

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| VENDOR NAME                    | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                          | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                            |
|--------------------------------|-----------|-------------|------------------|------------------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SMARTSHEET.COM INC             | 1542036   | 04/10/2015  | 425.00           | ACADEMIC ACHIEVEMENT K-12 REGION 2 | TW11052 | 0650 | 900XS | SOFTWARE **                                                                                                                                                                                            |
| <b>1</b>                       | <b>FY</b> | <b>2015</b> | <b>425.00</b>    |                                    |         |      |       |                                                                                                                                                                                                        |
| CARDINAL OFFICE PRODUCTS       | 1538791   | 03/19/2015  | 297.84           | ACADEMIC SERVICES DIVISION         | AO11087 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                               |
| CARDINAL OFFICE PRODUCTS       | 1540268   | 03/27/2015  | 1,664.16         | ACADEMIC SERVICES DIVISION         | AO11219 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                               |
| CARDINAL OFFICE PRODUCTS       | 1541798   | 04/07/2015  | 44.40            | ACADEMIC SERVICES DIVISION         | AO11087 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                               |
| PRO ED INC                     | 1539507   | 03/24/2015  | 1,394.00         | ACADEMIC SERVICES DIVISION         | AO11087 | 0643 | 900XS | TEST **                                                                                                                                                                                                |
| PRO ED INC                     | 1540181   | 03/26/2015  | 1,416.00         | ACADEMIC SERVICES DIVISION         | AO12052 | 0643 | 0199  | TEST **                                                                                                                                                                                                |
| PYRAMID SCHOOL PRODUCTS        | 1538795   | 03/19/2015  | 26.40            | ACADEMIC SERVICES DIVISION         | AO12104 | 0610 | 055AW | GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE, ELMERS VR# E501                                                                                                                                 |
| <b>6</b>                       | <b>FY</b> | <b>2015</b> | <b>10,198.36</b> |                                    |         |      |       |                                                                                                                                                                                                        |
| A READERS CORNER               | 1541384   | 04/03/2015  | 11.68            | ACADEMIC SUPPORT SERVICES          | SP12170 | 0643 | 070AM | BOOK, PUBLISHERS BINDING (6875) **                                                                                                                                                                     |
| AMERICAN COUNSELING ASSOCIATI  | 1541710   | 04/06/2015  | 167.00           | ACADEMIC SUPPORT SERVICES          | SP11034 | 0810 | 900XS | SERVICE, MEMBERSHIP **                                                                                                                                                                                 |
| AMERICAN PSYCHIATRIC ASSOCIATI | 1541945   | 04/08/2015  | 4,975.00         | ACADEMIC SUPPORT SERVICES          | SP12180 | 0643 | 168A  | BOOK **                                                                                                                                                                                                |
| AMERICAN SOLUTIONS FOR BUSINES | 1540850   | 03/31/2015  | 12.00            | ACADEMIC SUPPORT SERVICES          | SP11034 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                              |
| AWARDS CENTER                  | 1538992   | 03/20/2015  | 1,533.60         | ACADEMIC SUPPORT SERVICES          | SP11170 | 0610 | 900XS | TROPHY **                                                                                                                                                                                              |
| CARDINAL OFFICE PRODUCTS       | 1538248   | 03/17/2015  | 8.18             | ACADEMIC SUPPORT SERVICES          | SP11034 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                               |
| CARDINAL OFFICE PRODUCTS       | 1538990   | 03/20/2015  | 9.77             | ACADEMIC SUPPORT SERVICES          | SP11130 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                               |
| CARDINAL OFFICE PRODUCTS       | 1539253   | 03/23/2015  | 7.75             | ACADEMIC SUPPORT SERVICES          | SP11170 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                               |
| CARDINAL OFFICE PRODUCTS       | 1541374   | 04/03/2015  | 5.13             | ACADEMIC SUPPORT SERVICES          | SP11130 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                               |
| CARDINAL OFFICE PRODUCTS       | 1541854   | 04/07/2015  | 29.73            | ACADEMIC SUPPORT SERVICES          | SP12219 | 0734 | 096AC | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                               |
| COMPLETE PRINTER SOURCE        | 1541194   | 04/02/2015  | 99.36            | ACADEMIC SUPPORT SERVICES          | SP12053 | 0610 | 401A  | BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #11600 SERIES AVAILABLE COLORS: BLACK, BLUE, BURGUNDY, GREEN AND RED VR#SAM11600 BLACK BINDER PART #USED ** SPECIFY COLOR ** |
| D C TOURS INC                  | 1539263   | 03/23/2015  | 150.00           | ACADEMIC SUPPORT SERVICES          | SP12092 | 0514 | 070AM | SERVICE, FIELD TRIP BUS ** (6929)                                                                                                                                                                      |
| D C TOURS INC                  | 1539264   | 03/23/2015  | 160.00           | ACADEMIC SUPPORT SERVICES          | SP12092 | 0514 | 070AM | SERVICE, FIELD TRIP BUS ** (6929)                                                                                                                                                                      |
| D C TOURS INC                  | 1539456   | 03/24/2015  | 160.00           | ACADEMIC SUPPORT SERVICES          | SP12092 | 0514 | 070AM | SERVICE, FIELD TRIP BUS ** (6929)                                                                                                                                                                      |
| D C TOURS INC                  | 1540008   | 03/26/2015  | 160.00           | ACADEMIC SUPPORT SERVICES          | SP12092 | 0514 | 070AM | SERVICE, FIELD TRIP BUS ** (6929)                                                                                                                                                                      |
| D C TOURS INC                  | 1540009   | 03/26/2015  | 160.00           | ACADEMIC SUPPORT SERVICES          | SP12092 | 0514 | 070AM | SERVICE, FIELD TRIP BUS ** (6929)                                                                                                                                                                      |
| D C TOURS INC                  | 1540010   | 03/26/2015  | 160.00           | ACADEMIC SUPPORT SERVICES          | SP12092 | 0514 | 070AM | SERVICE, FIELD TRIP BUS ** (6929)                                                                                                                                                                      |
| D C TOURS INC                  | 1540011   | 03/26/2015  | 150.00           | ACADEMIC SUPPORT SERVICES          | SP12092 | 0514 | 070AM | SERVICE, FIELD TRIP BUS ** (6929)                                                                                                                                                                      |
| DELL COMPUTER CORPORATION      | 1539432   | 03/23/2015  | 513.00           | ACADEMIC SUPPORT SERVICES          | SP11052 | 0734 | 900XS | COMPUTER, DELL (KYMA-758-1000000239-8) (1010)**                                                                                                                                                        |
| DEVELOPMENTAL RESOURCES INC    | 1538252   | 03/17/2015  | 49.00            | ACADEMIC SUPPORT SERVICES          | SP12053 | 0322 | 401A  | SERVICE, FEE **                                                                                                                                                                                        |
| FAZOLIS                        | 1541951   | 04/08/2015  | 423.96           | ACADEMIC SUPPORT SERVICES          | SP12150 | 0616 | 070AM | FOOD, MISCELLANEOUS **                                                                                                                                                                                 |
| FISHER BUSES LLC               | 1540999   | 04/01/2015  | 150.00           | ACADEMIC SUPPORT SERVICES          | SP12092 | 0514 | 070AM | SERVICE, FIELD TRIP BUS ** (6929)                                                                                                                                                                      |
| GAMES2U KENTUCKIANA            | 1541891   | 04/08/2015  | 250.00           | ACADEMIC SUPPORT SERVICES          | SP12170 | 0894 | 070AM | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                                                                   |
| GHEENS SCIENCE HALL RAUCH PLAN | 1541707   | 04/06/2015  | 500.00           | ACADEMIC SUPPORT SERVICES          | SP12170 | 0322 | 070AM | SERVICE, CONSULTANT **                                                                                                                                                                                 |
| GREEN JOHN R COMPANY           | 1538514   | 03/18/2015  | 18.99            | ACADEMIC SUPPORT SERVICES          | SP12170 | 0610 | 070AM | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                               |
| IRIS MEDIA INC                 | 1541361   | 04/03/2015  | 3,490.00         | ACADEMIC SUPPORT SERVICES          | SP12053 | 0645 | 401A  | DVD/COMPACT DISC/VHS TAPE **                                                                                                                                                                           |

## PURCHASE ORDERS ISSUED FROM

3/16/2015 THROUGH 4/12/2015

| VENDOR NAME                   | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                 | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                                                                             |
|-------------------------------|-----------|-------------|------------------|---------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| JCSA                          | 1541372   | 04/03/2015  | 40.00            | ACADEMIC SUPPORT SERVICES | SP11034 | 0338 | 900XS | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                                                                                                        |
| JEFFERSON MEMORIAL FOREST     | 1538470   | 03/18/2015  | 264.00           | ACADEMIC SUPPORT SERVICES | SP11631 | 0673 | 900XS | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                                                                                 |
| JKM TRAINING INC              | 1539017   | 03/20/2015  | 2,685.00         | ACADEMIC SUPPORT SERVICES | SP12180 | 0643 | 168A  | BOOK **                                                                                                                                                                                                                                                                                 |
| KENTUCKY KINGDOM              | 1540255   | 03/27/2015  | 538.65           | ACADEMIC SUPPORT SERVICES | SP12170 | 0894 | 070AM | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                                                                                                                                                    |
| KENTUCKY KINGDOM              | 1541198   | 04/02/2015  | 1,227.95         | ACADEMIC SUPPORT SERVICES | SP12170 | 0894 | 070AM | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                                                                                                                                                    |
| KENTUCKY YMCA                 | 1539091   | 03/20/2015  | 630.00           | ACADEMIC SUPPORT SERVICES | SP11631 | 0673 | 900XS | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                                                                                                                                                    |
| LOOKING FOR LILITH            | 1541359   | 04/03/2015  | 250.00           | ACADEMIC SUPPORT SERVICES | SP12170 | 0322 | 070AM | SERVICE, CONSULTANT **                                                                                                                                                                                                                                                                  |
| LOUISVILLE MEGA CAVERN        | 1539019   | 03/20/2015  | 513.00           | ACADEMIC SUPPORT SERVICES | SP12170 | 0894 | 070AM | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                                                                                                                                                    |
| LOUISVILLE ZOO                | 1538991   | 03/20/2015  | 560.00           | ACADEMIC SUPPORT SERVICES | SP12170 | 0894 | 070AM | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                                                                                                                                                    |
| LOUISVILLE ZOO                | 1539457   | 03/24/2015  | 584.55           | ACADEMIC SUPPORT SERVICES | SP12170 | 0894 | 070AM | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                                                                                                                                                    |
| MANCHESTER MOE STUDIOS LLC    | 1539271   | 03/23/2015  | 625.00           | ACADEMIC SUPPORT SERVICES | SP12170 | 0643 | 070AM | SERVICE, FEE **                                                                                                                                                                                                                                                                         |
| MANCHESTER MOE STUDIOS LLC    | 1541706   | 04/06/2015  | 650.00           | ACADEMIC SUPPORT SERVICES | SP12170 | 0322 | 070AM | SERVICE, FEE **                                                                                                                                                                                                                                                                         |
| MUNSON BUSINESS INTERIORS     | 1541870   | 04/07/2015  | 8.00             | ACADEMIC SUPPORT SERVICES | SP12219 | 0899 | 096AC | LOCK, LOCK PART & KEY **                                                                                                                                                                                                                                                                |
| NATIONAL COUNCIL FOR BEHAVIOR | 1540851   | 03/31/2015  | 7,000.00         | ACADEMIC SUPPORT SERVICES | SP12053 | 0322 | 551AL | SERVICE, TRAINING **                                                                                                                                                                                                                                                                    |
| OFFICE MAX                    | 1539025   | 03/20/2015  | 23.97            | ACADEMIC SUPPORT SERVICES | SP11130 | 0610 | 900XS | FOLDER, FILE MANILA LETTER SIZE 1/5 ASST CUT<br>SINGLE PLY TOP TAB 11 POINT100/BOX RR<br>DONNELLY VR #F10M97183                                                                                                                                                                         |
| OFFICE MAX                    | 1539265   | 03/23/2015  | 32.70            | ACADEMIC SUPPORT SERVICES | SP11130 | 0610 | 900XS | BINDER, VIEW/PRESENTATION 3 ROUND RING POLY<br>TO HOLD 8-1/2" X 11" PAPER 1" CAPACITY WHITE<br>ONLY SAMSILL #18437 RR DONNELLY VR<br>#L20M02984                                                                                                                                         |
| OFFICE MAX                    | 1539916   | 03/25/2015  | 381.34           | ACADEMIC SUPPORT SERVICES | SP11130 | 0733 | 900XS | FURNITURE, CLASSROOM, OFFICE WOOD/METAL<br>HON (6975) (BID DISCOUNT IS 61.79%) **                                                                                                                                                                                                       |
| OFFICE MAX                    | 1540870   | 03/31/2015  | 374.52           | ACADEMIC SUPPORT SERVICES | SP11104 | 0733 | 125X  | FURNITURE, CLASSROOM, OFFICE WOOD/METAL<br>HON (6975) (BID DISCOUNT IS 61.79%) **                                                                                                                                                                                                       |
| ORIENTAL TRADING COMPANY INC  | 1540254   | 03/27/2015  | 17.10            | ACADEMIC SUPPORT SERVICES | SP12170 | 0610 | 070AM | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **                                                                                                                                                                                                                                          |
| ORIENTAL TRADING COMPANY INC  | 1541856   | 04/07/2015  | 39.88            | ACADEMIC SUPPORT SERVICES | SP12170 | 0610 | 070AM | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **                                                                                                                                                                                                                                          |
| ORIENTAL TRADING COMPANY INC  | 1541861   | 04/07/2015  | 5.46             | ACADEMIC SUPPORT SERVICES | SP12170 | 0610 | 070AM | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **                                                                                                                                                                                                                                          |
| PEACE EDUCATION PROGRAM       | 1538090   | 03/16/2015  | 600.00           | ACADEMIC SUPPORT SERVICES | SP11034 | 0339 | 900XS | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                                                                                 |
| PEACE EDUCATION PROGRAM       | 1542014   | 04/10/2015  | 100.00           | ACADEMIC SUPPORT SERVICES | SP12180 | 0339 | 168A  | SERVICE, FEE **                                                                                                                                                                                                                                                                         |
| POMEROY IT SOLUTIONS          | 1540170   | 03/26/2015  | 652.00           | ACADEMIC SUPPORT SERVICES | SP12219 | 0734 | 096AC | COMPUTER, STUDENT INSTRUCTIONAL DEVICE<br>(PORTABLE), HP 640 NOTEBOOK, INTEL CORE<br>I3-4000M DUAL CORE, 14" HD LED, 4 GB, 320GB 7200<br>RPM HD, 6C 55WH BATTERY, TOUCHPAD, DVD RW<br>OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS<br>7 PRO, 3 YEA                                   |
| POMEROY IT SOLUTIONS          | 1541944   | 04/08/2015  | 89.00            | ACADEMIC SUPPORT SERVICES | SP11130 | 0650 | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS<br>(KYMA-758-1400000662) (1031) **                                                                                                                                                                                                                 |
| PYRAMID SCHOOL PRODUCTS       | 1541659   | 04/06/2015  | 41.34            | ACADEMIC SUPPORT SERVICES | SP11130 | 0610 | 900XS | PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3<br>HOLE PUNCHED 8-1/2 X 11" PAPER LEATHERETTE<br>EMBOSSED STOCK 25/BOX ONE COLOR PER BOX<br>FILE EZ VR #80128-XX (COLORS: 00-WHITE<br>20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED<br>60-GREEN 70-YELLOWAAND 80-ORANGE) **<br>SPECIFY COLOR** |
| SCHOOL SPECIALTY              | 1541373   | 04/03/2015  | 7.54             | ACADEMIC SUPPORT SERVICES | SP11130 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                                                                                |
| SCHOOL SPECIALTY              | 1541658   | 04/06/2015  | 1.20             | ACADEMIC SUPPORT SERVICES | SP11130 | 0610 | 900XS | RULER, PLASTIC 12" METRIC AND INCH 30CM<br>TRANSPARENT10/PK SCHOOL SMART #365433                                                                                                                                                                                                        |
| SCHOOL SPECIALTY              | 1541709   | 04/06/2015  | 16.54            | ACADEMIC SUPPORT SERVICES | SP11130 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                                                                                |
| <b>55</b>                     | <b>FY</b> | <b>2015</b> | <b>39,835.42</b> |                           |         |      |       |                                                                                                                                                                                                                                                                                         |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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  | 1538523       | 03/18/2015       | 57.12           | ACCOUNTING SERVICES           | AC11082    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                       |
| CARDINAL OFFICE PRODUCTS  | 1539656       | 03/25/2015       | 14.88           | ACCOUNTING SERVICES           | AC11082    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                       |
| POMEROY IT SOLUTIONS      | 1540887       | 03/31/2015       | 268.14          | ACCOUNTING SERVICES           | AC11404    | 0610       | 900XS       | ACCESSORIES, MISCELLANEOUS PRINTER **                                                             |
| <b>3</b>                  | <b>FY</b>     | <b>2015</b>      | <b>348.15</b>   |                               |            |            |             |                                                                                                   |
| AWARDS CENTER             | 1538341       | 03/17/2015       | 209.00          | ACTIVITIES AND ATHLETICS      | AT11231    | 0674       | 900XS       | TROPHY **                                                                                         |
| AWARDS CENTER             | 1538342       | 03/17/2015       | 175.01          | ACTIVITIES AND ATHLETICS      | AT11231    | 0674       | 900XS       | TROPHY **                                                                                         |
| KHSADA STATE CONFERENCE   | 1538253       | 03/17/2015       | 125.00          | ACTIVITIES AND ATHLETICS      | AT11302    | 0810       | 900XS       | SERVICE, TRAINING **                                                                              |
| KHSADA STATE CONFERENCE   | 1538471       | 03/18/2015       | 125.00          | ACTIVITIES AND ATHLETICS      | AT11302    | 0810       | 900XS       | SERVICE, TRAINING **                                                                              |
| <b>4</b>                  | <b>FY</b>     | <b>2015</b>      | <b>7,739.12</b> |                               |            |            |             |                                                                                                   |
| DELL COMPUTER CORPORATION | 1539420       | 03/23/2015       | 3,643.16        | ADM RECRUITMENT & DEVELOPMENT | AR11139    | 0734       | 900XS       | COMPUTER, DELL (KYMA-758-1000000239-8) (1010)**                                                   |
| KASA                      | 1538914       | 03/19/2015       | 734.00          | ADM RECRUITMENT & DEVELOPMENT | AR12139    | 0650       | 40142       | SOFTWARE **                                                                                       |
| KASA                      | 1538915       | 03/19/2015       | 734.00          | ADM RECRUITMENT & DEVELOPMENT | AR12139    | 0650       | 40142       | SOFTWARE **                                                                                       |
| <b>3</b>                  | <b>FY</b>     | <b>2015</b>      | <b>5,111.16</b> |                               |            |            |             |                                                                                                   |
| CARDINAL OFFICE PRODUCTS  | 1538474       | 03/18/2015       | 105.90          | ADMINISTRATION                | AD11075    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                       |
| CARDINAL OFFICE PRODUCTS  | 1540277       | 03/27/2015       | 53.28           | ADMINISTRATION                | AD11075    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                       |
| CARDINAL OFFICE PRODUCTS  | 1541600       | 04/06/2015       | 118.42          | ADMINISTRATION                | AD11075    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                       |
| CARDINAL OFFICE PRODUCTS  | 1541953       | 04/08/2015       | 118.42          | ADMINISTRATION                | AD11075    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                       |
| OFFICE MAX                | 1538473       | 03/18/2015       | 67.74           | ADMINISTRATION                | AD11075    | 0610       | 900XS       | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT<br>REINFORCED TOP TAB 100/BX RR DONNELLY VR<br>#F10M01972 |
| PEPSI BEVERAGES COMPANY   | 1541601       | 04/06/2015       | 25.20           | ADMINISTRATION                | AD11075    | 0616       | 900XS       | SOFT DRINK, BEVERAGE VENDING (6253) **                                                            |
| <b>6</b>                  | <b>FY</b>     | <b>2015</b>      | <b>653.08</b>   |                               |            |            |             |                                                                                                   |
| A READERS CORNER          | 1538998       | 03/20/2015       | 23.33           | ADULT EDUCATION               | AE12067    | 0643       | 588AC       | BOOK, PAPERBACK (6875) **                                                                         |
| A READERS CORNER          | 1540105       | 03/26/2015       | 34.37           | ADULT EDUCATION               | AE12067    | 0643       | 588AC       | BOOK, PAPERBACK (6875) **                                                                         |
| A READERS CORNER          | 1540234       | 03/27/2015       | 145.51          | ADULT EDUCATION               | AE12067    | 0643       | 038A        | BOOK, PAPERBACK (6875) **                                                                         |
| A READERS CORNER          | 1540567       | 03/30/2015       | 342.99          | ADULT EDUCATION               | AE12067    | 0643       | 039AY       | BOOK, PAPERBACK (6875) **                                                                         |
| A T & T                   | 1541385       | 04/03/2015       | 279.85          | ADULT EDUCATION               | AE12067    | 0532       | 13DA        | SERVICE, TELECOMMUNICATION                                                                        |
| A T & T                   | 1541783       | 04/07/2015       | 15.15           | ADULT EDUCATION               | AE12067    | 0532       | 13DA        | SERVICE, TELECOMMUNICATION                                                                        |
| BACK HOME CREATIONS       | 1539273       | 03/23/2015       | 225.00          | ADULT EDUCATION               | AE12028    | 0549       | 373A        | SERVICE, ADVERTISING **                                                                           |
| CARDINAL OFFICE PRODUCTS  | 1538168       | 03/16/2015       | 14.96           | ADULT EDUCATION               | AE12067    | 0610       | 370A        | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                       |
| CARDINAL OFFICE PRODUCTS  | 1538172       | 03/16/2015       | 5.24            | ADULT EDUCATION               | AE12067    | 0650       | 365A        | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                       |
| CARDINAL OFFICE PRODUCTS  | 1538173       | 03/16/2015       | 546.60          | ADULT EDUCATION               | AE12067    | 0650       | 13DA        | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                       |
| CARDINAL OFFICE PRODUCTS  | 1538247       | 03/17/2015       | 65.13           | ADULT EDUCATION               | AE11726    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                       |
| CARDINAL OFFICE PRODUCTS  | 1540269       | 03/27/2015       | 18.70           | ADULT EDUCATION               | AE12067    | 0610       | 13DA        | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                       |
| CARDINAL OFFICE PRODUCTS  | 1541201       | 04/02/2015       | 6.42            | ADULT EDUCATION               | AE12028    | 0610       | 373A        | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                       |

## PURCHASE ORDERS ISSUED FROM

3/16/2015 THROUGH 4/12/2015

| VENDOR NAME               | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                     | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                            |
|---------------------------|-----------|-------------|------------------|-------------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CASAS                     | 1538333   | 03/17/2015  | 475.00           | ADULT EDUCATION               | AE12067 | 0338 | 13DA  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                                |
| DELL COMPUTER CORPORATION | 1540147   | 03/26/2015  | 3,423.00         | ADULT EDUCATION               | AE12067 | 0734 | 13DA  | COMPUTER, DELL TEACHER & BUSINESS INSTRUCTIONAL DEVICDE STATIONARY (MA-758-1000000239) **OPTIPLEX 7020, i3-4150 DUAL CORE 3.4GHz 3M, W/HD4400 GRAPHICS PROCESSOR, 4GB MEMORY, 500GB SATA HARD DRIVE, 16X DVD RW,                       |
| GREEN JOHN R COMPANY      | 1541200   | 04/02/2015  | 9.92             | ADULT EDUCATION               | AE12028 | 0610 | 373A  | PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6539                                                                                                                                                       |
| HILLYARD KENTUCKY         | 1537970   | 03/16/2015  | 135.66           | ADULT EDUCATION               | AE12067 | 0610 | 588AC | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                                                                                                                                                 |
| HILLYARD KENTUCKY         | 1537971   | 03/16/2015  | 180.88           | ADULT EDUCATION               | AE12067 | 0610 | 447A  | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                                                                                                                                                 |
| NEILL LAVIELLE SUPPLY     | 1540879   | 03/31/2015  | 914.00           | ADULT EDUCATION               | AE15428 | 0610 | 028X  | METAL, IRON, STEEL & ALUMINUM **                                                                                                                                                                                                       |
| NEW READERS PRESS         | 1538167   | 03/16/2015  | 560.00           | ADULT EDUCATION               | AE12067 | 0643 | 13DA  | BOOK **                                                                                                                                                                                                                                |
| POMEROY IT SOLUTIONS      | 1541362   | 04/03/2015  | 160.00           | ADULT EDUCATION               | AE12067 | 0734 | 370A  | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                                                                                                                   |
| PYRAMID SCHOOL PRODUCTS   | 1541199   | 04/02/2015  | 16.44            | ADULT EDUCATION               | AE12028 | 0610 | 373A  | TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810                                                                                                                                                                             |
| RED 7 E                   | 1539929   | 03/26/2015  | 3,427.00         | ADULT EDUCATION               | AE15428 | 0541 | 028X  | SERVICE, ADVERTISING/RADIO **                                                                                                                                                                                                          |
| SCHOOL SPECIALTY          | 1540605   | 03/30/2015  | 32.82            | ADULT EDUCATION               | AE12028 | 0610 | 373A  | ENVELOPE, CATALOG 6" X 9" KRAFT 28LB GUMMED FLAPS 500/BOX SCHOOL SMART #085029                                                                                                                                                         |
| STAPLES #1521             | 1538997   | 03/20/2015  | 17.98            | ADULT EDUCATION               | AE12067 | 0650 | 588AC | ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **                                                                                                                                                                                       |
| U S POSTAL SERVICE        | 1540104   | 03/26/2015  | 400.00           | ADULT EDUCATION               | AE12067 | 0531 | 039A  | SERVICE, POSTAGE/POSTAL **                                                                                                                                                                                                             |
| VALPAK OF KENTUCKY        | 1538331   | 03/17/2015  | 1,464.05         | ADULT EDUCATION               | AE12067 | 0549 | 365A  | SERVICE, ADVERTISING **                                                                                                                                                                                                                |
| <b>27</b>                 | <b>FY</b> | <b>2015</b> | <b>16,202.87</b> |                               |         |      |       |                                                                                                                                                                                                                                        |
| CARDINAL OFFICE PRODUCTS  | 1540237   | 03/27/2015  | 87.18            | AHRENS EDUCATION RESOURCE CTR | 9891121 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                               |
| CARDINAL OFFICE PRODUCTS  | 1540238   | 03/27/2015  | 278.15           | AHRENS EDUCATION RESOURCE CTR | 9891077 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                               |
| <b>2</b>                  | <b>FY</b> | <b>2015</b> | <b>1,206.58</b>  |                               |         |      |       |                                                                                                                                                                                                                                        |
| CARDINAL OFFICE PRODUCTS  | 1538959   | 03/20/2015  | 2.30             | ALFRED BINET SCHOOL           | 1831077 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                               |
| CARDINAL OFFICE PRODUCTS  | 1539697   | 03/25/2015  | 17.28            | ALFRED BINET SCHOOL           | 1831077 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                               |
| DELL COMPUTER CORPORATION | 1539419   | 03/23/2015  | 723.00           | ALFRED BINET SCHOOL           | 1831147 | 0734 | 900XS | 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 |
| GREEN JOHN R COMPANY      | 1540112   | 03/26/2015  | 8.84             | ALFRED BINET SCHOOL           | 1831147 | 0610 | 900XS | PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57175                                                                                                                                                             |
| JOSTENS                   | 1538180   | 03/16/2015  | 132.50           | ALFRED BINET SCHOOL           | 1831077 | 0610 | 900XS | NOVELTIES (MISCELLANEOUS) **                                                                                                                                                                                                           |
| LAKESHORE LEARNING        | 1541218   | 04/02/2015  | 37.19            | ALFRED BINET SCHOOL           | 1832170 | 0643 | 160A  | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                               |
| OPTIMAL RHYTHMS INC       | 1541839   | 04/07/2015  | 179.00           | ALFRED BINET SCHOOL           | 1832053 | 0338 | 140A  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                                |
| SCHOLASTIC MAGAZINES      | 1539237   | 03/23/2015  | 4.75             | ALFRED BINET SCHOOL           | 1832170 | 0644 | 160A  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                              |
| SCHOOL SPECIALTY          | 1540113   | 03/26/2015  | 5.98             | ALFRED BINET SCHOOL           | 1831077 | 0610 | 900XS | PAPER, POSTERBOARD 22" X 28" LIGHT BLUE 25 SHEETS/PKG SCHOOL SMART #1485734 VR #1485734                                                                                                                                                |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                                           |
|--------------------------------|---------------|------------------|-----------------|----------------------|------------|------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SUPER TEACHER WORKSHEETS       | 1538916       | 03/19/2015       | 19.95           | ALFRED BINET SCHOOL  | 1832170    | 0650       | 160A        | SOFTWARE **                                                                                                                                                                  |
| <b>10</b>                      | <b>FY</b>     | <b>2015</b>      | <b>2,159.24</b> |                      |            |            |             |                                                                                                                                                                              |
| ACCURATE LABEL DESIGNS INC     | 1538494       | 03/18/2015       | 354.00          | ATHERTON HIGH SCHOOL | 0181118    | 0610       | 900XF       | PRINTING, MISCELLANEOUS **                                                                                                                                                   |
| ARROW ELECTRIC CO INC          | 1540116       | 03/26/2015       | 2,700.00        | ATHERTON HIGH SCHOOL | 0181118    | 0434       | 900XF       | SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)                                                                                           |
| BROWNING LANDSCAPING LLC       | 1537969       | 03/16/2015       | 70.00           | ATHERTON HIGH SCHOOL | 0181118    | 0698       | 900XF       | SERVICE, LANDSCAPERS **                                                                                                                                                      |
| CARDINAL OFFICE PRODUCTS       | 1538181       | 03/16/2015       | 203.12          | ATHERTON HIGH SCHOOL | 0181118    | 0739       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                     |
| CARDINAL OFFICE PRODUCTS       | 1538495       | 03/18/2015       | 29.48           | ATHERTON HIGH SCHOOL | 0181118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                     |
| CARDINAL OFFICE PRODUCTS       | 1538513       | 03/18/2015       | 5.87            | ATHERTON HIGH SCHOOL | 0181118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                     |
| CARDINAL OFFICE PRODUCTS       | 1540630       | 03/30/2015       | 23.55           | ATHERTON HIGH SCHOOL | 0181118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                     |
| CARDINAL OFFICE PRODUCTS       | 1541506       | 04/06/2015       | 48.16           | ATHERTON HIGH SCHOOL | 0181118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                     |
| ETA HAND2MIND                  | 1538439       | 03/18/2015       | 24.61           | ATHERTON HIGH SCHOOL | 0181118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                     |
| GBC                            | 1540732       | 03/31/2015       | 285.10          | ATHERTON HIGH SCHOOL | 0181118    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **                                                                                                                                |
| GREEN JOHN R COMPANY           | 1541048       | 04/02/2015       | 15.90           | ATHERTON HIGH SCHOOL | 0181118    | 0610       | 900XF       | PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 50/BX UNIVERSAL VR # UNV-21129 |
| KACTE                          | 1541046       | 04/02/2015       | 630.00          | ATHERTON HIGH SCHOOL | 0182144    | 0338       | 348A        | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                             |
| LOUISVILLE PROFESSIONAL APPARE | 1539857       | 03/25/2015       | 75.60           | ATHERTON HIGH SCHOOL | 0181118    | 0610       | 900XF       | CLOTHING, MISCELLANEOUS **                                                                                                                                                   |
| MACKIN BOOK COMPANY            | 1538503       | 03/18/2015       | 544.75          | ATHERTON HIGH SCHOOL | 0181059    | 0641       | 900XF       | BOOK, EBOOKS (BID 7028)                                                                                                                                                      |
| MID SOUTH BASEBALL INC         | 1540490       | 03/30/2015       | 675.00          | ATHERTON HIGH SCHOOL | 0181118    | 0610       | 900XF       | SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **                                                                                                                      |
| MILES AHEAD MUSIC              | 1540910       | 04/01/2015       | 38.22           | ATHERTON HIGH SCHOOL | 0181118    | 0610       | 900XF       | PARTS, MUSICAL INSTRUMENT REPAIR (6910)**                                                                                                                                    |
| NOTEWORTHY SHEET MUSIC SERVIC  | 1540375       | 03/30/2015       | 53.91           | ATHERTON HIGH SCHOOL | 0181118    | 0610       | 900XF       | MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **                                                                                                                         |
| NOTEWORTHY SHEET MUSIC SERVIC  | 1540376       | 03/30/2015       | 27.00           | ATHERTON HIGH SCHOOL | 0181118    | 0610       | 900XF       | MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **                                                                                                                              |
| NOTEWORTHY SHEET MUSIC SERVIC  | 1540377       | 03/30/2015       | 44.46           | ATHERTON HIGH SCHOOL | 0181118    | 0610       | 900XF       | MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **                                                                                                                            |
| NOTEWORTHY SHEET MUSIC SERVIC  | 1541047       | 04/02/2015       | 5.40            | ATHERTON HIGH SCHOOL | 0181118    | 0610       | 900XF       | MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **                                                                                                                              |
| OFFICE MAX                     | 1538496       | 03/18/2015       | 26.40           | ATHERTON HIGH SCHOOL | 0181118    | 0610       | 900XF       | PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK WHITE BOISE CASCADE VR #P1235249                                                                                       |
| PEARSON ASSESSMENTS            | 1538438       | 03/18/2015       | 531.90          | ATHERTON HIGH SCHOOL | 0181118    | 0610       | 900XF       | TEST **                                                                                                                                                                      |
| POMEROY IT SOLUTIONS           | 1539450       | 03/24/2015       | 125.00          | ATHERTON HIGH SCHOOL | 0181118    | 0734       | 900XF       | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                                                         |
| POMEROY IT SOLUTIONS           | 1540253       | 03/27/2015       | 366.00          | ATHERTON HIGH SCHOOL | 0181118    | 0650       | 900XF       | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **                                                                             |
| RADIOLAND INC                  | 1538197       | 03/16/2015       | 539.00          | ATHERTON HIGH SCHOOL | 0181118    | 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               | 1541049       | 04/02/2015       | 75.48           | ATHERTON HIGH SCHOOL | 0181118    | 0610       | 900XF       | ARTS & CRAFTS (BID #7009) **                                                                                                                                                 |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                                                                                                   |
|---------------------------------|---------------|------------------|------------------|----------------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCOTT ELECTRIC                  | 1540631       | 03/30/2015       | 300.00           | ATHERTON HIGH SCHOOL       | 0181118    | 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)                                                                                      |
| SEXTON TOM ASSOCIATES           | 1539140       | 03/20/2015       | 3,178.70         | 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 |
| UPS STORE THE                   | 1540012       | 03/26/2015       | 704.28           | ATHERTON HIGH SCHOOL       | 0181077    | 0531       | 900XF       | SERVICE, FEE **                                                                                                                                                                                                                      |
| UPS STORE THE                   | 1540909       | 04/01/2015       | 586.81           | ATHERTON HIGH SCHOOL       | 0181077    | 0531       | 900XF       | SERVICE, FEE **                                                                                                                                                                                                                      |
| <b>30</b>                       | <b>FY</b>     | <b>2015</b>      | <b>19,044.50</b> |                            |            |            |             |                                                                                                                                                                                                                                      |
| A READERS CORNER                | 1538777       | 03/19/2015       | 1,155.00         | ATKINSON ELEMENTARY SCHOOL | 1851118    | 0643       | 900XF       | BOOK **                                                                                                                                                                                                                              |
| A READERS CORNER                | 1540129       | 03/26/2015       | 136.30           | ATKINSON ELEMENTARY SCHOOL | 1852797    | 0643       | 310AM       | BOOK, PAPERBACK (6875) **                                                                                                                                                                                                            |
| A READERS CORNER                | 1541238       | 04/02/2015       | 599.53           | ATKINSON ELEMENTARY SCHOOL | 1851118    | 0643       | 900XF       | BOOK, PAPERBACK (6875) **                                                                                                                                                                                                            |
| AMERICAS FINEST FILTERS INC     | 1539627       | 03/24/2015       | 203.52           | ATKINSON ELEMENTARY SCHOOL | 1851087    | 0610       | 900XF       | FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH #260-001-833                                                                                                                                       |
| BATTERIES PLUS #813             | 1539591       | 03/24/2015       | 26.99            | ATKINSON ELEMENTARY SCHOOL | 1851077    | 0610       | 900XF       | BATTERY **                                                                                                                                                                                                                           |
| BOUND TO STAY BOUND BOOKS INC   | 1539942       | 03/26/2015       | 21.39            | ATKINSON ELEMENTARY SCHOOL | 1851059    | 0641       | 900XF       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **                                                                                                                                                                                    |
| CARDINAL OFFICE PRODUCTS        | 1538453       | 03/18/2015       | 78.42            | ATKINSON ELEMENTARY SCHOOL | 1851013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                             |
| CARDINAL OFFICE PRODUCTS        | 1540131       | 03/26/2015       | 36.55            | ATKINSON ELEMENTARY SCHOOL | 1851121    | 0650       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                             |
| CARMICHAELS BOOKSTORE LLC       | 1538452       | 03/18/2015       | 780.30           | ATKINSON ELEMENTARY SCHOOL | 1851118    | 0643       | 900XF       | BOOK **                                                                                                                                                                                                                              |
| CURRICULUM ASSOCIATES INC       | 1538321       | 03/17/2015       | 60.00            | ATKINSON ELEMENTARY SCHOOL | 1852170    | 0643       | 310A        | BOOK **                                                                                                                                                                                                                              |
| CURRICULUM ASSOCIATES INC       | 1538323       | 03/17/2015       | 1,600.00         | ATKINSON ELEMENTARY SCHOOL | 1852170    | 0643       | 160A        | BOOK **                                                                                                                                                                                                                              |
| DUPLICATOR SALES AND SERVICE IN | 1538387       | 03/18/2015       | 472.00           | ATKINSON ELEMENTARY SCHOOL | 1851013    | 0650       | 900XF       | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                                                                                                                  |
| DUPLICATOR SALES AND SERVICE IN | 1539550       | 03/24/2015       | 94.00            | ATKINSON ELEMENTARY SCHOOL | 1851013    | 0650       | 900XF       | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                                                                                                                  |
| FASTENAL COMPANY                | 1539567       | 03/24/2015       | 54.49            | ATKINSON ELEMENTARY SCHOOL | 1851087    | 0610       | 900XF       | FILTER, MULTI-PLEAT 16" X 25" X 1" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300464                                                                                                                        |
| GREEN JOHN R COMPANY            | 1538963       | 03/20/2015       | 16.49            | ATKINSON ELEMENTARY SCHOOL | 1851121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                             |
| GREEN JOHN R COMPANY            | 1539943       | 03/26/2015       | 26.52            | ATKINSON ELEMENTARY SCHOOL | 1851118    | 0610       | 900XF       | PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB PACON VR #PAC-57035                                                                                                                                                             |
| GREEN JOHN R COMPANY            | 1540805       | 03/31/2015       | 10.60            | ATKINSON ELEMENTARY SCHOOL | 1851118    | 0610       | 900XF       | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC-10329                                                                                                                                                          |
| GREEN JOHN R COMPANY            | 1540808       | 03/31/2015       | 367.50           | ATKINSON ELEMENTARY SCHOOL | 1851118    | 0610       | 900XF       | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012                                                                                                                                               |
| GREEN JOHN R COMPANY            | 1541119       | 04/02/2015       | 24.75            | ATKINSON ELEMENTARY SCHOOL | 1851118    | 0610       | 900XF       | PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BL                                                                                                                                            |
| GREEN JOHN R COMPANY            | 1541121       | 04/02/2015       | 7.49             | ATKINSON ELEMENTARY SCHOOL | 1851121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                             |
| GREEN JOHN R COMPANY            | 1541124       | 04/02/2015       | 33.56            | ATKINSON ELEMENTARY SCHOOL | 1851977    | 0610       | 900XA       | PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB-46720                                                                                                                                                   |
| GREEN JOHN R COMPANY            | 1541125       | 04/02/2015       | 96.00            | ATKINSON ELEMENTARY SCHOOL | 1851118    | 0610       | 900XF       | NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". ROARING SPRINGS VR#ROA-77230                                                                                          |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                                                                                                               |
|-------------------------------|---------------|------------------|------------------|------------------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| HILLYARD KENTUCKY             | 1539313       | 03/23/2015       | 187.94           | ATKINSON ELEMENTARY SCHOOL   | 1851087    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                                                                                                                                                           |
| HILLYARD KENTUCKY             | 1539314       | 03/23/2015       | 633.14           | ATKINSON ELEMENTARY SCHOOL   | 1851077    | 0739       | 900XF       | MACHINE, FLOOR 20" HIGH SPEED ELECTRIC, HIGH SPEED BUFFER/BURNISHER. VIPER VR#VIPVN1500                                                                                                                                                          |
| KENWAY DISTRIBUTORS           | 1540813       | 03/31/2015       | 73.94            | ATKINSON ELEMENTARY SCHOOL   | 1851087    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                                                                                                                                                           |
| KENWAY DISTRIBUTORS           | 1540923       | 04/01/2015       | 113.76           | ATKINSON ELEMENTARY SCHOOL   | 1851087    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                                                                                                                                                           |
| LAKESHORE LEARNING            | 1541120       | 04/02/2015       | 37.19            | ATKINSON ELEMENTARY SCHOOL   | 1851121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                                         |
| LANG COMPANY                  | 1539551       | 03/24/2015       | 520.80           | ATKINSON ELEMENTARY SCHOOL   | 1851013    | 0650       | 900XF       | SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **                                                                                                                                                                               |
| OFFICE MAX                    | 1540806       | 03/31/2015       | 76.50            | ATKINSON ELEMENTARY SCHOOL   | 1851118    | 0610       | 900XF       | MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE                                                                                                                                                                                      |
| OFFICE MAX                    | 1541123       | 04/02/2015       | 10.70            | ATKINSON ELEMENTARY SCHOOL   | 1851977    | 0610       | 900XA       | MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006                                                                                                                                                                                 |
| ORIENTAL TRADING COMPANY INC  | 1538336       | 03/17/2015       | 341.83           | ATKINSON ELEMENTARY SCHOOL   | 1852104    | 0610       | 125A        | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **                                                                                                                                                                                                   |
| POMEROY IT SOLUTIONS          | 1539448       | 03/24/2015       | 4,040.00         | ATKINSON ELEMENTARY SCHOOL   | 1852170    | 0734       | 310A        | COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL PENTIUM G3220 3.0G PROCESSOR, 4GB MEMORY, 500GB 7200 RPM 3.5 HDD, USB KEYBOARD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1000000237-7)(             |
| PYRAMID SCHOOL PRODUCTS       | 1540807       | 03/31/2015       | 68.90            | ATKINSON ELEMENTARY SCHOOL   | 1851118    | 0610       | 900XF       | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS       | 1540809       | 03/31/2015       | 260.00           | ATKINSON ELEMENTARY SCHOOL   | 1851118    | 0610       | 900XF       | PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882                                                                                                                                                                                    |
| PYRAMID SCHOOL PRODUCTS       | 1541122       | 04/02/2015       | 33.90            | ATKINSON ELEMENTARY SCHOOL   | 1851977    | 0610       | 900XA       | TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE PK/4 3M VR #3750-4RDCL                                                                                                                               |
| REFRESH PRODUCE               | 1540373       | 03/30/2015       | 1,600.00         | ATKINSON ELEMENTARY SCHOOL   | 1855101    | 0630       | 215A        | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                                                                                                                                                           |
| SCHOOL SPECIALTY              | 1540130       | 03/26/2015       | 12.39            | ATKINSON ELEMENTARY SCHOOL   | 1851121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                                         |
| SCHOOL SPECIALTY              | 1540699       | 03/31/2015       | 189.16           | ATKINSON ELEMENTARY SCHOOL   | 1851118    | 0610       | 900XF       | ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #7009) **                                                                                                                                                                                            |
| SCHOOL SPECIALTY              | 1540748       | 03/31/2015       | 16.80            | ATKINSON ELEMENTARY SCHOOL   | 1851118    | 0610       | 900XF       | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617                                                                                                                                                       |
| SCHOOL SPECIALTY              | 1541118       | 04/02/2015       | 27.30            | ATKINSON ELEMENTARY SCHOOL   | 1852797    | 0610       | 310AM       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                                         |
| SCHOOL SPECIALTY              | 1541126       | 04/02/2015       | 102.00           | 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". SCHOOL SMART #085312                                                                                                              |
| SCHOOL SPECIALTY              | 1541516       | 04/06/2015       | 115.00           | ATKINSON ELEMENTARY SCHOOL   | 1851118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                                         |
| SCOTT ELECTRIC                | 1539131       | 03/20/2015       | 1,432.00         | ATKINSON ELEMENTARY SCHOOL   | 1851118    | 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>43</b>                     | <b>FY</b>     | <b>2015</b>      | <b>34,888.19</b> |                              |            |            |             |                                                                                                                                                                                                                                                  |
| BAUMGARTENS                   | 1538182       | 03/16/2015       | 12.45            | AUBURNDALE ELEMENTARY SCHOOL | 1271118    | 0610       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                                        |
| BOUND TO STAY BOUND BOOKS INC | 1541517       | 04/06/2015       | 26.73            | AUBURNDALE ELEMENTARY SCHOOL | 1271059    | 0641       | 900XF       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **                                                                                                                                                                                                |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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       | 1538441       | 03/18/2015       | 15.72         | AUBURNDALE ELEMENTARY SCHOOL | 1271077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                     |
| COMPLETE PRINTER SOURCE        | 1540816       | 03/31/2015       | 7.61          | AUBURNDALE ELEMENTARY SCHOOL | 1271118    | 0610       | 900XF       | PAD, LEGAL 8 1/2" X 11-3/4" WHITE ONLY 16LB<br>PAPER PADDED WHITE ONLY RULED PAPER 50<br>SHEETS/PAD 12/PK UNIVERSAL #20630                                      |
| D C TOURS INC                  | 1538573       | 03/18/2015       | 300.00        | AUBURNDALE ELEMENTARY SCHOOL | 1272104    | 0514       | 125A        | SERVICE, FIELD TRIP BUS ** (6929)                                                                                                                               |
| D C TOURS INC                  | 1542010       | 04/10/2015       | 300.00        | AUBURNDALE ELEMENTARY SCHOOL | 1272104    | 0514       | 125A        | SERVICE, FIELD TRIP BUS ** (6929)                                                                                                                               |
| DEMCO                          | 1540020       | 03/26/2015       | 14.96         | AUBURNDALE ELEMENTARY SCHOOL | 1271059    | 0610       | 900XF       | SUPPLIES, LIBRARY (6870) **                                                                                                                                     |
| GREEN JOHN R COMPANY           | 1538183       | 03/16/2015       | 14.99         | AUBURNDALE ELEMENTARY SCHOOL | 1271121    | 0643       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                        |
| GREEN JOHN R COMPANY           | 1538184       | 03/16/2015       | 74.60         | AUBURNDALE ELEMENTARY SCHOOL | 1271059    | 0610       | 900XF       | CLASSPACK, CRAYONS REGULAR SIZE 800<br>CRAYONS (16 DIFFERENT COLORS-50 OF EACH<br>COLOR) CRAYOLA VR #BIN-52-8016                                                |
| GREEN JOHN R COMPANY           | 1538798       | 03/19/2015       | 65.97         | AUBURNDALE ELEMENTARY SCHOOL | 1271077    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                        |
| GREEN JOHN R COMPANY           | 1540385       | 03/30/2015       | 5.99          | AUBURNDALE ELEMENTARY SCHOOL | 1271118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                        |
| GREEN JOHN R COMPANY           | 1540693       | 03/31/2015       | 1.72          | AUBURNDALE ELEMENTARY SCHOOL | 1271118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                        |
| GREEN JOHN R COMPANY           | 1540820       | 03/31/2015       | 5.50          | AUBURNDALE ELEMENTARY SCHOOL | 1271118    | 0610       | 900XF       | PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500<br>SHEETS/REAMS WHITE RULED W/SOLID LINE 3/4"<br>APART W/GUIDELINE IN BETWEEN AMERICAN<br>PAPER CONVERTERS VR #APC-72 |
| GREEN JOHN R COMPANY           | 1541050       | 04/02/2015       | 17.68         | AUBURNDALE ELEMENTARY SCHOOL | 1271118    | 0610       | 900XF       | PAPER, BULLETIN BOARD EMERALD GREEN 48" X<br>50" ROLL 50 LB PACON VR #PAC-57145                                                                                 |
| KEN BOWL LANES                 | 1541881       | 04/08/2015       | 454.50        | AUBURNDALE ELEMENTARY SCHOOL | 1272104    | 0894       | 125A        | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                            |
| LAKESHORE LEARNING             | 1538825       | 03/19/2015       | 6.49          | AUBURNDALE ELEMENTARY SCHOOL | 1271121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                        |
| LAKESHORE LEARNING             | 1540239       | 03/27/2015       | 47.49         | AUBURNDALE ELEMENTARY SCHOOL | 1271121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                        |
| LEARNING.COM                   | 1541358       | 04/03/2015       | 800.00        | AUBURNDALE ELEMENTARY SCHOOL | 1271077    | 0650       | 900XF       | SOFTWARE **                                                                                                                                                     |
| NATIONAL ART & SCHOOL SUPPLIES | 1541100       | 04/02/2015       | 3.28          | AUBURNDALE ELEMENTARY SCHOOL | 1271118    | 0610       | 900XF       | PAD, POST-IT NOTES 3" X 3" PLAIN POP-UP REFILLS<br>YELLOW RECYCLABLE 100 SHEETS/PAD 3M VR<br>#R330                                                              |
| OFFICE MAX                     | 1541840       | 04/07/2015       | 7.99          | AUBURNDALE ELEMENTARY SCHOOL | 1271118    | 0610       | 900XF       | FOLDER, FILE MANILA LETTER SIZE 1/5 ASST CUT<br>SINGLE PLY TOP TAB 11 POINT100/BOX RR<br>DONNELLY VR #F10M97183                                                 |
| ORIENTAL TRADING COMPANY INC   | 1540911       | 04/01/2015       | 37.99         | AUBURNDALE ELEMENTARY SCHOOL | 1271121    | 0610       | 900XA       | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **                                                                                                                  |
| PREMIER AGENDAS                | 1540632       | 03/30/2015       | 441.00        | AUBURNDALE ELEMENTARY SCHOOL | 1271118    | 0610       | 900XF       | BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **                                                                                                                         |
| PYRAMID SCHOOL PRODUCTS        | 1538185       | 03/16/2015       | 2.43          | AUBURNDALE ELEMENTARY SCHOOL | 1271059    | 0610       | 900XF       | FLUID, CORRECTION WHITE QUICK DRYING FOAM<br>APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC<br>VR #WOFEC                                                           |
| PYRAMID SCHOOL PRODUCTS        | 1540491       | 03/30/2015       | 7.90          | AUBURNDALE ELEMENTARY SCHOOL | 1271118    | 0610       | 900XF       | PENCIL, WRITING # 2 1/2 MEDIUM SOFT YELLOW<br>W/ERASER 12/PKG DIXON VR #12875                                                                                   |
| PYRAMID SCHOOL PRODUCTS        | 1540815       | 03/31/2015       | 2.40          | AUBURNDALE ELEMENTARY SCHOOL | 1271118    | 0610       | 900XF       | SCISSORS, CHILD SIZE SAFETY INTERCHANGEABLE<br>FOR LEFT/RIGHT HAND HEAVY DUTY PLASTIC RUST<br>PROOF BLADE W/GUARDED BLADE TIP ACME VR<br>#10545                 |
| SCANTEX BUSINESS SYSTEMS       | 1540117       | 03/26/2015       | 4,016.10      | AUBURNDALE ELEMENTARY SCHOOL | 1271077    | 0650       | 900XF       | CALCULATOR, GENERAL TEXAS INSTRUMENTS<br>#TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15<br>EXPLORER                                                               |
| SCHOOL HEALTH CORPORATION      | 1541698       | 04/06/2015       | 4.81          | AUBURNDALE ELEMENTARY SCHOOL | 1271037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                               |
| SCHOOL SPECIALTY               | 1538440       | 03/18/2015       | 5.56          | AUBURNDALE ELEMENTARY SCHOOL | 1271977    | 0610       | 900XA       | PAPER, CONSTRUCTION SULPHITE 18" X 24"<br>ASSORTED 50/PKG 76 LB PACON #103095 VR #054933                                                                        |
| SCHOOL SPECIALTY               | 1540118       | 03/26/2015       | 22.47         | AUBURNDALE ELEMENTARY SCHOOL | 1271121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                        |
| SCHOOL SPECIALTY               | 1540912       | 04/01/2015       | 3.96          | AUBURNDALE ELEMENTARY SCHOOL | 1271118    | 0610       | 900XF       | PEN, BALLPOINT MEDIUM RED 12/BOX BIC<br>#GSM11-RD VR #027466                                                                                                    |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                                                                         |
|-----------------------------|---------------|------------------|------------------|--------------------------------|------------|------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCOTT ELECTRIC              | 1540023       | 03/26/2015       | 143.20           | AUBURNDALE ELEMENTARY SCHOOL   | 1271630    | 0610       | 900XA       | FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED PER BOX)                                                                 |
| SOLUTION TREE LLC           | 1540735       | 03/31/2015       | 1,138.00         | AUBURNDALE ELEMENTARY SCHOOL   | 1271077    | 0338       | 900XF       | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                           |
| <b>32</b>                   | <b>FY</b>     | <b>2015</b>      | <b>10,795.51</b> |                                |            |            |             |                                                                                                                                                                                                            |
| CARDINAL OFFICE PRODUCTS    | 1539485       | 03/24/2015       | 317.68           | AUDUBON TRADITIONAL ELEMENTARY | 0441013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                   |
| CARDINAL OFFICE PRODUCTS    | 1540633       | 03/30/2015       | 205.29           | AUDUBON TRADITIONAL ELEMENTARY | 0441013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                   |
| CREATIVE IMAGE TECHNOLOGIES | 1538827       | 03/19/2015       | 19.78            | AUDUBON TRADITIONAL ELEMENTARY | 0441013    | 0734       | 900XF       | HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **                                                                                                                                             |
| HILLYARD KENTUCKY           | 1540704       | 03/31/2015       | 95.59            | AUDUBON TRADITIONAL ELEMENTARY | 0441087    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS CUSTODIAL **                                                                                                                                                                       |
| <b>4</b>                    | <b>FY</b>     | <b>2015</b>      | <b>1,334.91</b>  |                                |            |            |             |                                                                                                                                                                                                            |
| GREEN JOHN R COMPANY        | 1539698       | 03/25/2015       | 55.50            | AUDUBON YOUTH DEVELOPMENT CTR  | 1501077    | 0610       | 103X        | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-130P100                                                                     |
| GREEN JOHN R COMPANY        | 1539699       | 03/25/2015       | 17.98            | AUDUBON YOUTH DEVELOPMENT CTR  | 1501077    | 0610       | 103X        | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                   |
| PYRAMID SCHOOL PRODUCTS     | 1539700       | 03/25/2015       | 54.80            | AUDUBON YOUTH DEVELOPMENT CTR  | 1501077    | 0610       | 103X        | TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810                                                                                                                                                 |
| <b>3</b>                    | <b>FY</b>     | <b>2015</b>      | <b>143.30</b>    |                                |            |            |             |                                                                                                                                                                                                            |
| A READERS CORNER            | 1539496       | 03/24/2015       | 20.80            | BALLARD HIGH SCHOOL            | 1051170    | 0643       | 900XF       | BOOK, PAPERBACK (6875) **                                                                                                                                                                                  |
| AMERICAS FINEST FILTERS INC | 1540860       | 03/31/2015       | 1,758.40         | BALLARD HIGH SCHOOL            | 1051087    | 0610       | 900XF       | FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH #260-001-834                                                                                                             |
| CARMICHAELS BOOKSTORE LLC   | 1539508       | 03/24/2015       | 796.00           | BALLARD HIGH SCHOOL            | 1051170    | 0643       | 900XF       | BOOK **                                                                                                                                                                                                    |
| COMPLETE PRINTER SOURCE     | 1541487       | 04/03/2015       | 54.50            | BALLARD HIGH SCHOOL            | 1051121    | 0610       | 900XA       | BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM113 ** SPECIFY COLOR **                                  |
| DRENNAN EQUIPMENT COMPANY   | 1539377       | 03/23/2015       | 290.40           | BALLARD HIGH SCHOOL            | 1051118    | 0733       | 900XF       | FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **                                                                                                                                          |
| GREEN JOHN R COMPANY        | 1540493       | 03/30/2015       | 27.00            | BALLARD HIGH SCHOOL            | 1051118    | 0610       | 900XF       | PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM ASSORTED PACKAGE (50/PKG) 76 LB ( COLORS:FESTIVE RED GOLD HOLIDAY RED LIGHT RED LIGHT YELLOW ORANGE PINK PUMPKIN SHOCKING PINK AND YELLOW) PACON VR #PAC-102947 |
| GREEN JOHN R COMPANY        | 1541507       | 04/06/2015       | 11.10            | BALLARD HIGH SCHOOL            | 1051121    | 0610       | 900XA       | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-130P100                                                                     |
| KACTE                       | 1539327       | 03/23/2015       | 840.00           | BALLARD HIGH SCHOOL            | 1052144    | 0338       | 348A        | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                           |
| KELLYS BUS SERVICE INC      | 1539646       | 03/25/2015       | 3,930.00         | BALLARD HIGH SCHOOL            | 1051077    | 0514       | 900XF       | SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **                                                                                                                                   |
| MILLER TRANSPORTATION       | 1540021       | 03/26/2015       | 1,705.00         | BALLARD HIGH SCHOOL            | 1051025    | 0514       | 900XF       | SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **                                                                                                                                   |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                                                   |
|---------------------------------|---------------|------------------|------------------|-------------------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| MILLER TRANSPORTATION           | 1540279       | 03/27/2015       | 505.00           | BALLARD HIGH SCHOOL           | 1052182    | 0894       | 348A        | SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **                                                                                                             |
| OFFICE MAX                      | 1540495       | 03/30/2015       | 15.30            | BALLARD HIGH SCHOOL           | 1051118    | 0610       | 900XF       | MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK                                                                                                                          |
| PRESTON ARTS CENTER INC         | 1540492       | 03/30/2015       | 1,412.90         | BALLARD HIGH SCHOOL           | 1051118    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                  |
| PYRAMID SCHOOL PRODUCTS         | 1541508       | 04/06/2015       | 18.15            | BALLARD HIGH SCHOOL           | 1051121    | 0610       | 900XA       | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001                                                                                                       |
| SCANTRON CORPORATION            | 1539495       | 03/24/2015       | 1,318.90         | BALLARD HIGH SCHOOL           | 1051118    | 0610       | 900XF       | SHEET, ANSWER **                                                                                                                                                                     |
| SCHOOL SPECIALTY                | 1540494       | 03/30/2015       | 17.80            | BALLARD HIGH SCHOOL           | 1051118    | 0610       | 900XF       | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587                                                                                                                |
| SCHOOL SPECIALTY                | 1541509       | 04/06/2015       | 170.00           | BALLARD HIGH SCHOOL           | 1051118    | 0610       | 900XF       | NOTEBOOK, COMPOSITION QUAD RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". SCHOOL SMART #085312                                                  |
| UPSTART LIBRARY PROMOTIONALS    | 1539279       | 03/23/2015       | 8.00             | BALLARD HIGH SCHOOL           | 1051059    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS LIBRARY **                                                                                                                                                   |
| <b>18</b>                       | <b>FY</b>     | <b>2015</b>      | <b>16,656.09</b> |                               |            |            |             |                                                                                                                                                                                      |
| A READERS CORNER                | 1540119       | 03/26/2015       | 77.87            | BARRET TRADITIONAL MIDDLE SCH | 0401118    | 0643       | 900XF       | BOOK, PAPERBACK (6875) **                                                                                                                                                            |
| A READERS CORNER                | 1541229       | 04/02/2015       | 77.87            | BARRET TRADITIONAL MIDDLE SCH | 0401118    | 0643       | 900XF       | BOOK, PAPERBACK (6875) **                                                                                                                                                            |
| CARDINAL OFFICE PRODUCTS        | 1540022       | 03/26/2015       | 84.22            | BARRET TRADITIONAL MIDDLE SCH | 0401077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                             |
| DUPLICATOR SALES AND SERVICE IN | 1539115       | 03/20/2015       | 141.00           | BARRET TRADITIONAL MIDDLE SCH | 0401077    | 0650       | 900XF       | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                                                                  |
| DUPLICATOR SALES AND SERVICE IN | 1541348       | 04/03/2015       | 100.00           | BARRET TRADITIONAL MIDDLE SCH | 0401077    | 0739       | 900XF       | COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) **                                                                                                                                 |
| EBSCO SUBSCRIPTION SERVICES     | 1539938       | 03/26/2015       | 11.70            | BARRET TRADITIONAL MIDDLE SCH | 0401059    | 0642       | 900XF       | MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **                                                                                                                                        |
| EBSCO SUBSCRIPTION SERVICES     | 1540120       | 03/26/2015       | 26.95            | BARRET TRADITIONAL MIDDLE SCH | 0401118    | 0642       | 900XF       | MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **                                                                                                                                        |
| GREEN JOHN R COMPANY            | 1540914       | 04/01/2015       | 36.40            | BARRET TRADITIONAL MIDDLE SCH | 0401118    | 0610       | 900XF       | PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON VR #PAC-103058                                                                                                       |
| GREEN JOHN R COMPANY            | 1541222       | 04/02/2015       | 11.85            | BARRET TRADITIONAL MIDDLE SCH | 0401118    | 0610       | 900XF       | PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAIN ASSORTED COLORS 90 SHEET/PAD 12 PAD PACK (ELECTRIC GLOW CONCORD ELECTRIC BLUE LIMEADE NEON ORANGE AND NEON PINK) 3M VR #MMM-654-12SSAN |
| GREEN JOHN R COMPANY            | 1541223       | 04/02/2015       | 14.99            | BARRET TRADITIONAL MIDDLE SCH | 0401118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                             |
| HILLYARD KENTUCKY               | 1540285       | 03/27/2015       | 39.69            | BARRET TRADITIONAL MIDDLE SCH | 0401987    | 0610       | 900XA       | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                                                                                               |
| NASCO                           | 1539939       | 03/26/2015       | 8.46             | BARRET TRADITIONAL MIDDLE SCH | 0401118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                             |
| NOTEWORTHY SHEET MUSIC SERVIC   | 1540695       | 03/31/2015       | 49.50            | BARRET TRADITIONAL MIDDLE SCH | 0401118    | 0610       | 900XF       | MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **                                                                                                                                 |
| NOTEWORTHY SHEET MUSIC SERVIC   | 1541230       | 04/02/2015       | 40.00            | BARRET TRADITIONAL MIDDLE SCH | 0401118    | 0610       | 900XF       | MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **                                                                                                                                      |
| PERMA BOUND                     | 1538165       | 03/16/2015       | 5,328.00         | BARRET TRADITIONAL MIDDLE SCH | 0401059    | 0641       | 900XF       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **                                                                                                                                    |
| PYRAMID SCHOOL PRODUCTS         | 1540913       | 04/01/2015       | 17.25            | BARRET TRADITIONAL MIDDLE SCH | 0401118    | 0610       | 900XF       | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PURPLE RED AND YELLOW) SANFORD SHARPIE VR #30078                                                      |
| PYRAMID SCHOOL PRODUCTS         | 1541219       | 04/02/2015       | 7.20             | BARRET TRADITIONAL MIDDLE SCH | 0401118    | 0610       | 900XF       | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501                                                                                                                  |
| SCHOOL SPECIALTY                | 1540817       | 03/31/2015       | 23.76            | BARRET TRADITIONAL MIDDLE SCH | 0401118    | 0610       | 900XF       | PAPER, CONSTRUCTION SULPHITE 18" X 24" WHITE 50/PKG 76 LB PACON VR #054918                                                                                                           |
| SCHOOL SPECIALTY                | 1541220       | 04/02/2015       | 13.98            | BARRET TRADITIONAL MIDDLE SCH | 0401118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                             |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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               | 1541221       | 04/02/2015       | 0.34             | BARRET TRADITIONAL MIDDLE SCH | 0401118    | 0610       | 900XF       | CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX<br>SCHOOL SMART #038221                                                  |
| SCHOOL SPECIALTY               | 1541228       | 04/02/2015       | 153.78           | BARRET TRADITIONAL MIDDLE SCH | 0401118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                              |
| SOLUTION TREE LLC              | 1540710       | 03/31/2015       | 669.00           | BARRET TRADITIONAL MIDDLE SCH | 0402053    | 0338       | 140A        | SERVICE, CONFERENCE & SEMINAR **                                                                                      |
| U S POSTAL SERVICE             | 1540694       | 03/31/2015       | 78.40            | BARRET TRADITIONAL MIDDLE SCH | 0401077    | 0531       | 900XF       | SERVICE, POSTAGE/POSTAL **                                                                                            |
| <b>23</b>                      | <b>FY</b>     | <b>2015</b>      | <b>10,640.90</b> |                               |            |            |             |                                                                                                                       |
| CARDINAL OFFICE PRODUCTS       | 1538799       | 03/19/2015       | 45.50            | BATES ELEMENTARY SCHOOL       | 0551118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                           |
| ELLIOTT MARY                   | 1540378       | 03/30/2015       | 175.00           | BATES ELEMENTARY SCHOOL       | 0552104    | 0349       | 125A        | SERVICE, ACTOR/ACTING GROUP **                                                                                        |
| GREEN JOHN R COMPANY           | 1541051       | 04/02/2015       | 25.49            | BATES ELEMENTARY SCHOOL       | 0551121    | 0610       | 900XA       | ARTS & CRAFTS (BID #7009) **                                                                                          |
| HEINEMANN                      | 1538442       | 03/18/2015       | 6,624.00         | BATES ELEMENTARY SCHOOL       | 0551628    | 0644       | 900XA       | BOOK **                                                                                                               |
| HOUGHTON MIFFLIN HARCOURT SCH  | 1541068       | 04/02/2015       | 28.05            | BATES ELEMENTARY SCHOOL       | 0551118    | 0644       | 900XF       | BOOK **                                                                                                               |
| LEARNING A-Z COMPANY           | 1539147       | 03/20/2015       | 849.50           | BATES ELEMENTARY SCHOOL       | 0551077    | 0650       | 900XF       | SOFTWARE, COMPUTER **                                                                                                 |
| SCHOOL HEALTH CORPORATION      | 1539633       | 03/24/2015       | 71.01            | BATES ELEMENTARY SCHOOL       | 0551977    | 0610       | 900XA       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                     |
| SCHOOL SPECIALTY               | 1539228       | 03/23/2015       | 100.50           | BATES ELEMENTARY SCHOOL       | 0552104    | 0610       | 125A        | CRAYON, WAX REGULAR SIZE 24-COLOR BOX<br>CRAYOLA #52-0024 VR #007521                                                  |
| <b>8</b>                       | <b>FY</b>     | <b>2015</b>      | <b>21,007.39</b> |                               |            |            |             |                                                                                                                       |
| CARDINAL OFFICE PRODUCTS       | 1539946       | 03/26/2015       | 47.88            | BELLEWOOD PRESBYTERIAN HOME   | 2201170    | 0650       | 103XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                           |
| CAROLINA BIOLOGICAL SUPPLY CON | 1541568       | 04/06/2015       | 15.50            | BELLEWOOD PRESBYTERIAN HOME   | 2202121    | 0610       | 103AS       | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                   |
| SINGAPORE MATH                 | 1539701       | 03/25/2015       | 93.62            | BELLEWOOD PRESBYTERIAN HOME   | 2201170    | 0643       | 103XA       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                             |
| STARFALL PUBLICATIONS          | 1541366       | 04/03/2015       | 70.00            | BELLEWOOD PRESBYTERIAN HOME   | 2202179    | 0650       | 3104        | SERVICE, SUBSCRIPTION (ON-LINE) **                                                                                    |
| U S POSTAL SERVICE             | 1540386       | 03/30/2015       | 98.00            | BELLEWOOD PRESBYTERIAN HOME   | 2201077    | 0531       | 103X        | SERVICE, POSTAGE/POSTAL **                                                                                            |
| <b>5</b>                       | <b>FY</b>     | <b>2015</b>      | <b>5,102.10</b>  |                               |            |            |             |                                                                                                                       |
| A READERS CORNER               | 1541569       | 04/06/2015       | 136.27           | BLAKE ELEMENTARY SCHOOL       | 1492104    | 0643       | 125A        | BOOK, PAPERBACK (6875) **                                                                                             |
| CARDINAL OFFICE PRODUCTS       | 1539328       | 03/23/2015       | 15.94            | BLAKE ELEMENTARY SCHOOL       | 1491077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                           |
| CORBINS KARATE ACADEMY LLC     | 1538574       | 03/18/2015       | 300.00           | BLAKE ELEMENTARY SCHOOL       | 1492104    | 0349       | 125A        | SERVICE, FEE **                                                                                                       |
| D C TOURS INC                  | 1540379       | 03/30/2015       | 150.00           | BLAKE ELEMENTARY SCHOOL       | 1492104    | 0514       | 125A        | SERVICE, FIELD TRIP BUS ** (6929)                                                                                     |
| GRAYBAR ELECTRIC COMPANY INC   | 1539316       | 03/23/2015       | 221.20           | BLAKE ELEMENTARY SCHOOL       | 1491087    | 0610       | 900XF       | LAMP, G.E. (BID DISCOUNT IS 30.00%) BID #6983 **                                                                      |
| GREEN JOHN R COMPANY           | 1538443       | 03/18/2015       | 79.20            | BLAKE ELEMENTARY SCHOOL       | 1491118    | 0610       | 900XF       | SHARPENER, PENCIL MANUAL 8 HOLE DIAL<br>SELECTOR METAL FINISH WALL OR DESK MOUNT<br>X-ACTO #EPI-1031                  |
| HAYWOODS ICE CREAM             | 1541955       | 04/09/2015       | 350.00           | BLAKE ELEMENTARY SCHOOL       | 1492797    | 0616       | 310AM       | FOOD, MISCELLANEOUS **                                                                                                |
| ORIENTAL TRADING COMPANY INC   | 1540414       | 03/30/2015       | 28.44            | BLAKE ELEMENTARY SCHOOL       | 1491118    | 0610       | 900XF       | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **                                                                        |
| PEACE EDUCATION PROGRAM        | 1540380       | 03/30/2015       | 675.00           | BLAKE ELEMENTARY SCHOOL       | 1492104    | 0349       | 125A        | SERVICE, FEE **                                                                                                       |
| PLANK ROAD PUBLISHING          | 1541052       | 04/02/2015       | 149.70           | BLAKE ELEMENTARY SCHOOL       | 1491059    | 0642       | 900XF       | SUBSCRIPTION, MAGAZINE **                                                                                             |
| POMEROY IT SOLUTIONS           | 1540726       | 03/31/2015       | 495.00           | BLAKE ELEMENTARY SCHOOL       | 1491077    | 0650       | 900XF       | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP<br>AGREEMENT PRICING MA-758-1400000662) **                |
| SCHOOL SPECIALTY               | 1538597       | 03/18/2015       | 26.52            | BLAKE ELEMENTARY SCHOOL       | 1491118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                              |
| <b>12</b>                      | <b>FY</b>     | <b>2015</b>      | <b>5,588.11</b>  |                               |            |            |             |                                                                                                                       |
| AMERICAS FINEST FILTERS INC    | 1539225       | 03/23/2015       | 268.56           | BLOOM ELEMENTARY SCHOOL       | 2251087    | 0610       | 900XF       | FILTER, MULTI-PLEAT MEDIA IN BEVERAGE BOARD<br>FRAMES WITH WIRE MESH SUPPORT ON AIR<br>LEAVING SIDE KOCH #102-041-599 |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015                      THROUGH    4/12/2015**

| <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>                                                                                                                                                                                                        |
|-------------------------------|---------------|------------------|-----------------|-----------------------------|------------|------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| APPLE COMPUTER INC            | 1539433       | 03/23/2015       | 239.00          | BLOOM ELEMENTARY SCHOOL     | 2251118    | 0734       | 900XF       | COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **                                                                                                                                                                           |
| APPLE COMPUTER INC            | 1541319       | 04/02/2015       | 379.00          | BLOOM ELEMENTARY SCHOOL     | 2251987    | 0734       | 900XA       | COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **                                                                                                                                                                           |
| BLUE MEDIA SUPPLY INC         | 1541083       | 04/02/2015       | 171.52          | BLOOM ELEMENTARY SCHOOL     | 2251077    | 0739       | 900XF       | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **                                                                                 |
| GREEN JOHN R COMPANY          | 1537980       | 03/16/2015       | 5.94            | BLOOM ELEMENTARY SCHOOL     | 2251118    | 0610       | 900XF       | PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK 50/PKG 76 LB PACON VR #PAC-103061                                                                                                                                            |
| GREEN JOHN R COMPANY          | 1538466       | 03/18/2015       | 4.42            | BLOOM ELEMENTARY SCHOOL     | 2251118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                  |
| HILLYARD KENTUCKY             | 1539238       | 03/23/2015       | 730.00          | BLOOM ELEMENTARY SCHOOL     | 2251087    | 0610       | 900XF       | BATTERY **                                                                                                                                                                                                                |
| SCANTEX BUSINESS SYSTEMS      | 1539647       | 03/25/2015       | 1,046.62        | BLOOM ELEMENTARY SCHOOL     | 2251987    | 0739       | 900XA       | CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15 EXPLORER                                                                                                                               |
| SCHOOLS IN LLC                | 1539807       | 03/25/2015       | 825.85          | BLOOM ELEMENTARY SCHOOL     | 2251987    | 0733       | 900XA       | FURNITURE, MISCELLANEOUS **                                                                                                                                                                                               |
| SEXTON TOM ASSOCIATES         | 1540896       | 03/31/2015       | 170.00          | BLOOM ELEMENTARY SCHOOL     | 2251987    | 0733       | 900XA       | 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) ** |
| <b>10</b>                     | <b>FY</b>     | <b>2015</b>      | <b>5,611.94</b> |                             |            |            |             |                                                                                                                                                                                                                           |
| APPLE COMPUTER INC            | 1541964       | 04/09/2015       | 898.50          | BLUE LICK ELEMENTARY SCHOOL | 0912170    | 0739       | 160A        | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988                                                                                                                           |
| BLUE MEDIA SUPPLY INC         | 1541085       | 04/02/2015       | 654.71          | BLUE LICK ELEMENTARY SCHOOL | 0911013    | 0739       | 900XF       | CAMERA, DOCUMENT (ANALOG AND DIGITAL). ELMO. (BID DISCOUNT IS 49.05 % OFF LIST) **                                                                                                                                        |
| CARDINAL OFFICE PRODUCTS      | 1539044       | 03/20/2015       | 176.18          | BLUE LICK ELEMENTARY SCHOOL | 0911118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                  |
| CARDINAL OFFICE PRODUCTS      | 1539301       | 03/23/2015       | 499.08          | BLUE LICK ELEMENTARY SCHOOL | 0911077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                  |
| CARDINAL OFFICE PRODUCTS      | 1540381       | 03/30/2015       | 166.20          | BLUE LICK ELEMENTARY SCHOOL | 0911977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                  |
| CARDINAL OFFICE PRODUCTS      | 1540917       | 04/01/2015       | 13.08           | BLUE LICK ELEMENTARY SCHOOL | 0911977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                  |
| CDW GOVERNMENT INC            | 1540730       | 03/31/2015       | 423.62          | BLUE LICK ELEMENTARY SCHOOL | 0911013    | 0739       | 900XF       | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **                                                                                                                                             |
| DRAMA BY GEORGE LLC           | 1538575       | 03/18/2015       | 250.00          | BLUE LICK ELEMENTARY SCHOOL | 0912104    | 0349       | 070A        | SERVICE, FEE **                                                                                                                                                                                                           |
| ELITE HOME THEATER & TECHNOLO | 1540729       | 03/31/2015       | 458.00          | BLUE LICK ELEMENTARY SCHOOL | 0911013    | 0739       | 900XF       | TELEVISIONS, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND PORTABLE VIDEO. LG. (BID DISCOUNT IS 55 % OFF LIST) **                                                                                                          |
| GREEN JOHN R COMPANY          | 1539988       | 03/26/2015       | 36.00           | BLUE LICK ELEMENTARY SCHOOL | 0911977    | 0610       | 900XA       | SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607                                                                                                                                |
| GREEN JOHN R COMPANY          | 1540915       | 04/01/2015       | 400.00          | BLUE LICK ELEMENTARY SCHOOL | 0911630    | 0610       | 900XA       | NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". ROARING SPRINGS VR#ROA-77230                                                                               |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                                                                   |
|--------------------------------|---------------|------------------|-----------------|-----------------------------|------------|------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GREEN JOHN R COMPANY           | 1540916       | 04/01/2015       | 960.00          | BLUE LICK ELEMENTARY SCHOOL | 0911630    | 0610       | 900XA       | NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". ROARING SPRINGS VR#ROA-77230                                                          |
| GREEN JOHN R COMPANY           | 1540919       | 04/01/2015       | 23.70           | BLUE LICK ELEMENTARY SCHOOL | 0911121    | 0610       | 900XA       | PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAIN ASSORTED COLORS 90 SHEET/PAD 12 PAD PACK (ELECTRIC GLOW CONCORD ELECTRIC BLUE LIMEADE NEON ORANGE AND NEON PINK) 3M VR #MMM-654-12SSAN                 |
| HEITZMAN BAKERY                | 1538334       | 03/17/2015       | 249.75          | BLUE LICK ELEMENTARY SCHOOL | 0912797    | 0616       | 310AM       | FOOD, MISCELLANEOUS **                                                                                                                                                                               |
| LOUISVILLE ZOO                 | 1538285       | 03/17/2015       | 10.00           | BLUE LICK ELEMENTARY SCHOOL | 0912104    | 0894       | 125A        | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                                                                 |
| NATIONAL ART & SCHOOL SUPPLIES | 1540960       | 04/01/2015       | 10.80           | BLUE LICK ELEMENTARY SCHOOL | 0911977    | 0610       | 900XA       | ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015                                                                                                         |
| PRESENTATION SOLUTIONS         | 1539510       | 03/24/2015       | 150.00          | BLUE LICK ELEMENTARY SCHOOL | 0911013    | 0650       | 900XF       | SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **                                                                                                                                                        |
| SCHOOL SPECIALTY               | 1539987       | 03/26/2015       | 80.40           | BLUE LICK ELEMENTARY SCHOOL | 0911977    | 0610       | 900XA       | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7708 VR #008148                                                              |
| SCHOOL SPECIALTY               | 1540918       | 04/01/2015       | 44.07           | BLUE LICK ELEMENTARY SCHOOL | 0911121    | 0610       | 900XA       | PAPER, CARD/COVER STOCK 8 1/2" X 11" ASSORTED PASTEL COLORS 65 LB WEIGHT(BLUE CANARY GREEN HOT PINK LEMON YELLOW LILAC MARINE BLUE PINK TURQUOISE & VIOLET) 250 SHEET PACK PACON #101195 VR #1439851 |
| SCHOOL SPECIALTY               | 1541053       | 04/02/2015       | 3.86            | BLUE LICK ELEMENTARY SCHOOL | 0911630    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                             |
| SCHOOL SPECIALTY               | 1541231       | 04/02/2015       | 54.65           | BLUE LICK ELEMENTARY SCHOOL | 0911630    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                             |
| U S POSTAL SERVICE             | 1541510       | 04/06/2015       | 99.96           | BLUE LICK ELEMENTARY SCHOOL | 0912104    | 0531       | 125A        | SERVICE, POSTAGE/POSTAL **                                                                                                                                                                           |
| U S SCHOOL SUPPLY INC          | 1538780       | 03/19/2015       | 11.50           | BLUE LICK ELEMENTARY SCHOOL | 0911977    | 0610       | 900XA       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                            |
| <b>23</b>                      |               | <b>FY 2015</b>   | <b>8,043.17</b> |                             |            |            |             |                                                                                                                                                                                                      |
| CARDINAL OFFICE PRODUCTS       | 1538961       | 03/20/2015       | 36.55           | BOWEN ELEMENTARY SCHOOL     | 0941118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                             |
| COMPLETE PRINTER SOURCE        | 1538828       | 03/19/2015       | 250.22          | BOWEN ELEMENTARY SCHOOL     | 0941013    | 0650       | 900XF       | TONER, INK AND SUPPLIES (KPC 2010)(1020)**                                                                                                                                                           |
| GOPHER SPORT                   | 1539558       | 03/24/2015       | 35.05           | BOWEN ELEMENTARY SCHOOL     | 0941118    | 0610       | 900XF       | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **                                                                                                                                                 |
| GREEN JOHN R COMPANY           | 1541054       | 04/02/2015       | 9.74            | BOWEN ELEMENTARY SCHOOL     | 0941121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                             |
| HARLAND CLARKE CORP            | 1539041       | 03/20/2015       | 33.30           | BOWEN ELEMENTARY SCHOOL     | 0941077    | 0559       | 900XF       | TICKETS, PRINTED DEPOSIT DT-500. PRICE PER 500 (6985) **                                                                                                                                             |
| JEWISH COMMUNITY CENTER        | 1540920       | 04/01/2015       | 500.00          | BOWEN ELEMENTARY SCHOOL     | 0941077    | 0349       | 900XF       | SERVICE, ARTIST **                                                                                                                                                                                   |
| KENTUCKY WRITING PROJECT       | 1541055       | 04/02/2015       | 225.00          | BOWEN ELEMENTARY SCHOOL     | 0941053    | 0338       | 900XF       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                              |
| OFFICE MAX                     | 1539940       | 03/26/2015       | 57.60           | BOWEN ELEMENTARY SCHOOL     | 0941121    | 0610       | 900XA       | INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L3O099026                                                                                    |
| PRESIDENTS EDUCATION AWARDS P  | 1538960       | 03/20/2015       | 0.00            | BOWEN ELEMENTARY SCHOOL     | 0941031    | 0610       | 900XF       | AWARDS, MEDALS, RIBBONS **                                                                                                                                                                           |
| PYRAMID SCHOOL PRODUCTS        | 1538186       | 03/16/2015       | 1.08            | BOWEN ELEMENTARY SCHOOL     | 0941124    | 0610       | 900XA       | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY                                                                                                                    |
| <b>10</b>                      |               | <b>FY 2015</b>   | <b>1,453.38</b> |                             |            |            |             |                                                                                                                                                                                                      |
| A READERS CORNER               | 1539702       | 03/25/2015       | 5.19            | BOYS HAVEN                  | 9031170    | 0641       | 103XA       | BOOK, PUBLISHERS BINDING (6875) **                                                                                                                                                                   |
| A READERS CORNER               | 1541841       | 04/07/2015       | 214.50          | BOYS HAVEN                  | 9032179    | 0643       | 3104        | BOOK, PUBLISHERS BINDING (6875) **                                                                                                                                                                   |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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        | 1538444       | 03/18/2015       | 160.92           | BOYS HAVEN                    | 9032179    | 0650       | 3104        | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                               |
| DEMCO                           | 1539703       | 03/25/2015       | 11.56            | BOYS HAVEN                    | 9031977    | 0610       | 103XA       | SUPPLIES, LIBRARY (6870) **                                                                                                                                                               |
| MCGRAW HILL SCHOOL DIVISION CC  | 1540733       | 03/31/2015       | 29.22            | BOYS HAVEN                    | 9031170    | 0644       | 103XA       | BOOK **                                                                                                                                                                                   |
| PYRAMID SCHOOL PRODUCTS         | 1539704       | 03/25/2015       | 16.95            | BOYS HAVEN                    | 9031977    | 0610       | 103XA       | TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3"<br>CORE HEAVY DUTY COMMERCIAL GRADE 3M<br>VR#3750                                                                                             |
| TEACHERS CURRICULUM INSTITUTE   | 1541056       | 04/02/2015       | 450.00           | BOYS HAVEN                    | 9032179    | 0644       | 3104        | BOOK **                                                                                                                                                                                   |
| <b>7</b>                        | <b>FY</b>     | <b>2015</b>      | <b>11,828.63</b> |                               |            |            |             |                                                                                                                                                                                           |
| CAMP PIAMINGO                   | 1540521       | 03/30/2015       | 484.00           | BRANDEIS ELEMENTARY SCHOOL    | 2602104    | 0673       | 125A        | SERVICE, CAMP **                                                                                                                                                                          |
| CARDINAL OFFICE PRODUCTS        | 1540382       | 03/30/2015       | 200.76           | BRANDEIS ELEMENTARY SCHOOL    | 2601077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                               |
| COMPLETE PRINTER SOURCE         | 1540515       | 03/30/2015       | 25.20            | BRANDEIS ELEMENTARY SCHOOL    | 2601077    | 0610       | 900XF       | BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO<br>INSIDE POCKETS DURABLE VINYL SAMSILL #115<br>SERIES (AVAILABLE COLORS-BLACK BLUE<br>BURGUNDY GREEN AND RED) VR #SAM115 **<br>SPECIFY COLOR ** |
| DELL COMPUTER CORPORATION       | 1541317       | 04/02/2015       | 352.40           | BRANDEIS ELEMENTARY SCHOOL    | 2601077    | 0734       | 900XF       | PRINTER, LASER LEXMARK (KETS APPROVED<br>PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038)<br>**                                                                                            |
| DUPLICATOR SALES AND SERVICE IN | 1538310       | 03/17/2015       | 82.78            | BRANDEIS ELEMENTARY SCHOOL    | 2601077    | 0650       | 900XF       | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                                                                       |
| GREEN JOHN R COMPANY            | 1538445       | 03/18/2015       | 58.48            | BRANDEIS ELEMENTARY SCHOOL    | 2601077    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                  |
| GREEN JOHN R COMPANY            | 1540696       | 03/31/2015       | 12.74            | BRANDEIS ELEMENTARY SCHOOL    | 2601077    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                  |
| GREEN JOHN R COMPANY            | 1541232       | 04/02/2015       | 33.60            | BRANDEIS ELEMENTARY SCHOOL    | 2601077    | 0610       | 900XF       | PENCIL, TEST SCORING BLACK LEAD W/FITTED<br>ERASER 12/PK MUSGRAVE VR #MUS-100                                                                                                             |
| LOUISVILLE ZOOLOGICAL GARDENS   | 1541136       | 04/02/2015       | 200.00           | BRANDEIS ELEMENTARY SCHOOL    | 2602104    | 0349       | 125A        | SERVICE, FEE **                                                                                                                                                                           |
| SCOUTING UNLIMITED              | 1539559       | 03/24/2015       | 120.00           | BRANDEIS ELEMENTARY SCHOOL    | 2602104    | 0894       | 125A        | SERVICE, FEE **                                                                                                                                                                           |
| SCOUTING UNLIMITED              | 1539800       | 03/25/2015       | 250.00           | BRANDEIS ELEMENTARY SCHOOL    | 2602104    | 0894       | 125A        | SERVICE, FEE **                                                                                                                                                                           |
| U S POSTAL SERVICE              | 1541239       | 04/02/2015       | 98.00            | BRANDEIS ELEMENTARY SCHOOL    | 2602104    | 0531       | 125A        | SERVICE, POSTAGE/POSTAL **                                                                                                                                                                |
| <b>12</b>                       | <b>FY</b>     | <b>2015</b>      | <b>2,675.28</b>  |                               |            |            |             |                                                                                                                                                                                           |
| BLUE MEDIA SUPPLY INC           | 1538829       | 03/19/2015       | 171.80           | BRECKINRIDGE METROPOLITAN SCH | 1291077    | 0739       | 900XS       | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES,<br>LISTENING CENTERS, MICROPHONES LANGUAGE<br>LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 %<br>OFF LIST) **                                        |
| BUSH KELLER INC                 | 1540517       | 03/30/2015       | 44.00            | BRECKINRIDGE METROPOLITAN SCH | 1291077    | 0610       |             | BASKETBALL, BOY'S WIDE SEAM NO SUBSTITUTE<br>BADEN B301                                                                                                                                   |
| CARDINAL OFFICE PRODUCTS        | 1539280       | 03/23/2015       | 4.26             | BRECKINRIDGE METROPOLITAN SCH | 1291077    | 0610       |             | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                               |
| CARDINAL OFFICE PRODUCTS        | 1539562       | 03/24/2015       | 37.25            | BRECKINRIDGE METROPOLITAN SCH | 1291077    | 0610       |             | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                               |
| CARDINAL OFFICE PRODUCTS        | 1540744       | 03/31/2015       | 1.34             | BRECKINRIDGE METROPOLITAN SCH | 1291077    | 0610       |             | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                               |
| CARDINAL OFFICE PRODUCTS        | 1541069       | 04/02/2015       | 47.35            | BRECKINRIDGE METROPOLITAN SCH | 1291013    | 0650       |             | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                               |
| DUPLICATOR SALES AND SERVICE IN | 1540712       | 03/31/2015       | 142.00           | BRECKINRIDGE METROPOLITAN SCH | 1291013    | 0650       |             | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                                                                       |
| GOPHER SPORT                    | 1540518       | 03/30/2015       | 49.45            | BRECKINRIDGE METROPOLITAN SCH | 1291077    | 0610       |             | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID<br>7022) **                                                                                                                                   |
| GREEN JOHN R COMPANY            | 1539294       | 03/23/2015       | 4.79             | BRECKINRIDGE METROPOLITAN SCH | 1291077    | 0610       |             | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                  |
| GREEN JOHN R COMPANY            | 1539561       | 03/24/2015       | 9.73             | BRECKINRIDGE METROPOLITAN SCH | 1291077    | 0610       |             | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                  |
| GREEN JOHN R COMPANY            | 1540240       | 03/27/2015       | 2.68             | BRECKINRIDGE METROPOLITAN SCH | 1291077    | 0610       |             | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                  |

## PURCHASE ORDERS ISSUED FROM

3/16/2015 THROUGH 4/12/2015

| VENDOR NAME                   | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                     | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                        |
|-------------------------------|-----------|-------------|-----------------|-------------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| GREEN JOHN R COMPANY          | 1540745   | 03/31/2015  | 8.47            | BRECKINRIDGE METROPOLITAN SCH | 1291977 | 0697 |       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                           |
| GREEN JOHN R COMPANY          | 1541512   | 04/06/2015  | 9.37            | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 |       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                           |
| OFFICE MAX                    | 1540123   | 03/26/2015  | 25.95           | BRECKINRIDGE METROPOLITAN SCH | 1291977 | 0697 |       | PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67#<br>250 SHEETS/PKG BOISE CASCADE VR #P1MP6711DW                                                      |
| PEARSON ASSESSMENTS           | 1541059   | 04/02/2015  | 35.00           | BRECKINRIDGE METROPOLITAN SCH | 1291977 | 0697 |       | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                |
| PEARSON EDUCATION             | 1541058   | 04/02/2015  | 6.97            | BRECKINRIDGE METROPOLITAN SCH | 1291170 | 0644 |       | BOOK **                                                                                                                                            |
| SCHOOL SPECIALTY              | 1538187   | 03/16/2015  | 10.77           | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 |       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                           |
| SCHOOL SPECIALTY              | 1539137   | 03/20/2015  | 1,518.64        | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0733 | 900XS | SEATING, PORTABLE. CLARIN (6975) (BID<br>DISCOUNT IS 40.00%) **                                                                                    |
| U S POSTAL SERVICE            | 1539329   | 03/23/2015  | 588.00          | BRECKINRIDGE METROPOLITAN SCH | 1292797 | 0531 | 310AM | SERVICE, POSTAGE/POSTAL **                                                                                                                         |
| U S POSTAL SERVICE            | 1539330   | 03/23/2015  | 555.66          | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0531 | 900XS | SERVICE, POSTAGE/POSTAL **                                                                                                                         |
| <b>20</b>                     | <b>FY</b> | <b>2015</b> | <b>6,799.93</b> |                               |         |      |       |                                                                                                                                                    |
| A READERS CORNER              | 1541057   | 04/02/2015  | 94.00           | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0643 | 900XF | BOOK **                                                                                                                                            |
| CARDINAL OFFICE PRODUCTS      | 1539171   | 03/20/2015  | 24.96           | BRECKINRIDGE/FRANKLIN ELEMENT | 0381977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                        |
| CARDINAL OFFICE PRODUCTS      | 1540122   | 03/26/2015  | 30.55           | BRECKINRIDGE/FRANKLIN ELEMENT | 0381977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                        |
| GREEN JOHN R COMPANY          | 1540818   | 03/31/2015  | 16.26           | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAPER, NEWSPRINT 18" X 24" 30LB UNIVERSAL<br>PRACTICE DRAWING TYPE WHITE #1 GRADE<br>MEDIUM TOOTH NON-BRITTLE 500 SHEET/REAM<br>PACON VR #PAC-3411 |
| LADYFINGERS FINE CATERING INC | 1541357   | 04/03/2015  | 1,460.00        | BRECKINRIDGE/FRANKLIN ELEMENT | 0382797 | 0616 | 310AM | FOOD, MISCELLANEOUS **                                                                                                                             |
| LEARNING A-Z COMPANY          | 1541442   | 04/03/2015  | 240.80          | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0650 | 900XF | SOFTWARE **                                                                                                                                        |
| MID AMERICA UNIFORMS          | 1541511   | 04/06/2015  | 52.50           | BRECKINRIDGE/FRANKLIN ELEMENT | 0381087 | 0893 | 900XF | SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER<br>UNIFORM) (SIZE 4X-LARGE) (SPECIFY COLOR)<br>JERZEES #29M **                                                |
| POMEROY IT SOLUTIONS          | 1540247   | 03/27/2015  | 198.00          | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0650 | 900XF | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP<br>AGREEMENT PRICING MA-758-1400000662) **                                             |
| PREMIER AGENDAS               | 1540516   | 03/30/2015  | 360.00          | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **                                                                                                            |
| PYRAMID SCHOOL PRODUCTS       | 1540810   | 03/31/2015  | 40.68           | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3"<br>CORE HEAVY DUTY COMMERCIAL GRADE 3M<br>VR#3750                                                      |
| REFRESH PRODUCE               | 1540372   | 03/30/2015  | 1,900.00        | BRECKINRIDGE/FRANKLIN ELEMENT | 0385101 | 0630 | 215A  | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                                                             |
| SCHOOL SPECIALTY              | 1539560   | 03/24/2015  | 83.85           | BRECKINRIDGE/FRANKLIN ELEMENT | 0382826 | 0679 | 737X  | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                           |
| SCHOOL SPECIALTY              | 1540819   | 03/31/2015  | 14.52           | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                           |
| SCHOOL SPECIALTY              | 1541114   | 04/02/2015  | 18.72           | BRECKINRIDGE/FRANKLIN ELEMENT | 0381121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                           |
| U S POSTAL SERVICE            | 1540383   | 03/30/2015  | 980.00          | BRECKINRIDGE/FRANKLIN ELEMENT | 0381077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL **                                                                                                                         |
| <b>15</b>                     | <b>FY</b> | <b>2015</b> | <b>6,713.24</b> |                               |         |      |       |                                                                                                                                                    |
| A READERS CORNER              | 1539989   | 03/26/2015  | 66.00           | BROOKLAWN YOUTH SERVICES      | 2211170 | 0643 | 103X  | BOOK **                                                                                                                                            |
| GREEN JOHN R COMPANY          | 1538191   | 03/16/2015  | 13.60           | BROOKLAWN YOUTH SERVICES      | 2211118 | 0610 | 103X  | SCISSORS, TEACHERS 8" LONG BENT HANDLE<br>LEFT/RIGHT HAND STAINLESS STEEL BLADES<br>LIGHTWEIGHT FISKARS VR #FSK-01-004254                          |
| LANG COMPANY                  | 1538232   | 03/17/2015  | 109.00          | BROOKLAWN YOUTH SERVICES      | 2211198 | 0650 | 103X  | TONER & SUPPLIES, COPIER (MINOLTA) **                                                                                                              |
| OFFICE MAX                    | 1538193   | 03/16/2015  | 112.90          | BROOKLAWN YOUTH SERVICES      | 2211118 | 0610 | 103X  | FOLDER, MANILA LETTER SIZE 1/3 CUT<br>REINFORCED TOP TAB 100/BX RR DONNELLY VR<br>#F1OM01972                                                       |
| POMEROY IT SOLUTIONS          | 1539782   | 03/25/2015  | 318.00          | BROOKLAWN YOUTH SERVICES      | 2211198 | 0734 | 103X  | COMPUTER, PERIPHERALS AND COMPONENTS<br>(KYMA-758-1400000662) (1031) **                                                                            |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                          |
|---------------------------------|---------------|------------------|-----------------|--------------------------------|------------|------------|-------------|-------------------------------------------------------------------------------------------------------------|
| POMEROY IT SOLUTIONS            | 1540241       | 03/27/2015       | 108.90          | BROOKLAWN YOUTH SERVICES       | 2211170    | 0734       | 103XA       | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                        |
| POMEROY IT SOLUTIONS            | 1540242       | 03/27/2015       | 176.80          | BROOKLAWN YOUTH SERVICES       | 2211170    | 0734       | 103XA       | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                        |
| PYRAMID SCHOOL PRODUCTS         | 1538192       | 03/16/2015       | 2.82            | BROOKLAWN YOUTH SERVICES       | 2211118    | 0610       | 103X        | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 PACON VR #37036 |
| PYRAMID SCHOOL PRODUCTS         | 1541519       | 04/06/2015       | 51.25           | BROOKLAWN YOUTH SERVICES       | 2211977    | 0610       | 103XA       | MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074       |
| REYNOLDS WILLIAM B              | 1541156       | 04/02/2015       | 250.00          | BROOKLAWN YOUTH SERVICES       | 2211198    | 0894       | 103X        | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                        |
| SCHOOL SPECIALTY                | 1538447       | 03/18/2015       | 27.60           | BROOKLAWN YOUTH SERVICES       | 2211118    | 0610       | 103X        | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                    |
| SCHOOL SPECIALTY                | 1539497       | 03/24/2015       | 78.20           | BROOKLAWN YOUTH SERVICES       | 2211118    | 0610       | 103X        | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                    |
| <b>12</b>                       | <b>FY</b>     | <b>2015</b>      | <b>2,052.57</b> |                                |            |            |             |                                                                                                             |
| CARDINAL OFFICE PRODUCTS        | 1539858       | 03/25/2015       | 14.90           | BROWN SCHOOL                   | 1651118    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                    |
| CHILDRENS PLUS INC              | 1538504       | 03/18/2015       | 6,313.89        | BROWN SCHOOL                   | 1651059    | 0641       | 900XS       | BOOK, PAPERBACK PRE-BOUND (7028) **                                                                         |
| COMPLETE PRINTER SOURCE         | 1539859       | 03/25/2015       | 38.25           | BROWN SCHOOL                   | 1651118    | 0650       | 900XS       | TONER, INK AND SUPPLIES (KPC 2010)(1020)**                                                                  |
| DUPLICATOR SALES AND SERVICE IN | 1539117       | 03/20/2015       | 82.78           | BROWN SCHOOL                   | 1651077    | 0650       | 900XS       | TONER & SUPPLIES, COPIER (RICOH) **                                                                         |
| FISHER BUSES LLC                | 1537981       | 03/16/2015       | 900.00          | BROWN SCHOOL                   | 1651061    | 0514       |             | SERVICE, FIELD TRIP BUS ** (6929)                                                                           |
| KHSADA CONFERENCE               | 1540384       | 03/30/2015       | 125.00          | BROWN SCHOOL                   | 1651053    | 0338       | 900XS       | SERVICE, CONFERENCE & SEMINAR **                                                                            |
| OFFICE MAX                      | 1538448       | 03/18/2015       | 90.88           | BROWN SCHOOL                   | 1651987    | 0733       |             | CHAIR, CLASSROOM, OFFICE (GLOBAL) (6975) (BID DISCOUNT IS 56.72%) **                                        |
| SCHOOL SPECIALTY                | 1539860       | 03/25/2015       | 2.67            | BROWN SCHOOL                   | 1651118    | 0610       | 900XS       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                    |
| <b>8</b>                        | <b>FY</b>     | <b>2015</b>      | <b>7,808.21</b> |                                |            |            |             |                                                                                                             |
| APPLING RENEE                   | 1538449       | 03/18/2015       | 45.00           | BUECHEL METROPOLITAN HIGH SCH  | 4671077    | 0349       | 900XS       | SERVICE, FEE **                                                                                             |
| BLUE MEDIA SUPPLY INC           | 1539983       | 03/26/2015       | 35.85           | BUECHEL METROPOLITAN HIGH SCH  | 4671013    | 0734       | 900XS       | ACCESSORIES, AUDIO/VIDEO CANON (BID DISCOUNT IS 15.50 % OFF LIST) **                                        |
| CARDINAL OFFICE PRODUCTS        | 1541513       | 04/06/2015       | 291.18          | BUECHEL METROPOLITAN HIGH SCH  | 4671013    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                    |
| POMEROY IT SOLUTIONS            | 1539083       | 03/20/2015       | 198.00          | BUECHEL METROPOLITAN HIGH SCH  | 4671013    | 0650       | 900XS       | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **            |
| ULINE                           | 1539594       | 03/24/2015       | 140.00          | BUECHEL METROPOLITAN HIGH SCH  | 4671077    | 0610       | 900XS       | SUPPLIES, MATERIAL HANDLING **                                                                              |
| <b>5</b>                        | <b>FY</b>     | <b>2015</b>      | <b>1,401.69</b> |                                |            |            |             |                                                                                                             |
| A READERS CORNER                | 1540519       | 03/30/2015       | 1,572.28        | BUTLER TRADITIONAL HIGH SCHOOL | 0451170    | 0643       | 900XA       | BOOK, PAPERBACK (6875) **                                                                                   |
| CARDINAL OFFICE PRODUCTS        | 1538194       | 03/16/2015       | 176.45          | BUTLER TRADITIONAL HIGH SCHOOL | 0451077    | 0739       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                    |
| CARDINAL OFFICE PRODUCTS        | 1541233       | 04/02/2015       | 294.72          | BUTLER TRADITIONAL HIGH SCHOOL | 0451077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                    |
| D C TOURS INC                   | 1539861       | 03/25/2015       | 315.00          | BUTLER TRADITIONAL HIGH SCHOOL | 0452144    | 0894       | 348A        | SERVICE, FIELD TRIP BUS ** (6929)                                                                           |
| K & S MARKETING IMPACT INC      | 1538512       | 03/18/2015       | 840.00          | BUTLER TRADITIONAL HIGH SCHOOL | 0451170    | 0650       | 900XA       | SOFTWARE **                                                                                                 |
| KACTE                           | 1539331       | 03/23/2015       | 840.00          | BUTLER TRADITIONAL HIGH SCHOOL | 0452144    | 0338       | 348A        | SERVICE, CONFERENCE & SEMINAR **                                                                            |
| PARENT INSTITUTE                | 1542011       | 04/10/2015       | 136.50          | BUTLER TRADITIONAL HIGH SCHOOL | 0452104    | 0553       | 125A        | PUBLICATION **                                                                                              |
| POMEROY IT SOLUTIONS            | 1538902       | 03/19/2015       | 356.00          | BUTLER TRADITIONAL HIGH SCHOOL | 0451013    | 0734       | 900XF       | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                        |
| PURCHASE POWER                  | 1538195       | 03/16/2015       | 899.52          | BUTLER TRADITIONAL HIGH SCHOOL | 0451077    | 0531       | 900XF       | SERVICE, POSTAGE/POSTAL **                                                                                  |

## PURCHASE ORDERS ISSUED FROM

3/16/2015 THROUGH 4/12/2015

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                |
|---------------------------------|-----------|-------------|------------------|--------------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| RADIOLAND INC                   | 1539978   | 03/26/2015  | 172.64           | BUTLER TRADITIONAL HIGH SCHOOL | 0451077 | 0739 | 900XF | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **                                                                                                      |
| SOLUTION TREE LLC               | 1540711   | 03/31/2015  | 2,845.00         | BUTLER TRADITIONAL HIGH SCHOOL | 0451022 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                    |
| WOOLLEY SHANNON                 | 1540746   | 03/31/2015  | 350.00           | BUTLER TRADITIONAL HIGH SCHOOL | 0452170 | 0349 | 157A  | SERVICE, CONSULTANT **                                                                                                                                                     |
| <b>12</b>                       | <b>FY</b> | <b>2015</b> | <b>11,809.37</b> |                                |         |      |       |                                                                                                                                                                            |
| CARDINAL OFFICE PRODUCTS        | 1539039   | 03/20/2015  | 335.86           | BYCK ELEMENTARY SCHOOL         | 2431013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                   |
| CARDINAL OFFICE PRODUCTS        | 1541786   | 04/07/2015  | 141.15           | BYCK ELEMENTARY SCHOOL         | 2431031 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                   |
| DUPLICATOR SALES AND SERVICE IN | 1538388   | 03/18/2015  | 472.00           | BYCK ELEMENTARY SCHOOL         | 2431077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                                                        |
| KROGER                          | 1541704   | 04/06/2015  | 151.39           | BYCK ELEMENTARY SCHOOL         | 2432797 | 0616 | 3104M | FOOD, MISCELLANEOUS (1020) **                                                                                                                                              |
| LEARNING A-Z COMPANY            | 1538993   | 03/20/2015  | 54.69            | BYCK ELEMENTARY SCHOOL         | 2432011 | 0650 | 130A  | SERVICE, SUBSCRIPTION (ON-LINE) **                                                                                                                                         |
| MILLER TRANSPORTATION           | 1540486   | 03/30/2015  | 160.00           | BYCK ELEMENTARY SCHOOL         | 2432104 | 0514 | 125A  | SERVICE, FIELD TRIP BUS ** (6929)                                                                                                                                          |
| REFRESH PRODUCE                 | 1540374   | 03/30/2015  | 2,100.00         | BYCK ELEMENTARY SCHOOL         | 2435101 | 0630 | 215A  | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                                                                                     |
| SMILEMAKERS                     | 1539648   | 03/25/2015  | 50.94            | BYCK ELEMENTARY SCHOOL         | 2431077 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                            |
| SUBWAY                          | 1541705   | 04/06/2015  | 506.35           | BYCK ELEMENTARY SCHOOL         | 2432797 | 0616 | 3104M | FOOD, MISCELLANEOUS **                                                                                                                                                     |
| VALLEY BUSINESS MACHINES        | 1538078   | 03/16/2015  | 508.75           | BYCK ELEMENTARY SCHOOL         | 2432170 | 0650 | 160A  | CALCULATOR, GENERAL TEXAS INSTRUMENT TI-10 VRN#: TI-10                                                                                                                     |
| <b>10</b>                       | <b>FY</b> | <b>2015</b> | <b>5,049.16</b>  |                                |         |      |       |                                                                                                                                                                            |
| AMERICAN READING CO             | 1541594   | 04/06/2015  | 125.00           | CAMP TAYLOR ELEMENTARY         | 0041170 | 0643 | 160X  | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                        |
| ATTAINMENT CO INC               | 1540479   | 03/30/2015  | 102.00           | CAMP TAYLOR ELEMENTARY         | 0041121 | 0643 | 900XA | BOOK **                                                                                                                                                                    |
| CARDINAL OFFICE PRODUCTS        | 1541789   | 04/07/2015  | 163.36           | CAMP TAYLOR ELEMENTARY         | 0041118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                   |
| COMPLETE PRINTER SOURCE         | 1541484   | 04/03/2015  | 292.18           | CAMP TAYLOR ELEMENTARY         | 0041977 | 0650 | 900XA | TONER, INK AND SUPPLIES (KPC 2010)(1020)**                                                                                                                                 |
| COMPLETE PRINTER SOURCE         | 1541485   | 04/03/2015  | 26.91            | CAMP TAYLOR ELEMENTARY         | 0041124 | 0610 | 900XA | BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM116 ** SPECIFY COLOR ** |
| GOPHER SPORT                    | 1541596   | 04/06/2015  | 44.55            | CAMP TAYLOR ELEMENTARY         | 0041987 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **                                                                                                                       |
| GREEN JOHN R COMPANY            | 1541597   | 04/06/2015  | 53.60            | CAMP TAYLOR ELEMENTARY         | 0041124 | 0610 | 900XA | BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD EXPO VR #SAN-89063                                                            |
| HEINEMANN                       | 1541797   | 04/07/2015  | 958.50           | CAMP TAYLOR ELEMENTARY         | 0042170 | 0643 | 310A  | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                        |
| LABELS EAST INC                 | 1538057   | 03/16/2015  | 14.50            | CAMP TAYLOR ELEMENTARY         | 0041977 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS OFFICE **                                                                                                                                          |
| POMEROY IT SOLUTIONS            | 1539040   | 03/20/2015  | 594.00           | CAMP TAYLOR ELEMENTARY         | 0041118 | 0650 | 900XF | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **                                                                           |
| PYRAMID SCHOOL PRODUCTS         | 1540235   | 03/27/2015  | 7.80             | CAMP TAYLOR ELEMENTARY         | 0041977 | 0610 | 900XA | PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882                                                                                                              |
| PYRAMID SCHOOL PRODUCTS         | 1541595   | 04/06/2015  | 14.40            | CAMP TAYLOR ELEMENTARY         | 0041124 | 0610 | 900XA | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501                                                                                                        |
| REFRESH PRODUCE                 | 1540393   | 03/30/2015  | 1,900.00         | CAMP TAYLOR ELEMENTARY         | 0045101 | 0630 | 215A  | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                                                                                     |
| SCHOOL SPECIALTY                | 1539354   | 03/23/2015  | 25.74            | CAMP TAYLOR ELEMENTARY         | 0041124 | 0610 | 900XA | PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX SCHOOL SMART #084886 VR #084886                          |

## PURCHASE ORDERS ISSUED FROM

3/16/2015 THROUGH 4/12/2015

| VENDOR NAME              | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                               |
|--------------------------|-----------|-------------|------------------|--------------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY         | 1541598   | 04/06/2015  | 3.05             | CAMP TAYLOR ELEMENTARY         | 0041124 | 0610 | 900XA | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS 50/PKG 58 LB PACON #6503 VR #201204                                               |
| SERV PAK PRODUCTS INC    | 1538025   | 03/16/2015  | 6.45             | CAMP TAYLOR ELEMENTARY         | 0045101 | 0697 | 215A  | TAPE, COLD RED EKON-O-PAC MODEL#1402R-ROLL VR#CST                                                                                         |
| <b>16</b>                | <b>FY</b> | <b>2015</b> | <b>10,458.68</b> |                                |         |      |       |                                                                                                                                           |
| BLUE MEDIA SUPPLY INC    | 1540742   | 03/31/2015  | 138.72           | CANE RUN ELEMENTARY            | 0057739 | 0739 | 0F2XJ | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) ** |
| BUMBLEBEE MARKETING INC  | 1538089   | 03/16/2015  | 1,500.00         | CANE RUN ELEMENTARY            | 0052104 | 0616 | 070A  | FOOD, MISCELLANEOUS **                                                                                                                    |
| CARDINAL OFFICE PRODUCTS | 1541593   | 04/06/2015  | 274.02           | CANE RUN ELEMENTARY            | 0057170 | 0739 | 0F2XJ | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                  |
| FLOCABULARY PRESS        | 1540478   | 03/30/2015  | 1,200.00         | CANE RUN ELEMENTARY            | 0057739 | 0650 | 0F2XJ | SOFTWARE **                                                                                                                               |
| GREEN JOHN R COMPANY     | 1540232   | 03/27/2015  | 8.09             | CANE RUN ELEMENTARY            | 0051118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                  |
| GREEN JOHN R COMPANY     | 1541788   | 04/07/2015  | 255.00           | CANE RUN ELEMENTARY            | 0052826 | 0679 | 761X  | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                  |
| OPERATION PARENT INC     | 1538038   | 03/16/2015  | 1,000.00         | CANE RUN ELEMENTARY            | 0052797 | 0553 | 3104M | BOOK **                                                                                                                                   |
| POMEROY IT SOLUTIONS     | 1541042   | 04/02/2015  | 1,018.00         | CANE RUN ELEMENTARY            | 0057739 | 0739 | 0F2XJ | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **                                          |
| REFRESH PRODUCE          | 1540394   | 03/30/2015  | 1,600.00         | CANE RUN ELEMENTARY            | 0055101 | 0630 | 215A  | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                                                    |
| SCHOOL SPECIALTY         | 1540233   | 03/27/2015  | 8.41             | CANE RUN ELEMENTARY            | 0051118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                  |
| <b>10</b>                | <b>FY</b> | <b>2015</b> | <b>7,360.42</b>  |                                |         |      |       |                                                                                                                                           |
| BREWER NEIL H            | 1541293   | 04/02/2015  | 850.00           | CAREER AND TECHNICAL EDUCATION | ST12099 | 0322 | 401AG | SERVICE, PROFESSIONAL **                                                                                                                  |
| KACTE                    | 1541566   | 04/06/2015  | 300.00           | CAREER AND TECHNICAL EDUCATION | ST12146 | 0338 | 348A  | SERVICE, CONFERENCE & SEMINAR **                                                                                                          |
| POMEROY IT SOLUTIONS     | 1538527   | 03/18/2015  | 39.00            | CAREER AND TECHNICAL EDUCATION | ST11161 | 0734 | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                      |
| ROCKY MOUNTAIN RAM LLC   | 1539401   | 03/23/2015  | 175.00           | CAREER AND TECHNICAL EDUCATION | ST11161 | 0734 | 900XS | MEMORY **                                                                                                                                 |
| <b>4</b>                 | <b>FY</b> | <b>2015</b> | <b>2,564.00</b>  |                                |         |      |       |                                                                                                                                           |
| POMEROY IT SOLUTIONS     | 1540245   | 03/27/2015  | 973.00           | CARITAS MHDT                   | 9421198 | 0734 | 103X  | COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **                                                                                     |
| <b>1</b>                 | <b>FY</b> | <b>2015</b> | <b>973.00</b>    |                                |         |      |       |                                                                                                                                           |
| CARDINAL OFFICE PRODUCTS | 1538324   | 03/17/2015  | 4.06             | CARITAS PEACE ACADEMY          | 7841077 | 0610 | 103X  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                  |
| COMPLETE PRINTER SOURCE  | 1538325   | 03/17/2015  | 127.48           | CARITAS PEACE ACADEMY          | 7841077 | 0650 | 103X  | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **                                                             |
| COMPLETE PRINTER SOURCE  | 1540885   | 03/31/2015  | 212.48           | CARITAS PEACE ACADEMY          | 7841170 | 0650 | 103XA | TONER, INK AND SUPPLIES (KPC 2010)(1020)**                                                                                                |
| DEMCO                    | 1538196   | 03/16/2015  | 10.12            | CARITAS PEACE ACADEMY          | 7841198 | 0641 | 103X  | SUPPLIES, LIBRARY (6870) **                                                                                                               |
| FOLLETT SCHOOL SOLUTIONS | 1538577   | 03/18/2015  | 140.00           | CARITAS PEACE ACADEMY          | 7841198 | 0641 | 103X  | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **                                                                                         |
| LANG COMPANY             | 1541352   | 04/03/2015  | 4,992.00         | CARITAS PEACE ACADEMY          | 7841170 | 0739 | 103XA | COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **                                                                                     |
| PCM SALES INC            | 1539449   | 03/24/2015  | 886.60           | CARITAS PEACE ACADEMY          | 7841198 | 0734 | 103X  | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **                                          |
| PERMA BOUND              | 1538576   | 03/18/2015  | 260.00           | CARITAS PEACE ACADEMY          | 7841198 | 0641 | 103X  | BOOK, PAPERBACK PRE-BOUND (7028) **                                                                                                       |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                                                                                                                              |
|---------------------------------|---------------|------------------|-----------------|--------------------------|------------|------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| POMEROY IT SOLUTIONS            | 1539783       | 03/25/2015       | 322.00          | CARITAS PEACE ACADEMY    | 7841077    | 0650       | 103X        | COMPUTER, PERIPHERALS AND COMPONENTS<br>(KYMA-758-1400000662) (1031) **                                                                                                                                                                                         |
| PYRAMID SCHOOL PRODUCTS         | 1540702       | 03/31/2015       | 13.78           | CARITAS PEACE ACADEMY    | 7841977    | 0610       | 103XA       | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150<br>SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE<br>EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS:<br>00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE<br>58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) **<br>SPECIFY COLOR ** |
| SCHOOL SPECIALTY                | 1539499       | 03/24/2015       | 8.17            | CARITAS PEACE ACADEMY    | 7841077    | 0610       | 103X        | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                                                        |
| SCHOOL SPECIALTY                | 1540703       | 03/31/2015       | 30.03           | CARITAS PEACE ACADEMY    | 7841977    | 0610       | 103XA       | PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150<br>SHEETS UP TO 9" X 12" ASSORTED COLORS<br>LEATHERETTE EMBOSSED STOCK 25/BOX SCHOOL<br>SMART #084886 VR #084886                                                                                                      |
| WESTERN PSYCHOLOGICAL SERVICE   | 1540701       | 03/31/2015       | 67.00           | CARITAS PEACE ACADEMY    | 7841977    | 0610       | 103XA       | TEST **                                                                                                                                                                                                                                                         |
| <b>13</b>                       | <b>FY</b>     | <b>2015</b>      | <b>7,450.54</b> |                          |            |            |             |                                                                                                                                                                                                                                                                 |
| A READERS CORNER                | 1539649       | 03/25/2015       | 204.52          | CARRITHERS MIDDLE SCHOOL | 1671170    | 0643       | 160X        | BOOK, PAPERBACK (6875) **                                                                                                                                                                                                                                       |
| A READERS CORNER                | 1540611       | 03/30/2015       | 30.09           | CARRITHERS MIDDLE SCHOOL | 1671170    | 0643       | 160X        | BOOK, PAPERBACK (6875) **                                                                                                                                                                                                                                       |
| CARDINAL OFFICE PRODUCTS        | 1539232       | 03/23/2015       | 33.32           | CARRITHERS MIDDLE SCHOOL | 1671077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                                                                                     |
| CARDINAL OFFICE PRODUCTS        | 1541561       | 04/06/2015       | 167.81          | CARRITHERS MIDDLE SCHOOL | 1671077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                                                                                     |
| DUPLICATOR SALES AND SERVICE IN | 1538810       | 03/19/2015       | 165.56          | CARRITHERS MIDDLE SCHOOL | 1671121    | 0650       | 900XA       | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                                                                                                                                             |
| FOLLETT SCHOOL SOLUTIONS        | 1540291       | 03/27/2015       | 158.90          | CARRITHERS MIDDLE SCHOOL | 1671170    | 0643       | 160X        | BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL<br>INSTRUCTIONAL MATERIALS AND RELATED ITEMS<br>(6683) **                                                                                                                                                               |
| FOLLETT SCHOOL SOLUTIONS        | 1540292       | 03/27/2015       | 556.38          | CARRITHERS MIDDLE SCHOOL | 1671170    | 0644       | 160X        | BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL<br>INSTRUCTIONAL MATERIALS AND RELATED ITEMS<br>(6683) **                                                                                                                                                               |
| FREDERICK ASSET PROTECTION LLC  | 1540115       | 03/26/2015       | 221.60          | CARRITHERS MIDDLE SCHOOL | 1671089    | 0347       | 900XF       | SERVICE, OFF DUTY POLICE OFFICER SECURITY<br>(6945) **                                                                                                                                                                                                          |
| FREDERICK ASSET PROTECTION LLC  | 1541563       | 04/06/2015       | 55.40           | CARRITHERS MIDDLE SCHOOL | 1671089    | 0347       | 900XF       | SERVICE, OFF DUTY POLICE OFFICER SECURITY<br>(6945) **                                                                                                                                                                                                          |
| GREEN JOHN R COMPANY            | 1538272       | 03/17/2015       | 52.00           | CARRITHERS MIDDLE SCHOOL | 1671118    | 0610       | 900XF       | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE<br>RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT<br>TOPS #65000                                                                                                                                                    |
| GREEN JOHN R COMPANY            | 1540955       | 04/01/2015       | 22.20           | CARRITHERS MIDDLE SCHOOL | 1671077    | 0610       | 900XF       | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11"<br>WHITE BOND W/RED MARGIN LINES 100<br>SHEETS/PKG AMERICAN PAPER CONVERTERS VR<br>#APC-130P100                                                                                                                 |
| HARLAND CLARKE CORP             | 1538332       | 03/17/2015       | 48.96           | CARRITHERS MIDDLE SCHOOL | 1671077    | 0610       | 900XF       | TICKETS, PRINTED DEPOSIT. PRICE PER 1,000 (6985)<br>**                                                                                                                                                                                                          |
| OFFICE MAX                      | 1541465       | 04/03/2015       | 16.45           | CARRITHERS MIDDLE SCHOOL | 1671077    | 0610       | 900XF       | FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORT CUT<br>END TAB 100/BOX FOR SHELF FILING SYSTEMS 11<br>POINT DOUBLE PLY STYLE DOUBLE THICK TAB RR<br>DONNELLY VR #F10M01629                                                                                           |
| PYRAMID SCHOOL PRODUCTS         | 1541106       | 04/02/2015       | 42.60           | CARRITHERS MIDDLE SCHOOL | 1671077    | 0610       | 900XF       | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG<br>DIXON VR #14402                                                                                                                                                                                                |
| RADIOLAND INC                   | 1540484       | 03/30/2015       | 470.50          | CARRITHERS MIDDLE SCHOOL | 1671077    | 0439       | 900XF       | SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT<br>OF WARRANTY REPAIR, ON-SITE OR IN-SHOP,<br>RADIOLAND INC #LABOR                                                                                                                                                    |
| SCHOOL SPECIALTY                | 1539065       | 03/20/2015       | 26.90           | CARRITHERS MIDDLE SCHOOL | 1671077    | 0610       | 900XF       | PAPER, ART PROJECT 36" X 1000' ROLL 40 LB<br>EMERALD GREEN PACON #0063140 VR #027279                                                                                                                                                                            |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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             | 1540134       | 03/26/2015       | 30.41            | CARRITHERS MIDDLE SCHOOL      | 1671118    | 0610       | 900XF       | ARTS & CRAFTS (BID #7009) **                                                                                                      |
| SCHOOL SPECIALTY             | 1541559       | 04/06/2015       | 72.67            | CARRITHERS MIDDLE SCHOOL      | 1671077    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                          |
| SCHOOL SPECIALTY             | 1541560       | 04/06/2015       | 16.00            | CARRITHERS MIDDLE SCHOOL      | 1671077    | 0610       | 900XF       | ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED<br>FLAPS REINFORCED EYELET & 2 PRONG CLASP<br>100/BOX SCHOOL SMART #085046               |
| TOADVINE ENTERPRISES         | 1541562       | 04/06/2015       | 298.00           | CARRITHERS MIDDLE SCHOOL      | 1671987    | 0739       | 900XA       | EQUIPMENT, MISCELLANEOUS PHYSICAL<br>EDUCATION (KPC 2010) (1020) **                                                               |
| TRIUMPH LEARNING LLC         | 1541095       | 04/02/2015       | 21.06            | CARRITHERS MIDDLE SCHOOL      | 1671118    | 0643       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                         |
| <b>21</b>                    | <b>FY</b>     | <b>2015</b>      | <b>8,645.19</b>  |                               |            |            |             |                                                                                                                                   |
| BRAINPOP                     | 1539274       | 03/23/2015       | 1,650.00         | CARTER TRADITIONAL ELEMENTARY | 6801077    | 0650       | 900XF       | SOFTWARE **                                                                                                                       |
| CARDINAL OFFICE PRODUCTS     | 1541558       | 04/06/2015       | 173.02           | CARTER TRADITIONAL ELEMENTARY | 6802104    | 0650       | 125A        | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                       |
| D C TOURS INC                | 1538254       | 03/17/2015       | 750.00           | CARTER TRADITIONAL ELEMENTARY | 6802104    | 0514       | 125A        | SERVICE, FIELD TRIP BUS ** (6929)                                                                                                 |
| GREEN JOHN R COMPANY         | 1540602       | 03/30/2015       | 480.00           | CARTER TRADITIONAL ELEMENTARY | 6802104    | 0610       | 125A        | SCISSORS, CHILDREN'S SAFETY 5" BLUNT TIP<br>LEFT/RIGHT HANDED 1 3/4" CUT STAINLESS STEEL<br>SAFETY EDGE BLADES ACME VR #ACM-14606 |
| MILLER TRANSPORTATION        | 1538994       | 03/20/2015       | 8,029.00         | CARTER TRADITIONAL ELEMENTARY | 6802104    | 0894       | 070A        | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                              |
| PYRAMID SCHOOL PRODUCTS      | 1540601       | 03/30/2015       | 96.00            | CARTER TRADITIONAL ELEMENTARY | 6802104    | 0610       | 125A        | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE<br>SCHOOL GLUE ELMERS VR #E501                                                            |
| SCHOOL SPECIALTY             | 1540603       | 03/30/2015       | 100.00           | CARTER TRADITIONAL ELEMENTARY | 6802104    | 0610       | 125A        | CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX<br>COLORS BLACK BLUE BROWN GREEN ORANGE RED<br>VIOLET & YELLOW CRAYOLA #52-0008 VR #007503 |
| U S POSTAL SERVICE           | 1541557       | 04/06/2015       | 294.00           | CARTER TRADITIONAL ELEMENTARY | 6802104    | 0531       | 125A        | SERVICE, POSTAGE/POSTAL **                                                                                                        |
| UNIVERSITY OF LOUISVILLE     | 1541795       | 04/07/2015       | 500.00           | CARTER TRADITIONAL ELEMENTARY | 6802104    | 0349       | 125A        | SERVICE, FEE **                                                                                                                   |
| <b>9</b>                     | <b>FY</b>     | <b>2015</b>      | <b>12,121.72</b> |                               |            |            |             |                                                                                                                                   |
| 15TH DISTRICT PTA            | 1541175       | 04/02/2015       | 1,050.00         | CENTRAL HIGH SCHOOL           | 1792797    | 0338       | 310AM       | SERVICE, CONFERENCE & SEMINAR **                                                                                                  |
| ADVANTAGE TRAVEL SERVICES    | 1541782       | 04/07/2015       | 682.00           | CENTRAL HIGH SCHOOL           | 1792138    | 0582       | 348A        | SERVICE, TRAVEL AGENCY **                                                                                                         |
| ASCEND LEARNING HOLDINGS LLC | 1541176       | 04/02/2015       | 1,050.00         | CENTRAL HIGH SCHOOL           | 1792944    | 0646       | 348A        | TEST **                                                                                                                           |
| CARDINAL OFFICE PRODUCTS     | 1538039       | 03/16/2015       | 116.35           | CENTRAL HIGH SCHOOL           | 1791118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                       |
| CARDINAL OFFICE PRODUCTS     | 1538246       | 03/17/2015       | 11.34            | CENTRAL HIGH SCHOOL           | 1791077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                       |
| CARDINAL OFFICE PRODUCTS     | 1538787       | 03/19/2015       | 355.68           | CENTRAL HIGH SCHOOL           | 1791077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                       |
| CARDINAL OFFICE PRODUCTS     | 1539650       | 03/25/2015       | 91.48            | CENTRAL HIGH SCHOOL           | 1791077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                       |
| CARDINAL OFFICE PRODUCTS     | 1540261       | 03/27/2015       | 215.25           | CENTRAL HIGH SCHOOL           | 1791077    | 0739       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                       |
| CARDINAL OFFICE PRODUCTS     | 1540854       | 03/31/2015       | 20.04            | CENTRAL HIGH SCHOOL           | 1791031    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                       |
| CARDINAL OFFICE PRODUCTS     | 1541443       | 04/03/2015       | 533.28           | CENTRAL HIGH SCHOOL           | 1792170    | 0650       | 310A        | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                       |
| CARMICHAELS BOOKSTORE LLC    | 1540135       | 03/26/2015       | 12.59            | CENTRAL HIGH SCHOOL           | 1792170    | 0643       | 310A        | BOOK **                                                                                                                           |
| COMPLETE PRINTER SOURCE      | 1540853       | 03/31/2015       | 230.00           | CENTRAL HIGH SCHOOL           | 1791118    | 0650       | 900XF       | TONER, INK AND SUPPLIES (KPC 2010)(1020)**                                                                                        |
| GLOBAL EQUIPMENT COMPANY INC | 1538048       | 03/16/2015       | 135.07           | CENTRAL HIGH SCHOOL           | 1791077    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                               |
| GOLD VAULT INN               | 1541701       | 04/06/2015       | 1,327.34         | CENTRAL HIGH SCHOOL           | 1792797    | 0582       | 310AM       | SERVICE, HOTEL ACCOMMODATIONS **                                                                                                  |
| GREEN JOHN R COMPANY         | 1539064       | 03/20/2015       | 5.20             | CENTRAL HIGH SCHOOL           | 1791121    | 0610       | 900XA       | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE<br>RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT<br>TOPS #65000                      |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                           |
|---------------------------------|---------------|------------------|-------------------|-----------------------------|------------|------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| HILLYARD KENTUCKY               | 1540839       | 03/31/2015       | 105.84            | CENTRAL HIGH SCHOOL         | 1791087    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                                                       |
| KACTE                           | 1538784       | 03/19/2015       | 2,730.00          | CENTRAL HIGH SCHOOL         | 1792138    | 0338       | 348A        | SERVICE, CONFERENCE & SEMINAR **                                                                                                             |
| KENTUCKY PTA                    | 1541178       | 04/02/2015       | 553.00            | CENTRAL HIGH SCHOOL         | 1792797    | 0338       | 310AM       | SERVICE, CONFERENCE & SEMINAR **                                                                                                             |
| KY HOSA                         | 1541781       | 04/07/2015       | 90.00             | CENTRAL HIGH SCHOOL         | 1792138    | 0338       | 348A        | SERVICE, CONFERENCE & SEMINAR **                                                                                                             |
| MCGILL KEITH D                  | 1538348       | 03/17/2015       | 2,500.00          | CENTRAL HIGH SCHOOL         | 1792797    | 0349       | 3104M       | SERVICE, FEE **                                                                                                                              |
| MILLER TRANSPORTATION           | 1539774       | 03/25/2015       | 340.00            | CENTRAL HIGH SCHOOL         | 1791077    | 0514       | 900XF       | SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **                                                                     |
| OFFICE MAX                      | 1538786       | 03/19/2015       | 38.85             | CENTRAL HIGH SCHOOL         | 1791077    | 0610       | 900XF       | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553 |
| PEARSON VUE                     | 1540029       | 03/26/2015       | 1,980.00          | CENTRAL HIGH SCHOOL         | 1792944    | 0646       | 348A        | TEST **                                                                                                                                      |
| PITNEY BOWES                    | 1539651       | 03/25/2015       | 57.98             | CENTRAL HIGH SCHOOL         | 1791077    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS OFFICE **                                                                                                            |
| POMEROY IT SOLUTIONS            | 1538042       | 03/16/2015       | 346.50            | CENTRAL HIGH SCHOOL         | 1791077    | 0650       | 900XF       | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                         |
| POMEROY IT SOLUTIONS            | 1539516       | 03/24/2015       | 2,919.00          | CENTRAL HIGH SCHOOL         | 1791031    | 0734       | 900XF       | COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **                                                                                        |
| POMEROY IT SOLUTIONS            | 1539952       | 03/26/2015       | 48.00             | CENTRAL HIGH SCHOOL         | 1791121    | 0650       | 900XA       | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                         |
| PYRAMID SCHOOL PRODUCTS         | 1538785       | 03/19/2015       | 23.70             | CENTRAL HIGH SCHOOL         | 1791077    | 0610       | 900XF       | PENCIL, WRITING # 2 1/2 MEDIUM SOFT YELLOW W/ERASER 12/PKG DIXON VR #12875                                                                   |
| SCHOOL SPECIALTY                | 1538788       | 03/19/2015       | 3.50              | CENTRAL HIGH SCHOOL         | 1791077    | 0610       | 900XF       | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617                                                   |
| SCOTT ELECTRIC                  | 1541179       | 04/02/2015       | 143.20            | CENTRAL HIGH SCHOOL         | 1791059    | 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)   |
| SUBWAY                          | 1538347       | 03/17/2015       | 90.00             | CENTRAL HIGH SCHOOL         | 1792797    | 0616       | 3104M       | FOOD, MISCELLANEOUS **                                                                                                                       |
| SUBWAY                          | 1539512       | 03/24/2015       | 90.00             | CENTRAL HIGH SCHOOL         | 1792797    | 0616       | 3104M       | FOOD, MISCELLANEOUS **                                                                                                                       |
| SUBWAY                          | 1540985       | 04/01/2015       | 90.00             | CENTRAL HIGH SCHOOL         | 1792797    | 0616       | 3104M       | FOOD, MISCELLANEOUS **                                                                                                                       |
| SUBWAY                          | 1541360       | 04/03/2015       | 90.00             | CENTRAL HIGH SCHOOL         | 1792797    | 0616       | 3104M       | FOOD, MISCELLANEOUS **                                                                                                                       |
| <b>34</b>                       | <b>FY</b>     | <b>2015</b>      | <b>19,456.26</b>  |                             |            |            |             |                                                                                                                                              |
| ASBURY UNIVERSITY               | 1538903       | 03/19/2015       | 5,000.00          | CERTIFIED PERSONNEL         | CT12099    | 0569       | 401AB       | SERVICE, TUITION **                                                                                                                          |
| PSST LLC                        | 1538895       | 03/19/2015       | 15,000.00         | CERTIFIED PERSONNEL         | CT12099    | 0735       | 4014B       | SOFTWARE/SERVICES, ADMINISTRATIVE **                                                                                                         |
| RAMADA PLAZA HOTEL & CONFERENCE | 1539272       | 03/23/2015       | 5,700.00          | CERTIFIED PERSONNEL         | CT12099    | 0582       | 401AB       | SERVICE, HOTEL ACCOMMODATIONS **                                                                                                             |
| SPALDING UNIVERSITY             | 1538901       | 03/19/2015       | 50,400.00         | CERTIFIED PERSONNEL         | CT12099    | 0569       | 401AB       | SERVICE, TUITION **                                                                                                                          |
| UNIVERSITY OF LOUISVILLE        | 1538906       | 03/19/2015       | 25,000.00         | CERTIFIED PERSONNEL         | CT12099    | 0569       | 401AB       | SERVICE, TUITION **                                                                                                                          |
| <b>5</b>                        | <b>FY</b>     | <b>2015</b>      | <b>101,100.00</b> |                             |            |            |             |                                                                                                                                              |
| CARDINAL OFFICE PRODUCTS        | 1538524       | 03/18/2015       | 4.10              | CHENOWETH ELEMENTARY SCHOOL | 0461077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                     |
| CARDINAL OFFICE PRODUCTS        | 1541041       | 04/02/2015       | 16.66             | CHENOWETH ELEMENTARY SCHOOL | 0461077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                     |
| COMPLETE PRINTER SOURCE         | 1538255       | 03/17/2015       | 94.99             | CHENOWETH ELEMENTARY SCHOOL | 0461013    | 0650       | 900XF       | TONER, INK AND SUPPLIES (KPC 2010)(1020)**                                                                                                   |
| ELLIOTT LARRY                   | 1540848       | 03/31/2015       | 350.00            | CHENOWETH ELEMENTARY SCHOOL | 0462104    | 0349       | 125A        | SERVICE, FEE **                                                                                                                              |
| GOPHER SPORT                    | 1538256       | 03/17/2015       | 53.85             | CHENOWETH ELEMENTARY SCHOOL | 0461077    | 0610       | 900XF       | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **                                                                                         |
| GREEN JOHN R COMPANY            | 1539266       | 03/23/2015       | 8.39              | CHENOWETH ELEMENTARY SCHOOL | 0461077    | 0610       | 900XF       | PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB-46720                                                           |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015                      THROUGH    4/12/2015**

| <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>                                                                                                                                                                |
|-----------------------------|---------------|------------------|-----------------|-------------------------------|------------|------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GREEN JOHN R COMPANY        | 1541168       | 04/02/2015       | 5.30            | CHENOWETH ELEMENTARY SCHOOL   | 0461077    | 0610       | 900XF       | TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21                                                                                                                       |
| GREEN JOHN R COMPANY        | 1541172       | 04/02/2015       | 9.37            | CHENOWETH ELEMENTARY SCHOOL   | 0461077    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                          |
| OFFICE MAX                  | 1538525       | 03/18/2015       | 6.12            | CHENOWETH ELEMENTARY SCHOOL   | 0461077    | 0610       | 900XF       | MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN                                                                                                                      |
| OFFICE MAX                  | 1541170       | 04/02/2015       | 9.18            | CHENOWETH ELEMENTARY SCHOOL   | 0461077    | 0610       | 900XF       | MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE                                                                                                                       |
| PYRAMID SCHOOL PRODUCTS     | 1538040       | 03/16/2015       | 14.80           | CHENOWETH ELEMENTARY SCHOOL   | 0461121    | 0610       | 900XA       | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200                                                                                                                     |
| PYRAMID SCHOOL PRODUCTS     | 1539233       | 03/23/2015       | 21.90           | CHENOWETH ELEMENTARY SCHOOL   | 0461077    | 0610       | 900XF       | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741                                                                                                                 |
| PYRAMID SCHOOL PRODUCTS     | 1541171       | 04/02/2015       | 6.00            | CHENOWETH ELEMENTARY SCHOOL   | 0461077    | 0610       | 900XF       | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501                                                                                                               |
| SCANTEX BUSINESS SYSTEMS    | 1540028       | 03/26/2015       | 3,042.50        | CHENOWETH ELEMENTARY SCHOOL   | 0461077    | 0650       | 900XF       | CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15 EXPLORER                                                                                       |
| SCHOOL SPECIALTY            | 1538776       | 03/19/2015       | 15.50           | CHENOWETH ELEMENTARY SCHOOL   | 0461059    | 0610       | 900XF       | PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE EXTRA STRONG COATED BOTH SIDES NON-ABSORBENT RESISTS RUNNING SMEARING AND BLEEDING 100 SHEET/PKG SCHOOL SMART #085376 VR #085376 |
| SCHOOL SPECIALTY            | 1541169       | 04/02/2015       | 1.44            | CHENOWETH ELEMENTARY SCHOOL   | 0461077    | 0610       | 900XF       | PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410                                                                                |
| SCOTT ELECTRIC              | 1538041       | 03/16/2015       | 300.00          | CHENOWETH ELEMENTARY SCHOOL   | 0461059    | 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)                                   |
| SUMDOG INC                  | 1540483       | 03/30/2015       | 248.00          | CHENOWETH ELEMENTARY SCHOOL   | 0461013    | 0650       | 900XF       | SOFTWARE **                                                                                                                                                                       |
| TRIUMPH LEARNING LLC        | 1539763       | 03/25/2015       | 151.20          | CHENOWETH ELEMENTARY SCHOOL   | 0462170    | 0643       | 160A        | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                         |
| U S POSTAL SERVICE          | 1540612       | 03/30/2015       | 539.00          | CHENOWETH ELEMENTARY SCHOOL   | 0461077    | 0531       | 900XF       | SERVICE, POSTAGE/POSTAL **                                                                                                                                                        |
| <b>20</b>                   | <b>FY</b>     | <b>2015</b>      | <b>9,046.46</b> |                               |            |            |             |                                                                                                                                                                                   |
| AMERICAS FINEST FILTERS INC | 1539695       | 03/25/2015       | 48.24           | CHURCHILL PARK REHABILITATION | 9171987    | 0610       |             | FILTER, C & I FIBERGLASS 14" X 24" X 1" IN CRAFTBOARD FRAMES WITH METAL GRILL BOTH ON SIDES KOCH FILTER CORP #274-140-240                                                         |
| CARDINAL OFFICE PRODUCTS    | 1539869       | 03/25/2015       | 17.75           | CHURCHILL PARK REHABILITATION | 9171977    | 0610       |             | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                          |
| FASTENAL COMPANY            | 1539694       | 03/25/2015       | 188.51          | CHURCHILL PARK REHABILITATION | 9171987    | 0610       |             | FILTER, MULTI-PLEAT 16" X 25" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300490                                                                     |
| HILLYARD KENTUCKY           | 1539838       | 03/25/2015       | 215.16          | CHURCHILL PARK REHABILITATION | 9171987    | 0610       |             | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                                                                                            |
| INTERSTATE MUSIC            | 1541784       | 04/07/2015       | 3.18            | CHURCHILL PARK REHABILITATION | 9171077    | 0739       | 900XS       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                         |
| PYRAMID SCHOOL PRODUCTS     | 1539652       | 03/25/2015       | 5.38            | CHURCHILL PARK REHABILITATION | 9171977    | 0610       |             | PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUIMARK VR #41207                                                                                                                   |
| SCHOOL HEALTH CORPORATION   | 1540983       | 04/01/2015       | 21.40           | CHURCHILL PARK REHABILITATION | 9171977    | 0610       |             | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                 |
| <b>7</b>                    | <b>FY</b>     | <b>2015</b>      | <b>1,266.85</b> |                               |            |            |             |                                                                                                                                                                                   |
| LANG COMPANY                | 1541947       | 04/08/2015       | 1,695.00        | CLASSIFIED PERSONNEL          | CS11099    | 0739       | 900XS       | FAX, AND ACCESSORIES MURATEC (KPC 2010) (1020)**                                                                                                                                  |
| <b>1</b>                    | <b>FY</b>     | <b>2015</b>      | <b>1,695.00</b> |                               |            |            |             |                                                                                                                                                                                   |

## PURCHASE ORDERS ISSUED FROM

3/16/2015 THROUGH 4/12/2015

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                  | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                               |
|---------------------------------|-----------|-------------|-----------------|----------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE         | 1538249   | 03/17/2015  | 267.45          | COCHRAN ELEMENTARY SCHOOL  | 3231013 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)**                                                                                                                                                                                |
| ELLIOTT MARY                    | 1538091   | 03/16/2015  | 350.00          | COCHRAN ELEMENTARY SCHOOL  | 3231077 | 0349 | 900XF | SERVICE, FEE **                                                                                                                                                                                                           |
| JUNIOR LIBRARY GUILD            | 1540293   | 03/27/2015  | 224.55          | COCHRAN ELEMENTARY SCHOOL  | 3231059 | 0641 | 900XF | BOOK, PRE-BOUND LIBRARY **                                                                                                                                                                                                |
| PYRAMID SCHOOL PRODUCTS         | 1538043   | 03/16/2015  | 29.60           | COCHRAN ELEMENTARY SCHOOL  | 3231118 | 0610 | 900XF | PENCIL, WRITING BEGINNER 3.6MM BLACK LEAD<br>PENCIL DIAMETER 13/32" W/O ERASER MUSGRAVE<br>VR #500                                                                                                                        |
| PYRAMID SCHOOL PRODUCTS         | 1538250   | 03/17/2015  | 11.09           | COCHRAN ELEMENTARY SCHOOL  | 3231118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED<br>COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE<br>2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1<br>PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR<br>SANFORD VR #81045                        |
| REFRESH PRODUCE                 | 1540395   | 03/30/2015  | 1,400.00        | COCHRAN ELEMENTARY SCHOOL  | 3235101 | 0630 | 215A  | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                                                                                                                                    |
| SCANTEX BUSINESS SYSTEMS        | 1540417   | 03/30/2015  | 1,825.50        | COCHRAN ELEMENTARY SCHOOL  | 3231013 | 0650 | 900XF | CALCULATOR, GENERAL TEXAS INSTRUMENTS<br>#TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15<br>EXPLORER                                                                                                                         |
| SCHOOL HEALTH CORPORATION       | 1539178   | 03/20/2015  | 35.90           | COCHRAN ELEMENTARY SCHOOL  | 3231037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                         |
| SOUTHWEST JEFFERSON INC         | 1539160   | 03/20/2015  | 10.90           | COCHRAN ELEMENTARY SCHOOL  | 3235101 | 0697 | 215A  | BAG, SANDWICH 6 1/2" X 7" SADDLEBAG W/FLIP<br>LOCK TOP CLEAR (2000/CS) INO PAK #SB85 VR<br>#011.07106                                                                                                                     |
| SOUTHWEST JEFFERSON INC         | 1539162   | 03/20/2015  | 28.29           | COCHRAN ELEMENTARY SCHOOL  | 3235101 | 0697 | 215A  | SUPPLIES, MISCELLANEOUS FOOD<br>SERVICE/CAFETERIA **                                                                                                                                                                      |
| <b>10</b>                       | <b>FY</b> | <b>2015</b> | <b>4,473.77</b> |                            |         |      |       |                                                                                                                                                                                                                           |
| CARDINAL OFFICE PRODUCTS        | 1538600   | 03/18/2015  | 23.90           | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                                               |
| CARDINAL OFFICE PRODUCTS        | 1541774   | 04/07/2015  | 52.08           | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                                               |
| CARDINAL OFFICE PRODUCTS        | 1541775   | 04/07/2015  | 64.28           | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                                               |
| DUPLICATOR SALES AND SERVICE IN | 1539116   | 03/20/2015  | 236.00          | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                                                                                                       |
| FOLLETT SCHOOL SOLUTIONS        | 1539870   | 03/25/2015  | 26.13           | COCHRANE ELEMENTARY SCHOOL | 0831170 | 0644 | 160X  | BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL<br>INSTRUCTIONAL MATERIALS AND RELATED ITEMS<br>(6683) **                                                                                                                         |
| GREEN JOHN R COMPANY            | 1538129   | 03/16/2015  | 3.42            | COCHRANE ELEMENTARY SCHOOL | 0831118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12"<br>HOLIDAY RED 50/PKG 76 LB PACON VR #PAC-102993                                                                                                                                    |
| GREEN JOHN R COMPANY            | 1538130   | 03/16/2015  | 17.67           | COCHRANE ELEMENTARY SCHOOL | 0831118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                  |
| GREEN JOHN R COMPANY            | 1538162   | 03/16/2015  | 63.75           | COCHRANE ELEMENTARY SCHOOL | 0831118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                  |
| GREEN JOHN R COMPANY            | 1538164   | 03/16/2015  | 1.65            | COCHRANE ELEMENTARY SCHOOL | 0831118 | 0610 | 900XF | CARD, INDEX 4" X 6" WHITE BLANK (100/PKG)<br>OXFORD VR #ESS-40                                                                                                                                                            |
| GREEN JOHN R COMPANY            | 1538894   | 03/19/2015  | 5.40            | COCHRANE ELEMENTARY SCHOOL | 0831118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM<br>ASSORTED PACKAGE (50/PKG) 76 LB (<br>COLORS:FESTIVE RED GOLD HOLIDAY RED LIGHT<br>RED LIGHT YELLOW ORANGE PINK PUMPKIN<br>SHOCKING PINK AND YELLOW) PACON VR<br>#PAC-102947 |
| GREEN JOHN R COMPANY            | 1539090   | 03/20/2015  | 7.60            | COCHRANE ELEMENTARY SCHOOL | 0831118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                  |
| GREEN JOHN R COMPANY            | 1540228   | 03/27/2015  | 10.48           | COCHRANE ELEMENTARY SCHOOL | 0831121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                  |
| GREEN JOHN R COMPANY            | 1540229   | 03/27/2015  | 22.40           | COCHRANE ELEMENTARY SCHOOL | 0831121 | 0610 | 900XA | PENCIL, COLORED 50-COLOR SET PRE-SHARPENED<br>7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4050                                                                                                                                 |
| HARLAND CLARKE CORP             | 1541164   | 04/02/2015  | 136.29          | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0610 | 900XF | CHECK, LASER PRINTED. PRICE PER 1,000 (6985) **                                                                                                                                                                           |
| LANG COMPANY                    | 1540875   | 03/31/2015  | 24.60           | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0650 | 900XF | TONER & SUPPLIES, COPIER COPYSTAR**                                                                                                                                                                                       |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                                                               |
|---------------------------|---------------|------------------|-----------------|----------------------------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| MID AMERICA UNIFORMS      | 1538163       | 03/16/2015       | 39.10           | COCHRANE ELEMENTARY SCHOOL             | 0831087    | 0893       | 900XF       | SHIRT, UNISEX POLO SOLID COLOR SHORT SLEEVES, XXL - XXXL - XXXXL WITH CONTRASTING COLLAR AND CUFF WITH OR WITHOUT POCKETS 50% COTTON 50% POLYESTER BANDED SLEEVE, RELAXED FIT (SPECIFY COLOR) ** |
| OFFICE MAX                | 1538258       | 03/17/2015       | 26.40           | COCHRANE ELEMENTARY SCHOOL             | 0831118    | 0610       | 900XF       | PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK WHITE BOISE CASCADE VR #P1235249                                                                                                           |
| PYRAMID SCHOOL PRODUCTS   | 1538599       | 03/18/2015       | 65.00           | COCHRANE ELEMENTARY SCHOOL             | 0831118    | 0610       | 900XF       | PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882                                                                                                                                    |
| PYRAMID SCHOOL PRODUCTS   | 1540005       | 03/26/2015       | 1.62            | COCHRANE ELEMENTARY SCHOOL             | 0831121    | 0610       | 900XA       | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC                                                                                                  |
| PYRAMID SCHOOL PRODUCTS   | 1540227       | 03/27/2015       | 48.00           | COCHRANE ELEMENTARY SCHOOL             | 0831118    | 0610       | 900XF       | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501                                                                                                                              |
| SCHOOL HEALTH CORPORATION | 1539177       | 03/20/2015       | 23.22           | COCHRANE ELEMENTARY SCHOOL             | 0831037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                |
| SCHOOL SPECIALTY          | 1538033       | 03/16/2015       | 30.68           | COCHRANE ELEMENTARY SCHOOL             | 0831118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                         |
| SCHOOL SPECIALTY          | 1538034       | 03/16/2015       | 9.54            | COCHRANE ELEMENTARY SCHOOL             | 0831118    | 0610       | 900XF       | PAPER, CONSTRUCTION SULPHITE 18" X 24" GRAY 50/PKG 76 LB PACON #103091 VR #801337                                                                                                                |
| SCHOOL SPECIALTY          | 1538035       | 03/16/2015       | 9.76            | COCHRANE ELEMENTARY SCHOOL             | 0831118    | 0610       | 900XF       | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" SMART-STACK ASSORTMENT 300/PKG 58 LB PACON #6525 VR# 336373                                                                                              |
| SCHOOL SPECIALTY          | 1538074       | 03/16/2015       | 44.96           | COCHRANE ELEMENTARY SCHOOL             | 0831118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                         |
| SCHOOL SPECIALTY          | 1538893       | 03/19/2015       | 48.24           | COCHRANE ELEMENTARY SCHOOL             | 0831118    | 0610       | 900XF       | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521                                                                                                                                |
| SCHOOL SPECIALTY          | 1539871       | 03/25/2015       | 16.69           | COCHRANE ELEMENTARY SCHOOL             | 0831121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                         |
| SCHOOL SPECIALTY          | 1540006       | 03/26/2015       | 2.94            | COCHRANE ELEMENTARY SCHOOL             | 0831121    | 0610       | 900XA       | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE GREEN CRAYOLA #54-3132-044 VR #007716                                                                                                               |
| SCHOOL SPECIALTY          | 1540230       | 03/27/2015       | 2.28            | COCHRANE ELEMENTARY SCHOOL             | 0831121    | 0610       | 900XA       | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397                                                                                                                           |
| SCHOOL SPECIALTY          | 1540571       | 03/30/2015       | 48.77           | COCHRANE ELEMENTARY SCHOOL             | 0831118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                         |
| SCHOOL SPECIALTY          | 1540572       | 03/30/2015       | 44.96           | COCHRANE ELEMENTARY SCHOOL             | 0831118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                         |
| SCOTT ELECTRIC            | 1540728       | 03/31/2015       | 125.00          | COCHRANE ELEMENTARY SCHOOL             | 0831077    | 0650       | 900XF       | LAMP **                                                                                                                                                                                          |
| TRIUMPH LEARNING LLC      | 1539259       | 03/23/2015       | 5.99            | COCHRANE ELEMENTARY SCHOOL             | 0831118    | 0643       | 900XF       | BOOK **                                                                                                                                                                                          |
| U S POSTAL SERVICE        | 1538598       | 03/18/2015       | 735.00          | COCHRANE ELEMENTARY SCHOOL             | 0831077    | 0531       | 900XF       | SERVICE, POSTAGE/POSTAL **                                                                                                                                                                       |
| <b>34</b>                 | <b>FY</b>     | <b>2015</b>      | <b>3,368.89</b> |                                        |            |            |             |                                                                                                                                                                                                  |
| REALLY GOOD STUFF INC     | 1538299       | 03/17/2015       | 17.11           | COLERIDGE TAYLOR MONTESSORI ES         | 6601982    | 0610       | 900XA       | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                              |
| SCHOOL HEALTH CORPORATION | 1539182       | 03/20/2015       | 22.50           | COLERIDGE TAYLOR MONTESSORI ES         | 6601037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                |
| SUPREME SCHOOL SUPPLY     | 1541556       | 04/06/2015       | 450.00          | COLERIDGE TAYLOR MONTESSORI ES         | 6601982    | 0610       | 900XA       | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                  |
| <b>3</b>                  | <b>FY</b>     | <b>2015</b>      | <b>1,360.46</b> |                                        |            |            |             |                                                                                                                                                                                                  |
| CARDINAL OFFICE PRODUCTS  | 1539063       | 03/20/2015       | 149.56          | COMMUNICATIONS AND COMMUNITY RELATIONS | SCC11619   | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                         |
| CARDINAL OFFICE PRODUCTS  | 1541957       | 04/09/2015       | 54.64           | COMMUNICATIONS AND COMMUNITY RELATIONS | SCC11749   | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                         |
| COMPLETE PRINTER SOURCE   | 1539267       | 03/23/2015       | 47.12           | COMMUNICATIONS AND COMMUNITY RELATIONS | SCC11749   | 0610       | 900XS       | FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (20 EACH BLUE GREEN ORANGE RED AND YELLOW) PENDAFLEX #R15213ASST VR #PFXR15213ASST    |
| FIG LEAF SOFTWARE INC     | 1541072       | 04/02/2015       | 283,685.00      | COMMUNICATIONS AND COMMUNITY RELATIONS | SCC11749   | 0349       | 900XS       | SERVICE, FEE **                                                                                                                                                                                  |
| FULLTONE FOTO COMPANY     | 1539270       | 03/23/2015       | 145.00          | COMMUNICATIONS AND COMMUNITY RELATIONS | SCC11619   | 0610       | 900XS       | SUPPLIES, FRAMING **                                                                                                                                                                             |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                                                                                          |
|------------------------------|---------------|------------------|-------------------|----------------------------------------|------------|------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GREEN JOHN R COMPANY         | 1539060       | 03/20/2015       | 16.78             | COMMUNICATIONS AND COMMUNITY RELATIONS | SCC11619   | 0610       | 900XS       | PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP                                                                                                                                                                                 |
| LANG COMPANY                 | 1539123       | 03/20/2015       | 90.00             | COMMUNICATIONS AND COMMUNITY RELATIONS | SCC11619   | 0650       | 900XS       | O.5 MM POINT 12/BOX ZEBRA VR #ZEB-46710                                                                                                                                                                                     |
| <b>7</b>                     | <b>FY</b>     | <b>2015</b>      | <b>284,653.56</b> |                                        |            |            |             | TONER & SUPPLIES, COPIER (MINOLTA) **                                                                                                                                                                                       |
| A READERS CORNER             | 1541436       | 04/03/2015       | 359.40            | COMPUTER EDUCATION SUPPORT             | CE11507    | 0643       | 900XS       | BOOK **                                                                                                                                                                                                                     |
| BADGE A MINIT LTD            | 1541441       | 04/03/2015       | 199.95            | COMPUTER EDUCATION SUPPORT             | CE11507    | 0610       | 900XS       | AWARDS, MEDALS, RIBBONS **                                                                                                                                                                                                  |
| BELLARMINE UNIVERSITY        | 1540929       | 04/01/2015       | 3,300.00          | COMPUTER EDUCATION SUPPORT             | CE11507    | 0338       | 900XS       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                     |
| BLUE MEDIA SUPPLY INC        | 1541548       | 04/06/2015       | 69.81             | COMPUTER EDUCATION SUPPORT             | CE11507    | 0739       | 900XS       | 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. SONY (BID DISCOUNT IS 38.55 % OFF LIST) ** |
| CARDINAL OFFICE PRODUCTS     | 1538395       | 03/18/2015       | 956.16            | COMPUTER EDUCATION SUPPORT             | CE11507    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                    |
| CARDINAL OFFICE PRODUCTS     | 1541547       | 04/06/2015       | 112.10            | COMPUTER EDUCATION SUPPORT             | CE11507    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                    |
| COMPLETE PRINTER SOURCE      | 1538399       | 03/18/2015       | 129.99            | COMPUTER EDUCATION SUPPORT             | CE11507    | 0650       | 900XS       | TONER, INK AND SUPPLIES (KPC 2010)(1020)**                                                                                                                                                                                  |
| COMPLETE PRINTER SOURCE      | 1538400       | 03/18/2015       | 17.00             | COMPUTER EDUCATION SUPPORT             | CE11507    | 0610       | 900XS       | TONER, INK AND SUPPLIES (KPC 2010)(1020)**                                                                                                                                                                                  |
| COMPLETE PRINTER SOURCE      | 1538521       | 03/18/2015       | 288.96            | COMPUTER EDUCATION SUPPORT             | CE11507    | 0650       | 900XS       | TONER, INK AND SUPPLIES (KPC 2010)(1020)**                                                                                                                                                                                  |
| EXECUTRAIN OF KENTUCKY       | 1540720       | 03/31/2015       | 1,580.00          | COMPUTER EDUCATION SUPPORT             | CE11507    | 0338       | 900XS       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                     |
| GREEN JOHN R COMPANY         | 1538475       | 03/18/2015       | 19.08             | COMPUTER EDUCATION SUPPORT             | CE11507    | 0610       | 900XS       | PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 50/BX UNIVERSAL VR # UNV-21129                                                |
| OFFICE MAX                   | 1541433       | 04/03/2015       | 3.40              | COMPUTER EDUCATION SUPPORT             | CE11507    | 0610       | 900XS       | BAND, RUBBER NO 19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07010                                                                                                                                                |
| POMEROY IT SOLUTIONS         | 1539527       | 03/24/2015       | 75.60             | COMPUTER EDUCATION SUPPORT             | CE11507    | 0734       | 900XS       | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                                                                                                        |
| PYRAMID SCHOOL PRODUCTS      | 1538394       | 03/18/2015       | 4.05              | COMPUTER EDUCATION SUPPORT             | CE11507    | 0610       | 900XS       | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC                                                                                                                             |
| RADIOLAND INC                | 1541965       | 04/09/2015       | 40.00             | COMPUTER EDUCATION SUPPORT             | CE11507    | 0439       | 900XS       | SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**                                                                                                                                                                  |
| SCHOOL SPECIALTY             | 1538396       | 03/18/2015       | 3.60              | COMPUTER EDUCATION SUPPORT             | CE11507    | 0610       | 900XS       | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397                                                                                                                                                      |
| <b>16</b>                    | <b>FY</b>     | <b>2015</b>      | <b>10,830.17</b>  |                                        |            |            |             |                                                                                                                                                                                                                             |
| CARDINAL OFFICE PRODUCTS     | 1539236       | 03/23/2015       | 210.96            | CONWAY MIDDLE SCHOOL                   | 1642104    | 0650       | 125A        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                    |
| CARDINAL OFFICE PRODUCTS     | 1540387       | 03/30/2015       | 15.94             | CONWAY MIDDLE SCHOOL                   | 1641118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                    |
| CARDINAL OFFICE PRODUCTS     | 1541525       | 04/06/2015       | 34.09             | CONWAY MIDDLE SCHOOL                   | 1641121    | 0650       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                    |
| CARDINAL OFFICE PRODUCTS     | 1541767       | 04/07/2015       | 16.50             | CONWAY MIDDLE SCHOOL                   | 1641121    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                    |
| COMPLETE PRINTER SOURCE      | 1540212       | 03/27/2015       | 50.99             | CONWAY MIDDLE SCHOOL                   | 1641118    | 0650       | 900XF       | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **                                                                                                                                               |
| D & D SECURITY RESOURCES INC | 1539872       | 03/25/2015       | 898.50            | CONWAY MIDDLE SCHOOL                   | 1641077    | 0650       | 900XF       | COMPUTER, MISC ACCESSORIES AND PERIPHERALS **                                                                                                                                                                               |

## PURCHASE ORDERS ISSUED FROM

3/16/2015 THROUGH 4/12/2015

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME            | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                        |
|---------------------------------|---------|------------|----------|----------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DUPLICATOR SALES AND SERVICE IN | 1537973 | 03/16/2015 | 82.78    | CONWAY MIDDLE SCHOOL | 1641077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                                                                                |
| DUPLICATOR SALES AND SERVICE IN | 1538590 | 03/18/2015 | 472.00   | CONWAY MIDDLE SCHOOL | 1641077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                                                                                |
| FOLLETT SCHOOL SOLUTIONS        | 1538595 | 03/18/2015 | 270.00   | CONWAY MIDDLE SCHOOL | 1641059 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD (6763) **                                                                                                                                                                |
| FOLLETT SCHOOL SOLUTIONS        | 1541128 | 04/02/2015 | 800.00   | CONWAY MIDDLE SCHOOL | 1641059 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD (6763) **                                                                                                                                                                |
| GREEN JOHN R COMPANY            | 1540015 | 03/26/2015 | 43.75    | CONWAY MIDDLE SCHOOL | 1641061 | 0610 | 900XA | MARKER, COLORING CONICAL TIP WASHABLE 8<br>COLOR SET NON-TOXIC (COLORS BLACK BLUE<br>BROWN GREEN ORANGE RED VIOLET & YELLOW)<br>CRAYOLA VR #BIN-58-7808                                            |
| GREEN JOHN R COMPANY            | 1540214 | 03/27/2015 | 8.39     | CONWAY MIDDLE SCHOOL | 1641118 | 0610 | 900XF | PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP<br>0.5 MM POINT 12/BOX ZEBRA VR #ZEB-46720                                                                                                              |
| GREEN JOHN R COMPANY            | 1540392 | 03/30/2015 | 40.20    | CONWAY MIDDLE SCHOOL | 1641121 | 0610 | 900XA | BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8"<br>DOUBLE SIDED DESIGNED FOR THE CLASSROOM<br>SANFORD EXPO VR #SAN-89063                                                                              |
| GREEN JOHN R COMPANY            | 1541534 | 04/06/2015 | 2.75     | CONWAY MIDDLE SCHOOL | 1641118 | 0610 | 900XF | PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500<br>SHEETS/REAMS WHITE RULED W/SOLID LINE 3/4"<br>APART W/GUIDELINE IN BETWEEN AMERICAN<br>PAPER CONVERTERS VR #APC-72                                    |
| KENWAY DISTRIBUTORS             | 1538815 | 03/19/2015 | 203.98   | CONWAY MIDDLE SCHOOL | 1641077 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010)<br>(1020) **                                                                                                                                          |
| MILLER TRANSPORTATION           | 1539514 | 03/24/2015 | 3,150.00 | CONWAY MIDDLE SCHOOL | 1641706 | 0514 |       | SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND<br>ATHLETIC GAME RUNS (6741) **                                                                                                                        |
| MILLER TRANSPORTATION           | 1539873 | 03/25/2015 | 4,200.00 | CONWAY MIDDLE SCHOOL | 1641706 | 0514 |       | SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND<br>ATHLETIC GAME RUNS (6741) **                                                                                                                        |
| NATIONAL ART & SCHOOL SUPPLIES  | 1540208 | 03/27/2015 | 1.19     | CONWAY MIDDLE SCHOOL | 1641118 | 0610 | 900XF | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE<br>SANFORD VR #81505                                                                                                                                       |
| OFFICE MAX                      | 1541473 | 04/03/2015 | 6.65     | CONWAY MIDDLE SCHOOL | 1641118 | 0610 | 900XF | PEN, BALLPOINT FINE RED 12/BOX BIC VR<br>#N1GSF11RD                                                                                                                                                |
| PCM SALES INC                   | 1540540 | 03/30/2015 | 175.00   | CONWAY MIDDLE SCHOOL | 1641077 | 0650 | 900XF | TONER, DEVELOPER & INK **                                                                                                                                                                          |
| PERMA BOUND                     | 1540734 | 03/31/2015 | 1,275.00 | CONWAY MIDDLE SCHOOL | 1641059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS<br>(7028) **                                                                                                                                               |
| POMEROY IT SOLUTIONS            | 1538401 | 03/18/2015 | 270.90   | CONWAY MIDDLE SCHOOL | 1641077 | 0650 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS<br>(KYMA-758-1400000662) (1031) **                                                                                                                            |
| POMEROY IT SOLUTIONS            | 1540014 | 03/26/2015 | 60.00    | CONWAY MIDDLE SCHOOL | 1641118 | 0650 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS<br>(KYMA-758-1400000662) (1031) **                                                                                                                            |
| PYRAMID SCHOOL PRODUCTS         | 1539135 | 03/20/2015 | 7.20     | CONWAY MIDDLE SCHOOL | 1641059 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE<br>SCHOOL GLUE ELMERS VR #E501                                                                                                                             |
| PYRAMID SCHOOL PRODUCTS         | 1540114 | 03/26/2015 | 9.58     | CONWAY MIDDLE SCHOOL | 1641977 | 0610 | 900XA | MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP<br>ASSORTED COLORS (2 BLUE 2 GREEN 3 PINK 2<br>ORANGE AND 3 YELLOW) WITH SMEAR GUARD<br>12/BOX SANFORD VR #25053                                         |
| PYRAMID SCHOOL PRODUCTS         | 1540213 | 03/27/2015 | 2.19     | CONWAY MIDDLE SCHOOL | 1641118 | 0610 | 900XF | MARKER, WATERCOLOR CHISEL TIP YELLOW<br>NONTOXIC WASHABLE 12/BOX LIQUIMARK VR<br>#81208                                                                                                            |
| PYRAMID SCHOOL PRODUCTS         | 1540290 | 03/27/2015 | 1.52     | CONWAY MIDDLE SCHOOL | 1641118 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE<br>CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED<br>NONTOXIC FORMULA CONFORMS TO ASTM D-4263<br>SANFORD VR #81803                                                   |
| PYRAMID SCHOOL PRODUCTS         | 1540391 | 03/30/2015 | 11.09    | CONWAY MIDDLE SCHOOL | 1641121 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP ASSORTED<br>COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE<br>2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1<br>PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR<br>SANFORD VR #81045 |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                                                                 |
|---------------------------------|---------------|------------------|------------------|-------------------------------|------------|------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS         | 1541535       | 04/06/2015       | 11.09            | CONWAY MIDDLE SCHOOL          | 1641118    | 0610       | 900XF       | MARKER, DRY ERASE CHISEL TIP ASSORTED<br>COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE<br>2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1<br>PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR<br>SANFORD VR #81045 |
| SCHOOL SPECIALTY                | 1538608       | 03/18/2015       | 217.17           | CONWAY MIDDLE SCHOOL          | 1641059    | 0739       | 900XF       | ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID<br>#7009) **                                                                                                                                            |
| SCHOOL SPECIALTY                | 1539136       | 03/20/2015       | 39.96            | CONWAY MIDDLE SCHOOL          | 1641059    | 0610       | 900XF       | ARTS & CRAFTS (BID #7009) **                                                                                                                                                                       |
| SCHOOL SPECIALTY                | 1540236       | 03/27/2015       | 25.74            | CONWAY MIDDLE SCHOOL          | 1641118    | 0610       | 900XF       | PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC<br>#GSM11-BE VR #027469                                                                                                                                      |
| SCHOOL SPECIALTY                | 1540289       | 03/27/2015       | 9.90             | CONWAY MIDDLE SCHOOL          | 1641977    | 0610       | 900XA       | PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC<br>#GSM11-BE VR #027469                                                                                                                                      |
| SHALENKO MATHEW S               | 1538345       | 03/17/2015       | 25.00            | CONWAY MIDDLE SCHOOL          | 1642037    | 0339       | 024AG       | SERVICE, PROFESSIONAL **                                                                                                                                                                           |
| TOSHIBA BUSINESS SOLUTIONS      | 1538386       | 03/18/2015       | 74.75            | CONWAY MIDDLE SCHOOL          | 1641077    | 0650       | 900XF       | TONER & SUPPLIES, COPIER (TOSHIBA) **                                                                                                                                                              |
| TROXELL COMMUNICATIONS INC      | 1539398       | 03/23/2015       | 486.71           | CONWAY MIDDLE SCHOOL          | 1641987    | 0739       | 900XA       | SCREEN, PROJECTION PULL-DOWN, ELECTRIC,<br>WALL-MOUNTED, REAR PROJECTION, TRIPOD &<br>PORTABLE. DRAPER. (BID DISCOUNT IS 56 % OFF<br>LIST) **                                                      |
| <b>36</b>                       |               | <b>FY 2015</b>   | <b>14,263.97</b> |                               |            |            |             |                                                                                                                                                                                                    |
| ASCD                            | 1541537       | 04/06/2015       | 23.92            | CORAL RIDGE ELEMENTARY SCHOOL | 0601918    | 0643       | 900XA       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                          |
| BLUE MEDIA SUPPLY INC           | 1539133       | 03/20/2015       | 243.43           | CORAL RIDGE ELEMENTARY SCHOOL | 0601987    | 0739       | 900XA       | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES,<br>LISTENING CENTERS, MICROPHONES LANGUAGE<br>LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 %<br>OFF LIST) **                                                 |
| CARDINAL OFFICE PRODUCTS        | 1539132       | 03/20/2015       | 73.07            | CORAL RIDGE ELEMENTARY SCHOOL | 0601118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                        |
| CARDINAL OFFICE PRODUCTS        | 1541542       | 04/06/2015       | 125.47           | CORAL RIDGE ELEMENTARY SCHOOL | 0601077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                        |
| EPS/ SCHOOL SPECIALTY INTERVENT | 1541536       | 04/06/2015       | 0.00             | CORAL RIDGE ELEMENTARY SCHOOL | 0601118    | 0610       | 900XF       | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                    |
| GREEN JOHN R COMPANY            | 1538778       | 03/19/2015       | 3.37             | CORAL RIDGE ELEMENTARY SCHOOL | 0601118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                           |
| KENTUCKY SCHOOL SERVICE         | 1539229       | 03/23/2015       | 4.39             | CORAL RIDGE ELEMENTARY SCHOOL | 0601118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                           |
| POMEROY IT SOLUTIONS            | 1539134       | 03/20/2015       | 297.00           | CORAL RIDGE ELEMENTARY SCHOOL | 0601118    | 0650       | 900XF       | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP<br>AGREEMENT PRICING MA-758-1400000662) **                                                                                             |
| PREMIER AGENDAS                 | 1540610       | 03/30/2015       | 28.00            | CORAL RIDGE ELEMENTARY SCHOOL | 0601118    | 0610       | 900XF       | BOOK, AGENDA ADDITIONAL PRODUCT OPTIONS **                                                                                                                                                         |
| S & S WORLDWIDE                 | 1540204       | 03/27/2015       | 14.27            | CORAL RIDGE ELEMENTARY SCHOOL | 0601118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                           |
| SCHOOL SPECIALTY                | 1538779       | 03/19/2015       | 23.21            | CORAL RIDGE ELEMENTARY SCHOOL | 0601118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                           |
| SCHOOL SPECIALTY                | 1539230       | 03/23/2015       | 3.10             | CORAL RIDGE ELEMENTARY SCHOOL | 0601118    | 0610       | 900XF       | CRAYON, WAX REGULAR SIZE MULTICULTURAL<br>8/BOX CRAYOLA #52-008W VR #008716                                                                                                                        |
| SCHOOL SPECIALTY                | 1539231       | 03/23/2015       | 7.77             | CORAL RIDGE ELEMENTARY SCHOOL | 0601118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                           |
| SCHOOL SPECIALTY                | 1539630       | 03/24/2015       | 103.46           | CORAL RIDGE ELEMENTARY SCHOOL | 0601987    | 0733       | 900XA       | FURNISHINGS, CLASSROOM - WOODEN (EARLY<br>CHILDHOOD (BID #7009) **                                                                                                                                 |
| SCHOOL SPECIALTY                | 1541543       | 04/06/2015       | 64.66            | CORAL RIDGE ELEMENTARY SCHOOL | 0601077    | 0610       | 900XF       | ARTS & CRAFTS (BID #7009) **                                                                                                                                                                       |
| TARGET BANK                     | 1541892       | 04/08/2015       | 125.00           | CORAL RIDGE ELEMENTARY SCHOOL | 0602104    | 0610       | 125A        | SUPPLIES, MISCELLANEOUS HEALTH **                                                                                                                                                                  |
| <b>16</b>                       |               | <b>FY 2015</b>   | <b>5,138.98</b>  |                               |            |            |             |                                                                                                                                                                                                    |
| CARDINAL OFFICE PRODUCTS        | 1540101       | 03/26/2015       | 163.64           | COUNTY WIDE CTR RESRV         | 9451293    | 0610       |             | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                        |
| CAROLINA BIOLOGICAL SUPPLY CON  | 1540762       | 03/31/2015       | 57.68            | COUNTY WIDE CTR RESRV         | 9451293    | 0610       |             | ORGANISMS, ELODEA PACKAGE OF 12 CBS #16-2101<br>247022 SQ CAROLINA BIOLOGICAL SUPPLY<br>VR#162101                                                                                                  |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                                                                           |
|-------------------------------|---------------|------------------|-----------------|-----------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DELTA EDUCATION/CAMBRIDGE PHY | 1539056       | 03/20/2015       | 4,457.40        | COUNTY WIDE CTR RESRV | 9451293    | 0610       |             | REFILL, EXTENSION CORD DELTA #050-0356                                                                                                                                                                       |
| <b>3</b>                      | <b>FY</b>     | <b>2015</b>      | <b>4,678.72</b> |                       |            |            |             |                                                                                                                                                                                                              |
| A READERS CORNER              | 1538044       | 03/16/2015       | 77.92           | CROSBY MIDDLE SCHOOL  | 1191170    | 0643       | 160X        | BOOK, PAPERBACK (6875) **                                                                                                                                                                                    |
| AMERICAS FINEST FILTERS INC   | 1539375       | 03/23/2015       | 204.48          | CROSBY MIDDLE SCHOOL  | 1191977    | 0610       | 900XA       | FILTER, C & I FIBERGLASS 12" X 24" X 2" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH FILTER CORP #276-120-240                                                                                    |
| APPLE COMPUTER INC            | 1540145       | 03/26/2015       | 849.00          | CROSBY MIDDLE SCHOOL  | 1191013    | 0734       | 900XF       | COMPUTER, APPLE (KYMA-758-1000000240-7) **                                                                                                                                                                   |
| BLUE MEDIA SUPPLY INC         | 1541409       | 04/03/2015       | 496.00          | CROSBY MIDDLE SCHOOL  | 1191013    | 0734       | 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      | 1538245       | 03/17/2015       | 74.67           | CROSBY MIDDLE SCHOOL  | 1191013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                     |
| CARDINAL OFFICE PRODUCTS      | 1538352       | 03/17/2015       | 72.09           | CROSBY MIDDLE SCHOOL  | 1191013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                     |
| CARDINAL OFFICE PRODUCTS      | 1539008       | 03/20/2015       | 22.62           | CROSBY MIDDLE SCHOOL  | 1191977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                     |
| CARDINAL OFFICE PRODUCTS      | 1540138       | 03/26/2015       | 18.32           | CROSBY MIDDLE SCHOOL  | 1191013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                     |
| CARDINAL OFFICE PRODUCTS      | 1541157       | 04/02/2015       | 76.07           | CROSBY MIDDLE SCHOOL  | 1191013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                     |
| CARDINAL OFFICE PRODUCTS      | 1541408       | 04/03/2015       | 361.78          | CROSBY MIDDLE SCHOOL  | 1191977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                     |
| CARDINAL OFFICE PRODUCTS      | 1541425       | 04/03/2015       | 96.25           | CROSBY MIDDLE SCHOOL  | 1191013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                     |
| CARDINAL OFFICE PRODUCTS      | 1541444       | 04/03/2015       | 82.44           | CROSBY MIDDLE SCHOOL  | 1191013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                     |
| CARDINAL OFFICE PRODUCTS      | 1541692       | 04/06/2015       | 175.86          | CROSBY MIDDLE SCHOOL  | 1191118    | 0733       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                     |
| COMPLETE PRINTER SOURCE       | 1538295       | 03/17/2015       | 23.56           | CROSBY MIDDLE SCHOOL  | 1191977    | 0610       | 900XA       | FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (20 EACH BLUE GREEN ORANGE RED AND YELLOW) PENDAFLEX #R15213ASST VR #PFXR15213ASST                |
| DRENNAN EQUIPMENT COMPANY     | 1538228       | 03/17/2015       | 338.50          | CROSBY MIDDLE SCHOOL  | 1191987    | 0733       | 900XA       | BOOKCASE, 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJ SHELF COMMUNITY #CO3648BC (NATURAL OAK, GOLDEN OAK, MED OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) ** |
| GLOGSTER EC INC               | 1538511       | 03/18/2015       | 1,418.00        | CROSBY MIDDLE SCHOOL  | 1191170    | 0650       | 160X        | SOFTWARE **                                                                                                                                                                                                  |
| GREEN JOHN R COMPANY          | 1538351       | 03/17/2015       | 9.12            | CROSBY MIDDLE SCHOOL  | 1191977    | 0610       | 900XA       | GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY ADJUSTABLE BEFORE SETTING WASHABLE ELMER'S VR #EPI-E304           |
| GREEN JOHN R COMPANY          | 1540037       | 03/26/2015       | 20.16           | CROSBY MIDDLE SCHOOL  | 1191977    | 0610       | 900XA       | PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE VR #MUS-100                                                                                                                                   |
| GREEN JOHN R COMPANY          | 1541158       | 04/02/2015       | 7.56            | CROSBY MIDDLE SCHOOL  | 1191977    | 0610       | 900XA       | PAD, POST-IT-NOTES 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6559                                                                                                                                 |
| HAWTHORNE EDUCATIONAL SERVIC  | 1539355       | 03/23/2015       | 55.00           | CROSBY MIDDLE SCHOOL  | 1191977    | 0610       | 900XA       | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                              |

## PURCHASE ORDERS ISSUED FROM

3/16/2015 THROUGH 4/12/2015

| VENDOR NAME                    | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                             |
|--------------------------------|-----------|-------------|------------------|------------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------|
| HILLYARD KENTUCKY              | 1539592   | 03/24/2015  | 584.00           | CROSBY MIDDLE SCHOOL         | 1191987 | 0610 | 900XA | BATTERY **                                                                                                                              |
| LANG COMPANY                   | 1538112   | 03/16/2015  | 73.80            | CROSBY MIDDLE SCHOOL         | 1191013 | 0650 | 900XF | TONER & SUPPLIES, COPIER COPYSTAR**                                                                                                     |
| LANG COMPANY                   | 1538391   | 03/18/2015  | 225.00           | CROSBY MIDDLE SCHOOL         | 1191013 | 0650 | 900XF | TONER & SUPPLIES, COPIER COPYSTAR**                                                                                                     |
| MAKE MUSIC INC                 | 1541702   | 04/06/2015  | 149.00           | CROSBY MIDDLE SCHOOL         | 1191013 | 0650 | 900XF | SOFTWARE **                                                                                                                             |
| NATIONAL ART & SCHOOL SUPPLIES | 1538315   | 03/17/2015  | 14.16            | CROSBY MIDDLE SCHOOL         | 1191977 | 0610 | 900XA | ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015                                            |
| NIMLOK KENTUCKY CONCEPT DISPL  | 1541144   | 04/02/2015  | 1,554.00         | CROSBY MIDDLE SCHOOL         | 1191077 | 0739 | 900XF | EQUIPMENT, MISCELLANEOUS BUSINESS **                                                                                                    |
| OFFICE MAX                     | 1538350   | 03/17/2015  | 10.80            | CROSBY MIDDLE SCHOOL         | 1191977 | 0610 | 900XA | INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L30099026                       |
| OFFICE MAX                     | 1541143   | 04/02/2015  | 15.20            | CROSBY MIDDLE SCHOOL         | 1191977 | 0610 | 900XA | FOLDER, FILE MANILA LETTER SIZE REINFORCED/END TAB FULL CUT 100/BOX RR DONNELLY VR #F10M01634                                           |
| POMEROY IT SOLUTIONS           | 1540264   | 03/27/2015  | 119.40           | CROSBY MIDDLE SCHOOL         | 1191013 | 0734 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                    |
| PYRAMID SCHOOL PRODUCTS        | 1538296   | 03/17/2015  | 14.88            | CROSBY MIDDLE SCHOOL         | 1191977 | 0610 | 900XA | BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY 4/PAGE W/SHADED CHECK 400 SETS PER BOOK TOPS VR #4003               |
| PYRAMID SCHOOL PRODUCTS        | 1541150   | 04/02/2015  | 10.95            | CROSBY MIDDLE SCHOOL         | 1191977 | 0610 | 900XA | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741                                                                       |
| PYRAMID SCHOOL PRODUCTS        | 1541151   | 04/02/2015  | 3.00             | CROSBY MIDDLE SCHOOL         | 1191977 | 0610 | 900XA | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP               |
| PYRAMID SCHOOL PRODUCTS        | 1541546   | 04/06/2015  | 1.88             | CROSBY MIDDLE SCHOOL         | 1191977 | 0610 | 900XA | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 PACON VR #37036                             |
| SCHOOL SPECIALTY               | 1538353   | 03/17/2015  | 26.80            | CROSBY MIDDLE SCHOOL         | 1191977 | 0610 | 900XA | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| SCHOOL SPECIALTY               | 1541155   | 04/02/2015  | 9.98             | CROSBY MIDDLE SCHOOL         | 1191977 | 0610 | 900XA | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PACON #104159 VR #085389                                                               |
| SCHOOL SPECIALTY               | 1541426   | 04/03/2015  | 14.06            | CROSBY MIDDLE SCHOOL         | 1191977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                |
| VALLEY BUSINESS MACHINES       | 1540137   | 03/26/2015  | 329.70           | CROSBY MIDDLE SCHOOL         | 1191013 | 0650 | 900XF | AIDS, MISCELLANEOUS TEACHING **                                                                                                         |
| VALLEY BUSINESS MACHINES       | 1541145   | 04/02/2015  | 367.77           | CROSBY MIDDLE SCHOOL         | 1191013 | 0650 | 900XF | CALCULATORS & ACCESSORIES**                                                                                                             |
| VALLEY BUSINESS MACHINES       | 1541146   | 04/02/2015  | 511.68           | CROSBY MIDDLE SCHOOL         | 1191013 | 0650 | 900XF | CALCULATORS & ACCESSORIES**                                                                                                             |
| VALLEY BUSINESS MACHINES       | 1541147   | 04/02/2015  | 373.66           | CROSBY MIDDLE SCHOOL         | 1191013 | 0650 | 900XF | CALCULATORS & ACCESSORIES**                                                                                                             |
| VALLEY BUSINESS MACHINES       | 1541545   | 04/06/2015  | 1,758.40         | CROSBY MIDDLE SCHOOL         | 1191170 | 0650 | 160X  | CALCULATORS & ACCESSORIES**                                                                                                             |
| <b>41</b>                      | <b>FY</b> | <b>2015</b> | <b>14,901.99</b> |                              |         |      |       |                                                                                                                                         |
| BEST STAMP AND SEAL COMPANY    | 1539258   | 03/23/2015  | 320.00           | CRUMS LANE ELEMENTARY SCHOOL | 0921077 | 0610 | 900XF | STICKER **                                                                                                                              |
| BLUE MEDIA SUPPLY INC          | 1540527   | 03/30/2015  | 763.23           | CRUMS LANE ELEMENTARY SCHOOL | 0922170 | 0734 | 310A  | CAMERA, DOCUMENT (ANALOG AND DIGITAL). ELMO. (BID DISCOUNT IS 49.05 % OFF LIST) **                                                      |
| CARDINAL OFFICE PRODUCTS       | 1538244   | 03/17/2015  | 44.95            | CRUMS LANE ELEMENTARY SCHOOL | 0921987 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                |
| CARDINAL OFFICE PRODUCTS       | 1539006   | 03/20/2015  | 79.92            | CRUMS LANE ELEMENTARY SCHOOL | 0921077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                |
| CARDINAL OFFICE PRODUCTS       | 1541113   | 04/02/2015  | 166.44           | CRUMS LANE ELEMENTARY SCHOOL | 0921077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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    | 1541115       | 04/02/2015       | 144.02           | CRUMS LANE ELEMENTARY SCHOOL | 0921077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                        |
| CARDINAL OFFICE PRODUCTS    | 1541116       | 04/02/2015       | 195.88           | CRUMS LANE ELEMENTARY SCHOOL | 0921077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                        |
| CLASSROOM SUPPLY MART       | 1538515       | 03/18/2015       | 53.98            | CRUMS LANE ELEMENTARY SCHOOL | 0922170    | 0674       | 310A        | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                 |
| COMPLETE PRINTER SOURCE     | 1539004       | 03/20/2015       | 185.98           | CRUMS LANE ELEMENTARY SCHOOL | 0922170    | 0650       | 310A        | TONER, INK AND SUPPLIES (KPC 2010)(1020)**                                                                                                                                                                      |
| CREATIVE IMAGE TECHNOLOGIES | 1540624       | 03/30/2015       | 1,299.00         | CRUMS LANE ELEMENTARY SCHOOL | 0922170    | 0734       | 310A        | HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **                                                                                                                                                  |
| DELL COMPUTER CORPORATION   | 1539413       | 03/23/2015       | 665.54           | CRUMS LANE ELEMENTARY SCHOOL | 0922170    | 0734       | 310A        | PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **                                                                                                                        |
| DRENNAN EQUIPMENT COMPANY   | 1540889       | 03/31/2015       | 890.00           | CRUMS LANE ELEMENTARY SCHOOL | 0921987    | 0733       | 900XA       | BOOKCASE, 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJ SHELVES, COMMUNITY #CO3672BC (NATURAL OAK, GOLDEN OAK, MED OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) ** |
| GREEN JOHN R COMPANY        | 1538300       | 03/17/2015       | 20.92            | CRUMS LANE ELEMENTARY SCHOOL | 0922170    | 0674       | 310A        | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                        |
| GREEN JOHN R COMPANY        | 1538301       | 03/17/2015       | 29.97            | CRUMS LANE ELEMENTARY SCHOOL | 0921077    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                        |
| GREEN JOHN R COMPANY        | 1539921       | 03/25/2015       | 798.80           | CRUMS LANE ELEMENTARY SCHOOL | 0921987    | 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) **                      |
| LANG COMPANY                | 1539317       | 03/23/2015       | 300.00           | CRUMS LANE ELEMENTARY SCHOOL | 0922170    | 0650       | 310A        | TONER & SUPPLIES, COPIER (MINOLTA) **                                                                                                                                                                           |
| LANG COMPANY                | 1540922       | 04/01/2015       | 98.00            | CRUMS LANE ELEMENTARY SCHOOL | 0921077    | 0650       | 900XF       | TONER & SUPPLIES, COPIER (MINOLTA) **                                                                                                                                                                           |
| METRO PARKS                 | 1541667       | 04/06/2015       | 225.00           | CRUMS LANE ELEMENTARY SCHOOL | 0922037    | 0810       | 024AG       | SERVICE, FEE **                                                                                                                                                                                                 |
| OFFICE MAX                  | 1540867       | 03/31/2015       | 24.37            | CRUMS LANE ELEMENTARY SCHOOL | 0921118    | 0733       | 900XF       | 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) **                                       |
| OFFICE MAX                  | 1541112       | 04/02/2015       | 26.75            | CRUMS LANE ELEMENTARY SCHOOL | 0921121    | 0610       | 900XA       | MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006                                                                                                                                                |
| POMEROY IT SOLUTIONS        | 1540475       | 03/30/2015       | 1,018.00         | CRUMS LANE ELEMENTARY SCHOOL | 0922170    | 0734       | 310A        | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **                                                                                                                |
| PYRAMID SCHOOL PRODUCTS     | 1539005       | 03/20/2015       | 17.25            | CRUMS LANE ELEMENTARY SCHOOL | 0921077    | 0610       | 900XF       | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PURPLE RED AND YELLOW) SANFORD SHARPIE VR #30078                                                                                 |
| REFRESH PRODUCE             | 1540396       | 03/30/2015       | 1,900.00         | CRUMS LANE ELEMENTARY SCHOOL | 0925101    | 0630       | 215A        | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                                                                                                                          |
| SCHOOL SPECIALTY            | 1539917       | 03/25/2015       | 351.55           | CRUMS LANE ELEMENTARY SCHOOL | 0921987    | 0733       | 900XA       | CABINET, STORAGE METAL COMBINATION 36" W X 18" D X 78" H, SANDUSKY LEE #CAC 1 361878-XX, VR#1363922, (CHARCOAL, PUTTY, BLACK, DOVE GRAY) (SPECIFY COLOR) **                                                     |
| SCHOOL SPECIALTY            | 1541130       | 04/02/2015       | 9.90             | CRUMS LANE ELEMENTARY SCHOOL | 0921121    | 0610       | 900XA       | PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC #GSM11-BE VR #027469                                                                                                                                                      |
| SHIVELY SPORTING GOODS      | 1542031       | 04/10/2015       | 375.00           | CRUMS LANE ELEMENTARY SCHOOL | 0922037    | 0674       | 024AG       | AWARDS, MEDALS, RIBBONS **                                                                                                                                                                                      |
| U S POSTAL SERVICE          | 1539706       | 03/25/2015       | 490.00           | CRUMS LANE ELEMENTARY SCHOOL | 0921077    | 0531       | 900XF       | SERVICE, POSTAGE/POSTAL **                                                                                                                                                                                      |
| <b>27</b>                   | <b>FY</b>     | <b>2015</b>      | <b>13,114.34</b> |                              |            |            |             |                                                                                                                                                                                                                 |

## PURCHASE ORDERS ISSUED FROM

3/16/2015 THROUGH 4/12/2015

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                                     | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                   |
|---------------------------------|-----------|-------------|------------------|-----------------------------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------|
| BRAZIL NETTYE                   | 1538264   | 03/17/2015  | 578.75           | CURRICULUM AND INSTRUCTION                    | CA11004 | 0322 | 900XS | SERVICE, PROFESSIONAL **                                                                                      |
| CROWN TROPHY                    | 1538771   | 03/19/2015  | 1,173.70         | CURRICULUM AND INSTRUCTION                    | CA11214 | 0610 | 900XS | PLAQUE **                                                                                                     |
| SCHILLER PATRICIA               | 1538953   | 03/20/2015  | 512.50           | CURRICULUM AND INSTRUCTION                    | CA11004 | 0322 | 900XS | SERVICE, PROFESSIONAL **                                                                                      |
| SCHOOL SPECIALTY                | 1541855   | 04/07/2015  | 790.80           | CURRICULUM AND INSTRUCTION                    | CA11214 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                      |
| SOLUTION TREE LLC               | 1541779   | 04/07/2015  | 2,596.00         | CURRICULUM AND INSTRUCTION                    | CA11214 | 0338 | 900XS | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                       |
| <b>5</b>                        | <b>FY</b> | <b>2015</b> | <b>5,651.75</b>  |                                               |         |      |       |                                                                                                               |
| BEIGHLE AARON PH D              | 1541889   | 04/08/2015  | 600.00           | CURRICULUM MANAGEMENT                         | CM12287 | 0322 | 401A  | SERVICE, CONSULTANT **                                                                                        |
| BETHEL COLLEGE                  | 1541894   | 04/08/2015  | 249.00           | CURRICULUM MANAGEMENT                         | CM12274 | 0338 | 401A  | SERVICE, CONFERENCE & SEMINAR **                                                                              |
| BIOLOGICAL SCIENCES CURRICULUM  | 1541703   | 04/06/2015  | 4,965.00         | CURRICULUM MANAGEMENT                         | CM12283 | 0322 | 401A  | SERVICE, CONSULTANT **                                                                                        |
| ERWIN HEATHER                   | 1541893   | 04/08/2015  | 600.00           | CURRICULUM MANAGEMENT                         | CM12287 | 0322 | 401A  | SERVICE, CONSULTANT **                                                                                        |
| FOSTER TERESA E                 | 1539642   | 03/25/2015  | 300.00           | CURRICULUM MANAGEMENT                         | CM15374 | 0349 | 095X  | SERVICE, FEE **                                                                                               |
| GAMBRELL DAVID L                | 1540267   | 03/27/2015  | 45.00            | CURRICULUM MANAGEMENT                         | CM15374 | 0436 | 095X  | SERVICE, PIANO TUNING **                                                                                      |
| GOFF REBECCA                    | 1541890   | 04/08/2015  | 350.00           | CURRICULUM MANAGEMENT                         | CM15374 | 0349 | 092X  | SERVICE, FEE **                                                                                               |
| INFO SOURCE INC                 | 1540884   | 03/31/2015  | 997.00           | CURRICULUM MANAGEMENT                         | CM12027 | 0650 | 401A  | SOFTWARE **                                                                                                   |
| JACKS TRAVEL PROFESSIONALS INT  | 1538792   | 03/19/2015  | 782.20           | CURRICULUM MANAGEMENT                         | CM12287 | 0582 | 401A  | SERVICE, TRAVEL AGENCY **                                                                                     |
| JACKS TRAVEL PROFESSIONALS INT  | 1538793   | 03/19/2015  | 376.20           | CURRICULUM MANAGEMENT                         | CM12283 | 0582 | 401A  | SERVICE, TRAVEL AGENCY **                                                                                     |
| KENTUCKY SCIENCE CENTER INC     | 1539269   | 03/23/2015  | 16,160.00        | CURRICULUM MANAGEMENT                         | CM11283 | 0349 | 900XS | SERVICE, FEE **                                                                                               |
| KY CENTER FOR MATHEMATICS       | 1541755   | 04/07/2015  | 50.00            | CURRICULUM MANAGEMENT                         | CM11284 | 0338 | 900XS | SERVICE, CONFERENCE & SEMINAR **                                                                              |
| OATES FLAG COMPANY INC          | 1541339   | 04/03/2015  | 1,259.50         | CURRICULUM MANAGEMENT                         | CM15360 | 0679 | 090X  | SHIRT, TEE **                                                                                                 |
| PAPA JOHNS                      | 1541406   | 04/03/2015  | 17.49            | CURRICULUM MANAGEMENT                         | CM15362 | 0616 | 092X  | SERVICE, DELIVERY CHARGE **                                                                                   |
| PAPA JOHNS                      | 1541407   | 04/03/2015  | 50.80            | CURRICULUM MANAGEMENT                         | CM15360 | 0616 | 090X  | PIZZA, SAUSAGE 14" CUT INTO 8 PIECES, PAPA JOHN'S, VRN: PJSL - W14" SAUSAGE                                   |
| PEPSI BEVERAGES COMPANY         | 1541110   | 04/02/2015  | 34.35            | CURRICULUM MANAGEMENT                         | CM15360 | 0616 | 090X  | SOFT DRINK, BEVERAGE VENDING (6253) **                                                                        |
| PRO ED INC                      | 1539507   | 03/24/2015  | 14,596.00        | CURRICULUM MANAGEMENT                         | CM11214 | 0643 |       | TEST **                                                                                                       |
| PYRAMID SCHOOL PRODUCTS         | 1538407   | 03/18/2015  | 6.05             | CURRICULUM MANAGEMENT                         | CM11214 | 0610 | 900XS | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001                                |
| THE VISION BOARD LLC            | 1539644   | 03/25/2015  | 1,997.00         | CURRICULUM MANAGEMENT                         | CM12285 | 0338 | 401A  | SERVICE, CONFERENCE & SEMINAR **                                                                              |
| THOMAS CANDY LYNN               | 1542013   | 04/10/2015  | 1,300.00         | CURRICULUM MANAGEMENT                         | CM12287 | 0322 | 401A  | SERVICE, CONSULTANT **                                                                                        |
| <b>20</b>                       | <b>FY</b> | <b>2015</b> | <b>61,740.39</b> |                                               |         |      |       |                                                                                                               |
| CARDINAL OFFICE PRODUCTS        | 1539374   | 03/23/2015  | 21.18            | DATA MANAGEMENT, PLANNING AND PROGRAM EV11029 |         | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                      |
| CARDINAL OFFICE PRODUCTS        | 1540829   | 03/31/2015  | 18.27            | DATA MANAGEMENT, PLANNING AND PROGRAM EV11029 |         | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                      |
| CARDINAL OFFICE PRODUCTS        | 1541958   | 04/09/2015  | 105.74           | DATA MANAGEMENT, PLANNING AND PROGRAM EV11217 |         | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                      |
| DELL COMPUTER CORPORATION       | 1540148   | 03/26/2015  | 2,911.88         | DATA MANAGEMENT, PLANNING AND PROGRAM EV11029 |         | 0734 | 900XS | COMPUTER, DELL (KYMA-758-1000000239-8) (1010)**                                                               |
| DUPLICATOR SALES AND SERVICE IN | 1538231   | 03/17/2015  | 94.00            | DATA MANAGEMENT, PLANNING AND PROGRAM EV11217 |         | 0610 | 900XS | TONER & SUPPLIES, COPIER (RICOH) **                                                                           |
| LANG COMPANY                    | 1538811   | 03/19/2015  | 24.60            | DATA MANAGEMENT, PLANNING AND PROGRAM EV11217 |         | 0650 | 900XS | TONER & SUPPLIES, COPIER COPYSTAR**                                                                           |
| POMEROY IT SOLUTIONS            | 1539610   | 03/24/2015  | 509.40           | DATA MANAGEMENT, PLANNING AND PROGRAM EV11029 |         | 0650 | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                          |
| POMEROY IT SOLUTIONS            | 1541356   | 04/03/2015  | 472.00           | DATA MANAGEMENT, PLANNING AND PROGRAM EV11029 |         | 0734 | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                          |
| SCHOOL SPECIALTY                | 1541405   | 04/03/2015  | 16.00            | DATA MANAGEMENT, PLANNING AND PROGRAM EV11217 |         | 0610 | 900XS | ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046 |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                         |
|-----------------------------|---------------|------------------|-----------------|---------------------------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------|
| SCOTT ELECTRIC              | 1541404       | 04/03/2015       | 35.80           | DATA MANAGEMENT, PLANNING AND PROGRAM | EV11217    | 0610       | 900XS       | FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED PER BOX) |
| SOUTHWEST JEFFERSON INC     | 1540059       | 03/26/2015       | 95.53           | DATA MANAGEMENT, PLANNING AND PROGRAM | EV11217    | 0610       | 900XS       | SUPPLIES, MATERIAL HANDLING **                                                                                                             |
| <b>11</b>                   | <b>FY</b>     | <b>2015</b>      | <b>7,248.48</b> |                                       |            |            |             |                                                                                                                                            |
| ANIXTER INC                 | 1541387       | 04/03/2015       | 720.00          | DIGITAL TECHNOLOGY                    | DG11508    | 0734       | 900XS       | EQUIPMENT, TELECOMMUNICATIONS **                                                                                                           |
| APPLE COMPUTER INC          | 1539343       | 03/23/2015       | 2,799.95        | DIGITAL TECHNOLOGY                    | DG12013    | 0734       | 162A        | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988                                            |
| APPLE COMPUTER INC          | 1539422       | 03/23/2015       | 198.00          | DIGITAL TECHNOLOGY                    | DG12013    | 0734       | 162A        | COMPUTER, APPLE (KYMA-758-1000000240-7) **                                                                                                 |
| APPLE COMPUTER INC          | 1539427       | 03/23/2015       | 4,730.00        | DIGITAL TECHNOLOGY                    | DG12013    | 0734       | 162A        | COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **                                                                                            |
| APPLE COMPUTER INC          | 1539430       | 03/23/2015       | 4,730.00        | DIGITAL TECHNOLOGY                    | DG12013    | 0734       | 162A        | COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **                                                                                            |
| APPLE COMPUTER INC          | 1539431       | 03/23/2015       | 594.00          | DIGITAL TECHNOLOGY                    | DG12013    | 0734       | 162A        | COMPUTER, APPLE (KYMA-758-1000000240-7) **                                                                                                 |
| APPLE COMPUTER INC          | 1540044       | 03/26/2015       | 898.50          | DIGITAL TECHNOLOGY                    | DG12013    | 0734       | 162A        | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988                                            |
| ARROW ELECTRIC CO INC       | 1537986       | 03/16/2015       | 1,200.00        | DIGITAL TECHNOLOGY                    | DG11508    | 0439       | 900XS       | SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)                                                         |
| BLUE MEDIA SUPPLY INC       | 1538393       | 03/18/2015       | 869.13          | DIGITAL TECHNOLOGY                    | DG11508    | 0739       | 900XS       | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **  |
| BLUE MEDIA SUPPLY INC       | 1540888       | 03/31/2015       | 128.54          | DIGITAL TECHNOLOGY                    | DG12013    | 0734       | 162A        | CAMERA, DOCUMENT (ANALOG AND DIGITAL). ELMO. (BID DISCOUNT IS 49.05 % OFF LIST) **                                                         |
| COMPLETE PRINTER SOURCE     | 1539241       | 03/23/2015       | 129.99          | DIGITAL TECHNOLOGY                    | DG11508    | 0663       | 900XS       | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **                                                              |
| COMPLETE PRINTER SOURCE     | 1540035       | 03/26/2015       | 59.48           | DIGITAL TECHNOLOGY                    | DG11508    | 0650       | 900XS       | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **                                                              |
| COMPLETE PRINTER SOURCE     | 1540525       | 03/30/2015       | 20.00           | DIGITAL TECHNOLOGY                    | DG11508    | 0734       | 900XS       | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **                                                              |
| CREATIVE IMAGE TECHNOLOGIES | 1538917       | 03/19/2015       | 1,165.00        | DIGITAL TECHNOLOGY                    | DG12013    | 0734       | 162A        | INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **                                                                                             |
| CREATIVE IMAGE TECHNOLOGIES | 1538918       | 03/19/2015       | 655.00          | DIGITAL TECHNOLOGY                    | DG12013    | 0734       | 162A        | HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **                                                                             |
| CREATIVE IMAGE TECHNOLOGIES | 1538919       | 03/19/2015       | 1,965.00        | DIGITAL TECHNOLOGY                    | DG12013    | 0734       | 162A        | HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **                                                                             |
| CREATIVE IMAGE TECHNOLOGIES | 1541456       | 04/03/2015       | 444.44          | DIGITAL TECHNOLOGY                    | DG12013    | 0734       | 162A        | INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **                                                                                             |
| DELL COMPUTER CORPORATION   | 1539423       | 03/23/2015       | 8,889.75        | DIGITAL TECHNOLOGY                    | DG12013    | 0734       | 162A        | COMPUTER, DELL (KYMA-758-1000000239-8) (1010)**                                                                                            |
| DELL COMPUTER CORPORATION   | 1541311       | 04/02/2015       | 2,879.70        | DIGITAL TECHNOLOGY                    | DG12013    | 0734       | 162A        | MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1000000239-8) (1010)                                                                        |
| EXTREME NETWORKS INC        | 1538920       | 03/19/2015       | 1,800.00        | DIGITAL TECHNOLOGY                    | DG11508    | 0734       | 900XS       | EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) **                                                                           |
| EXTREME NETWORKS INC        | 1540480       | 03/30/2015       | 12,852.00       | DIGITAL TECHNOLOGY                    | DG11508    | 0734       | 900XS       | EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) **                                                                           |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                                                  |
|---------------------------|---------------|------------------|---------------|--------------------|------------|------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GOVCONNECTION INC         | 1538510       | 03/18/2015       | 255.60        | DIGITAL TECHNOLOGY | DG11508    | 0734       | 900XS       | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **                                                                                                       |
| GOVCONNECTION INC         | 1539087       | 03/20/2015       | 598.30        | DIGITAL TECHNOLOGY | DG11508    | 0734       | 900XS       | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **                                                                                                       |
| GOVCONNECTION INC         | 1539403       | 03/23/2015       | 106.61        | DIGITAL TECHNOLOGY | DG12013    | 0734       | 162A        | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **                                                                                                       |
| GOVCONNECTION INC         | 1540046       | 03/26/2015       | 1,196.60      | DIGITAL TECHNOLOGY | DG11508    | 0734       | 900XS       | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **                                                                                                       |
| GOVCONNECTION INC         | 1540047       | 03/26/2015       | 125.00        | DIGITAL TECHNOLOGY | DG11508    | 0734       | 900XS       | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **                                                                                                       |
| GOVCONNECTION INC         | 1540048       | 03/26/2015       | 105.00        | DIGITAL TECHNOLOGY | DG11508    | 0734       | 900XS       | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **                                                                                                       |
| GOVCONNECTION INC         | 1540524       | 03/30/2015       | 85.86         | DIGITAL TECHNOLOGY | DG11508    | 0734       | 900XS       | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **                                                                                                       |
| INSIGHT PUBLIC SECTOR INC | 1540608       | 03/30/2015       | 1,150.00      | DIGITAL TECHNOLOGY | DG11508    | 0663       | 900XS       | MOUSE, "MOUSE-IN-A-BOX" SCROLL OPTO-MECHANICAL- 2 BUTTONS-SCROLL ROLLER CABLE KENSINGTON USB #64480 KENSINGTON VRN# K72400US                                                        |
| MCPC INC                  | 1540036       | 03/26/2015       | 38.24         | DIGITAL TECHNOLOGY | DG11508    | 0663       | 900XS       | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **                                                                                                       |
| PCM SALES INC             | 1539518       | 03/24/2015       | 2,051.50      | DIGITAL TECHNOLOGY | DG12013    | 0734       | 162A        | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **                                                                                    |
| PCM SALES INC             | 1539524       | 03/24/2015       | 1,773.20      | DIGITAL TECHNOLOGY | DG12013    | 0734       | 162A        | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **                                                                                    |
| POMEROY IT SOLUTIONS      | 1538392       | 03/18/2015       | 416.00        | DIGITAL TECHNOLOGY | DG12013    | 0734       | 162A        | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **                                                                                    |
| POMEROY IT SOLUTIONS      | 1538838       | 03/19/2015       | 21,730.80     | DIGITAL TECHNOLOGY | DG11508    | 0734       | 900XS       | NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1000000828) **                                                                                                                         |
| POMEROY IT SOLUTIONS      | 1538972       | 03/20/2015       | 430.00        | DIGITAL TECHNOLOGY | DG11508    | 0439       | 900XS       | SERVICE, COST INCLUDING LABOR ACCESSORIES AND ADDITIONAL HARDWARE/RACEWAYS (PER UNIT) TO RELOCATE A EXISTING PROJECTION SYSTEM WITHIN THE EXISTING CLASSROOM POMEROY VR# INSTALL-12 |
| POMEROY IT SOLUTIONS      | 1539399       | 03/23/2015       | 110.00        | DIGITAL TECHNOLOGY | DG11508    | 0663       | 900XS       | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                                                                |
| POMEROY IT SOLUTIONS      | 1539503       | 03/24/2015       | 2,849.00      | DIGITAL TECHNOLOGY | DG12013    | 0734       | 162A        | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **                                                                                    |
| POMEROY IT SOLUTIONS      | 1539515       | 03/24/2015       | 1,405.00      | DIGITAL TECHNOLOGY | DG12013    | 0734       | 162A        | COMPUTER, TABLET HP REVOLVE 810, INTEL i5-3437U PROCESSOR, 11.6" LED DISPLAY, 4GB MEMORY, 256GB SSD, INTEGRATED WEBCAM, WIN 7, 3 YEAR ON SITE WARRANTY (KYMA-758-1000000237-7)      |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015                      THROUGH    4/12/2015**

| <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>                                                                                                                                                                                                                    |
|--------------------------|---------------|------------------|-------------------|----------------------------------------|------------|------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| POMEROY IT SOLUTIONS     | 1539517       | 03/24/2015       | 8,080.00          | DIGITAL TECHNOLOGY                     | DG12013    | 0734       | 162A        | 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     | 1539520       | 03/24/2015       | 1,946.00          | DIGITAL TECHNOLOGY                     | DG12013    | 0734       | 162A        | COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **                                                                                                                                                                                 |
| POMEROY IT SOLUTIONS     | 1539521       | 03/24/2015       | 994.00            | DIGITAL TECHNOLOGY                     | DG12013    | 0734       | 162A        | COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL I3-4130 3.4G PROCESSOR, 4GB MEMORY, 500GB, USB KEYBOARD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1000000237-7) (**SPECIFY DE |
| POMEROY IT SOLUTIONS     | 1539522       | 03/24/2015       | 13,332.00         | DIGITAL TECHNOLOGY                     | DG12013    | 0734       | 162A        | 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     | 1539523       | 03/24/2015       | 6,464.00          | DIGITAL TECHNOLOGY                     | DG12013    | 0734       | 162A        | 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     | 1539525       | 03/24/2015       | 1,190.00          | DIGITAL TECHNOLOGY                     | DG12013    | 0734       | 162A        | MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **                                                                                                                                        |
| POMEROY IT SOLUTIONS     | 1539526       | 03/24/2015       | 973.00            | DIGITAL TECHNOLOGY                     | DG12013    | 0734       | 162A        | COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **                                                                                                                                                                                 |
| POMEROY IT SOLUTIONS     | 1540473       | 03/30/2015       | 83.40             | DIGITAL TECHNOLOGY                     | DG11508    | 0734       | 900XS       | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                                                                                                                  |
| POMEROY IT SOLUTIONS     | 1541312       | 04/02/2015       | 12,120.00         | DIGITAL TECHNOLOGY                     | DG12013    | 0734       | 162A        | 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     | 1541402       | 04/03/2015       | 1,175.00          | DIGITAL TECHNOLOGY                     | DG11508    | 0439       | 900XS       | 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                                                          |
| REVER TECH SOLUTIONS LLC | 1540045       | 03/26/2015       | 900.00            | DIGITAL TECHNOLOGY                     | DG11508    | 0734       | 900XS       | EQUIPMENT, TELECOMMUNICATIONS **                                                                                                                                                                                                      |
| <b>49</b>                |               | <b>FY 2015</b>   | <b>180,434.37</b> |                                        |            |            |             |                                                                                                                                                                                                                                       |
| L & D MAIL MASTERS       | 1541270       | 04/02/2015       | 50,000.00         | DISTRICTWIDE BENEFITS                  | 9501405    | 0531       |             | SERVICE, MAIL PREPARATION (7031) (PART B)**                                                                                                                                                                                           |
| SMASH IT SERVICES        | 1539745       | 03/25/2015       | 450.00            | DISTRICTWIDE BENEFITS                  | 9501087    | 0421       |             | SERVICE, FEE **                                                                                                                                                                                                                       |
| <b>2</b>                 |               | <b>FY 2015</b>   | <b>50,450.00</b>  |                                        |            |            |             |                                                                                                                                                                                                                                       |
| A READERS CORNER         | 1539956       | 03/26/2015       | 10.40             | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV11197    | 0643       | 900XS       | BOOK, PAPERBACK (6875) **                                                                                                                                                                                                             |
| A READERS CORNER         | 1539957       | 03/26/2015       | 126.44            | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV12179    | 0643       | 092A        | BOOK **                                                                                                                                                                                                                               |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                         |
|------------------------------------|---------------|------------------|------------------|----------------------------------------|------------|------------|-------------|----------------------------------------------------------------------------------------------------------------------------|
| BUSINESS AND LEGAL RESOURCES       | 1538045       | 03/16/2015       | 279.00           | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV11162    | 0642       | 900XS       | PUBLICATION **                                                                                                             |
| CARDINAL OFFICE PRODUCTS           | 1540018       | 03/26/2015       | 85.68            | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV11197    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                |
| CARDINAL OFFICE PRODUCTS           | 1540201       | 03/27/2015       | 152.59           | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV11758    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                |
| CARDINAL OFFICE PRODUCTS           | 1540202       | 03/27/2015       | 30.30            | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV11804    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                |
| CARDINAL OFFICE PRODUCTS           | 1541939       | 04/08/2015       | 33.12            | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV11125    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                |
| COMMUNITY VENTURES CORPORATI       | 1538422       | 03/18/2015       | 500.00           | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV11804    | 0549       |             | SERVICE, ADVERTISING **                                                                                                    |
| KENTUCKY CHAMBER OF COMMERCE       | 1540025       | 03/26/2015       | 549.00           | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV11162    | 0338       | 900XS       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                    |
| KENTUCKY SCHOOL BOARDS ASSOC       | 1540017       | 03/26/2015       | 400.00           | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV11162    | 0338       | 900XS       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                    |
| KIDSCLOTHES INC                    | 1540027       | 03/26/2015       | 900.00           | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV12009    | 0680       | 024AD       | CLOTHING, MISCELLANEOUS **                                                                                                 |
| LOUISVILLE URBAN LEAGUE            | 1541825       | 04/07/2015       | 1,500.00         | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV12804    | 0339       | 0234D       | SERVICE, FEE **                                                                                                            |
| MILLER TRANSPORTATION              | 1540428       | 03/30/2015       | 2,250.00         | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV12092    | 0514       | 316A        | SERVICE, TRANSPORTATION **                                                                                                 |
| MILLER TRANSPORTATION              | 1542015       | 04/10/2015       | 325.00           | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV11139    | 0514       | 900XS       | SERVICE, FIELD TRIP BUS **                                                                                                 |
| POMEROY IT SOLUTIONS               | 1541363       | 04/03/2015       | 148.70           | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV11197    | 0734       | 900XS       | COMPUTER, PERIPHERALS AND COMPONENTS<br>(KYMA-758-1400000662) (1031) **                                                    |
| SCHOLASTIC INC                     | 1540263       | 03/27/2015       | 4,900.00         | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV17523    | 0643       | 0F3XM       | BOOK **                                                                                                                    |
| STAYBRIDGE SUITES                  | 1541912       | 04/08/2015       | 2,327.00         | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV11139    | 0582       | 900XS       | SERVICE, HOTEL ACCOMMODATIONS **                                                                                           |
| SUCCESS INTERNATIONAL INCORPORATED | 1541071       | 04/02/2015       | 4,900.00         | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV12804    | 0321       | 0234D       | SERVICE, FEE **                                                                                                            |
| SUCCESS INTERNATIONAL INCORPORATED | 1541952       | 04/08/2015       | 2,600.00         | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV11804    | 0349       | 900XS       | SERVICE, PUBLIC SPEAKER **                                                                                                 |
| WEST BRECK CORP                    | 1540609       | 03/30/2015       | 203.00           | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV11804    | 0449       | 900XS       | SERVICE, RENTAL **                                                                                                         |
| <b>20</b>                          | <b>FY</b>     | <b>2015</b>      | <b>26,708.74</b> |                                        |            |            |             |                                                                                                                            |
| CARDINAL OFFICE PRODUCTS           | 1538973       | 03/20/2015       | 142.05           | DIXIE ELEMENTARY SCHOOL                | 0821118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                |
| CARDINAL OFFICE PRODUCTS           | 1539900       | 03/25/2015       | 111.25           | DIXIE ELEMENTARY SCHOOL                | 0821077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                |
| CEDAR RIDGE CAMP                   | 1538046       | 03/16/2015       | 151.81           | DIXIE ELEMENTARY SCHOOL                | 0822104    | 0894       | 125A        | SERVICE, FEE **                                                                                                            |
| CURRICULUM ASSOCIATES INC          | 1541103       | 04/02/2015       | 165.00           | DIXIE ELEMENTARY SCHOOL                | 0821077    | 0643       | 900XF       | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                        |
| CURRICULUM ASSOCIATES INC          | 1541104       | 04/02/2015       | 10.99            | DIXIE ELEMENTARY SCHOOL                | 0821077    | 0643       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                  |
| LEARNING.COM                       | 1539268       | 03/23/2015       | 520.02           | DIXIE ELEMENTARY SCHOOL                | 0821118    | 0650       | 900XF       | SOFTWARE **                                                                                                                |
| LOUISVILLE ZOOLOGICAL GARDENS      | 1538794       | 03/19/2015       | 525.00           | DIXIE ELEMENTARY SCHOOL                | 0822104    | 0894       | 125A        | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                       |
| METRO BOWLING AND AD SPECIALTY     | 1540019       | 03/26/2015       | 498.20           | DIXIE ELEMENTARY SCHOOL                | 0822037    | 0610       | 024AG       | SUPPLIES, MISCELLANEOUS ATHLETIC **                                                                                        |
| MILLER TRANSPORTATION              | 1538260       | 03/17/2015       | 360.00           | DIXIE ELEMENTARY SCHOOL                | 0822104    | 0514       | 125A        | SERVICE, FIELD TRIP BUS ** (6929)                                                                                          |
| MILLER TRANSPORTATION              | 1539300       | 03/23/2015       | 700.00           | DIXIE ELEMENTARY SCHOOL                | 0822794    | 0514       | 120A        | SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND<br>ATHLETIC GAME RUNS (6741) **                                                |
| POMEROY IT SOLUTIONS               | 1540256       | 03/27/2015       | 725.00           | DIXIE ELEMENTARY SCHOOL                | 0821118    | 0650       | 900XF       | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP<br>AGREEMENT PRICING MA-758-1400000662) **                     |
| PYRAMID SCHOOL PRODUCTS            | 1541180       | 04/02/2015       | 234.50           | DIXIE ELEMENTARY SCHOOL                | 0821077    | 0610       | 900XF       | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX<br>(BLACK BLUE LIME GREEN ORANGE PURPLE RED<br>AND TURQUOISE) SANFORD VR #38250PP |
| REFRESH PRODUCE                    | 1541687       | 04/06/2015       | 1,569.00         | DIXIE ELEMENTARY SCHOOL                | 0825101    | 0630       | 215A        | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                                     |
| SCHOLASTIC INCORPORATED            | 1541096       | 04/02/2015       | 155.12           | DIXIE ELEMENTARY SCHOOL                | 0821077    | 0643       | 900XF       | BOOK **                                                                                                                    |
| SCHOOL SPECIALTY                   | 1541076       | 04/02/2015       | 31.96            | DIXIE ELEMENTARY SCHOOL                | 0821077    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                   |
| SCHOOL SPECIALTY                   | 1541079       | 04/02/2015       | 213.00           | DIXIE ELEMENTARY SCHOOL                | 0821077    | 0610       | 900XF       | CRAYON, WAX REGULAR 64-COLOR BOX CRAYOLA<br>#52-0064 VR #007539                                                            |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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                | 1541695       | 04/06/2015       | 411.47           | DIXIE ELEMENTARY SCHOOL | 0821118    | 0733       | 900XF       | FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **                                                                                                                                  |
| TRIUMPH LEARNING LLC            | 1539002       | 03/20/2015       | 299.40           | DIXIE ELEMENTARY SCHOOL | 0822170    | 0643       | 160A        | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                                |
| TRIUMPH LEARNING LLC            | 1540598       | 03/30/2015       | 56.87            | DIXIE ELEMENTARY SCHOOL | 0822170    | 0643       | 160A        | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                          |
| TRIUMPH LEARNING LLC            | 1540599       | 03/30/2015       | 399.20           | DIXIE ELEMENTARY SCHOOL | 0822170    | 0643       | 160A        | BOOK **                                                                                                                                                                                            |
| TROXELL COMMUNICATIONS INC      | 1541410       | 04/03/2015       | 550.00           | DIXIE ELEMENTARY SCHOOL | 0821013    | 0734       | 900XF       | EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS AND STANDS. CALIFONE. (BID DISCOUNT IS 61 % OFF LIST)**. |
| U S POSTAL SERVICE              | 1541082       | 04/02/2015       | 490.00           | DIXIE ELEMENTARY SCHOOL | 0821077    | 0531       | 900XF       | SERVICE, POSTAGE/POSTAL **                                                                                                                                                                         |
| <b>22</b>                       | <b>FY</b>     | <b>2015</b>      | <b>18,960.12</b> |                         |            |            |             |                                                                                                                                                                                                    |
| A READERS CORNER                | 1539299       | 03/23/2015       | 353.39           | DOSS HIGH SCHOOL        | 1001170    | 0643       | 900XA       | BOOK, PAPERBACK (6875) **                                                                                                                                                                          |
| A READERS CORNER                | 1540217       | 03/27/2015       | 817.00           | DOSS HIGH SCHOOL        | 1001170    | 0643       | 900XA       | BOOK, PAPERBACK (6875) **                                                                                                                                                                          |
| APPLE COMPUTER INC              | 1541307       | 04/02/2015       | 14,190.00        | DOSS HIGH SCHOOL        | 1001170    | 0734       | 900XA       | COMPUTER, APPLE IPAD (KYMA-758-1000000240-7) **                                                                                                                                                    |
| BELSON OUTDOORS INC             | 1540974       | 04/01/2015       | 315.70           | DOSS HIGH SCHOOL        | 1001987    | 0733       | 900XA       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                          |
| CARDINAL OFFICE PRODUCTS        | 1540845       | 03/31/2015       | 218.80           | DOSS HIGH SCHOOL        | 1002170    | 0610       | 120A        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                           |
| DELL COMPUTER CORPORATION       | 1539416       | 03/23/2015       | 582.00           | DOSS HIGH SCHOOL        | 1001077    | 0734       | 900XF       | PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **                                                                                                           |
| DELL COMPUTER CORPORATION       | 1540144       | 03/26/2015       | 582.00           | DOSS HIGH SCHOOL        | 1001077    | 0734       | 900XF       | PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **                                                                                                           |
| DERBY CITY LITHOGRAPHING        | 1540298       | 03/27/2015       | 1,769.00         | DOSS HIGH SCHOOL        | 1001077    | 0559       | 900XF       | PRINTING, MISCELLANEOUS **                                                                                                                                                                         |
| GREEN JOHN R COMPANY            | 1541642       | 04/06/2015       | 8.84             | DOSS HIGH SCHOOL        | 1001977    | 0610       | 900XA       | PAPER, BULLETIN BOARD PINK 48" X 50" ROLL 50 LB PACON VR #PAC-57265                                                                                                                                |
| INSTITUTE FOR FINANCIAL LITERAC | 1538615       | 03/18/2015       | 950.00           | DOSS HIGH SCHOOL        | 1002144    | 0338       | 348A        | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                   |
| M POWER EMPOWERMENT FOR GIRL    | 1541796       | 04/07/2015       | 600.00           | DOSS HIGH SCHOOL        | 1002104    | 0349       | 125A        | SERVICE, FEE **                                                                                                                                                                                    |
| MILLER HOWARD C SR              | 1540423       | 03/30/2015       | 180.00           | DOSS HIGH SCHOOL        | 1002104    | 0514       | 125A        | SERVICE, FIELD TRIP BUS ** (6929)                                                                                                                                                                  |
| PCM SALES INC                   | 1541364       | 04/03/2015       | 282.00           | DOSS HIGH SCHOOL        | 1001124    | 0734       | 900XA       | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **                                                                                                   |
| PIONEER MANUFACTURING CO        | 1539298       | 03/23/2015       | 910.00           | DOSS HIGH SCHOOL        | 1001025    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS ATHLETIC **                                                                                                                                                                |
| PITNEY BOWES                    | 1540218       | 03/27/2015       | 1,000.00         | DOSS HIGH SCHOOL        | 1001077    | 0531       | 900XF       | SERVICE, POSTAGE/POSTAL **                                                                                                                                                                         |
| PITNEY BOWES                    | 1541640       | 04/06/2015       | 78.18            | DOSS HIGH SCHOOL        | 1001077    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **                                                                                                                                                      |
| PYRAMID SCHOOL PRODUCTS         | 1540421       | 03/30/2015       | 14.37            | DOSS HIGH SCHOOL        | 1001977    | 0610       | 900XA       | MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP ASSORTED COLORS (2 BLUE 2 GREEN 3 PINK 2 ORANGE AND 3 YELLOW) WITH SMEAR GUARD 12/BOX SANFORD VR #25053                                                  |
| RIDDELL ALL AMERICAN SPORTS CO  | 1540420       | 03/30/2015       | 39.50            | DOSS HIGH SCHOOL        | 1002104    | 0610       | 125A        | BELT, WEB 1" POLYPROPYLENE HEAVY WEIGHT D RINGS DOUBLE RIVETED ONE SIZE 46" FITS ALL. RIDDELL VR#RWB52. (SPECIFY COLOR)**                                                                          |
| SCANTEX BUSINESS SYSTEMS        | 1540055       | 03/26/2015       | 3,561.00         | DOSS HIGH SCHOOL        | 1001170    | 0650       | 900XA       | TEACHER PACK TI-84 PLUS C SILVER EDITION TEXAS INSTRUMENTS VR#: 84PLSEC/TPK/2L1                                                                                                                    |
| SCHOOL SPECIALTY                | 1540310       | 03/27/2015       | 20.14            | DOSS HIGH SCHOOL        | 1001118    | 0610       | 900XF       | ARTS & CRAFTS (BID #7009) **                                                                                                                                                                       |
| SCHOOL SPECIALTY                | 1540422       | 03/30/2015       | 180.90           | DOSS HIGH SCHOOL        | 1001977    | 0610       | 900XA       | FOLDER, HANGING FILE LEGAL SIZE 1/3 CUT TWO-TONE GREEN 25/BOX SCHOOL SMART #070320                                                                                                                 |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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            | 1541641       | 04/06/2015       | 18.45            | DOSS HIGH SCHOOL       | 1001977    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                                                |
| SHIVELY SPORTING GOODS      | 1538616       | 03/18/2015       | 1,980.00         | DOSS HIGH SCHOOL       | 1002828    | 0679       | 741X        | HELMET, FOOTBALL NOCSAE STANDARDS<br>INCLUDES ALL COMPONENT PARTS INCLUDING<br>FACEMASK SCHUTT VR #202201 MOLDED AND<br>STANDARD PAINT INCLUDED IN PRICE SCHUTT VR<br>#798003 (MOLDED COLORS:<br>ROYAL,BLACK,WHITE,KANSAS<br>BLUE,NAVY,PURPLE,DARK GREE |
| SLAM DUNK SPORTS MARKETING  | 1540216       | 03/27/2015       | 3,938.00         | DOSS HIGH SCHOOL       | 1001077    | 0739       | 900XF       | SCOREBOARD, BASEBALL/SOFTBALL (INSTALLED)<br>(2 UNITS) SPORTABLE SCOREBOARDS MODEL<br>3308LED                                                                                                                                                           |
| TRAVIS SCHOOL EQUIPMENT INC | 1541209       | 04/02/2015       | 239.50           | DOSS HIGH SCHOOL       | 1001987    | 0733       | 900XA       | FURNITURE, OFFICE & CLASSROOM,<br>MISCELLANEOUS (KPC 2010) (1020) **                                                                                                                                                                                    |
| TROXELL COMMUNICATIONS INC  | 1540219       | 03/27/2015       | 125.00           | DOSS HIGH SCHOOL       | 1001077    | 0739       | 900XF       | DVD, RECORDER/PLAYER W/ HARD DISC JVC<br>#DR-MH30S                                                                                                                                                                                                      |
| TROXELL COMMUNICATIONS INC  | 1540526       | 03/30/2015       | 910.00           | DOSS HIGH SCHOOL       | 1001170    | 0734       | 900XA       | CART, MOBILE TV (FOR STANDARD 32" AND 35" TV),<br>AV PROJECTOR (CARTS AND MOUNTS)<br>MULTIMEDIA, TV MOUNTING BRACKETS AND<br>HARDWARE, LAPTOP CART AND MOUNT<br>ACCESSORIES (TILT OR FIXED MOUNTS ONLY) BALT<br>(BID DISCOUNT IS 57 % OFF LIST) **      |
| <b>27</b>                   |               | <b>FY 2015</b>   | <b>40,396.50</b> |                        |            |            |             |                                                                                                                                                                                                                                                         |
| A READERS CORNER            | 1538070       | 03/16/2015       | 28.86            | DUNN ELEMENTARY SCHOOL | 1561118    | 0643       | 900XF       | BOOK **                                                                                                                                                                                                                                                 |
| A READERS CORNER            | 1538092       | 03/16/2015       | 11.69            | DUNN ELEMENTARY SCHOOL | 1561118    | 0643       | 900XF       | BOOK, PAPERBACK (6875) **                                                                                                                                                                                                                               |
| A READERS CORNER            | 1540297       | 03/27/2015       | 1,231.75         | DUNN ELEMENTARY SCHOOL | 1562170    | 0643       | 160A        | BOOK, PUBLISHERS BINDING (6875) **                                                                                                                                                                                                                      |
| BBY PUBLICATIONS AT UWA     | 1538501       | 03/18/2015       | 10.00            | DUNN ELEMENTARY SCHOOL | 1561118    | 0643       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                                               |
| BIG BRAINZ INC              | 1541043       | 04/02/2015       | 1,440.00         | DUNN ELEMENTARY SCHOOL | 1561013    | 0650       | 900XF       | SOFTWARE, COMPUTER **                                                                                                                                                                                                                                   |
| CARDINAL OFFICE PRODUCTS    | 1538516       | 03/18/2015       | 28.55            | DUNN ELEMENTARY SCHOOL | 1561118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                                                                             |
| CARDINAL OFFICE PRODUCTS    | 1540294       | 03/27/2015       | 53.28            | DUNN ELEMENTARY SCHOOL | 1561118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                                                                             |
| DEMCO                       | 1539936       | 03/26/2015       | 22.31            | DUNN ELEMENTARY SCHOOL | 1561077    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                                                                                     |
| DRENNAN EQUIPMENT COMPANY   | 1539529       | 03/24/2015       | 6,120.04         | DUNN ELEMENTARY SCHOOL | 1563611    | 0450       | 9Y4X        | FURNITURE, LIBRARY AND ACCESSORIES<br>RUSSWOOD (RUSSELL CARROLL MFG. INC) (6974)<br>(BID DISCOUNT IS 54.00% & 6% OF TOTAL PURCHASE<br>FOR INSTALLATION) **                                                                                              |
| GREEN JOHN R COMPANY        | 1538012       | 03/16/2015       | 33.19            | DUNN ELEMENTARY SCHOOL | 1561121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                                                |
| GREEN JOHN R COMPANY        | 1539901       | 03/25/2015       | 9.37             | DUNN ELEMENTARY SCHOOL | 1561118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                                                |
| GREEN JOHN R COMPANY        | 1539902       | 03/25/2015       | 12.54            | DUNN ELEMENTARY SCHOOL | 1561118    | 0610       | 900XF       | PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL<br>PRACTICE DRAWING TYPE WHITE #1 GRADE 500<br>SHEETS/REAM PACON VR #PAC-3407                                                                                                                                  |
| MID AMERICA UNIFORMS        | 1539903       | 03/25/2015       | 10.50            | DUNN ELEMENTARY SCHOOL | 1561987    | 0610       | 900XA       | SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER<br>UNIFORM) (SIZE 4X-LARGE) (SPECIFY COLOR)<br>JERZEES #29M **                                                                                                                                                     |
| OFFICE MAX                  | 1540869       | 03/31/2015       | 2,698.00         | DUNN ELEMENTARY SCHOOL | 1561118    | 0733       | 900XF       | CASE, DISPLAY WADDELL (GHENT MFG) (SPECIFY<br>ALUMINUM OR HARDWOOD) (6975) (BID DISCOUNT<br>IS 29.00%) **                                                                                                                                               |
| SCANTEX BUSINESS SYSTEMS    | 1540295       | 03/27/2015       | 1,204.83         | DUNN ELEMENTARY SCHOOL | 1562170    | 0650       | 160A        | CALCULATOR, GENERAL TEXAS INSTRUMENTS<br>#TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15<br>EXPLORER                                                                                                                                                       |
| SCHOOL SPECIALTY            | 1538069       | 03/16/2015       | 149.62           | DUNN ELEMENTARY SCHOOL | 1561121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                                                |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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               | 1538744       | 03/19/2015       | 92.27            | DUNN ELEMENTARY SCHOOL    | 1561118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                           |
| SCHOOL SPECIALTY               | 1539775       | 03/25/2015       | 2.48             | DUNN ELEMENTARY SCHOOL    | 1561118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                           |
| SCHOOL SPECIALTY               | 1540296       | 03/27/2015       | 29.94            | DUNN ELEMENTARY SCHOOL    | 1561118    | 0610       | 900XF       | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PACON #104159 VR #085389                                                                                                          |
| SCHOOL SPECIALTY               | 1540979       | 04/01/2015       | 4,012.24         | DUNN ELEMENTARY SCHOOL    | 1561118    | 0733       | 900XF       | FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **                                                                                                                  |
| SPEECH CORNER                  | 1539937       | 03/26/2015       | 5.95             | DUNN ELEMENTARY SCHOOL    | 1561121    | 0610       | 900XA       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                          |
| <b>21</b>                      | <b>FY</b>     | <b>2015</b>      | <b>20,975.17</b> |                           |            |            |             |                                                                                                                                                                                    |
| AMERICAS FINEST FILTERS INC    | 1541045       | 04/02/2015       | 230.40           | DUPONT MANUAL HIGH SCHOOL | 2001077    | 0434       | 900XF       | FILTER MEDIA, ROLL 14" X 90' X 1" AIRGUARD #P100-R14 VR # P100 POLY MEDIA ROLL                                                                                                     |
| APPERSON INC                   | 1540260       | 03/27/2015       | 450.00           | DUPONT MANUAL HIGH SCHOOL | 2001977    | 0610       | 900XA       | SHEET, TEST ANSWER **                                                                                                                                                              |
| APPLE COMPUTER INC             | 1541313       | 04/02/2015       | 1,268.00         | DUPONT MANUAL HIGH SCHOOL | 2001118    | 0734       | 900XF       | COMPUTER, APPLE (KYMA-758-1000000240-7) **                                                                                                                                         |
| BALLOU RENTAL                  | 1539918       | 03/25/2015       | 75.00            | DUPONT MANUAL HIGH SCHOOL | 2001077    | 0449       | 900XF       | SERVICE, DELIVERY CHARGE **                                                                                                                                                        |
| BLICK ART MATERIALS LLC        | 1538968       | 03/20/2015       | 15.96            | DUPONT MANUAL HIGH SCHOOL | 2001977    | 0610       | 900XA       | SUPPLIES, MISCELLANEOUS ART & CRAFT **                                                                                                                                             |
| BLUE MEDIA SUPPLY INC          | 1538405       | 03/18/2015       | 215.99           | DUPONT MANUAL HIGH SCHOOL | 2001118    | 0739       | 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. MAXELL. (BID DISCOUNT IS 55 % OFF LIST) ** |
| BLUE MEDIA SUPPLY INC          | 1538509       | 03/18/2015       | 199.00           | DUPONT MANUAL HIGH SCHOOL | 2001118    | 0734       | 900XF       | CAMERA, DIGITAL (ANY FORMAT) CANON (BID DISCOUNT IS 48.05 % OFF LIST) **                                                                                                           |
| BLUE MEDIA SUPPLY INC          | 1539342       | 03/23/2015       | 654.71           | DUPONT MANUAL HIGH SCHOOL | 2001118    | 0734       | 900XF       | CAMERA, DOCUMENT (ANALOG AND DIGITAL). ELMO. (BID DISCOUNT IS 49.05 % OFF LIST) **                                                                                                 |
| BLUE MEDIA SUPPLY INC          | 1539914       | 03/25/2015       | 51.92            | DUPONT MANUAL HIGH SCHOOL | 2001118    | 0734       | 900XF       | TRIPOD, W/BUILT-IN DOLLYING CAPABILITY TO FIT ALL CAMERAS & CAMCORDERS (DIGITAL & ANALOG). TIFFEN. (BID DISCOUNT IS 44.05 % OFF LIST) **                                           |
| CARDINAL OFFICE PRODUCTS       | 1538031       | 03/16/2015       | 70.32            | DUPONT MANUAL HIGH SCHOOL | 2001077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                           |
| CARDINAL OFFICE PRODUCTS       | 1539721       | 03/25/2015       | 15.08            | DUPONT MANUAL HIGH SCHOOL | 2001121    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                           |
| CARDINAL OFFICE PRODUCTS       | 1539726       | 03/25/2015       | 4.64             | DUPONT MANUAL HIGH SCHOOL | 2001977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                           |
| CARDINAL OFFICE PRODUCTS       | 1540425       | 03/30/2015       | 71.19            | DUPONT MANUAL HIGH SCHOOL | 2001077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                           |
| CARDINAL OFFICE PRODUCTS       | 1541651       | 04/06/2015       | 65.28            | DUPONT MANUAL HIGH SCHOOL | 2001977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                           |
| DELL COMPUTER CORPORATION      | 1539426       | 03/23/2015       | 95.99            | DUPONT MANUAL HIGH SCHOOL | 2001118    | 0734       | 900XF       | MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1000000239-8) (1010)                                                                                                                |
| DELL COMPUTER CORPORATION      | 1541309       | 04/02/2015       | 186.93           | DUPONT MANUAL HIGH SCHOOL | 2001118    | 0734       | 900XF       | PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **                                                                                           |
| EDUCATIONAL TECHNOLOGIES       | 1541650       | 04/06/2015       | 385.00           | DUPONT MANUAL HIGH SCHOOL | 2001118    | 0739       | 900XF       | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                |
| FREESTYLE PHOTOGRAPHIC SUPPLIE | 1539720       | 03/25/2015       | 304.99           | DUPONT MANUAL HIGH SCHOOL | 2001118    | 0739       | 900XF       | SUPPLIES, PHOTOGRAPHIC **                                                                                                                                                          |
| GREEN JOHN R COMPANY           | 1538966       | 03/20/2015       | 0.34             | DUPONT MANUAL HIGH SCHOOL | 2001977    | 0610       | 900XA       | CLIP, PAPER #1 WIRE NICKED 100/BX CHARLES LEONARD VR # LEO-93201                                                                                                                   |
| GREEN JOHN R COMPANY           | 1539722       | 03/25/2015       | 32.50            | DUPONT MANUAL HIGH SCHOOL | 2001977    | 0610       | 900XA       | MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51AST                                                                   |
| GREEN JOHN R COMPANY           | 1539724       | 03/25/2015       | 7.95             | DUPONT MANUAL HIGH SCHOOL | 2001977    | 0610       | 900XA       | TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21                                                                                                                        |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015                      THROUGH    4/12/2015**

| <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>                                                                                                                                                                                                                                              |
|--------------------------------|---------------|------------------|---------------|---------------------------|------------|------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GREEN JOHN R COMPANY           | 1539905       | 03/25/2015       | 17.50         | DUPONT MANUAL HIGH SCHOOL | 2001977    | 0610       | 900XA       | CARD, INDEX 3" X 5" WHITE RULED (100/PKG)<br>OXFORD VR #ESS-31                                                                                                                                                                                                  |
| GREEN JOHN R COMPANY           | 1539906       | 03/25/2015       | 107.25        | DUPONT MANUAL HIGH SCHOOL | 2001977    | 0610       | 900XA       | MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP<br>ASSORTED COLORS (BLUE GREEN PINK ORANGE<br>YELLOW) BIC VR #BIC-BLRP51AST                                                                                                                                          |
| HILLYARD KENTUCKY              | 1541097       | 04/02/2015       | 26.46         | DUPONT MANUAL HIGH SCHOOL | 2001087    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010)<br>(1020) **                                                                                                                                                                                                       |
| KACTE                          | 1540472       | 03/30/2015       | 840.00        | DUPONT MANUAL HIGH SCHOOL | 2002144    | 0338       | 348A        | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                                                                                |
| LANG COMPANY                   | 1541351       | 04/03/2015       | 1,091.00      | DUPONT MANUAL HIGH SCHOOL | 2001077    | 0739       | 900XF       | COPIER, AND ACCESSORIES COPYSTAR (KPC 2010)<br>(1020) **                                                                                                                                                                                                        |
| NATIONAL ACADEMIC QUIZ TOURNA  | 1538404       | 03/18/2015       | 645.00        | DUPONT MANUAL HIGH SCHOOL | 2001118    | 0338       | 900XF       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                                                         |
| NATIONAL ART & SCHOOL SUPPLIES | 1539844       | 03/25/2015       | 35.70         | DUPONT MANUAL HIGH SCHOOL | 2001977    | 0610       | 900XA       | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE<br>SANFORD VR #81505                                                                                                                                                                                                    |
| OFFICE MAX                     | 1538773       | 03/19/2015       | 33.87         | DUPONT MANUAL HIGH SCHOOL | 2001121    | 0610       | 900XA       | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT<br>REINFORCED TOP TAB 100/BX RR DONNELLY VR<br>#F10M01972                                                                                                                                                               |
| OFFICE MAX                     | 1539382       | 03/23/2015       | 79.48         | DUPONT MANUAL HIGH SCHOOL | 2001987    | 0733       | 900XA       | FURNITURE, CLASSROOM, OFFICE WOOD/METAL<br>HON (6975) (BID DISCOUNT IS 61.79%) **                                                                                                                                                                               |
| POMEROY IT SOLUTIONS           | 1538030       | 03/16/2015       | 21.40         | DUPONT MANUAL HIGH SCHOOL | 2001118    | 0734       | 900XF       | COMPUTER, PERIPHERALS AND COMPONENTS<br>(KYMA-758-1400000662) (1031) **                                                                                                                                                                                         |
| POMEROY IT SOLUTIONS           | 1538958       | 03/20/2015       | 97.00         | DUPONT MANUAL HIGH SCHOOL | 2001077    | 0650       | 900XF       | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP<br>AGREEMENT PRICING MA-758-1400000662) **                                                                                                                                                          |
| POMEROY IT SOLUTIONS           | 1538967       | 03/20/2015       | 404.00        | DUPONT MANUAL HIGH SCHOOL | 2001118    | 0734       | 900XF       | COMPUTER, STUDENT INSTRUCTIONAL DEVICE<br>(STATIONARY), HP PRODESK 600, INTEL PENTIUM<br>G3220 3.0G PROCESSOR, 4GB MEMORY, 500GB 7200<br>RPM 3.5 HDD, USB KEYBORAD, USB MOUSE,<br>WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY<br>(KYMA-758-1000000237-7)(             |
| POMEROY IT SOLUTIONS           | 1539528       | 03/24/2015       | 21.40         | DUPONT MANUAL HIGH SCHOOL | 2001118    | 0734       | 900XF       | COMPUTER, PERIPHERALS AND COMPONENTS<br>(KYMA-758-1400000662) (1031) **                                                                                                                                                                                         |
| POMEROY IT SOLUTIONS           | 1540038       | 03/26/2015       | 99.00         | DUPONT MANUAL HIGH SCHOOL | 2001118    | 0650       | 900XF       | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP<br>AGREEMENT PRICING MA-758-1400000662) **                                                                                                                                                          |
| POMEROY IT SOLUTIONS           | 1540474       | 03/30/2015       | 387.00        | DUPONT MANUAL HIGH SCHOOL | 2001118    | 0739       | 900XF       | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP<br>AGREEMENT PRICING MA-758-1400000662) **                                                                                                                                                          |
| POMEROY IT SOLUTIONS           | 1541645       | 04/06/2015       | 86.50         | DUPONT MANUAL HIGH SCHOOL | 2001118    | 0734       | 900XF       | COMPUTER, PERIPHERALS AND COMPONENTS<br>(KYMA-758-1400000662) (1031) **                                                                                                                                                                                         |
| POMEROY IT SOLUTIONS           | 1541656       | 04/06/2015       | 10.70         | DUPONT MANUAL HIGH SCHOOL | 2001118    | 0734       | 900XF       | COMPUTER, PERIPHERALS AND COMPONENTS<br>(KYMA-758-1400000662) (1031) **                                                                                                                                                                                         |
| POMEROY IT SOLUTIONS           | 1541657       | 04/06/2015       | 177.60        | DUPONT MANUAL HIGH SCHOOL | 2001118    | 0734       | 900XF       | COMPUTER, PERIPHERALS AND COMPONENTS<br>(KYMA-758-1400000662) (1031) **                                                                                                                                                                                         |
| PYRAMID SCHOOL PRODUCTS        | 1539725       | 03/25/2015       | 24.20         | DUPONT MANUAL HIGH SCHOOL | 2001977    | 0610       | 900XA       | MARKER, DRY ERASE CHISEL TIP BLACK<br>NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001                                                                                                                                                                               |
| PYRAMID SCHOOL PRODUCTS        | 1539904       | 03/25/2015       | 57.90         | DUPONT MANUAL HIGH SCHOOL | 2001977    | 0610       | 900XA       | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS<br>BLACK BLUE GREEN AND RED NON-TOXIC LOW<br>ODOR SANFORD VR# 80074                                                                                                                                                   |
| PYRAMID SCHOOL PRODUCTS        | 1541210       | 04/02/2015       | 137.80        | DUPONT MANUAL HIGH SCHOOL | 2001977    | 0610       | 900XA       | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150<br>SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE<br>EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS:<br>00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE<br>58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) **<br>SPECIFY COLOR ** |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                                                                              |
|------------------------------|---------------|------------------|------------------|---------------------------|------------|------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| REALITY WORKS INC            | 1541570       | 04/06/2015       | 75.00            | DUPONT MANUAL HIGH SCHOOL | 2002145    | 0739       | 348A        | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                                                                                    |
| SCANTRON CORPORATION         | 1541646       | 04/06/2015       | 6.00             | DUPONT MANUAL HIGH SCHOOL | 2001977    | 0610       | 900XA       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                       |
| SCHOOL SPECIALTY             | 1538032       | 03/16/2015       | 89.00            | DUPONT MANUAL HIGH SCHOOL | 2001977    | 0610       | 900XA       | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587                                                                                                                                           |
| SCHOOL SPECIALTY             | 1538957       | 03/20/2015       | 39.04            | DUPONT MANUAL HIGH SCHOOL | 2001977    | 0610       | 900XA       | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" SMART-STACK ASSORTMENT 300/PKG 58 LB PACON #6525 VR# 336373                                                                                                             |
| SCHOOL SPECIALTY             | 1539723       | 03/25/2015       | 7.20             | DUPONT MANUAL HIGH SCHOOL | 2001977    | 0610       | 900XA       | PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PMCO #05057 VR #076356                                                                                               |
| SOUTHERN TOOL SUPPLY COMPANY | 1540986       | 04/01/2015       | 464.40           | DUPONT MANUAL HIGH SCHOOL | 2001077    | 0739       | 900XF       | TOOL, PORTABLE POWER & ACCESSORIES BOSCH NO SUBSTITUTE (7016) **                                                                                                                                                |
| U S POSTAL SERVICE           | 1539787       | 03/25/2015       | 490.00           | DUPONT MANUAL HIGH SCHOOL | 2001077    | 0531       | 900XF       | SERVICE, POSTAGE/POSTAL **                                                                                                                                                                                      |
| <b>49</b>                    | <b>FY</b>     | <b>2015</b>      | <b>29,786.75</b> |                           |            |            |             |                                                                                                                                                                                                                 |
| A READERS CORNER             | 1541793       | 04/07/2015       | 1,754.02         | DUVALLE EDUCATION CENTER  | DE11219    | 0643       | 900XS       | BOOK, PUBLISHERS BINDING (6875) **                                                                                                                                                                              |
| ARROW ELECTRIC CO INC        | 1538970       | 03/20/2015       | 300.00           | DUVALLE EDUCATION CENTER  | DE11219    | 0434       | 900XS       | SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)                                                                                                                              |
| GOPHER SPORT                 | 1541765       | 04/07/2015       | 320.95           | DUVALLE EDUCATION CENTER  | DE11219    | 0739       | 900XS       | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **                                                                                                                                                            |
| LOWES #705 SOUTHWEST         | 1541997       | 04/09/2015       | 800.00           | DUVALLE EDUCATION CENTER  | DE11219    | 0698       | 900XS       | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**                                                                                                                                     |
| ORIENTAL TRADING COMPANY INC | 1541766       | 04/07/2015       | 113.05           | DUVALLE EDUCATION CENTER  | DE11219    | 0697       | 900XS       | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **                                                                                                                                                                  |
| U S POSTAL SERVICE           | 1540613       | 03/30/2015       | 196.00           | DUVALLE EDUCATION CENTER  | DE11219    | 0531       | 900XS       | SERVICE, POSTAGE/POSTAL **                                                                                                                                                                                      |
| <b>6</b>                     | <b>FY</b>     | <b>2015</b>      | <b>3,643.62</b>  |                           |            |            |             |                                                                                                                                                                                                                 |
| A READERS CORNER             | 1538009       | 03/16/2015       | 7.77             | EARLY CHILDHOOD           | EA12001    | 0643       | 135A        | BOOK, PAPERBACK (6875) **                                                                                                                                                                                       |
| A READERS CORNER             | 1538075       | 03/16/2015       | 4.54             | EARLY CHILDHOOD           | EA12001    | 0643       | 135A        | BOOK, PAPERBACK (6875) **                                                                                                                                                                                       |
| A READERS CORNER             | 1539483       | 03/24/2015       | 17.25            | EARLY CHILDHOOD           | EA12001    | 0643       | 135A        | BOOK, PAPERBACK (6875) **                                                                                                                                                                                       |
| BLUE MEDIA SUPPLY INC        | 1538011       | 03/16/2015       | 14.22            | EARLY CHILDHOOD           | EA12842    | 0734       | 135A        | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **                                                                       |
| BLUE MEDIA SUPPLY INC        | 1538016       | 03/16/2015       | 15.80            | EARLY CHILDHOOD           | EA12842    | 0739       | 135A        | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **                                                                       |
| BLUE MEDIA SUPPLY INC        | 1538017       | 03/16/2015       | 223.18           | EARLY CHILDHOOD           | EA12842    | 0739       | 135A        | 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 |
| BLUE MEDIA SUPPLY INC        | 1538018       | 03/16/2015       | 39.30            | EARLY CHILDHOOD           | EA12842    | 0739       | 135A        | 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 |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015                      THROUGH    4/12/2015**

| <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>                                                                                                                                                                                                             |
|-----------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| BLUE MEDIA SUPPLY INC | 1538019       | 03/16/2015       | 15.80         | 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 | 1538020       | 03/16/2015       | 78.60         | EARLY CHILDHOOD  | EA12842    | 0739       | 135A        | 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                |
| BLUE MEDIA SUPPLY INC | 1538021       | 03/16/2015       | 39.30         | EARLY CHILDHOOD  | EA12842    | 0739       | 135A        | 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                |
| BLUE MEDIA SUPPLY INC | 1538022       | 03/16/2015       | 47.40         | EARLY CHILDHOOD  | EA12842    | 0739       | 135A        | 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                |
| BLUE MEDIA SUPPLY INC | 1538198       | 03/16/2015       | 4.35          | EARLY CHILDHOOD  | EA12001    | 0739       | 655AJ       | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **                                                                                      |
| BLUE MEDIA SUPPLY INC | 1538199       | 03/16/2015       | 39.30         | 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 (BID DISCOUNT IS 62.55                |
| BLUE MEDIA SUPPLY INC | 1538200       | 03/16/2015       | 223.18        | EARLY CHILDHOOD  | EA12001    | 0739       | 655AL       | 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                |
| BLUE MEDIA SUPPLY INC | 1538201       | 03/16/2015       | 39.30         | 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 (BID DISCOUNT IS 62.55                |
| BLUE MEDIA SUPPLY INC | 1538202       | 03/16/2015       | 8.70          | 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 (BID DISCOUNT IS 62.55                |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                        |
|--------------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| BLUE MEDIA SUPPLY INC    | 1538203       | 03/16/2015       | 14.22         | EARLY CHILDHOOD  | EA12001    | 0734       | 655AJ       | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) ** |
| BLUE MEDIA SUPPLY INC    | 1539976       | 03/26/2015       | 31.60         | EARLY CHILDHOOD  | EA12001    | 0739       | 655AJ       | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) ** |
| CARDINAL OFFICE PRODUCTS | 1537997       | 03/16/2015       | 99.81         | EARLY CHILDHOOD  | EA12001    | 0650       | 135A        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                  |
| CARDINAL OFFICE PRODUCTS | 1537999       | 03/16/2015       | 66.54         | EARLY CHILDHOOD  | EA12001    | 0650       | 135A        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                  |
| CARDINAL OFFICE PRODUCTS | 1538001       | 03/16/2015       | 37.05         | EARLY CHILDHOOD  | EA12001    | 0650       | 135A        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                  |
| CARDINAL OFFICE PRODUCTS | 1538003       | 03/16/2015       | 37.05         | EARLY CHILDHOOD  | EA12001    | 0650       | 135A        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                  |
| CARDINAL OFFICE PRODUCTS | 1538006       | 03/16/2015       | 37.05         | EARLY CHILDHOOD  | EA12001    | 0650       | 135A        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                  |
| CARDINAL OFFICE PRODUCTS | 1538007       | 03/16/2015       | 33.27         | EARLY CHILDHOOD  | EA12001    | 0650       | 135A        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                  |
| CARDINAL OFFICE PRODUCTS | 1538010       | 03/16/2015       | 37.05         | EARLY CHILDHOOD  | EA12001    | 0650       | 135A        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                  |
| CARDINAL OFFICE PRODUCTS | 1538015       | 03/16/2015       | 133.08        | EARLY CHILDHOOD  | EA12001    | 0650       | 135A        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                  |
| CARDINAL OFFICE PRODUCTS | 1538023       | 03/16/2015       | 66.54         | EARLY CHILDHOOD  | EA12001    | 0650       | 135A        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                  |
| CARDINAL OFFICE PRODUCTS | 1538076       | 03/16/2015       | 74.10         | EARLY CHILDHOOD  | EA12001    | 0650       | 655AJ       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                  |
| CARDINAL OFFICE PRODUCTS | 1538101       | 03/16/2015       | 37.05         | EARLY CHILDHOOD  | EA12001    | 0650       | 135A        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                  |
| CARDINAL OFFICE PRODUCTS | 1538102       | 03/16/2015       | 66.54         | EARLY CHILDHOOD  | EA12001    | 0650       | 135A        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                  |
| CARDINAL OFFICE PRODUCTS | 1538103       | 03/16/2015       | 33.27         | EARLY CHILDHOOD  | EA12001    | 0650       | 135A        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                  |
| CARDINAL OFFICE PRODUCTS | 1538104       | 03/16/2015       | 70.65         | EARLY CHILDHOOD  | EA12001    | 0650       | 135A        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                  |
| CARDINAL OFFICE PRODUCTS | 1538105       | 03/16/2015       | 37.05         | EARLY CHILDHOOD  | EA12001    | 0650       | 135A        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                  |
| CARDINAL OFFICE PRODUCTS | 1538106       | 03/16/2015       | 66.54         | EARLY CHILDHOOD  | EA12001    | 0650       | 135A        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                  |
| CARDINAL OFFICE PRODUCTS | 1538107       | 03/16/2015       | 106.50        | EARLY CHILDHOOD  | EA12001    | 0650       | 135A        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                  |
| CARDINAL OFFICE PRODUCTS | 1538108       | 03/16/2015       | 66.54         | EARLY CHILDHOOD  | EA12001    | 0650       | 135A        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                  |
| CARDINAL OFFICE PRODUCTS | 1538109       | 03/16/2015       | 37.05         | EARLY CHILDHOOD  | EA12001    | 0650       | 135A        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                  |
| CARDINAL OFFICE PRODUCTS | 1538645       | 03/18/2015       | 33.27         | EARLY CHILDHOOD  | EA12001    | 0650       | 135A        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                  |
| CARDINAL OFFICE PRODUCTS | 1538646       | 03/18/2015       | 33.27         | EARLY CHILDHOOD  | EA12001    | 0650       | 135A        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                  |
| CARDINAL OFFICE PRODUCTS | 1538647       | 03/18/2015       | 74.10         | EARLY CHILDHOOD  | EA12001    | 0650       | 135A        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                  |
| CARDINAL OFFICE PRODUCTS | 1538651       | 03/18/2015       | 37.05         | EARLY CHILDHOOD  | EA12001    | 0650       | 135A        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                  |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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  | 1538656       | 03/18/2015       | 108.00        | EARLY CHILDHOOD  | EA12001    | 0650       | 135A        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                  |
| CARDINAL OFFICE PRODUCTS  | 1538657       | 03/18/2015       | 4.67          | EARLY CHILDHOOD  | EA11842    | 0610       | 135X        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                  |
| CARDINAL OFFICE PRODUCTS  | 1538658       | 03/18/2015       | 66.54         | EARLY CHILDHOOD  | EA12001    | 0650       | 135A        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                  |
| CARDINAL OFFICE PRODUCTS  | 1538659       | 03/18/2015       | 23.55         | EARLY CHILDHOOD  | EA12001    | 0650       | 135A        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                  |
| CARDINAL OFFICE PRODUCTS  | 1538661       | 03/18/2015       | 37.05         | EARLY CHILDHOOD  | EA12001    | 0650       | 135A        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                  |
| CARDINAL OFFICE PRODUCTS  | 1538662       | 03/18/2015       | 37.05         | EARLY CHILDHOOD  | EA12001    | 0650       | 135A        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                  |
| CARDINAL OFFICE PRODUCTS  | 1538663       | 03/18/2015       | 37.05         | EARLY CHILDHOOD  | EA12001    | 0650       | 135A        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                  |
| CARDINAL OFFICE PRODUCTS  | 1538664       | 03/18/2015       | 66.54         | EARLY CHILDHOOD  | EA12001    | 0650       | 135A        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                  |
| CARDINAL OFFICE PRODUCTS  | 1538665       | 03/18/2015       | 74.10         | EARLY CHILDHOOD  | EA12001    | 0650       | 135A        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                  |
| CARDINAL OFFICE PRODUCTS  | 1538666       | 03/18/2015       | 66.54         | EARLY CHILDHOOD  | EA12001    | 0650       | 135A        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                  |
| CARDINAL OFFICE PRODUCTS  | 1538667       | 03/18/2015       | 37.05         | EARLY CHILDHOOD  | EA12001    | 0650       | 135A        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                  |
| CARDINAL OFFICE PRODUCTS  | 1538668       | 03/18/2015       | 74.10         | EARLY CHILDHOOD  | EA12001    | 0650       | 135A        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                  |
| CARDINAL OFFICE PRODUCTS  | 1538669       | 03/18/2015       | 74.10         | EARLY CHILDHOOD  | EA12001    | 0650       | 135A        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                  |
| CARDINAL OFFICE PRODUCTS  | 1538670       | 03/18/2015       | 33.27         | EARLY CHILDHOOD  | EA12001    | 0650       | 135A        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                  |
| CARDINAL OFFICE PRODUCTS  | 1538671       | 03/18/2015       | 99.81         | EARLY CHILDHOOD  | EA12001    | 0650       | 135A        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                  |
| CARDINAL OFFICE PRODUCTS  | 1539473       | 03/24/2015       | 9.68          | EARLY CHILDHOOD  | EA11842    | 0610       | 135X        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                  |
| CARDINAL OFFICE PRODUCTS  | 1539919       | 03/25/2015       | 29.16         | EARLY CHILDHOOD  | EA11842    | 0610       | 135X        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                  |
| CARDINAL OFFICE PRODUCTS  | 1541713       | 04/06/2015       | 199.98        | EARLY CHILDHOOD  | EA12001    | 0650       | 655AJ       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                               |
| CARDINAL OFFICE PRODUCTS  | 1541867       | 04/07/2015       | 346.04        | EARLY CHILDHOOD  | EA11842    | 0650       | 135X        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                  |
| CARDINAL OFFICE PRODUCTS  | 1541868       | 04/07/2015       | 126.64        | EARLY CHILDHOOD  | EA11842    | 0610       | 135X        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                  |
| CARDINAL OFFICE PRODUCTS  | 1542041       | 04/10/2015       | 77.76         | EARLY CHILDHOOD  | EA11842    | 0610       | 135X        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                  |
| CARMICHAELS BOOKSTORE LLC | 1539611       | 03/24/2015       | 8.96          | EARLY CHILDHOOD  | EA12001    | 0643       | 135A        | BOOK **                                                                                                                                                                   |
| COMMITTEE FOR CHILDREN    | 1541712       | 04/06/2015       | 1,895.00      | EARLY CHILDHOOD  | EA12001    | 0610       | 655AJ       | KIT, TEACHING **                                                                                                                                                          |
| COMPLETE PRINTER SOURCE   | 1539637       | 03/24/2015       | 26.16         | EARLY CHILDHOOD  | EA12001    | 0610       | 655AJ       | BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM113 ** SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE   | 1542042       | 04/10/2015       | 47.12         | EARLY CHILDHOOD  | EA11842    | 0610       | 135X        | FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR                                                                                    |
| GREEN JOHN R COMPANY      | 1538649       | 03/18/2015       | 6.74          | EARLY CHILDHOOD  | EA12006    | 0610       | 135A        | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                  |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                                                        |
|---------------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GREEN JOHN R COMPANY      | 1539155       | 03/20/2015       | 2.76          | EARLY CHILDHOOD  | EA12001    | 0610       | 655AJ       | PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PAGON VR #PAC-103031 |
| GREEN JOHN R COMPANY      | 1539481       | 03/24/2015       | 352.79        | EARLY CHILDHOOD  | EA11842    | 0733       | 135X        | FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **                                                                                                                           |
| GREEN JOHN R COMPANY      | 1539635       | 03/24/2015       | 10.49         | EARLY CHILDHOOD  | EA12001    | 0610       | 655AJ       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                  |
| GREEN JOHN R COMPANY      | 1539638       | 03/24/2015       | 5.99          | EARLY CHILDHOOD  | EA12001    | 0610       | 655AJ       | ARTS & CRAFTS (BID #7009) **                                                                                                                                                              |
| GREEN JOHN R COMPANY      | 1539639       | 03/24/2015       | 25.44         | EARLY CHILDHOOD  | EA12001    | 0610       | 655AJ       | PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 50/BX UNIVERSAL VR # UNV-21129              |
| GREEN JOHN R COMPANY      | 1540072       | 03/26/2015       | 6.56          | EARLY CHILDHOOD  | EA12001    | 0610       | 655AJ       | ARTS & CRAFTS (BID #7009) **                                                                                                                                                              |
| GREEN JOHN R COMPANY      | 1540163       | 03/26/2015       | 1,068.00      | EARLY CHILDHOOD  | EA12006    | 0610       | 135A        | CARPET, RUG CALENDAR 8' 4" X 13' 4" CARPETS FOR KIDS VR #CAR-1134                                                                                                                         |
| GREEN JOHN R COMPANY      | 1540164       | 03/26/2015       | 26.97         | EARLY CHILDHOOD  | EA12006    | 0610       | 135A        | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                  |
| GREEN JOHN R COMPANY      | 1542046       | 04/10/2015       | 8.39          | EARLY CHILDHOOD  | EA11842    | 0610       | 135X        | PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB-46730                                                                                                         |
| KAPLAN EARLY LEARNING CO  | 1537998       | 03/16/2015       | 72.49         | EARLY CHILDHOOD  | EA11842    | 0610       | 135X        | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                  |
| KAPLAN EARLY LEARNING CO  | 1538000       | 03/16/2015       | 72.49         | EARLY CHILDHOOD  | EA12001    | 0610       | 135A        | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                  |
| KAPLAN EARLY LEARNING CO  | 1538002       | 03/16/2015       | 144.99        | EARLY CHILDHOOD  | EA12001    | 0610       | 135A        | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                  |
| KAPLAN EARLY LEARNING CO  | 1538004       | 03/16/2015       | 193.59        | EARLY CHILDHOOD  | EA12001    | 0610       | 135A        | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                  |
| KAPLAN EARLY LEARNING CO  | 1538660       | 03/18/2015       | 13.73         | EARLY CHILDHOOD  | EA12001    | 0610       | 135A        | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                  |
| KAPLAN EARLY LEARNING CO  | 1540033       | 03/26/2015       | 30.74         | EARLY CHILDHOOD  | EA12001    | 0610       | 655AL       | MANIPULATIVES (BID #7009) **                                                                                                                                                              |
| KAPLAN EARLY LEARNING CO  | 1540034       | 03/26/2015       | 24.26         | EARLY CHILDHOOD  | EA12001    | 0733       | 655AJ       | FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **                                                                                                                           |
| KAPLAN EARLY LEARNING CO  | 1540892       | 03/31/2015       | 364.46        | EARLY CHILDHOOD  | EA12001    | 0733       | 655AL       | FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **                                                                                                                           |
| KAPLAN EARLY LEARNING CO  | 1541137       | 04/02/2015       | 118.22        | EARLY CHILDHOOD  | EA12001    | 0610       | 655AL       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                  |
| KAPLAN EARLY LEARNING CO  | 1541368       | 04/03/2015       | 745.12        | EARLY CHILDHOOD  | EA12001    | 0733       | 135A        | FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **                                                                                                                           |
| KENTUCKY STATE UNIVERSITY | 1538219       | 03/16/2015       | 2,200.00      | EARLY CHILDHOOD  | EA12053    | 0569       | 655AK       | SERVICE, TUITION **                                                                                                                                                                       |
| KENWAY DISTRIBUTORS       | 1538113       | 03/16/2015       | 94.32         | EARLY CHILDHOOD  | EA11087    | 0610       | 135X        | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                                                                                                    |
| KENWAY DISTRIBUTORS       | 1538114       | 03/16/2015       | 71.40         | EARLY CHILDHOOD  | EA11087    | 0610       | 135X        | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                                                                                                    |
| KENWAY DISTRIBUTORS       | 1538115       | 03/16/2015       | 94.32         | EARLY CHILDHOOD  | EA11087    | 0610       | 135X        | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                                                                                                    |
| KENWAY DISTRIBUTORS       | 1538116       | 03/16/2015       | 94.32         | EARLY CHILDHOOD  | EA11087    | 0610       | 135X        | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                                                                                                    |
| KENWAY DISTRIBUTORS       | 1538117       | 03/16/2015       | 94.32         | EARLY CHILDHOOD  | EA11087    | 0610       | 135X        | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                                                                                                    |
| KENWAY DISTRIBUTORS       | 1538118       | 03/16/2015       | 94.32         | EARLY CHILDHOOD  | EA12842    | 0610       | 655AJ       | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                                                                                                    |
| KENWAY DISTRIBUTORS       | 1538119       | 03/16/2015       | 23.80         | EARLY CHILDHOOD  | EA12842    | 0610       | 655AJ       | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                                                                                                    |
| KENWAY DISTRIBUTORS       | 1538120       | 03/16/2015       | 23.80         | EARLY CHILDHOOD  | EA12842    | 0610       | 655AL       | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                                                                                                    |
| KENWAY DISTRIBUTORS       | 1538121       | 03/16/2015       | 23.80         | EARLY CHILDHOOD  | EA12842    | 0610       | 655AJ       | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                                                                                                    |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                |
|--------------------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| KENWAY DISTRIBUTORS            | 1538122       | 03/16/2015       | 23.80         | EARLY CHILDHOOD  | EA12842    | 0610       | 655AJ       | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                                                            |
| KENWAY DISTRIBUTORS            | 1538123       | 03/16/2015       | 23.80         | EARLY CHILDHOOD  | EA12842    | 0610       | 655AJ       | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                                                            |
| KENWAY DISTRIBUTORS            | 1538124       | 03/16/2015       | 282.96        | EARLY CHILDHOOD  | EA11087    | 0610       | 135X        | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                                                            |
| KENWAY DISTRIBUTORS            | 1538125       | 03/16/2015       | 188.64        | EARLY CHILDHOOD  | EA11087    | 0610       | 135X        | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                                                            |
| KENWAY DISTRIBUTORS            | 1538126       | 03/16/2015       | 188.64        | EARLY CHILDHOOD  | EA12842    | 0610       | 655AL       | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                                                            |
| KENWAY DISTRIBUTORS            | 1538127       | 03/16/2015       | 47.60         | EARLY CHILDHOOD  | EA11087    | 0610       | 135X        | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                                                            |
| KENWAY DISTRIBUTORS            | 1538128       | 03/16/2015       | 38.40         | EARLY CHILDHOOD  | EA12842    | 0610       | 655AL       | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                                                            |
| KENWAY DISTRIBUTORS            | 1541948       | 04/08/2015       | 23.80         | EARLY CHILDHOOD  | EA11087    | 0610       | 135X        | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                                                            |
| KHSA                           | 1541918       | 04/08/2015       | 199.50        | EARLY CHILDHOOD  | EA12053    | 0338       | 655AK       | SERVICE, CONFERENCE & SEMINAR **                                                                                                                  |
| LAKESHORE LEARNING             | 1538889       | 03/19/2015       | 74.38         | EARLY CHILDHOOD  | EA12001    | 0610       | 135A        | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                          |
| LAKESHORE LEARNING             | 1539482       | 03/24/2015       | 138.57        | EARLY CHILDHOOD  | EA11842    | 0733       | 135X        | FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **                                                                                   |
| LAKESHORE LEARNING             | 1539634       | 03/24/2015       | 13.94         | EARLY CHILDHOOD  | EA12001    | 0610       | 655AJ       | ARTS & CRAFTS (BID #7009) **                                                                                                                      |
| LAKESHORE LEARNING             | 1541920       | 04/08/2015       | 278.07        | EARLY CHILDHOOD  | EA12001    | 0733       | 655AJ       | FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **                                                                                   |
| MCGRAW HILL SCHOOL DIVISION CC | 1541919       | 04/08/2015       | 880.80        | EARLY CHILDHOOD  | EA12001    | 0643       | 655AJ       | BOOK **                                                                                                                                           |
| NCS PEARSON                    | 1539153       | 03/20/2015       | 27.42         | EARLY CHILDHOOD  | EA12001    | 0643       | 655AL       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                         |
| OFFICE MAX                     | 1539154       | 03/20/2015       | 13.18         | EARLY CHILDHOOD  | EA12001    | 0610       | 655AJ       | FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F10M97182                                        |
| OFFICE MAX                     | 1539920       | 03/25/2015       | 12.23         | EARLY CHILDHOOD  | EA11842    | 0733       | 135X        | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **                                                                    |
| OFFICE MAX                     | 1542045       | 04/10/2015       | 6.12          | EARLY CHILDHOOD  | EA11842    | 0610       | 135X        | MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW                                                                                        |
| POMEROY IT SOLUTIONS           | 1538891       | 03/19/2015       | 432.00        | EARLY CHILDHOOD  | EA11842    | 0734       | 135X        | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                              |
| POMEROY IT SOLUTIONS           | 1539617       | 03/24/2015       | 2,832.00      | EARLY CHILDHOOD  | EA11842    | 0734       | 135X        | MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **                                                    |
| PYRAMID SCHOOL PRODUCTS        | 1539156       | 03/20/2015       | 13.78         | EARLY CHILDHOOD  | EA12001    | 0610       | 655AJ       | PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE EZ VR #80128       |
| PYRAMID SCHOOL PRODUCTS        | 1542044       | 04/10/2015       | 23.95         | EARLY CHILDHOOD  | EA11842    | 0610       | 135X        | MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP ASSORTED COLORS (2 BLUE 2 GREEN 3 PINK 2 ORANGE AND 3 YELLOW) WITH SMEAR GUARD 12/BOX SANFORD VR #25053 |
| SCHOOL HEALTH CORPORATION      | 1541871       | 04/07/2015       | 172.44        | EARLY CHILDHOOD  | EA12037    | 0697       | 655AJ       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                 |
| SCHOOL SPECIALTY               | 1538648       | 03/18/2015       | 10.69         | EARLY CHILDHOOD  | EA12006    | 0610       | 135A        | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                          |
| SCHOOL SPECIALTY               | 1538672       | 03/18/2015       | 18.80         | EARLY CHILDHOOD  | EA11842    | 0610       | 135X        | PEN, COUNTER REFILL BLACK MEDIUM POINT ANTIMICROBIAL PMCO #05058 VR #076357                                                                       |
| SCHOOL SPECIALTY               | 1538673       | 03/18/2015       | 22.69         | EARLY CHILDHOOD  | EA11842    | 0610       | 135X        | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                          |

PURCHASE ORDERS ISSUED FROM  
3/16/2015 THROUGH 4/12/2015

| VENDOR NAME               | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME           | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                         |
|---------------------------|-----------|-------------|------------------|---------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY          | 1538890   | 03/19/2015  | 10.43            | EARLY CHILDHOOD     | EA12001 | 0610 | 135A  | CRAYON, ANTIROLL TRIANGULAR 4" LONG X 1/2" DIA 8 COLOR BOX (BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA #52-4008 VR #1290464                                                         |
| SCHOOL SPECIALTY          | 1540165   | 03/26/2015  | 21.76            | EARLY CHILDHOOD     | EA12006 | 0610 | 135A  | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                            |
| SCHOOL SPECIALTY          | 1541369   | 04/03/2015  | 633.44           | EARLY CHILDHOOD     | EA12001 | 0610 | 135A  | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                            |
| SCHOOL SPECIALTY          | 1542043   | 04/10/2015  | 27.20            | EARLY CHILDHOOD     | EA11842 | 0610 | 135X  | ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044                                                                                 |
| SCOTT ELECTRIC            | 1538013   | 03/16/2015  | 71.60            | EARLY CHILDHOOD     | EA12001 | 0610 | 135A  | 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)                                                          |
| SCOTT ELECTRIC            | 1538014   | 03/16/2015  | 35.80            | EARLY CHILDHOOD     | EA12001 | 0610 | 135A  | 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)                                                          |
| SCOTT ELECTRIC            | 1538073   | 03/16/2015  | 71.60            | EARLY CHILDHOOD     | EA12001 | 0610 | 655AJ | 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)                                                          |
| SCOTT ELECTRIC            | 1538650   | 03/18/2015  | 35.80            | EARLY CHILDHOOD     | EA12001 | 0610 | 135A  | 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)                                                          |
| SCOTT ELECTRIC            | 1538653   | 03/18/2015  | 71.60            | EARLY CHILDHOOD     | EA11842 | 0610 | 135X  | FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED PER BOX)                                                          |
| SCOTT ELECTRIC            | 1538654   | 03/18/2015  | 358.00           | EARLY CHILDHOOD     | EA11842 | 0610 | 135X  | FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED PER BOX)                                                          |
| U S POSTAL SERVICE        | 1539612   | 03/24/2015  | 49.00            | EARLY CHILDHOOD     | EA11842 | 0531 | 135X  | SERVICE, POSTAGE/POSTAL **                                                                                                                                                                          |
| WILSON CHARLIE APPLIANCES | 1538287   | 03/17/2015  | 197.00           | EARLY CHILDHOOD     | EA11842 | 0739 | 135X  | REFRIGERATOR **                                                                                                                                                                                     |
| <b>134</b>                | <b>FY</b> | <b>2015</b> | <b>42,072.55</b> |                     |         |      |       |                                                                                                                                                                                                     |
| A READERS CORNER          | 1539677   | 03/25/2015  | 1,056.00         | EASTERN HIGH SCHOOL | 0071118 | 0643 | 900XF | BOOK, PAPERBACK (6875) **                                                                                                                                                                           |
| A READERS CORNER          | 1540357   | 03/27/2015  | 14.29            | EASTERN HIGH SCHOOL | 0071630 | 0643 | 900XA | BOOK, PAPERBACK (6875) **                                                                                                                                                                           |
| APPLE COMPUTER INC        | 1540140   | 03/26/2015  | 1,898.00         | EASTERN HIGH SCHOOL | 0071118 | 0734 | 900XF | COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **                                                                                                                                                     |
| APPLE COMPUTER INC        | 1541073   | 04/02/2015  | 199.90           | EASTERN HIGH SCHOOL | 0071013 | 0650 | 900XF | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988                                                                                                     |
| BLUE MEDIA SUPPLY INC     | 1539975   | 03/26/2015  | 596.00           | 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) ** |
| CALCULUS IN MOTION        | 1540775   | 03/31/2015  | 500.00           | EASTERN HIGH SCHOOL | 0071118 | 0650 | 900XF | SOFTWARE **                                                                                                                                                                                         |
| CARDINAL OFFICE PRODUCTS  | 1538718   | 03/18/2015  | 287.91           | EASTERN HIGH SCHOOL | 0071118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                            |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015                      THROUGH    4/12/2015**

| <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  | 1538876       | 03/19/2015       | 49.33         | EASTERN HIGH SCHOOL | 0071118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                            |
| CARDINAL OFFICE PRODUCTS  | 1539668       | 03/25/2015       | 28.95         | EASTERN HIGH SCHOOL | 0071031    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                            |
| CARDINAL OFFICE PRODUCTS  | 1539672       | 03/25/2015       | 261.50        | EASTERN HIGH SCHOOL | 0071118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                            |
| CARDINAL OFFICE PRODUCTS  | 1540363       | 03/27/2015       | 382.90        | EASTERN HIGH SCHOOL | 0071630    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                            |
| CARDINAL OFFICE PRODUCTS  | 1540366       | 03/27/2015       | 160.92        | EASTERN HIGH SCHOOL | 0071121    | 0650       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                            |
| CARDINAL OFFICE PRODUCTS  | 1540638       | 03/30/2015       | 65.35         | EASTERN HIGH SCHOOL | 0071118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                            |
| CARDINAL OFFICE PRODUCTS  | 1540899       | 03/31/2015       | 46.60         | EASTERN HIGH SCHOOL | 0071121    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                            |
| CARDINAL OFFICE PRODUCTS  | 1540900       | 03/31/2015       | 105.42        | EASTERN HIGH SCHOOL | 0071118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                            |
| CARDINAL OFFICE PRODUCTS  | 1541028       | 04/01/2015       | 127.44        | EASTERN HIGH SCHOOL | 0071118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                            |
| CDW GOVERNMENT INC        | 1541315       | 04/02/2015       | 4,395.16      | EASTERN HIGH SCHOOL | 0071118    | 0734       | 900XF       | COMPUTER, HARDWARE &<br>PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC<br>2010) (1020) **                                                                                                    |
| COMPLETE PRINTER SOURCE   | 1538722       | 03/18/2015       | 70.68         | EASTERN HIGH SCHOOL | 0071031    | 0610       | 900XF       | FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT<br>REINFORCED TOP TAB 100/BOX PENDAFLEX<br>#R15213YEL                                                                                          |
| COMPLETE PRINTER SOURCE   | 1538969       | 03/20/2015       | 103.50        | EASTERN HIGH SCHOOL | 0071121    | 0610       | 900XA       | BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE<br>POCKETS DURABLE VINYL SAMSILL #116 SERIES<br>(AVAILABLE COLORS- BLACK BLUE BURGUNDY<br>GREEN AND RED) VR #SAM116 ** SPECIFY COLOR<br>** |
| COMPLETE PRINTER SOURCE   | 1539682       | 03/25/2015       | 30.44         | EASTERN HIGH SCHOOL | 0071118    | 0610       | 900XF       | PAD, LEGAL 8 1/2" X 11 3/4" YELLOW ONLY 16LB<br>PADDED LETTER SIZE RULED 50 SHEETS/PAD PK/12<br>UNIVERSAL #10630                                                                       |
| COMPLETE PRINTER SOURCE   | 1539964       | 03/26/2015       | 7.61          | EASTERN HIGH SCHOOL | 0071121    | 0610       | 900XA       | PAD, LEGAL 8 1/2" X 11 3/4" YELLOW ONLY 16LB<br>PADDED LETTER SIZE RULED 50 SHEETS/PAD PK/12<br>UNIVERSAL #10630                                                                       |
| COMPLETE PRINTER SOURCE   | 1540509       | 03/30/2015       | 199.00        | EASTERN HIGH SCHOOL | 0071118    | 0650       | 900XF       | TONER, INK AND SUPPLIES (KPC 2010)(1020)**                                                                                                                                             |
| CUSTOM TRAVEL             | 1540320       | 03/27/2015       | 1,066.40      | EASTERN HIGH SCHOOL | 0072944    | 0582       | 348A        | SERVICE, TRAVEL AGENCY **                                                                                                                                                              |
| D C TOURS INC             | 1538954       | 03/20/2015       | 175.00        | EASTERN HIGH SCHOOL | 0071925    | 0514       | 900XA       | SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND<br>ATHLETIC GAME RUNS (6741) **                                                                                                            |
| D C TOURS INC             | 1541571       | 04/06/2015       | 480.00        | EASTERN HIGH SCHOOL | 0071925    | 0514       | 900XA       | SERVICE, FIELD TRIP BUS ** (6929)                                                                                                                                                      |
| DELL COMPUTER CORPORATION | 1539414       | 03/23/2015       | 1,304.80      | EASTERN HIGH SCHOOL | 0071013    | 0734       | 900XF       | PRINTER, LASER LEXMARK (KETS APPROVED<br>PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038)<br>**                                                                                         |
| DELL COMPUTER CORPORATION | 1539676       | 03/25/2015       | 123.18        | EASTERN HIGH SCHOOL | 0071118    | 0734       | 900XF       | COMPUTER, MISC ACCESSORIES AND PERIPHERALS<br>**                                                                                                                                       |
| DELL COMPUTER CORPORATION | 1540149       | 03/26/2015       | 978.60        | EASTERN HIGH SCHOOL | 0071118    | 0734       | 900XF       | PRINTER, LASER LEXMARK (KETS APPROVED<br>PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038)<br>**                                                                                         |
| DRENNAN EQUIPMENT COMPANY | 1539071       | 03/20/2015       | 1,340.90      | EASTERN HIGH SCHOOL | 0071059    | 0733       | 900XF       | FURNITURE, LIBRARY AND ACCESSORIES<br>RUSSWOOD (RUSSELL CARROLL MFG. INC) (6974)<br>(BID DISCOUNT IS 54.00% & 6% OF TOTAL PURCHASE<br>FOR INSTALLATION) **                             |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                                                                                                      |
|---------------------------------|---------------|------------------|---------------|---------------------|------------|------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DRENNAN EQUIPMENT COMPANY       | 1539072       | 03/20/2015       | 820.00        | EASTERN HIGH SCHOOL | 0071077    | 0733       | 900XF       | DESK, TEACHER WOOD DOUBLE PEDESTAL 60" X 30" X 30", COMMUNITY #ST3060DD, (NATURAL OAK, GOLDEN OAK, MED OAK, LT CHERRY, MED CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY) (SPECIFY COLOR) **                                          |
| DRENNAN EQUIPMENT COMPANY       | 1540328       | 03/27/2015       | 890.00        | EASTERN HIGH SCHOOL | 0071630    | 0733       | 900XA       | BOOKCASE, 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJ SHELVES, COMMUNITY #CO3672BC (NATURAL OAK, GOLDEN OAK, MED OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) **                         |
| DUPLICATOR SALES AND SERVICE IN | 1540873       | 03/31/2015       | 5,995.00      | EASTERN HIGH SCHOOL | 0071118    | 0739       | 900XF       | COPIER **                                                                                                                                                                                                                               |
| ELITE HOME THEATER & TECHNOLO   | 1539671       | 03/25/2015       | 1,352.16      | EASTERN HIGH SCHOOL | 0071118    | 0733       | 900XF       | CART, MOBILE TV (FOR STANDARD 32" AND 35" TV), AV PROJECTOR (CARTS AND MOUNTS) MULTIMEDIA, TV MOUNTING BRACKETS AND HARDWARE, LAPTOP CART AND MOUNT ACCESSORIES (TILT OR FIXED MOUNTS ONLY) BRETTFORD (BID DISCOUNT IS 61 % OFF LIST) * |
| ELITE HOME THEATER & TECHNOLO   | 1540511       | 03/30/2015       | 140.00        | EASTERN HIGH SCHOOL | 0071118    | 0734       | 900XF       | CAMERA, DIGITAL ACCESSORIES: LITHIUM BATTERIES, CARRYING CASE, ETC. NIKON (BID DISCOUNT IS 15.60 % OFF LIST)**                                                                                                                          |
| FREESTYLE PHOTOGRAPHIC SUPPLIE  | 1540886       | 03/31/2015       | 162.99        | EASTERN HIGH SCHOOL | 0071118    | 0610       | 900XF       | SUPPLIES, PHOTOGRAPHIC **                                                                                                                                                                                                               |
| GOPHER SPORT                    | 1540636       | 03/30/2015       | 91.66         | EASTERN HIGH SCHOOL | 0071118    | 0739       | 900XF       | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **                                                                                                                                                                                    |
| GOPHER SPORT                    | 1540637       | 03/30/2015       | 76.45         | EASTERN HIGH SCHOOL | 0071118    | 0739       | 900XF       | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **                                                                                                                                                                                    |
| GREEN JOHN R COMPANY            | 1538871       | 03/19/2015       | 38.28         | EASTERN HIGH SCHOOL | 0071121    | 0610       | 900XA       | PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILL 12/BOX ZEBRA VR #ZEB-52410                                                                                                |
| GREEN JOHN R COMPANY            | 1539670       | 03/25/2015       | 16.78         | EASTERN HIGH SCHOOL | 0071118    | 0610       | 900XF       | PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB-46710                                                                                                                                                     |
| GREEN JOHN R COMPANY            | 1539681       | 03/25/2015       | 26.50         | EASTERN HIGH SCHOOL | 0071118    | 0610       | 900XF       | TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21                                                                                                                                                                             |
| GREEN JOHN R COMPANY            | 1539830       | 03/25/2015       | 93.80         | EASTERN HIGH SCHOOL | 0071118    | 0610       | 900XF       | BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD EXPO VR #SAN-89063                                                                                                                         |
| GREEN JOHN R COMPANY            | 1539963       | 03/26/2015       | 11.10         | EASTERN HIGH SCHOOL | 0071121    | 0610       | 900XA       | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-130P100                                                                                                  |
| GREEN JOHN R COMPANY            | 1540368       | 03/27/2015       | 102.30        | EASTERN HIGH SCHOOL | 0071118    | 0610       | 900XF       | PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR#BIC-GSMG11-RD                                                                                                                                                 |
| GREEN JOHN R COMPANY            | 1540639       | 03/30/2015       | 325.00        | EASTERN HIGH SCHOOL | 0071118    | 0610       | 900XF       | MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51AST                                                                                                                        |
| GREEN JOHN R COMPANY            | 1540790       | 03/31/2015       | 189.00        | EASTERN HIGH SCHOOL | 0071077    | 0610       | 900XF       | PAD, POST-IT-NOTES 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6559                                                                                                                                                            |
| HEALTH EDCO INC                 | 1539664       | 03/25/2015       | 310.05        | EASTERN HIGH SCHOOL | 0071037    | 0692       | 900XF       | SUPPLIES, MISCELLANEOUS HEALTH **                                                                                                                                                                                                       |
| ISTE                            | 1538269       | 03/17/2015       | 382.00        | EASTERN HIGH SCHOOL | 0072944    | 0338       | 348A        | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                                                        |
| KELVIN SCIENTIFIC               | 1539673       | 03/25/2015       | 9.95          | EASTERN HIGH SCHOOL | 0071118    | 0610       | 900XF       | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                                         |
| KENTUCKY COUNTRY DAY            | 1540505       | 03/30/2015       | 180.00        | EASTERN HIGH SCHOOL | 0071053    | 0338       | 900XF       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                                 |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015                      THROUGH    4/12/2015**

| <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>                                                                                                                           |
|--------------------------------|---------------|------------------|---------------|---------------------|------------|------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| KENWAY DISTRIBUTORS            | 1539445       | 03/24/2015       | 24.00         | EASTERN HIGH SCHOOL | 0071087    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                                                       |
| KUTA SOFTWARE                  | 1540774       | 03/31/2015       | 597.00        | EASTERN HIGH SCHOOL | 0071118    | 0650       | 900XF       | SOFTWARE **                                                                                                                                  |
| LEONARD BRUSH AND CHEMICAL CC  | 1538716       | 03/18/2015       | 248.18        | EASTERN HIGH SCHOOL | 0071077    | 0739       | 900XF       | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                    |
| MACKIN BOOK COMPANY            | 1538268       | 03/17/2015       | 651.86        | EASTERN HIGH SCHOOL | 0071059    | 0641       | 900XF       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **                                                                                            |
| MCGRAW HILL SCHOOL DIVISION CC | 1540776       | 03/31/2015       | 420.00        | EASTERN HIGH SCHOOL | 0071118    | 0650       | 900XF       | SOFTWARE **                                                                                                                                  |
| MILLER TRANSPORTATION          | 1540506       | 03/30/2015       | 2,120.00      | EASTERN HIGH SCHOOL | 0071077    | 0514       | 900XF       | SERVICE, FIELD TRIP BUS ** (6929)                                                                                                            |
| NATIONAL ART & SCHOOL SUPPLIES | 1538234       | 03/17/2015       | 23.80         | EASTERN HIGH SCHOOL | 0071121    | 0610       | 900XA       | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505                                                                                    |
| NATIONAL ART & SCHOOL SUPPLIES | 1540582       | 03/30/2015       | 27.37         | EASTERN HIGH SCHOOL | 0071118    | 0610       | 900XF       | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505                                                                                    |
| NCS PEARSON                    | 1538735       | 03/18/2015       | 369.00        | EASTERN HIGH SCHOOL | 0071121    | 0610       | 900XA       | TEST **                                                                                                                                      |
| OFFICE MAX                     | 1538874       | 03/19/2015       | 79.90         | EASTERN HIGH SCHOOL | 0071121    | 0610       | 900XA       | FOLDER, FILE MANILA LETTER SIZE 1/5 ASST CUT SINGLE PLY TOP TAB 11 POINT100/BOX RR DONNELLY VR #F10M97183                                    |
| OFFICE MAX                     | 1539010       | 03/20/2015       | 144.44        | EASTERN HIGH SCHOOL | 0071118    | 0733       | 900XF       | CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **                                                                              |
| OFFICE MAX                     | 1539680       | 03/25/2015       | 112.90        | EASTERN HIGH SCHOOL | 0071118    | 0610       | 900XF       | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972                                                  |
| OFFICE MAX                     | 1540504       | 03/30/2015       | 12.95         | EASTERN HIGH SCHOOL | 0071118    | 0610       | 900XF       | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553 |
| OFFICE MAX                     | 1540863       | 03/31/2015       | 126.48        | EASTERN HIGH SCHOOL | 0071059    | 0733       | 900XF       | CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **                                                                              |
| ORR SAFETY EQUIPMENT COMPANY   | 1539324       | 03/23/2015       | 850.00        | EASTERN HIGH SCHOOL | 0073611    | 0450       | 929X        | SUPPLIES, MISCELLANEOUS SAFETY **                                                                                                            |
| PCM SALES INC                  | 1539618       | 03/24/2015       | 282.00        | EASTERN HIGH SCHOOL | 0071118    | 0734       | 900XF       | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **                                             |
| PCM SALES INC                  | 1540189       | 03/26/2015       | 337.75        | EASTERN HIGH SCHOOL | 0071118    | 0734       | 900XF       | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **                                             |
| PIONEER MANUFACTURING CO       | 1539376       | 03/23/2015       | 2,275.00      | EASTERN HIGH SCHOOL | 0071025    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS ATHLETIC **                                                                                                          |
| POMEROY IT SOLUTIONS           | 1539616       | 03/24/2015       | 76.63         | EASTERN HIGH SCHOOL | 0071118    | 0650       | 900XF       | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **                                             |
| POMEROY IT SOLUTIONS           | 1539619       | 03/24/2015       | 4.40          | EASTERN HIGH SCHOOL | 0071013    | 0734       | 900XF       | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                         |
| POMEROY IT SOLUTIONS           | 1539665       | 03/25/2015       | 1,283.40      | EASTERN HIGH SCHOOL | 0071013    | 0734       | 900XF       | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                         |
| POMEROY IT SOLUTIONS           | 1539675       | 03/25/2015       | 60.00         | EASTERN HIGH SCHOOL | 0071118    | 0734       | 900XF       | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                         |
| POMEROY IT SOLUTIONS           | 1540187       | 03/26/2015       | 3,570.00      | EASTERN HIGH SCHOOL | 0071013    | 0734       | 900XF       | MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **                                               |
| POMEROY IT SOLUTIONS           | 1540188       | 03/26/2015       | 286.00        | EASTERN HIGH SCHOOL | 0071013    | 0734       | 900XF       | MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **                                               |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                                                                                                    |
|-------------------------|---------------|------------------|---------------|---------------------|------------|------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| POMEROY IT SOLUTIONS    | 1540190       | 03/26/2015       | 994.00        | EASTERN HIGH SCHOOL | 0071118    | 0734       | 900XF       | COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL I3-4130 3.4G PROCESSOR, 4GB MEMORY, 500GB, USB KEYBOARD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1000000237-7) (**SPECIFY DE |
| POMEROY IT SOLUTIONS    | 1540250       | 03/27/2015       | 236.80        | EASTERN HIGH SCHOOL | 0071118    | 0734       | 900XF       | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                                                                                                                  |
| POMEROY IT SOLUTIONS    | 1540510       | 03/30/2015       | 441.90        | EASTERN HIGH SCHOOL | 0071118    | 0650       | 900XF       | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                                                                                                                  |
| POMEROY IT SOLUTIONS    | 1541133       | 04/02/2015       | 435.00        | EASTERN HIGH SCHOOL | 0071118    | 0650       | 900XF       | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **                                                                                                                                      |
| PREMIER AGENDAS         | 1539832       | 03/25/2015       | 126.40        | EASTERN HIGH SCHOOL | 0071121    | 0610       | 900XA       | BOOK, AGENDA HIGH SCHOOL 5" X 8"***                                                                                                                                                                                                   |
| PRESENTATION SOLUTIONS  | 1540502       | 03/30/2015       | 179.90        | EASTERN HIGH SCHOOL | 0071059    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **                                                                                                                                                                                         |
| PRO ED INC              | 1539666       | 03/25/2015       | 16.95         | EASTERN HIGH SCHOOL | 0071121    | 0643       | 900XA       | WORKBOOK **                                                                                                                                                                                                                           |
| PRO ED INC              | 1539667       | 03/25/2015       | 83.24         | EASTERN HIGH SCHOOL | 0071118    | 0643       | 900XF       | BOOK **                                                                                                                                                                                                                               |
| PYRAMID SCHOOL PRODUCTS | 1538872       | 03/19/2015       | 7.78          | EASTERN HIGH SCHOOL | 0071121    | 0610       | 900XA       | MARKER, FLIP CHART BULLET TIP WATER BASED NO BLEED THROUGH 8/BOX COLORS (2-BLACK 1-BLUE 1-GREEN 1-RED 1-BROWN 1-MAGENTA AND 1-ORANGE) SANFORD VR #22478                                                                               |
| PYRAMID SCHOOL PRODUCTS | 1539669       | 03/25/2015       | 13.38         | EASTERN HIGH SCHOOL | 0071118    | 0610       | 900XF       | MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201                                                                                                                                           |
| PYRAMID SCHOOL PRODUCTS | 1539679       | 03/25/2015       | 8.40          | EASTERN HIGH SCHOOL | 0071118    | 0610       | 900XF       | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501                                                                                                                                                                   |
| PYRAMID SCHOOL PRODUCTS | 1539965       | 03/26/2015       | 13.78         | EASTERN HIGH SCHOOL | 0071121    | 0610       | 900XA       | PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE EZ VR #80128                                                                                           |
| PYRAMID SCHOOL PRODUCTS | 1540362       | 03/27/2015       | 144.75        | EASTERN HIGH SCHOOL | 0071630    | 0610       | 900XA       | SCISSORS, STUDENT POINTED TIP 7" LONG 2 3/4" CUTRIGHT/LEFT HAND STAINLESS STEEL BLADES FISKARS VR #12-9458                                                                                                                            |
| PYRAMID SCHOOL PRODUCTS | 1540367       | 03/27/2015       | 4.08          | EASTERN HIGH SCHOOL | 0071118    | 0610       | 900XF       | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501                                                                                                                                                                   |
| PYRAMID SCHOOL PRODUCTS | 1540507       | 03/30/2015       | 310.52        | EASTERN HIGH SCHOOL | 0071118    | 0610       | 900XF       | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045                                                |
| PYRAMID SCHOOL PRODUCTS | 1541019       | 04/01/2015       | 30.25         | EASTERN HIGH SCHOOL | 0071118    | 0610       | 900XF       | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001                                                                                                                                                        |
| SARGENT WELCH           | 1539674       | 03/25/2015       | 43.48         | EASTERN HIGH SCHOOL | 0071118    | 0610       | 900XF       | MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **                                                                                                                                                             |
| SARGENT WELCH           | 1540348       | 03/27/2015       | 43.55         | EASTERN HIGH SCHOOL | 0071118    | 0610       | 900XF       | MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **                                                                                                                                                             |
| SCHOLASTIC MAGAZINES    | 1539831       | 03/25/2015       | 70.00         | EASTERN HIGH SCHOOL | 0071121    | 0642       | 900XA       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                             |
| SCHOOL SPECIALTY        | 1538873       | 03/19/2015       | 21.30         | EASTERN HIGH SCHOOL | 0071121    | 0610       | 900XA       | MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172                                                                                                  |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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                | 1539678       | 03/25/2015       | 9.90             | EASTERN HIGH SCHOOL          | 0071118    | 0610       | 900XF       | PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC #GSM11-BE VR #027469                                                                                                                                                        |
| SCHOOL SPECIALTY                | 1540503       | 03/30/2015       | 0.18             | EASTERN HIGH SCHOOL          | 0071118    | 0610       | 900XF       | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397                                                                                                                                            |
| SCHOOL SPECIALTY                | 1540976       | 04/01/2015       | 236.92           | EASTERN HIGH SCHOOL          | 0071077    | 0733       | 900XF       | FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **                                                                                                                                                 |
| SCHOOL SPECIALTY                | 1541010       | 04/01/2015       | 152.00           | EASTERN HIGH SCHOOL          | 0071630    | 0610       | 900XA       | NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". SCHOOL SMART #1439309                                                                           |
| SCHOOL SPECIALTY                | 1541014       | 04/01/2015       | 25.50            | EASTERN HIGH SCHOOL          | 0071121    | 0610       | 900XA       | NOTEBOOK, COMPOSITION QUAD RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". SCHOOL SMART #085312                                                                               |
| SCHOOL SPECIALTY                | 1541091       | 04/02/2015       | 47.40            | EASTERN HIGH SCHOOL          | 0071118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                          |
| SEXTON TOM ASSOCIATES           | 1539139       | 03/20/2015       | 129.30           | EASTERN HIGH SCHOOL          | 0071118    | 0733       | 900XF       | STOOL, TEACHER ADJUSTABLE HEIGHT 23"- 31" W/PAD, ARTCO-BELL #ABC-799P, (RUBY RED, GREY, BURGANDY, SAND, EMERALD GREEN, PURPLE IRIS, ONYX, TEAL, EVERGREEN, ROYAL BLUE, YELLOW, GRAPHITE, NAVY) (SPECIFY COLOR) ** |
| SHIVELY SPORTING GOODS          | 1541413       | 04/03/2015       | 80.00            | EASTERN HIGH SCHOOL          | 0071077    | 0538       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                         |
| SOCIAL STUDIES SCHOOL SERVICE   | 1540508       | 03/30/2015       | 113.85           | EASTERN HIGH SCHOOL          | 0071118    | 0610       | 900XF       | BOOK **                                                                                                                                                                                                           |
| TEACHERS DISCOVERY              | 1540789       | 03/31/2015       | 88.00            | EASTERN HIGH SCHOOL          | 0071118    | 0610       | 900XF       | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                   |
| TROXELL COMMUNICATIONS INC      | 1539081       | 03/20/2015       | 42.95            | EASTERN HIGH SCHOOL          | 0071118    | 0734       | 900XF       | EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS AND STANDS. CALIFONE. (BID DISCOUNT IS 61 % OFF LIST)**.                |
| VARIDESK LLC                    | 1540880       | 03/31/2015       | 150.00           | EASTERN HIGH SCHOOL          | 0071118    | 0733       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                         |
| <b>105</b>                      | <b>FY</b>     | <b>2015</b>      | <b>73,732.61</b> |                              |            |            |             |                                                                                                                                                                                                                   |
| CARDINAL OFFICE PRODUCTS        | 1538839       | 03/19/2015       | 109.84           | ECE PLACEMENT AND ASSESSMENT | EP11123    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                          |
| CARDINAL OFFICE PRODUCTS        | 1539657       | 03/25/2015       | 205.29           | ECE PLACEMENT AND ASSESSMENT | EP11123    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                          |
| DUPLICATOR SALES AND SERVICE IN | 1539842       | 03/25/2015       | 236.00           | ECE PLACEMENT AND ASSESSMENT | EP11123    | 0650       | 900XS       | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                                                                                               |
| PYRAMID SCHOOL PRODUCTS         | 1539042       | 03/20/2015       | 25.16            | ECE PLACEMENT AND ASSESSMENT | EP11123    | 0610       | 900XS       | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200                                                                                                                                                     |
| <b>4</b>                        | <b>FY</b>     | <b>2015</b>      | <b>1,129.27</b>  |                              |            |            |             |                                                                                                                                                                                                                   |
| CROWN TROPHY                    | 1541326       | 04/02/2015       | 151.62           | EISENHOWER ELEMENTARY SCHOOL | 1312037    | 0674       | 024AG       | AWARDS, MEDALS, RIBBONS **                                                                                                                                                                                        |
| DUPLICATOR SALES AND SERVICE IN | 1539547       | 03/24/2015       | 472.00           | EISENHOWER ELEMENTARY SCHOOL | 1311077    | 0650       | 900XF       | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                                                                                               |
| GREEN JOHN R COMPANY            | 1538878       | 03/19/2015       | 16.49            | EISENHOWER ELEMENTARY SCHOOL | 1311121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                          |
| GREEN JOHN R COMPANY            | 1539683       | 03/25/2015       | 299.99           | EISENHOWER ELEMENTARY SCHOOL | 1311118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                          |
| HILLYARD KENTUCKY               | 1540838       | 03/31/2015       | 95.59            | EISENHOWER ELEMENTARY SCHOOL | 1311087    | 0610       | 900XF       | EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                                                                                                                           |
| OFFICE MAX                      | 1539806       | 03/25/2015       | 474.56           | EISENHOWER ELEMENTARY SCHOOL | 1311987    | 0733       | 900XA       | CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **                                                                                                                                                   |
| PYRAMID SCHOOL PRODUCTS         | 1539684       | 03/25/2015       | 94.00            | EISENHOWER ELEMENTARY SCHOOL | 1311118    | 0610       | 900XF       | GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649                                                                                                                             |

## PURCHASE ORDERS ISSUED FROM

3/16/2015 THROUGH 4/12/2015

| VENDOR NAME                   | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                       |
|-------------------------------|-----------|-------------|-----------------|------------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS       | 1539970   | 03/26/2015  | 31.28           | EISENHOWER ELEMENTARY SCHOOL | 1311077 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886                                                                                         |
| SADLIER OXFORD                | 1538877   | 03/19/2015  | 87.80           | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0643 | 900XF | BOOK **                                                                                                                                                                                                           |
| SCOTT ELECTRIC                | 1540644   | 03/30/2015  | 90.00           | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 50 (2 ROLLS PER BOX - PRICED PER BOX)                                                                   |
| SHIVELY SPORTING GOODS        | 1538508   | 03/18/2015  | 47.50           | EISENHOWER ELEMENTARY SCHOOL | 1312037 | 0674 | 024AG | AWARDS, MEDALS, RIBBONS **                                                                                                                                                                                        |
| THERAPY SHOPPE                | 1538062   | 03/16/2015  | 24.99           | EISENHOWER ELEMENTARY SCHOOL | 1311118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                                               |
| <b>12</b>                     | <b>FY</b> | <b>2015</b> | <b>3,101.18</b> |                              |         |      |       |                                                                                                                                                                                                                   |
| COURIER JOURNAL               | 1539455   | 03/24/2015  | 64.00           | EMPLOYEE RELATIONS           | ER11517 | 0642 | 900XS | NEWSPAPER **                                                                                                                                                                                                      |
| DOERING BARBARA W             | 1538450   | 03/18/2015  | 706.85          | EMPLOYEE RELATIONS           | ER11517 | 0349 | 900XS | SERVICE, PROFESSIONAL **                                                                                                                                                                                          |
| FRANKMAN JANICE K             | 1539281   | 03/23/2015  | 2,997.00        | EMPLOYEE RELATIONS           | ER11517 | 0349 | 900XS | SERVICE, PROFESSIONAL **                                                                                                                                                                                          |
| <b>3</b>                      | <b>FY</b> | <b>2015</b> | <b>3,767.85</b> |                              |         |      |       |                                                                                                                                                                                                                   |
| A READERS CORNER              | 1539688   | 03/25/2015  | 40.00           | ENGELHARD ELEMENTARY SCHOOL  | 2402170 | 0643 | 310A  | BOOK **                                                                                                                                                                                                           |
| BOUND TO STAY BOUND BOOKS INC | 1539284   | 03/23/2015  | 560.00          | ENGELHARD ELEMENTARY SCHOOL  | 2401059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **                                                                                                                                                                 |
| CARDINAL OFFICE PRODUCTS      | 1538880   | 03/19/2015  | 34.23           | ENGELHARD ELEMENTARY SCHOOL  | 2401118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                          |
| CARDINAL OFFICE PRODUCTS      | 1538977   | 03/20/2015  | 95.16           | ENGELHARD ELEMENTARY SCHOOL  | 2401077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                          |
| FOLLETT SCHOOL SOLUTIONS      | 1539282   | 03/23/2015  | 310.00          | ENGELHARD ELEMENTARY SCHOOL  | 2401059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **                                                                                                                                                                 |
| GREEN JOHN R COMPANY          | 1538881   | 03/19/2015  | 7.44            | ENGELHARD ELEMENTARY SCHOOL  | 2401077 | 0610 | 900XF | PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6539                                                                                                                                  |
| JEFFERSON COUNTY 4H COUNCIL   | 1538975   | 03/20/2015  | 1,075.00        | ENGELHARD ELEMENTARY SCHOOL  | 2402104 | 0673 | 125A  | SERVICE, FEE **                                                                                                                                                                                                   |
| KENTUCKY SCHOOL SERVICE       | 1538721   | 03/18/2015  | 22.34           | ENGELHARD ELEMENTARY SCHOOL  | 2401031 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                          |
| KENTUCKY SCHOOL SERVICE       | 1540989   | 04/01/2015  | 419.72          | ENGELHARD ELEMENTARY SCHOOL  | 2402797 | 0643 | 310AM | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                          |
| KIDSCLOTHES INC               | 1541245   | 04/02/2015  | 72.00           | ENGELHARD ELEMENTARY SCHOOL  | 2402104 | 0610 | 125A  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                        |
| NASCO                         | 1541929   | 04/08/2015  | 70.38           | ENGELHARD ELEMENTARY SCHOOL  | 2402170 | 0610 | 310A  | MANIPULATIVES (BID #7009) **                                                                                                                                                                                      |
| OFFICE MAX                    | 1538882   | 03/19/2015  | 20.04           | ENGELHARD ELEMENTARY SCHOOL  | 2401077 | 0610 | 900XF | ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX QUALITY PARK VR #P20M98123                                                                                                                                     |
| PCM SALES INC                 | 1541298   | 04/02/2015  | 282.00          | ENGELHARD ELEMENTARY SCHOOL  | 2401118 | 0734 | 900XF | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **                                                                                                                  |
| PERMA BOUND                   | 1539283   | 03/23/2015  | 375.00          | ENGELHARD ELEMENTARY SCHOOL  | 2401059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **                                                                                                                                                                 |
| POMEROY IT SOLUTIONS          | 1538978   | 03/20/2015  | 396.00          | ENGELHARD ELEMENTARY SCHOOL  | 2401118 | 0650 | 900XF | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **                                                                                                                  |
| PYRAMID SCHOOL PRODUCTS       | 1538883   | 03/19/2015  | 20.67           | ENGELHARD ELEMENTARY SCHOOL  | 2401031 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND |
| REFRESH PRODUCE               | 1540397   | 03/30/2015  | 1,600.00        | ENGELHARD ELEMENTARY SCHOOL  | 2405101 | 0630 | 215A  | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                                                                                                                            |
| SARGENT WELCH                 | 1539687   | 03/25/2015  | 35.84           | ENGELHARD ELEMENTARY SCHOOL  | 2402170 | 0610 | 310A  | MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **                                                                                                                                         |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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              | 1538884       | 03/19/2015       | 986.70           | ENGELHARD ELEMENTARY SCHOOL | 2402104    | 0610       | 125A        | PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX SCHOOL SMART #084886 VR #084886                         |
| SCHOOL SPECIALTY              | 1538976       | 03/20/2015       | 6.10             | ENGELHARD ELEMENTARY SCHOOL | 2401077    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                  |
| SCHOOL SPECIALTY              | 1539686       | 03/25/2015       | 22.16            | ENGELHARD ELEMENTARY SCHOOL | 2402170    | 0610       | 310A        | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                  |
| SCHOOL SPECIALTY              | 1540359       | 03/27/2015       | 54.65            | ENGELHARD ELEMENTARY SCHOOL | 2401118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                  |
| SEAVERS CORBIN                | 1538974       | 03/20/2015       | 800.00           | ENGELHARD ELEMENTARY SCHOOL | 2402104    | 0673       | 125A        | SERVICE, FEE **                                                                                                                                                           |
| WALNUT STREET BAPTIST CHURCH  | 1539685       | 03/25/2015       | 800.15           | ENGELHARD ELEMENTARY SCHOOL | 2402104    | 0679       | 125A        | SERVICE, FEE **                                                                                                                                                           |
| <b>24</b>                     | <b>FY</b>     | <b>2015</b>      | <b>11,150.71</b> |                             |            |            |             |                                                                                                                                                                           |
| CORWIN PRESS                  | 1542053       | 04/10/2015       | 29.00            | ESL                         | LE12806    | 0643       | 3454        | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                 |
| ELITE HOME THEATER & TECHNOLO | 1540252       | 03/27/2015       | 450.00           | ESL                         | LE11806    | 0739       | 900XS       | EQUIPMENT, MISCELLANEOUS ELECTRONIC **                                                                                                                                    |
| TIGER DIRECT                  | 1539352       | 03/23/2015       | 178.94           | ESL                         | LE11806    | 0739       | 900XS       | INTERCOM & INTERCOM REPAIR PARTS**                                                                                                                                        |
| <b>3</b>                      | <b>FY</b>     | <b>2015</b>      | <b>954.93</b>    |                             |            |            |             |                                                                                                                                                                           |
| CARDINAL OFFICE PRODUCTS      | 1539563       | 03/24/2015       | 32.09            | ESL NEWCOMER CENTER         | 1861124    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                               |
| CARDINAL OFFICE PRODUCTS      | 1540125       | 03/26/2015       | 328.26           | ESL NEWCOMER CENTER         | 1861124    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                  |
| CARDINAL OFFICE PRODUCTS      | 1540804       | 03/31/2015       | 121.10           | ESL NEWCOMER CENTER         | 1861124    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **                                                                                                               |
| COMPLETE PRINTER SOURCE       | 1540124       | 03/26/2015       | 43.60            | ESL NEWCOMER CENTER         | 1861124    | 0610       | 900XA       | BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM113 ** SPECIFY COLOR ** |
| D C TOURS INC                 | 1539519       | 03/24/2015       | 750.00           | ESL NEWCOMER CENTER         | 1861124    | 0514       | 900XS       | SERVICE, TRANSPORTATION **                                                                                                                                                |
| D C TOURS INC                 | 1539941       | 03/26/2015       | 166.24           | ESL NEWCOMER CENTER         | 1862797    | 0514       | 3104M       | SERVICE, TRANSPORTATION **                                                                                                                                                |
| DEMCO                         | 1541514       | 04/06/2015       | 7.83             | ESL NEWCOMER CENTER         | 1861124    | 0610       | 900XA       | SUPPLIES, LIBRARY (6870) **                                                                                                                                               |
| GREEN JOHN R COMPANY          | 1539043       | 03/20/2015       | 26.50            | ESL NEWCOMER CENTER         | 1861124    | 0610       | 900XA       | TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21                                                                                                               |
| GREEN JOHN R COMPANY          | 1539303       | 03/23/2015       | 32.99            | ESL NEWCOMER CENTER         | 1861124    | 0610       | 900XS       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                  |
| GREEN JOHN R COMPANY          | 1539305       | 03/23/2015       | 48.88            | ESL NEWCOMER CENTER         | 1861124    | 0610       | 900XS       | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLD PUNCHED ON SUBJECT TOPS #65021                                                                  |
| GREEN JOHN R COMPANY          | 1540126       | 03/26/2015       | 46.80            | ESL NEWCOMER CENTER         | 1861124    | 0610       | 900XA       | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000                                                                    |
| GREEN JOHN R COMPANY          | 1540127       | 03/26/2015       | 4.93             | ESL NEWCOMER CENTER         | 1861124    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                  |
| GREEN JOHN R COMPANY          | 1540747       | 03/31/2015       | 7.95             | ESL NEWCOMER CENTER         | 1861124    | 0610       | 900XA       | TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21                                                                                                               |
| GREEN JOHN R COMPANY          | 1541236       | 04/02/2015       | 73.00            | ESL NEWCOMER CENTER         | 1861124    | 0610       | 900XS       | PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402                                                                                                     |
| GREEN JOHN R COMPANY          | 1541414       | 04/03/2015       | 37.30            | ESL NEWCOMER CENTER         | 1861124    | 0610       | 900XS       | CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #BIN-52-8016                                                                |
| KENTUCKY WORLD LANGUAGE ASSC  | 1539862       | 03/25/2015       | 25.00            | ESL NEWCOMER CENTER         | 1861124    | 0338       | 900XS       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                   |
| LEARNING A-Z COMPANY          | 1538337       | 03/17/2015       | 420.00           | ESL NEWCOMER CENTER         | 1862170    | 0650       | 3104        | SOFTWARE, CLASSROOM INSTRUCTIONAL **                                                                                                                                      |
| MARCY COOK MATH               | 1539658       | 03/25/2015       | 15.00            | ESL NEWCOMER CENTER         | 1861124    | 0610       | 900XA       | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                       |
| NASCO                         | 1541776       | 04/07/2015       | 39.95            | ESL NEWCOMER CENTER         | 1861124    | 0610       | 900XA       | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                       |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                    |
|--------------------------------|---------------|------------------|-----------------|----------------------------------|------------|------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------|
| NATIONAL ART & SCHOOL SUPPLIES | 1541501       | 04/06/2015       | 48.95           | ESL NEWCOMER CENTER              | 1861124    | 0610       | 900XS       | CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462                        |
| NATIONAL GEOGRAPHIC SOCIETY    | 1541611       | 04/06/2015       | 39.00           | ESL NEWCOMER CENTER              | 1861124    | 0642       | 900XS       | SUBSCRIPTION, MAGAZINE **                                                                                                             |
| OFFICE MAX                     | 1541234       | 04/02/2015       | 10.38           | ESL NEWCOMER CENTER              | 1861124    | 0610       | 900XS       | PAPER, COVER STOCK 8-1/2" X 11" BLUE 67# 250 SHEETS/PK, BOISE VR# P1MP6711BE                                                          |
| PYRAMID SCHOOL PRODUCTS        | 1539304       | 03/23/2015       | 25.56           | ESL NEWCOMER CENTER              | 1861124    | 0610       | 900XS       | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402                                                                         |
| PYRAMID SCHOOL PRODUCTS        | 1540128       | 03/26/2015       | 9.90            | ESL NEWCOMER CENTER              | 1861124    | 0610       | 900XA       | MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001                                                                   |
| PYRAMID SCHOOL PRODUCTS        | 1541235       | 04/02/2015       | 17.00           | ESL NEWCOMER CENTER              | 1861124    | 0610       | 900XS       | RULER, WOOD METRIC/INCH GLOSS FINISH METRIC ON ONE SIDE DOUBLE BEVELED 12" 30CM BINDER HOLES ACME/WESTCOTT #10702 VR #10702 (3959590) |
| PYRAMID SCHOOL PRODUCTS        | 1541415       | 04/03/2015       | 46.79           | ESL NEWCOMER CENTER              | 1861124    | 0610       | 900XS       | CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200                         |
| SCHOOL SPECIALTY               | 1540013       | 03/26/2015       | 6.59            | ESL NEWCOMER CENTER              | 1861124    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                              |
| SCHOOL SPECIALTY               | 1540697       | 03/31/2015       | 60.70           | ESL NEWCOMER CENTER              | 1861124    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                              |
| SCHOOL SPECIALTY               | 1541077       | 04/02/2015       | 102.00          | ESL NEWCOMER CENTER              | 1861124    | 0610       | 900XA       | NOTEBOOK, COMPOSITION QUAD RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". SCHOOL SMART #085312   |
| SOUTHERN TOOL SUPPLY COMPANY   | 1540500       | 03/30/2015       | 169.46          | ESL NEWCOMER CENTER              | 1861124    | 0610       | 900XS       | TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **                                                                     |
| TOSHIBA BUSINESS SOLUTIONS     | 1540576       | 03/30/2015       | 143.50          | ESL NEWCOMER CENTER              | 1861124    | 0650       | 900XS       | TONER & SUPPLIES, COPIER (TOSHIBA) **                                                                                                 |
| <b>31</b>                      | <b>FY</b>     | <b>2015</b>      | <b>5,246.18</b> |                                  |            |            |             |                                                                                                                                       |
| APPLE COMPUTER INC             | 1541320       | 04/02/2015       | 740.00          | EXCEPTIONAL CHILD EDUCATION      | EC17013    | 0650       | 0F69A       | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988                                       |
| CARDINAL OFFICE PRODUCTS       | 1538782       | 03/19/2015       | 37.80           | EXCEPTIONAL CHILD EDUCATION      | EC11137    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                              |
| CARDINAL OFFICE PRODUCTS       | 1538807       | 03/19/2015       | 2.05            | EXCEPTIONAL CHILD EDUCATION      | EC11121    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                              |
| I BLASON LLC                   | 1541086       | 04/02/2015       | 184.90          | EXCEPTIONAL CHILD EDUCATION      | EC17013    | 0650       | 0F69A       | COMPUTER, MISC ACCESSORIES AND PERIPHERALS **                                                                                         |
| LANG COMPANY                   | 1540079       | 03/26/2015       | 640.00          | EXCEPTIONAL CHILD EDUCATION      | EC11137    | 0650       | 900XS       | SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **                                                                                          |
| NORTH COAST MEDICAL INC        | 1541237       | 04/02/2015       | 24.95           | EXCEPTIONAL CHILD EDUCATION      | EC12121    | 0610       | 337AA       | EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **                                                                                            |
| S P I O INC                    | 1541080       | 04/02/2015       | 74.37           | EXCEPTIONAL CHILD EDUCATION      | EC17050    | 0610       | 0F69A       | EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **                                                                                            |
| SCHOOL SPECIALTY               | 1538781       | 03/19/2015       | 16.41           | EXCEPTIONAL CHILD EDUCATION      | EC11121    | 0610       | 900XS       | ENVELOPE, CATALOG 6" X 9" KRAFT 28LB GUMMED FLAPS 500/BOX SCHOOL SMART #085029                                                        |
| SCHOOL SPECIALTY               | 1541078       | 04/02/2015       | 18.08           | EXCEPTIONAL CHILD EDUCATION      | EC17131    | 0610       | 0F69A       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                              |
| <b>9</b>                       | <b>FY</b>     | <b>2015</b>      | <b>1,914.75</b> |                                  |            |            |             |                                                                                                                                       |
| ABATEMENT SOLUTIONS TECHNOLO   | 1540278       | 03/27/2015       | 6,329.25        | FACILITIES - CAPITAL IMPROVEMENT | CI11195    | 0450       | 901X5       | SERVICE, CONTRACTOR - GENERAL **                                                                                                      |
| ACTION LANDSCAPE INC           | 1541435       | 04/03/2015       | 21,000.00       | FACILITIES - CAPITAL IMPROVEMENT | CI11195    | 0450       | 900XS       | SERVICE, SNOW REMOVAL (6990) **                                                                                                       |
| B & S ELECTRIC SUPPLY CO INC   | 1539552       | 03/24/2015       | 2,756.00        | FACILITIES - CAPITAL IMPROVEMENT | CI11195    | 0450       | 923X5       | ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY VR # AFPS SERV        |
| COURIER JOURNAL                | 1540855       | 03/31/2015       | 576.07          | FACILITIES - CAPITAL IMPROVEMENT | CI11195    | 0450       | 928X5       | SERVICE, ADVERTISING **                                                                                                               |
| FLYNN BROTHERS PAVING          | 1541888       | 04/08/2015       | 25,572.00       | FACILITIES - CAPITAL IMPROVEMENT | CI11195    | 0450       | 902X5       | SERVICE, CONTRACTOR - GENERAL **                                                                                                      |

## PURCHASE ORDERS ISSUED FROM

3/16/2015 THROUGH 4/12/2015

| VENDOR NAME                      | P.O. #    | P.O. DATE   | AMOUNT            | DEPT NAME                             | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                               |
|----------------------------------|-----------|-------------|-------------------|---------------------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GRAYBAR ELECTRIC COMPANY INC     | 1538907   | 03/19/2015  | 6.37              | FACILITIES - CAPITAL IMPROVEMENT      | CI11195 | 0450 | 905X5 | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                                                                                                                                     |
| HARCO INC                        | 1541367   | 04/03/2015  | 165.68            | FACILITIES - CAPITAL IMPROVEMENT      | CI11195 | 0450 | 905X5 | FITTING, INSULATING COVERS FOR 1" THICK FIBERGLASS INSULATION (ZESTON #2000 PVC OR EQUAL)**                                                                                               |
| JACOBI TOOMBS & LANZ INC         | 1541680   | 04/06/2015  | 8,800.00          | FACILITIES - CAPITAL IMPROVEMENT      | CI11195 | 0450 | 903X5 | SERVICE, ARCHITECTS **                                                                                                                                                                    |
| KERR GREULICH ENGINEERING        | 1540698   | 03/31/2015  | 21,900.00         | FACILITIES - CAPITAL IMPROVEMENT      | CI11195 | 0450 | 929X5 | SERVICE, ARCHITECTS **                                                                                                                                                                    |
| LOUISVILLE DEFENDER NEWSPAPER    | 1538355   | 03/17/2015  | 133.20            | FACILITIES - CAPITAL IMPROVEMENT      | CI11195 | 0450 | 902X5 | SERVICE, ADVERTISING **                                                                                                                                                                   |
| LOUISVILLE DEFENDER NEWSPAPER    | 1541768   | 04/07/2015  | 125.80            | FACILITIES - CAPITAL IMPROVEMENT      | CI11195 | 0450 | 928X5 | SERVICE, ADVERTISING **                                                                                                                                                                   |
| MAC CONSTRUCTION & EXCAVATING    | 1541886   | 04/08/2015  | 33,150.00         | FACILITIES - CAPITAL IMPROVEMENT      | CI11195 | 0450 | 902X5 | SERVICE, CONTRACTOR - GENERAL **                                                                                                                                                          |
| MEREDITH DON REPROGRAPHICS CO    | 1538862   | 03/19/2015  | 124.90            | FACILITIES - CAPITAL IMPROVEMENT      | CI11195 | 0450 | 902X5 | CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **                                                                                                                            |
| MEREDITH DON REPROGRAPHICS CO    | 1541990   | 04/09/2015  | 84.10             | FACILITIES - CAPITAL IMPROVEMENT      | CI11195 | 0450 | 928X5 | CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **                                                                                                                            |
| PLUMBERS SUPPLY COMPANY          | 1539641   | 03/25/2015  | 233.33            | FACILITIES - CAPITAL IMPROVEMENT      | CI11195 | 0450 | 905X5 | MATERIAL, PLUMBING **                                                                                                                                                                     |
| SCHARDEIN MECHANICAL CONTRACTORS | 1541101   | 04/02/2015  | 9,711.05          | FACILITIES - CAPITAL IMPROVEMENT      | CI11195 | 0450 | 914X5 | SERVICE, PLUMBING **                                                                                                                                                                      |
| SCHNELL CONTRACTORS INC          | 1539662   | 03/25/2015  | 44,700.00         | FACILITIES - CAPITAL IMPROVEMENT      | CI11195 | 0450 | 924X5 | SERVICE, MASONRY & RESTORATION **                                                                                                                                                         |
| SMITH CREEK INC                  | 1538451   | 03/18/2015  | 15,000.00         | FACILITIES - CAPITAL IMPROVEMENT      | CI11195 | 0450 | 917X5 | MULCH, (HARDWOOD) PLAYGROUND SAFETY ZONE PLAYGROUND CARPET RED RIVER RANCH, LLC #SAFETYZONE PLAYGROUND, VRN: #SZ DROP                                                                     |
| STATELINE ROOFING & METAL CO INC | 1541669   | 04/06/2015  | 6,648.00          | FACILITIES - CAPITAL IMPROVEMENT      | CI11195 | 0450 | 900XS | SERVICE, CONTRACTOR - GENERAL **                                                                                                                                                          |
| STATELINE ROOFING & METAL CO INC | 1541670   | 04/06/2015  | 1,200.00          | FACILITIES - CAPITAL IMPROVEMENT      | CI11195 | 0450 | 900XS | SERVICE, CONTRACTOR - GENERAL **                                                                                                                                                          |
| TSI PAVING COMPANY               | 1541887   | 04/08/2015  | 22,575.66         | FACILITIES - CAPITAL IMPROVEMENT      | CI11195 | 0450 | 902X5 | SERVICE, CONTRACTOR - GENERAL **                                                                                                                                                          |
| <b>21</b>                        | <b>FY</b> | <b>2015</b> | <b>273,497.18</b> |                                       |         |      |       |                                                                                                                                                                                           |
| BUSINESS FIRST                   | 1538863   | 03/19/2015  | 162.18            | FACILITIES AND ENVIRONMENTAL SERVICES | FE11407 | 0642 | 900XS | NEWSPAPER **                                                                                                                                                                              |
| CANON SOLUTIONS AMERICA INC      | 1538962   | 03/20/2015  | 306.21            | FACILITIES AND ENVIRONMENTAL SERVICES | FE11407 | 0650 | 900XS | TONER, DEVELOPER & INK **                                                                                                                                                                 |
| CARDINAL OFFICE PRODUCTS         | 1538319   | 03/17/2015  | 297.84            | FACILITIES AND ENVIRONMENTAL SERVICES | FE11407 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                  |
| CARDINAL OFFICE PRODUCTS         | 1539306   | 03/23/2015  | 297.84            | FACILITIES AND ENVIRONMENTAL SERVICES | FE11407 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                  |
| CEFPI SOUTHEAST REGION           | 1538354   | 03/17/2015  | 400.00            | FACILITIES AND ENVIRONMENTAL SERVICES | FE11407 | 0338 | 900XS | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                          |
| MEREDITH DON REPROGRAPHICS CO    | 1542012   | 04/10/2015  | 250.00            | FACILITIES AND ENVIRONMENTAL SERVICES | FE11407 | 0432 | 900XS | SERVICE, REPAIR **                                                                                                                                                                        |
| <b>6</b>                         | <b>FY</b> | <b>2015</b> | <b>1,714.07</b>   |                                       |         |      |       |                                                                                                                                                                                           |
| CARDINAL OFFICE PRODUCTS         | 1538141   | 03/16/2015  | 11.01             | FAIRDALE ELEMENTARY SCHOOL            | 0101977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                  |
| CARDINAL OFFICE PRODUCTS         | 1539690   | 03/25/2015  | 189.88            | FAIRDALE ELEMENTARY SCHOOL            | 0101013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                  |
| CARDINAL OFFICE PRODUCTS         | 1540512   | 03/30/2015  | 335.62            | FAIRDALE ELEMENTARY SCHOOL            | 0101013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                  |
| COMPLETE PRINTER SOURCE          | 1541131   | 04/02/2015  | 259.99            | FAIRDALE ELEMENTARY SCHOOL            | 0101013 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)**                                                                                                                                                |
| GREEN JOHN R COMPANY             | 1541572   | 04/06/2015  | 281.96            | FAIRDALE ELEMENTARY SCHOOL            | 0101977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                  |
| GREEN JOHN R COMPANY             | 1541575   | 04/06/2015  | 122.10            | FAIRDALE ELEMENTARY SCHOOL            | 0101977 | 0610 | 900XA | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-130P100                                                    |
| GREEN JOHN R COMPANY             | 1541778   | 04/07/2015  | 13.80             | FAIRDALE ELEMENTARY SCHOOL            | 0102104 | 0610 | 125A  | PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON VR #PAC-103031 |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                                                                                                       |
|--------------------------------|---------------|------------------|-----------------|----------------------------|------------|------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| NATIONAL ART & SCHOOL SUPPLIES | 1541759       | 04/07/2015       | 48.95           | FAIRDALE ELEMENTARY SCHOOL | 0102104    | 0610       | 125A        | CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462                                                                                                                           |
| NOTEWORTHY SHEET MUSIC SERVIC  | 1538717       | 03/18/2015       | 80.91           | FAIRDALE ELEMENTARY SCHOOL | 0101118    | 0643       | 900XF       | BOOK, METHOD (6799) **                                                                                                                                                                                                                   |
| POMEROY IT SOLUTIONS           | 1539691       | 03/25/2015       | 123.60          | FAIRDALE ELEMENTARY SCHOOL | 0101118    | 0650       | 900XF       | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **                                                                                                                                         |
| PYRAMID SCHOOL PRODUCTS        | 1539689       | 03/25/2015       | 57.96           | FAIRDALE ELEMENTARY SCHOOL | 0101977    | 0610       | 900XA       | STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE VR #S70787845                                                                                                           |
| PYRAMID SCHOOL PRODUCTS        | 1541573       | 04/06/2015       | 10.80           | FAIRDALE ELEMENTARY SCHOOL | 0101977    | 0610       | 900XA       | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY                                                                                                                                                        |
| SCANTEX BUSINESS SYSTEMS       | 1541166       | 04/02/2015       | 304.25          | FAIRDALE ELEMENTARY SCHOOL | 0101013    | 0650       | 900XF       | CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15 EXPLORER                                                                                                                                              |
| SCHOLASTIC MAGAZINES           | 1540645       | 03/30/2015       | 427.50          | FAIRDALE ELEMENTARY SCHOOL | 0101118    | 0642       | 900XF       | SUBSCRIPTION, MAGAZINE **                                                                                                                                                                                                                |
| SCHOOL SPECIALTY               | 1539809       | 03/25/2015       | 4,855.20        | FAIRDALE ELEMENTARY SCHOOL | 0101987    | 0733       | 900XA       | FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **                                                                                                                                                                          |
| SCHOOL SPECIALTY               | 1541574       | 04/06/2015       | 40.00           | FAIRDALE ELEMENTARY SCHOOL | 0101977    | 0610       | 900XA       | CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512                                                                                                                                                                        |
| SCHOOL SPECIALTY               | 1541693       | 04/06/2015       | 637.92          | FAIRDALE ELEMENTARY SCHOOL | 0101118    | 0733       | 900XF       | TABLE, ROUND 48" DIAMETER, W/ADJUSTABLE LEGS (22"- 29"), CLASSROOM SELECT #DAATRND48? T??, VR#1334862, (COLORS: NEPAL TEAK, BANNISTER OAK, MONTANA WALNUT, FUSION MAPLE, GRAY NEBULA, RED, GREEN, ROYAL BLUE, YELLOW) (SPECIFY COLOR) ** |
| SCHOOL SPECIALTY               | 1541777       | 04/07/2015       | 32.50           | FAIRDALE ELEMENTARY SCHOOL | 0102104    | 0610       | 125A        | EASEL, DOUBLE, ONE BOARD FOR CHALK ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48"H FOLDS FOR FLAT STORAGE CRESTLINE #33SCW VR# 217452                                                                                                      |
| <b>18</b>                      | <b>FY</b>     | <b>2015</b>      | <b>9,357.77</b> |                            |            |            |             |                                                                                                                                                                                                                                          |
| APPLE COMPUTER INC             | 1541316       | 04/02/2015       | 28,380.00       | FAIRDALE HIGH SCHOOL       | 0571918    | 0734       | 900XA       | COMPUTER, APPLE IPAD (KYMA-758-1000000240-7) **                                                                                                                                                                                          |
| BRIAN STIGERS TRUCK SALES INC  | 1539307       | 03/23/2015       | 3,627.00        | FAIRDALE HIGH SCHOOL       | 0572155    | 0739       | 348A        | EQUIPMENT, MATERIAL HANDLING **                                                                                                                                                                                                          |
| CARDINAL OFFICE PRODUCTS       | 1538986       | 03/20/2015       | 288.04          | FAIRDALE HIGH SCHOOL       | 0571918    | 0650       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                                 |
| CARDINAL OFFICE PRODUCTS       | 1538987       | 03/20/2015       | 64.79           | FAIRDALE HIGH SCHOOL       | 0571918    | 0650       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                                 |
| CARDINAL OFFICE PRODUCTS       | 1540358       | 03/27/2015       | 39.60           | FAIRDALE HIGH SCHOOL       | 0571918    | 0650       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                                 |
| CARDINAL OFFICE PRODUCTS       | 1540514       | 03/30/2015       | 0.64            | FAIRDALE HIGH SCHOOL       | 0571977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                                 |
| CARDINAL OFFICE PRODUCTS       | 1540902       | 03/31/2015       | 17.34           | FAIRDALE HIGH SCHOOL       | 0571918    | 0650       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                                 |
| CARDINAL OFFICE PRODUCTS       | 1541011       | 04/01/2015       | 27.47           | FAIRDALE HIGH SCHOOL       | 0571918    | 0650       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                                 |
| COMPLETE PRINTER SOURCE        | 1540795       | 03/31/2015       | 11.78           | FAIRDALE HIGH SCHOOL       | 0571124    | 0610       | 900XA       | FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR                                                                                                                                                   |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                                                                 |
|-------------------------------|---------------|------------------|---------------|----------------------|------------|------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE       | 1540998       | 04/01/2015       | 35.34         | FAIRDALE HIGH SCHOOL | 0571121    | 0610       | 900XA       | FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (20 EACH BLUE GREEN ORANGE RED AND YELLOW) PENDAFLEX #R15213ASST VR #PFXR15213ASST      |
| DRENNAN EQUIPMENT COMPANY     | 1539073       | 03/20/2015       | 1,756.00      | FAIRDALE HIGH SCHOOL | 0571987    | 0733       | 900XA       | DESK, TEACHER WOOD DOUBLE PEDESTAL 60" X 34" X 30", COMMUNITY #ST3460DD (NATURAL OAK, GOLDEN OAK, MED CHERRY, MED WALNUT, MED OAK, LT CHERRY, MED MAHOGANY, DARK MAHOGANY) (SPECIFY COLOR) **      |
| GOPHER SPORT                  | 1538061       | 03/16/2015       | 59.99         | FAIRDALE HIGH SCHOOL | 0571118    | 0610       | 900XF       | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **                                                                                                                                               |
| GREEN JOHN R COMPANY          | 1539692       | 03/25/2015       | 31.80         | FAIRDALE HIGH SCHOOL | 0571121    | 0610       | 900XA       | TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21                                                                                                                                        |
| GREEN JOHN R COMPANY          | 1539833       | 03/25/2015       | 317.00        | FAIRDALE HIGH SCHOOL | 0571087    | 0610       | 900XF       | SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR HEAVY DUTY DESK OR WALL MOUNT X-ACTO VR #EPI-1001                                                                                                  |
| GREEN JOHN R COMPANY          | 1540797       | 03/31/2015       | 11.20         | FAIRDALE HIGH SCHOOL | 0571124    | 0610       | 900XA       | PENCIL, COLORED 50-COLOR SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4050                                                                                                             |
| GREEN JOHN R COMPANY          | 1540996       | 04/01/2015       | 20.58         | FAIRDALE HIGH SCHOOL | 0571121    | 0610       | 900XA       | PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAINPOP-UP REFILLS ASSORTED COLORS (ELECTRIC GLOW CONCORD ELECTRIC BLUE LIMEADE NEON ORANGE & NEON PINK) 90 SHEET/PAD 10 PAD PACKS 3M VR #MMM-R330-10SSAN |
| KACTE                         | 1539827       | 03/25/2015       | 150.00        | FAIRDALE HIGH SCHOOL | 0572155    | 0338       | 348A        | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                   |
| NOTEWORTHY SHEET MUSIC SERVIC | 1539829       | 03/25/2015       | 45.00         | FAIRDALE HIGH SCHOOL | 0571118    | 0645       | 900XF       | MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **                                                                                                                                               |
| OFFICE MAX                    | 1539011       | 03/20/2015       | 333.19        | FAIRDALE HIGH SCHOOL | 0571987    | 0733       | 900XA       | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **                                                                                                                     |
| OFFICE MAX                    | 1539951       | 03/26/2015       | 186.08        | FAIRDALE HIGH SCHOOL | 0571987    | 0733       | 900XA       | CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **                                                                                                                                    |
| OFFICE MAX                    | 1541205       | 04/02/2015       | 930.41        | FAIRDALE HIGH SCHOOL | 0571987    | 0733       | 900XA       | CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **                                                                                                                                    |
| POMEROY IT SOLUTIONS          | 1541132       | 04/02/2015       | 366.00        | FAIRDALE HIGH SCHOOL | 0571918    | 0650       | 900XA       | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **                                                                                                   |
| PYRAMID SCHOOL PRODUCTS       | 1540798       | 03/31/2015       | 9.38          | FAIRDALE HIGH SCHOOL | 0571124    | 0610       | 900XA       | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TURQUOISE) SANFORD VR #38250PP                                                                               |
| PYRAMID SCHOOL PRODUCTS       | 1541003       | 04/01/2015       | 5.60          | FAIRDALE HIGH SCHOOL | 0571121    | 0610       | 900XA       | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437                                                                                                  |
| SCANTEX BUSINESS SYSTEMS      | 1541009       | 04/01/2015       | 2,374.00      | FAIRDALE HIGH SCHOOL | 0571918    | 0650       | 900XA       | TEACHER PACK TI-84 PLUS C SILVER EDITION TEXAS INSTRUMENTS VR#: 84PLSEC/TPK/2L1                                                                                                                    |
| SCHOOL SPECIALTY              | 1538985       | 03/20/2015       | 19.20         | FAIRDALE HIGH SCHOOL | 0571118    | 0610       | 900XF       | ARTS & CRAFTS (BID #7009) **                                                                                                                                                                       |
| SCHOOL SPECIALTY              | 1538989       | 03/20/2015       | 5.25          | FAIRDALE HIGH SCHOOL | 0571121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                           |
| SCHOOL SPECIALTY              | 1539693       | 03/25/2015       | 82.32         | FAIRDALE HIGH SCHOOL | 0571118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                           |
| SCHOOL SPECIALTY              | 1539968       | 03/26/2015       | 11.17         | FAIRDALE HIGH SCHOOL | 0571118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                           |
| SCHOOL SPECIALTY              | 1540513       | 03/30/2015       | 3.50          | FAIRDALE HIGH SCHOOL | 0571124    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                           |
| SCHOOL SPECIALTY              | 1540803       | 03/31/2015       | 9.76          | FAIRDALE HIGH SCHOOL | 0571121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                           |
| SCHOOL SPECIALTY              | 1540995       | 04/01/2015       | 5.10          | FAIRDALE HIGH SCHOOL | 0571121    | 0610       | 900XA       | PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" ASSORTED 50/PKG 58 LB PACON #6517 #1506541                                                                                                                |

## PURCHASE ORDERS ISSUED FROM

3/16/2015 THROUGH 4/12/2015

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME            | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                          |
|---------------------------------|-----------|-------------|------------------|----------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SEXTON TOM ASSOCIATES           | 1539141   | 03/20/2015  | 5,019.00         | FAIRDALE HIGH SCHOOL | 0571987 | 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 |
| SUPERIOR DISTRIBUTING           | 1538988   | 03/20/2015  | 74.00            | FAIRDALE HIGH SCHOOL | 0571121 | 0610 | 900XA | BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" SUPERIOR-SHOWBOARD VR #S36WH                                                                                                                 |
| TROXELL COMMUNICATIONS INC      | 1540652   | 03/30/2015  | 4,250.00         | FAIRDALE HIGH SCHOOL | 0571918 | 0734 | 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) BALT (BID DISCOUNT IS 57 % OFF LIST) **  |
| UNIVERSITY OF CAMBRIDGE-LOCAL   | 1540325   | 03/27/2015  | 938.40           | FAIRDALE HIGH SCHOOL | 0571918 | 0643 | 900XA | BOOK **                                                                                                                                                                                                                              |
| WILSON EQUIPMENT COMPANY LLC    | 1540966   | 04/01/2015  | 5,325.00         | FAIRDALE HIGH SCHOOL | 0572155 | 0739 | 348A  | EQUIPMENT, MATERIAL HANDLING **                                                                                                                                                                                                      |
| <b>37</b>                       | <b>FY</b> | <b>2015</b> | <b>72,943.37</b> |                      |         |      |       |                                                                                                                                                                                                                                      |
| AMERICAN PLASTIC ENGRAVERS INC  | 1542057   | 04/10/2015  | 10.00            | FARMER ELEMENTARY    | 2121087 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                            |
| APPLE COMPUTER INC              | 1539412   | 03/23/2015  | 2,370.00         | FARMER ELEMENTARY    | 2121170 | 0739 | 160X  | COMPUTER, APPLE (KYMA-758-1000000240-7) **                                                                                                                                                                                           |
| BARNES & NOBLE                  | 1539084   | 03/20/2015  | 2,910.60         | FARMER ELEMENTARY    | 2121170 | 0739 | 160X  | E-READER, NOOK GLOWLIGHT (KPC 1020)                                                                                                                                                                                                  |
| BOUND TO STAY BOUND BOOKS INC   | 1539709   | 03/25/2015  | 3,116.61         | FARMER ELEMENTARY    | 2121170 | 0641 | 160X  | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **                                                                                                                                                                                    |
| CAPSTONE CLASSROOM              | 1539708   | 03/25/2015  | 1,123.92         | FARMER ELEMENTARY    | 2121170 | 0641 | 160X  | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **                                                                                                                                                                                    |
| CARDINAL OFFICE PRODUCTS        | 1539714   | 03/25/2015  | 42.52            | FARMER ELEMENTARY    | 2121077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                             |
| CARDINAL OFFICE PRODUCTS        | 1540520   | 03/30/2015  | 145.08           | FARMER ELEMENTARY    | 2121013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                             |
| CARDINAL OFFICE PRODUCTS        | 1541244   | 04/02/2015  | 24.85            | FARMER ELEMENTARY    | 2121977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                             |
| CARDINAL OFFICE PRODUCTS        | 1541928   | 04/08/2015  | 342.68           | FARMER ELEMENTARY    | 2121077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                             |
| CHILDRENS PLUS INC              | 1539710   | 03/25/2015  | 2,075.96         | FARMER ELEMENTARY    | 2121170 | 0641 | 160X  | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **                                                                                                                                                                                    |
| CHILDRENS PLUS INC              | 1539711   | 03/25/2015  | 2,565.75         | FARMER ELEMENTARY    | 2121170 | 0641 | 160X  | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **                                                                                                                                                                                    |
| CHILDRENS PLUS INC              | 1539712   | 03/25/2015  | 4,078.08         | FARMER ELEMENTARY    | 2121170 | 0641 | 160X  | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **                                                                                                                                                                                    |
| CHILDRENS PLUS INC              | 1539713   | 03/25/2015  | 532.55           | FARMER ELEMENTARY    | 2121170 | 0641 | 160X  | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **                                                                                                                                                                                    |
| DRENNAN EQUIPMENT COMPANY       | 1539808   | 03/25/2015  | 2,185.00         | FARMER ELEMENTARY    | 2121987 | 0733 | 900XA | FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **                                                                                                                                                                    |
| DUPLICATOR SALES AND SERVICE IN | 1538309   | 03/17/2015  | 141.00           | FARMER ELEMENTARY    | 2121077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                                                                                                                  |
| FASTENAL COMPANY                | 1541102   | 04/02/2015  | 228.26           | FARMER ELEMENTARY    | 2121087 | 0610 | 900XF | FILTER, MULTI-PLEAT 20" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300498                                                                                                                        |
| KENWAY DISTRIBUTORS             | 1539843   | 03/25/2015  | 143.48           | FARMER ELEMENTARY    | 2121087 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                                                                                                                                               |
| LANG COMPANY                    | 1538312   | 03/17/2015  | 492.80           | FARMER ELEMENTARY    | 2121077 | 0650 | 900XF | SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **                                                                                                                                                                   |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                |
|--------------------------------|---------------|------------------|------------------|------------------------|------------|------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| LEARNING A-Z COMPANY           | 1541299       | 04/02/2015       | 3,714.98         | FARMER ELEMENTARY      | 2121170    | 0650       | 160X        |                                                                                                                                                   |
| PEARSON ASSESSMENTS            | 1539992       | 03/26/2015       | 10.00            | FARMER ELEMENTARY      | 2121031    | 0610       | 900XF       | SERVICE, SUBSCRIPTION (ON-LINE) **                                                                                                                |
| POMEROY IT SOLUTIONS           | 1539404       | 03/23/2015       | 46.00            | FARMER ELEMENTARY      | 2121077    | 0734       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                         |
| POMEROY IT SOLUTIONS           | 1539615       | 03/24/2015       | 69.00            | FARMER ELEMENTARY      | 2121077    | 0734       | 900XF       | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                              |
| PYRAMID SCHOOL PRODUCTS        | 1539971       | 03/26/2015       | 72.00            | FARMER ELEMENTARY      | 2121118    | 0610       | 900XF       | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                              |
| SCANTEX BUSINESS SYSTEMS       | 1538726       | 03/18/2015       | 547.65           | FARMER ELEMENTARY      | 2121170    | 0650       | 160X        | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501                                                                               |
| SCHOLASTIC LIBRARY PUBLISHING  | 1541092       | 04/02/2015       | 1,149.00         | FARMER ELEMENTARY      | 2121170    | 0650       | 160X        | CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15 EXPLORER                                                       |
| SCHOOL SPECIALTY               | 1538730       | 03/18/2015       | 19.96            | FARMER ELEMENTARY      | 2121118    | 0610       | 900XF       | SERVICE, SUBSCRIPTION (ON-LINE) **                                                                                                                |
| SCHOOL SPECIALTY               | 1538732       | 03/18/2015       | 34.25            | FARMER ELEMENTARY      | 2121977    | 0610       | 900XA       | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PACON #104159 VR #085389                                                                         |
| SCHOOL SPECIALTY               | 1539707       | 03/25/2015       | 55.20            | FARMER ELEMENTARY      | 2121118    | 0610       | 900XF       | PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ROYAL BLUE PACON #0063200 VR #082289                                                                    |
| TEACHERS CURRICULUM INSTITUTE  | 1541174       | 04/02/2015       | 36.00            | FARMER ELEMENTARY      | 2121118    | 0643       | 900XF       | ARTS & CRAFTS (BID #7009) **                                                                                                                      |
| TROXELL COMMUNICATIONS INC     | 1541195       | 04/02/2015       | 629.10           | FARMER ELEMENTARY      | 2121077    | 0739       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                         |
|                                |               |                  |                  |                        |            |            |             | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 62 % OFF LIST) **            |
| <b>30</b>                      |               | <b>FY 2015</b>   | <b>56,925.98</b> |                        |            |            |             |                                                                                                                                                   |
| A READERS CORNER               | 1538209       | 03/16/2015       | 295.75           | FARNSLEY MIDDLE SCHOOL | 0491170    | 0643       | 160X        | BOOK, PAPERBACK (6875) **                                                                                                                         |
| A READERS CORNER               | 1538210       | 03/16/2015       | 204.52           | FARNSLEY MIDDLE SCHOOL | 0492170    | 0643       | 160A        | BOOK, PAPERBACK (6875) **                                                                                                                         |
| A READERS CORNER               | 1539094       | 03/20/2015       | 1,247.22         | FARNSLEY MIDDLE SCHOOL | 0491118    | 0643       | 900XF       | BOOK, PAPERBACK (6875) **                                                                                                                         |
| APPLING RENEE                  | 1541727       | 04/06/2015       | 1,500.00         | FARNSLEY MIDDLE SCHOOL | 0492104    | 0349       | 125A        | SERVICE, INSTRUCTIONAL **                                                                                                                         |
| CARDINAL OFFICE PRODUCTS       | 1539092       | 03/20/2015       | 19.86            | FARNSLEY MIDDLE SCHOOL | 0491121    | 0650       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                          |
| CARDINAL OFFICE PRODUCTS       | 1539095       | 03/20/2015       | 11.10            | FARNSLEY MIDDLE SCHOOL | 0491118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                          |
| DEMCO                          | 1540905       | 03/31/2015       | 139.98           | FARNSLEY MIDDLE SCHOOL | 0491059    | 0610       | 900XF       | FURNITURE, MISCELLANEOUS **                                                                                                                       |
| DEMCO                          | 1541447       | 04/03/2015       | 24.98            | FARNSLEY MIDDLE SCHOOL | 0491059    | 0610       | 900XF       | SUPPLIES, LIBRARY (6870) **                                                                                                                       |
| GREEN JOHN R COMPANY           | 1540997       | 04/01/2015       | 13.25            | FARNSLEY MIDDLE SCHOOL | 0491059    | 0610       | 900XF       | TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21                                                                                       |
| KENWAY DISTRIBUTORS            | 1540811       | 03/31/2015       | 113.40           | FARNSLEY MIDDLE SCHOOL | 0491087    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                                                            |
| LOUISVILLE COUNSELING ASSOCIAT | 1538262       | 03/17/2015       | 2,500.00         | FARNSLEY MIDDLE SCHOOL | 0492104    | 0349       | 125A        | SERVICE, COUNSELING **                                                                                                                            |
| NCS PEARSON                    | 1538720       | 03/18/2015       | 369.00           | FARNSLEY MIDDLE SCHOOL | 0491077    | 0610       | 900XF       | TEST **                                                                                                                                           |
| OFFICE MAX                     | 1539097       | 03/20/2015       | 10.38            | FARNSLEY MIDDLE SCHOOL | 0491118    | 0610       | 900XF       | PAPER, CARD/COVER STOCK 8 1/2" X 11" BLUE 67# 250 SHEETS/PK BOISE CASCADE VR #P1MP6711BE                                                          |
| OFFICE MAX                     | 1541001       | 04/01/2015       | 2.04             | FARNSLEY MIDDLE SCHOOL | 0491059    | 0610       | 900XF       | BAND, RUBBER NO 64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE RUBBER #26649 VR #A60M07013                                                                |
| PYRAMID SCHOOL PRODUCTS        | 1541004       | 04/01/2015       | 9.58             | FARNSLEY MIDDLE SCHOOL | 0491059    | 0610       | 900XF       | MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP ASSORTED COLORS (2 BLUE 2 GREEN 3 PINK 2 ORANGE AND 3 YELLOW) WITH SMEAR GUARD 12/BOX SANFORD VR #25053 |
| SCHOOL SPECIALTY               | 1539096       | 03/20/2015       | 68.00            | FARNSLEY MIDDLE SCHOOL | 0491118    | 0610       | 900XF       | ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044                               |

## PURCHASE ORDERS ISSUED FROM

3/16/2015 THROUGH 4/12/2015

| VENDOR NAME                    | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                  |
|--------------------------------|-----------|-------------|------------------|------------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY               | 1541416   | 04/03/2015  | 1.22             | FARNSLEY MIDDLE SCHOOL       | 0491059 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS 50/PKG 58 LB PACON #6503 VR #201204                                                                                  |
| SCOUTING UNLIMITED             | 1539093   | 03/20/2015  | 350.00           | FARNSLEY MIDDLE SCHOOL       | 0492104 | 0679 | 125A  | SERVICE, FEE **                                                                                                                                                              |
| U S POSTAL SERVICE             | 1538719   | 03/18/2015  | 2,940.00         | FARNSLEY MIDDLE SCHOOL       | 0491077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL **                                                                                                                                                   |
| <b>19</b>                      | <b>FY</b> | <b>2015</b> | <b>11,771.44</b> |                              |         |      |       |                                                                                                                                                                              |
| BARNES & NOBLE                 | 1541388   | 04/03/2015  | 194.04           | FERN CREEK ELEMENTARY SCHOOL | 0112826 | 0679 | 735X  | E-READER, NOOK GLOWLIGHT (KPC 1020)                                                                                                                                          |
| CAPSTONE CLASSROOM             | 1539991   | 03/26/2015  | 181.54           | FERN CREEK ELEMENTARY SCHOOL | 0111059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **                                                                                                                            |
| COMPLETE PRINTER SOURCE        | 1541283   | 04/02/2015  | 122.08           | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM113 ** SPECIFY COLOR **    |
| DEMCO                          | 1538383   | 03/17/2015  | 31.72            | FERN CREEK ELEMENTARY SCHOOL | 0111059 | 0610 | 900XF | SUPPLIES, LIBRARY (6870) **                                                                                                                                                  |
| FOLLETT SCHOOL SOLUTIONS       | 1539990   | 03/26/2015  | 2,500.00         | FERN CREEK ELEMENTARY SCHOOL | 0111059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **                                                                                                                            |
| GREEN JOHN R COMPANY           | 1541284   | 04/02/2015  | 178.08           | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 50/BX UNIVERSAL VR # UNV-21129 |
| GREEN JOHN R COMPANY           | 1541291   | 04/02/2015  | 112.46           | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                     |
| HILLYARD KENTUCKY              | 1541345   | 04/03/2015  | 95.59            | FERN CREEK ELEMENTARY SCHOOL | 0111087 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                                                                                       |
| JONES SCHOOL SUPPLY COMPANY IN | 1539098   | 03/20/2015  | 129.00           | FERN CREEK ELEMENTARY SCHOOL | 0111059 | 0610 | 900XF | AWARDS, MEDALS, RIBBONS **                                                                                                                                                   |
| METRO PARKS                    | 1540319   | 03/27/2015  | 100.00           | FERN CREEK ELEMENTARY SCHOOL | 0112104 | 0349 | 125A  | SERVICE, FEE **                                                                                                                                                              |
| MOBILE ED PRODUCTIONS INC      | 1540771   | 03/31/2015  | 795.00           | FERN CREEK ELEMENTARY SCHOOL | 0112104 | 0349 | 125A  | SERVICE, FEE **                                                                                                                                                              |
| ORIENTAL TRADING COMPANY INC   | 1541282   | 04/02/2015  | 81.22            | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **                                                                                                                               |
| PYRAMID SCHOOL PRODUCTS        | 1540802   | 03/31/2015  | 59.40            | FERN CREEK ELEMENTARY SCHOOL | 0111059 | 0610 | 900XF | CRAYON, CONSTRUCTION PAPER 3-5/8 X 5/16 SIZE 16/ BOX ASSORTED COLORS CRAYOLA VR #52-5817                                                                                     |
| SCHOOL SPECIALTY               | 1539099   | 03/20/2015  | 48.69            | FERN CREEK ELEMENTARY SCHOOL | 0111059 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                     |
| SCHOOL SPECIALTY               | 1540800   | 03/31/2015  | 3.50             | FERN CREEK ELEMENTARY SCHOOL | 0111059 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                     |
| SCHOOL SPECIALTY               | 1541285   | 04/02/2015  | 21.09            | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                     |
| SCHOOL SPECIALTY               | 1541290   | 04/02/2015  | 150.08           | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521                                                                                                            |
| <b>17</b>                      | <b>FY</b> | <b>2015</b> | <b>5,441.87</b>  |                              |         |      |       |                                                                                                                                                                              |
| APPLE COMPUTER INC             | 1539417   | 03/23/2015  | 3,616.00         | FERN CREEK HIGH SCHOOL       | 0121013 | 0734 | 900XF | COMPUTER, APPLE IPAD (KYMA-758-1000000240-7) **                                                                                                                              |
| APPLE COMPUTER INC             | 1540352   | 03/27/2015  | 19.00            | FERN CREEK HIGH SCHOOL       | 0121077 | 0734 | 900XF | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988                                                                              |
| BAILEY TOOLS AND SUPPLY INC    | 1539239   | 03/23/2015  | 305.29           | FERN CREEK HIGH SCHOOL       | 0121077 | 0739 | 900XF | TOOL, PLUMBING ETC RIDGID NO SUBSTITUTE (7016) **                                                                                                                            |
| BENDER BURKOT EAST COAST SCHO  | 1540878   | 03/31/2015  | 240.55           | FERN CREEK HIGH SCHOOL       | 0121118 | 0733 | 900XF | FURNITURE, MISCELLANEOUS **                                                                                                                                                  |
| BSN SPORTS                     | 1539458   | 03/24/2015  | 223.96           | FERN CREEK HIGH SCHOOL       | 0121077 | 0739 | 900XF | EQUIPMENT, MISCELLANEOUS ATHLETIC **                                                                                                                                         |
| CARDINAL OFFICE PRODUCTS       | 1540990   | 04/01/2015  | 11.11            | FERN CREEK HIGH SCHOOL       | 0121918 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                     |
| CHAPPELL MOVERS                | 1539540   | 03/24/2015  | 50,000.00        | FERN CREEK HIGH SCHOOL       | 0123611 | 0450 | 915X  | SERVICE, MOVING (6901) **                                                                                                                                                    |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015                      THROUGH    4/12/2015**

| <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>                                                                                                             |
|---------------------------------|---------------|------------------|---------------|------------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------|
| D C TOURS INC                   | 1538727       | 03/18/2015       | 320.00        | FERN CREEK HIGH SCHOOL | 0121022    | 0514       | 900XF       | SERVICE, FIELD TRIP BUS ** (6929)                                                                                              |
| D C TOURS INC                   | 1538728       | 03/18/2015       | 320.00        | FERN CREEK HIGH SCHOOL | 0121022    | 0514       | 900XF       | SERVICE, FIELD TRIP BUS ** (6929)                                                                                              |
| DEMCO                           | 1539101       | 03/20/2015       | 35.59         | FERN CREEK HIGH SCHOOL | 0121059    | 0610       | 900XF       | SUPPLIES, LIBRARY (6870) **                                                                                                    |
| DUPLICATOR SALES AND SERVICE IN | 1539113       | 03/20/2015       | 5,995.00      | FERN CREEK HIGH SCHOOL | 0121077    | 0739       | 900XF       | COPIER **                                                                                                                      |
| GLOBAL EQUIPMENT COMPANY INC    | 1538789       | 03/19/2015       | 368.55        | FERN CREEK HIGH SCHOOL | 0121077    | 0739       | 900XF       | EQUIPMENT, MATERIAL HANDLING **                                                                                                |
| GREEN JOHN R COMPANY            | 1538723       | 03/18/2015       | 143.20        | FERN CREEK HIGH SCHOOL | 0122104    | 0610       | 125A        | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH GRID LINES 30 SHEETS/PAD 4 PADS/PKG 3M VR #MMM-560                           |
| GREEN JOHN R COMPANY            | 1541576       | 04/06/2015       | 163.20        | FERN CREEK HIGH SCHOOL | 0121118    | 0610       | 900XF       | SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254            |
| JEFFERSON COUNTY 4H COUNCIL     | 1539716       | 03/25/2015       | 280.00        | FERN CREEK HIGH SCHOOL | 0122104    | 0349       | 125A        | SERVICE, FEE **                                                                                                                |
| LANG COMPANY                    | 1539444       | 03/24/2015       | 933.00        | FERN CREEK HIGH SCHOOL | 0121077    | 0739       | 900XF       | COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **                                                                          |
| MEREDITH DON REPROGRAPHICS CO   | 1541989       | 04/09/2015       | 436.26        | FERN CREEK HIGH SCHOOL | 0123611    | 0450       | 915X        | CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **                                                                 |
| MID AMERICA UNIFORMS            | 1539715       | 03/25/2015       | 22.20         | FERN CREEK HIGH SCHOOL | 0121087    | 0893       | 900XF       | PANTS, MEN'S CARGO WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES #2112372NV (SPECIFY SIZE)**                   |
| NATIONAL ART & SCHOOL SUPPLIES  | 1541498       | 04/06/2015       | 114.24        | FERN CREEK HIGH SCHOOL | 0121118    | 0610       | 900XF       | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505                                                                      |
| NATIONAL BUSINESS INSTITUTE     | 1538382       | 03/17/2015       | 359.00        | FERN CREEK HIGH SCHOOL | 0121918    | 0339       | 900XA       | SERVICE, CONFERENCE & SEMINAR **                                                                                               |
| OFFICE MAX                      | 1538571       | 03/18/2015       | 9.00          | FERN CREEK HIGH SCHOOL | 0122104    | 0610       | 125A        | INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L30099026              |
| OFFICE MAX                      | 1540864       | 03/31/2015       | 1,396.96      | FERN CREEK HIGH SCHOOL | 0121118    | 0733       | 900XF       | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **                                                 |
| OFFICE MAX                      | 1541038       | 04/01/2015       | 6.80          | FERN CREEK HIGH SCHOOL | 0121918    | 0610       | 900XA       | BAND, RUBBER NO 19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A60M07010                                                   |
| ORIENTAL TRADING COMPANY INC    | 1540318       | 03/27/2015       | 41.78         | FERN CREEK HIGH SCHOOL | 0122104    | 0610       | 125A        | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **                                                                                 |
| PEARSON ASSESSMENTS             | 1539717       | 03/25/2015       | 12.60         | FERN CREEK HIGH SCHOOL | 0121121    | 0610       | 900XA       | TEST **                                                                                                                        |
| POMEROY IT SOLUTIONS            | 1540462       | 03/30/2015       | 62.00         | FERN CREEK HIGH SCHOOL | 0121918    | 0650       | 900XA       | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **                               |
| PYRAMID SCHOOL PRODUCTS         | 1538725       | 03/18/2015       | 46.90         | FERN CREEK HIGH SCHOOL | 0122104    | 0610       | 125A        | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TURQUOISE) SANFORD VR #38250PP           |
| PYRAMID SCHOOL PRODUCTS         | 1541448       | 04/03/2015       | 72.45         | FERN CREEK HIGH SCHOOL | 0121121    | 0610       | 900XA       | STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE VR #S70787845 |
| RIDDELL ALL AMERICAN SPORTS CO  | 1538737       | 03/18/2015       | 118.50        | FERN CREEK HIGH SCHOOL | 0122104    | 0610       | 125A        | BELT, WEB 1" POLYPROPYLENE HEAVY WEIGHT D RINGS DOUBLE RIVETED ONE SIZE 46" FITS ALL. RIDDELL VR#RWB52. (SPECIFY COLOR)**      |
| SCHOOL HEALTH CORPORATION       | 1540530       | 03/30/2015       | 215.73        | FERN CREEK HIGH SCHOOL | 0121037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                              |
| SCHOOL SPECIALTY                | 1540893       | 03/31/2015       | 298.32        | FERN CREEK HIGH SCHOOL | 0121118    | 0733       | 900XF       | FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **                                                              |

## PURCHASE ORDERS ISSUED FROM

3/16/2015 THROUGH 4/12/2015

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT            | DEPT NAME               | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                          |
|---------------------------------|-----------|-------------|-------------------|-------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SEXTON TOM ASSOCIATES           | 1539810   | 03/25/2015  | 10,874.50         | FERN CREEK HIGH SCHOOL  | 0121118 | 0733 | 900XF | 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 |
| SOUTHERN TOOL SUPPLY COMPANY    | 1539308   | 03/23/2015  | 101.00            | FERN CREEK HIGH SCHOOL  | 0121118 | 0610 | 900XF | TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (7016) **                                                                                                                                                                 |
| U S POSTAL SERVICE              | 1540528   | 03/30/2015  | 196.00            | FERN CREEK HIGH SCHOOL  | 0122104 | 0531 | 125A  | SERVICE, POSTAGE/POSTAL **                                                                                                                                                                                                           |
| W JOSEPH PLOTTER                | 1540773   | 03/31/2015  | 477.16            | FERN CREEK HIGH SCHOOL  | 0121077 | 0439 | 900XF | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **                                                                                                                                                                                          |
| WHOLESALE SCHOOLWEAR INC        | 1540529   | 03/30/2015  | 240.00            | FERN CREEK HIGH SCHOOL  | 0122104 | 0610 | 125A  | UNIFORM & UNIFORM ACCESSORIES **                                                                                                                                                                                                     |
| <b>36</b>                       | <b>FY</b> | <b>2015</b> | <b>108,329.94</b> |                         |         |      |       |                                                                                                                                                                                                                                      |
| A READERS CORNER                | 1541422   | 04/03/2015  | 784.00            | FIELD ELEMENTARY SCHOOL | 2501118 | 0643 | 900XF | BOOK **                                                                                                                                                                                                                              |
| CAPSTONE CLASSROOM              | 1541242   | 04/02/2015  | 250.00            | FIELD ELEMENTARY SCHOOL | 2501059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **                                                                                                                                                                                    |
| CARDINAL OFFICE PRODUCTS        | 1539737   | 03/25/2015  | 177.76            | FIELD ELEMENTARY SCHOOL | 2501013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                             |
| CARDINAL OFFICE PRODUCTS        | 1541612   | 04/06/2015  | 124.32            | FIELD ELEMENTARY SCHOOL | 2502104 | 0650 | 125A  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                             |
| DUPLICATOR SALES AND SERVICE IN | 1539118   | 03/20/2015  | 145.00            | FIELD ELEMENTARY SCHOOL | 2501077 | 0739 | 900XF | COPIER **                                                                                                                                                                                                                            |
| GREEN JOHN R COMPANY            | 1538736   | 03/18/2015  | 52.50             | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | MARKER, COLORING TYPE CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #BIN-58-7808                                                                                  |
| GREEN JOHN R COMPANY            | 1539104   | 03/20/2015  | 16.78             | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB-46720                                                                                                                                                   |
| GREEN JOHN R COMPANY            | 1539176   | 03/20/2015  | 299.74            | FIELD ELEMENTARY SCHOOL | 2501987 | 0733 | 900XA | TABLE, RECTANGULAR 30" X 72" CHROME PEDESTAL LEGS, SCHOLAR CRAFT, VR#: SFT-FS949RE3072-3000 (AVAILABLE TOP COLORS: RED, YELLOW, BLUE, GREEN, LIGHT OAK, PECAN, WALNUT, DOVE GRAY, GRAY GLANCE. BLACK TRIM.) (SPECIFY COLOR) **       |
| LAKESHORE LEARNING              | 1540991   | 04/01/2015  | 37.19             | FIELD ELEMENTARY SCHOOL | 2501170 | 0643 | 160X  | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                             |
| LEARNING A-Z COMPANY            | 1541437   | 04/03/2015  | 569.05            | FIELD ELEMENTARY SCHOOL | 2501170 | 0650 | 160X  | SOFTWARE **                                                                                                                                                                                                                          |
| MID AMERICA UNIFORMS            | 1539102   | 03/20/2015  | 49.20             | FIELD ELEMENTARY SCHOOL | 2501077 | 0893 | 900XF | TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON DARK BLUE RED KAP # PT20 WAIST SIZE 41" - 50" (SPECIFY SIZE) **                                                                                                 |
| MILLER TRANSPORTATION           | 1538714   | 03/18/2015  | 380.00            | FIELD ELEMENTARY SCHOOL | 2502104 | 0514 | 125A  | SERVICE, FIELD TRIP BUS ** (6929)                                                                                                                                                                                                    |
| MILLER TRANSPORTATION           | 1541275   | 04/02/2015  | 640.00            | FIELD ELEMENTARY SCHOOL | 2502104 | 0514 | 070A  | SERVICE, FIELD TRIP BUS ** (6929)                                                                                                                                                                                                    |
| MILLER TRANSPORTATION           | 1541301   | 04/02/2015  | 235.00            | FIELD ELEMENTARY SCHOOL | 2502104 | 0514 | 125A  | SERVICE, FIELD TRIP BUS ** (6929)                                                                                                                                                                                                    |
| PERMA BOUND                     | 1541241   | 04/02/2015  | 500.00            | FIELD ELEMENTARY SCHOOL | 2501059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **                                                                                                                                                                                    |
| PRINTRBOT INC                   | 1538088   | 03/16/2015  | 35.00             | FIELD ELEMENTARY SCHOOL | 2502104 | 0734 | 125A  | COMPUTER, MISC ACCESSORIES AND PERIPHERALS **                                                                                                                                                                                        |
| PYRAMID EDUCATIONAL CONSULTA    | 1539828   | 03/25/2015  | 7.50              | FIELD ELEMENTARY SCHOOL | 2501121 | 0610 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                            |
| PYRAMID SCHOOL PRODUCTS         | 1538733   | 03/18/2015  | 28.98             | FIELD ELEMENTARY SCHOOL | 2501118 | 0610 | 900XF | STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE VR #S70787845                                                                                                       |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                           |
|-------------------------------|---------------|------------------|------------------|--------------------------------|------------|------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS       | 1539103       | 03/20/2015       | 9.78             | FIELD ELEMENTARY SCHOOL        | 2501118    | 0610       | 900XF       | PEN, GEL RETRACTABLE MEDIUM BLACK                                                                                                            |
| SCANTEX BUSINESS SYSTEMS      | 1541417       | 04/03/2015       | 608.50           | FIELD ELEMENTARY SCHOOL        | 2501013    | 0650       | 900XF       | LATEX-FREE GRIP 12/BOX PENTEL VR #K437A<br>CALCULATOR, GENERAL TEXAS INSTRUMENTS<br>#TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15<br>EXPLORER |
| SCHOOL SPECIALTY              | 1539105       | 03/20/2015       | 14.98            | FIELD ELEMENTARY SCHOOL        | 2501118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                     |
| SCHOOL SPECIALTY              | 1539734       | 03/25/2015       | 48.24            | FIELD ELEMENTARY SCHOOL        | 2501121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                     |
| SCHOOL SPECIALTY              | 1539735       | 03/25/2015       | 18.28            | FIELD ELEMENTARY SCHOOL        | 2501013    | 0650       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                     |
| SCHOOL SPECIALTY              | 1539736       | 03/25/2015       | 19.13            | FIELD ELEMENTARY SCHOOL        | 2501118    | 0643       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                     |
| SCHOOL SPECIALTY              | 1541020       | 04/01/2015       | 50.15            | FIELD ELEMENTARY SCHOOL        | 2501118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                     |
| WRISTBAND RESOURCES           | 1539733       | 03/25/2015       | 53.90            | FIELD ELEMENTARY SCHOOL        | 2501118    | 0610       | 900XF       | AIDS, MISCELLANEOUS TEACHING **                                                                                                              |
| <b>26</b>                     | <b>FY</b>     | <b>2015</b>      | <b>11,936.45</b> |                                |            |            |             |                                                                                                                                              |
| CARDINAL OFFICE PRODUCTS      | 1541117       | 04/02/2015       | 6.66             | FINANCIAL PLANNING & MANAGEMEN | FP11513    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                  |
| <b>1</b>                      | <b>FY</b>     | <b>2015</b>      | <b>324.20</b>    |                                |            |            |             |                                                                                                                                              |
| EXECUTIVE EDUCATION CENTER    | 1541515       | 04/06/2015       | 260.00           | FINANCIAL SERVICES             | FS11080    | 0338       | 900XS       | SERVICE, CONFERENCE & SEMINAR **                                                                                                             |
| KASBO                         | 1538904       | 03/19/2015       | 325.00           | FINANCIAL SERVICES             | FS11080    | 0338       | 900XS       | SERVICE, CONFERENCE & SEMINAR **                                                                                                             |
| <b>2</b>                      | <b>FY</b>     | <b>2015</b>      | <b>585.00</b>    |                                |            |            |             |                                                                                                                                              |
| BUILD A BEAR WORKSHOP INC     | 1542052       | 04/10/2015       | 700.00           | FOSTER TRADITIONAL ACADEMY     | 2702104    | 0894       | 125A        | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                         |
| CARDINAL OFFICE PRODUCTS      | 1538143       | 03/16/2015       | 7.25             | FOSTER TRADITIONAL ACADEMY     | 2701977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                  |
| CARDINAL OFFICE PRODUCTS      | 1540534       | 03/30/2015       | 196.17           | FOSTER TRADITIONAL ACADEMY     | 2701013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                  |
| COMPLETE PRINTER SOURCE       | 1540531       | 03/30/2015       | 102.99           | FOSTER TRADITIONAL ACADEMY     | 2702104    | 0650       | 125A        | TONER, INK AND SUPPLIES (KPC 2010)(1020)**                                                                                                   |
| HILLYARD KENTUCKY             | 1540956       | 04/01/2015       | 26.46            | FOSTER TRADITIONAL ACADEMY     | 2701087    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010)<br>(1020) **                                                                                    |
| ISOKINETICS INC               | 1539107       | 03/20/2015       | 20.48            | FOSTER TRADITIONAL ACADEMY     | 2701118    | 0610       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                    |
| MARKS FEED STORE              | 1539203       | 03/20/2015       | 900.00           | FOSTER TRADITIONAL ACADEMY     | 2702797    | 0616       | 310AM       | SERVICE, CATERING **                                                                                                                         |
| MILLER TRANSPORTATION         | 1540321       | 03/27/2015       | 160.00           | FOSTER TRADITIONAL ACADEMY     | 2702104    | 0514       | 125A        | SERVICE, FIELD TRIP BUS ** (6929)                                                                                                            |
| MILLER TRANSPORTATION         | 1540532       | 03/30/2015       | 160.00           | FOSTER TRADITIONAL ACADEMY     | 2702104    | 0514       | 125A        | SERVICE, FIELD TRIP BUS ** (6929)                                                                                                            |
| NCS PEARSON                   | 1538731       | 03/18/2015       | 410.00           | FOSTER TRADITIONAL ACADEMY     | 2701118    | 0610       | 900XF       | AIDS, MISCELLANEOUS TEACHING **                                                                                                              |
| PCM SALES INC                 | 1539620       | 03/24/2015       | 505.30           | FOSTER TRADITIONAL ACADEMY     | 2701118    | 0734       | 900XF       | PRINTER, LASER HEWLETT PACKARD (KETS<br>APPROVED PRINTERS ONLY)<br>(KYMA-758-M-1400000335 1) (1045) **                                       |
| PRESENTATION SOLUTIONS        | 1540533       | 03/30/2015       | 179.90           | FOSTER TRADITIONAL ACADEMY     | 2701118    | 0610       | 900XF       | PAPER **                                                                                                                                     |
| REFRESH PRODUCE               | 1540398       | 03/30/2015       | 2,400.00         | FOSTER TRADITIONAL ACADEMY     | 2705101    | 0630       | 215A        | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                                                       |
| RESEARCH PRESS SERVICE        | 1539106       | 03/20/2015       | 79.95            | FOSTER TRADITIONAL ACADEMY     | 2701118    | 0643       | 900XF       | BOOK **                                                                                                                                      |
| U S POSTAL SERVICE            | 1540322       | 03/27/2015       | 294.00           | FOSTER TRADITIONAL ACADEMY     | 2702104    | 0531       | 125A        | SERVICE, POSTAGE/POSTAL **                                                                                                                   |
| <b>15</b>                     | <b>FY</b>     | <b>2015</b>      | <b>7,855.17</b>  |                                |            |            |             |                                                                                                                                              |
| GREEN JOHN R COMPANY          | 1539108       | 03/20/2015       | 23.34            | FRAYSER ELEMENTARY SCHOOL      | 2901987    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                     |
| HOUGHTON MIFFLIN HARCOURT SCI | 1540346       | 03/27/2015       | 445.93           | FRAYSER ELEMENTARY SCHOOL      | 2901118    | 0644       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                    |
| HOUGHTON MIFFLIN HARCOURT SCI | 1540369       | 03/27/2015       | 9,354.80         | FRAYSER ELEMENTARY SCHOOL      | 2902170    | 0643       | 3104        | BOOK **                                                                                                                                      |
| KIDSCLOTHES INC               | 1538384       | 03/17/2015       | 9.60             | FRAYSER ELEMENTARY SCHOOL      | 2902104    | 0610       | 125A        | CLOTHING, MISCELLANEOUS **                                                                                                                   |
| RUSS JEFFREY G                | 1540770       | 03/31/2015       | 225.00           | FRAYSER ELEMENTARY SCHOOL      | 2902104    | 0349       | 125A        | SERVICE, ACTOR/ACTING GROUP **                                                                                                               |
| TOLEDO PHYSICAL EDUCATION SUP | 1540535       | 03/30/2015       | 14.08            | FRAYSER ELEMENTARY SCHOOL      | 2901077    | 0610       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                    |
| <b>6</b>                      | <b>FY</b>     | <b>2015</b>      | <b>19,372.55</b> |                                |            |            |             |                                                                                                                                              |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| VENDOR NAME                    | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                                     | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                  |
|--------------------------------|-----------|-------------|------------------|-----------------------------------------------|---------|------|-------|------------------------------------------------------------------------------|
| CITY CAFE                      | 1539080   | 03/20/2015  | 20.00            | GENERAL COUNSEL                               | GC11805 | 0616 | 900XS | SERVICE, DELIVERY CHARGE **                                                  |
| WYATT TARRANT & COMBS          | 1540772   | 03/31/2015  | 12,000.00        | GENERAL COUNSEL                               | GC11805 | 0343 | 900XS | SERVICE, PROFESSIONAL **                                                     |
| <b>2</b>                       | <b>FY</b> | <b>2015</b> | <b>12,287.00</b> |                                               |         |      |       |                                                                              |
| A D I                          | 1536745   | 03/16/2015  | 218.50           | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 |         | 0439 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                    |
| A D I                          | 1541550   | 04/07/2015  | 257.99           | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 |         | 0439 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                    |
| ACOUSTICAL AND DRYWALL SUPPL   | 1539883   | 03/26/2015  | 75.60            | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 |         | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **                    |
| ACOUSTICAL AND DRYWALL SUPPL   | 1540844   | 04/01/2015  | 7.20             | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 |         | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **                    |
| ALLIED TOOLS INC               | 1540723   | 04/01/2015  | 40.00            | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088 |         | 0439 | 900XS | TOOL, CHAIN AND CHAIN ACCESSORIES (7016)**                                   |
| ALRO STEEL CORPORATION         | 1538484   | 03/20/2015  | 294.99           | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 |         | 0439 | 900XS | METAL, IRON, STEEL & ALUMINUM **                                             |
| ALTERNATIVE ELECTRICAL SERVICE | 1537984   | 03/16/2015  | 468.00           | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 |         | 0439 | 900XS | SERVICE, ELECTRICAL (6608) **                                                |
| BAILEY TOOLS AND SUPPLY INC    | 1540971   | 04/07/2015  | 118.00           | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088 |         | 0697 | 900XS | TOOL, ACCESSORIES (GENERIC) **                                               |
| BLUEGRASS LAWN AND GARDEN      | 1537451   | 03/16/2015  | 209.97           | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 |         | 0610 | 900XS | TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUBSTITUTE (7016) ** |
| CARDINAL OFFICE PRODUCTS       | 1539823   | 03/25/2015  | 4.84             | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11194 |         | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                     |
| COMPLETE PRINTER SOURCE        | 1539824   | 03/25/2015  | 130.00           | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 |         | 0650 | 900XS | TONER, INK AND SUPPLIES (KPC 2010)(1020)**                                   |
| CORKEN STEEL PRODUCTS          | 1538406   | 03/20/2015  | 152.30           | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 |         | 0439 | 900XS | SUPPLIES, MISCELLANEOUS ROOFING **                                           |
| CORKEN STEEL PRODUCTS          | 1541833   | 04/09/2015  | 32.65            | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 |         | 0439 | 900XS | SUPPLIES, MISCELLANEOUS ROOFING **                                           |
| COURTERCO INC                  | 1540265   | 04/01/2015  | 16.30            | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 |         | 0610 | 900XS | TOOL, MANUAL (NON-ELECTRIC) **                                               |
| COURTERCO INC                  | 1540266   | 04/01/2015  | 108.00           | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 |         | 0610 | 900XS | TOOL, MANUAL (NON-ELECTRIC) **                                               |
| DALMATIAN FIRE INC             | 1541375   | 04/03/2015  | 800.00           | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 |         | 0439 | 900XS | SERVICE, FIRE SPRINKLER (6844) **                                            |
| FERGUSON ENTERPRISES INC       | 1539865   | 03/26/2015  | 20.41            | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 |         | 0610 | 900XS | TOOL, ACCESSORIES (GENERIC) **                                               |
| FERGUSON ENTERPRISES INC       | 1541390   | 04/06/2015  | 140.77           | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 |         | 0439 | 900XS | MATERIAL, PLUMBING **                                                        |
| FERGUSON WATERWORKS            | 1541204   | 04/07/2015  | 19.22            | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 |         | 0439 | 900XS | MATERIAL, PLUMBING **                                                        |
| FLEET PRIDE                    | 1540192   | 03/27/2015  | 11.75            | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088 |         | 0439 | 900XS | PART, TRAILER REPAIR **                                                      |
| GCS SERVICE INC                | 1538759   | 03/19/2015  | 17.25            | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 |         | 0439 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                    |
| GCS SERVICE INC                | 1538765   | 03/19/2015  | 69.30            | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 |         | 0439 | 900XS | PART, APPLIANCE REPAIR **                                                    |
| GCS SERVICE INC                | 1539038   | 03/20/2015  | 323.98           | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 |         | 0439 | 900XS | PART, APPLIANCE REPAIR **                                                    |
| GCS SERVICE INC                | 1539312   | 03/24/2015  | 48.00            | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 |         | 0439 | 900XS | PART, APPLIANCE REPAIR **                                                    |
| GCS SERVICE INC                | 1539335   | 03/24/2015  | 347.63           | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 |         | 0439 | 900XS | PART, APPLIANCE REPAIR **                                                    |
| GCS SERVICE INC                | 1539504   | 03/25/2015  | 111.71           | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 |         | 0439 | 900XS | PART, APPLIANCE REPAIR **                                                    |
| GCS SERVICE INC                | 1539993   | 03/26/2015  | 95.96            | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 |         | 0439 | 900XS | PART, APPLIANCE REPAIR **                                                    |
| GCS SERVICE INC                | 1540936   | 04/01/2015  | 90.49            | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 |         | 0439 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                    |
| GCS SERVICE INC                | 1540937   | 04/01/2015  | 101.18           | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 |         | 0439 | 900XS | PART, APPLIANCE REPAIR **                                                    |
| GCS SERVICE INC                | 1541264   | 04/03/2015  | 95.96            | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 |         | 0439 | 900XS | PART, APPLIANCE REPAIR **                                                    |
| GCS SERVICE INC                | 1541991   | 04/10/2015  | 20.00            | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 |         | 0439 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                    |
| GENERAL RUBBER & PLASTICS      | 1540199   | 03/27/2015  | 22.00            | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 |         | 0439 | 900XS | SUPPLIES, MISCELLANEOUS SAFETY **                                            |
| GENERAL RUBBER & PLASTICS      | 1540485   | 03/31/2015  | 22.00            | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 |         | 0439 | 900XS | SUPPLIES, MISCELLANEOUS SAFETY **                                            |
| GENERAL RUBBER & PLASTICS      | 1540583   | 03/31/2015  | 22.00            | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 |         | 0439 | 900XS | SUPPLIES, MISCELLANEOUS SAFETY **                                            |
| GRAINGER                       | 1537363   | 03/16/2015  | 81.96            | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 |         | 0439 | 900XS | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **  |
| GRAINGER                       | 1538190   | 03/17/2015  | 13.29            | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 |         | 0439 | 900XS | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **  |
| GRAINGER                       | 1540073   | 03/27/2015  | 94.68            | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 |         | 0439 | 900XS | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **  |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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                      | 1541933       | 04/10/2015       | 360.06        | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **                                                             |
| GRAYBAR ELECTRIC COMPANY INC  | 1538477       | 03/18/2015       | 77.00         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                                                                                   |
| GRAYBAR ELECTRIC COMPANY INC  | 1538971       | 03/20/2015       | 24.12         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                               |
| GRAYBAR ELECTRIC COMPANY INC  | 1539227       | 03/23/2015       | 171.81        | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                                                                                   |
| GRAYBAR ELECTRIC COMPANY INC  | 1539880       | 03/26/2015       | 11.11         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                                                                                   |
| GRAYBAR ELECTRIC COMPANY INC  | 1541674       | 04/07/2015       | 7.00          | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                               |
| HARCO INC                     | 1538316       | 03/18/2015       | 216.89        | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | MATERIAL, PLUMBING **                                                                                                                   |
| HARCO INC                     | 1539653       | 03/25/2015       | 155.46        | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | MATERIAL, PLUMBING **                                                                                                                   |
| HARCO INC                     | 1540496       | 03/31/2015       | 207.28        | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | MATERIAL, PLUMBING **                                                                                                                   |
| HIKES POINT PAINT & WALLPAPER | 1537705       | 03/20/2015       | 139.96        | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | PAINT & GLAZE **                                                                                                                        |
| HIKES POINT PAINT & WALLPAPER | 1539589       | 03/25/2015       | 19.98         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | SUPPLIES, MISCELLANEOUS SAFETY **                                                                                                       |
| J R HOE & SONS INC            | 1538965       | 03/20/2015       | 123.00        | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                               |
| KENTUCKY MUD WORKS            | 1539972       | 03/27/2015       | 146.00        | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                               |
| KREBS A C COMPANY             | 1538297       | 03/19/2015       | 206.00        | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088 | 0697       | 900XS      |             | BLOCK, 6' CONCRETE BUMPER                                                                                                               |
| KREBS A C COMPANY             | 1541504       | 04/06/2015       | 216.00        | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **                                                                                           |
| LIMESTONE FARM LAWN & WORKS   | 1538284       | 03/18/2015       | 7.51          | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088 | 0439       | 900XS      |             | PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **                                                                                            |
| LIMESTONE FARM LAWN & WORKS   | 1539235       | 03/23/2015       | 5.40          | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088 | 0439       | 900XS      |             | PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **                                                                                            |
| LOUISVILLE TRACTOR            | 1538027       | 03/16/2015       | 10.64         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088 | 0439       | 900XS      |             | PART, MOWER REPAIR SCAG **                                                                                                              |
| LOUISVILLE TRACTOR            | 1538286       | 03/18/2015       | 65.48         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088 | 0439       | 900XS      |             | PART, MOWER REPAIR SCAG **                                                                                                              |
| LOUISVILLE TRACTOR            | 1540930       | 04/01/2015       | 1,253.36      | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088 | 0439       | 900XS      |             | PART, TRACTOR REPAIR BUSH HOG PARTS (OEM PARTS ONLY) **                                                                                 |
| LOWES                         | 1538481       | 03/20/2015       | 5.86          | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**                                                             |
| LOWES                         | 1539962       | 03/26/2015       | 13.14         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088 | 0439       | 900XS      |             | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**                                                             |
| LOWES #705 SOUTHWEST          | 1540939       | 04/02/2015       | 41.94         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088 | 0439       | 900XS      |             | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**                                                             |
| LOWES OF LOUISVILLE           | 1537663       | 03/18/2015       | 22.64         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**                                                             |
| LOWES OF LOUISVILLE           | 1538908       | 03/20/2015       | 26.00         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**                                                             |
| LOWES OF LOUISVILLE           | 1539378       | 03/24/2015       | 149.90        | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**                                                             |
| LOWES OF LOUISVILLE           | 1539896       | 03/26/2015       | 22.36         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**                                                             |
| LOWES OF LOUISVILLE           | 1540617       | 03/31/2015       | 39.13         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**                                                             |
| LOWES OF LOUISVILLE           | 1541721       | 04/07/2015       | 9.40          | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**                                                             |
| MASTERS SUPPLY INC            | 1538237       | 03/19/2015       | 89.99         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | PART, APPLIANCE REPAIR **                                                                                                               |
| MASTERS SUPPLY INC            | 1538242       | 03/19/2015       | 4.12          | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | MATERIAL, PLUMBING **                                                                                                                   |
| MASTERS SUPPLY INC            | 1539845       | 03/26/2015       | 10.69         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0610       | 900XS      |             | TOOL, ACCESSORIES (GENERIC) **                                                                                                          |
| MASTERS SUPPLY INC            | 1540193       | 03/27/2015       | 22.38         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | MATERIAL, PLUMBING **                                                                                                                   |
| MASTERS SUPPLY INC            | 1541502       | 04/07/2015       | 8.10          | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | MATERIAL, PLUMBING **                                                                                                                   |
| MID AMERICA UNIFORMS          | 1540323       | 03/27/2015       | 81.30         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11194 | 0893       | 900XS      |             | COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT 65% POLYESTER 35% COTTON DARK BLUE (SIZE XX-LARGE-AVERAGE) RED KAP #CT10NV |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                |
|---------------------------------|---------------|------------------|---------------|-----------------------------------------------|------------|------------|-------------|-------------------------------------------------------------------------------------------------------------------|
| MID AMERICA UNIFORMS            | 1540356       | 03/27/2015       | 234.00        | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11194 | 0893       | 900XS      |             | SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) SIZE 3X-LARGE (SPECIFY COLOR) JERZEES #29M **                       |
| MOOG LOUISVILLE WAREHOUSE       | 1536748       | 03/16/2015       | 240.00        | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088 | 0439       | 900XS      |             | STARTER, (REBUILT AND EXCHANGE) FOR CARS TRUCKS AND TRACTORS **                                                   |
| MOOG LOUISVILLE WAREHOUSE       | 1537422       | 03/18/2015       | 25.51         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | PLUG, SPARK MOTORCRAFT (NEW) (NO SUBSTITUTE) **                                                                   |
| NAPA GENUINE AUTO PARTS         | 1541791       | 04/07/2015       | 258.93        | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088 | 0697       | 900XS      |             | CLEANER **                                                                                                        |
| NORTH COAST COMMERCIAL ROOFI    | 1537750       | 03/16/2015       | 133.12        | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **                                                         |
| NORTH COAST COMMERCIAL ROOFI    | 1538502       | 03/19/2015       | 150.00        | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0610       | 900XS      |             | TOOL, ACCESSORIES (GENERIC) **                                                                                    |
| PHOENIX WORKGROUP COMPUTING     | 1539234       | 03/23/2015       | 2,000.00      | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0650       | 900XS      |             | SERVICE, PROFESSIONAL **                                                                                          |
| PLUMBERS SUPPLY COMPANY         | 1537785       | 03/16/2015       | 56.46         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                         |
| PLUMBERS SUPPLY COMPANY         | 1537985       | 03/17/2015       | 2.28          | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | FITTING, PVC-DWV (6969)                                                                                           |
| PLUMBERS SUPPLY COMPANY         | 1538469       | 03/18/2015       | 37.17         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | FIXTURE, DOOR METAL ACCESS 16" X 16" IPS #67904                                                                   |
| PLUMBERS SUPPLY COMPANY         | 1538479       | 03/19/2015       | 61.36         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | MATERIAL, PLUMBING **                                                                                             |
| PLUMBERS SUPPLY COMPANY         | 1538492       | 03/31/2015       | 8.40          | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | FITTING, PVC PIPE SCH 40 PRESSURE (6969)                                                                          |
| PLUMBERS SUPPLY COMPANY         | 1538772       | 03/20/2015       | 11.00         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                         |
| PLUMBERS SUPPLY COMPANY         | 1538999       | 03/24/2015       | 37.17         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | FIXTURE, DOOR METAL ACCESS 16" X 16" IPS #67904                                                                   |
| PLUMBERS SUPPLY COMPANY         | 1539089       | 03/24/2015       | 42.39         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                         |
| PLUMBERS SUPPLY COMPANY         | 1539493       | 03/25/2015       | 36.59         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | MATERIAL, PLUMBING **                                                                                             |
| PLUMBERS SUPPLY COMPANY         | 1540584       | 03/31/2015       | 30.00         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                         |
| PLUMBERS SUPPLY COMPANY         | 1540600       | 03/31/2015       | 6.22          | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | FITTING, COPPER (6969)                                                                                            |
| PLUMBERS SUPPLY COMPANY         | 1540843       | 04/01/2015       | 11.00         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                         |
| PLUMBERS SUPPLY COMPANY         | 1541040       | 04/02/2015       | 78.93         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | MATERIAL, PLUMBING **                                                                                             |
| PLUMBERS SUPPLY COMPANY         | 1541149       | 04/02/2015       | 6.80          | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | MATERIAL, PLUMBING **                                                                                             |
| PLUMBERS SUPPLY COMPANY         | 1541181       | 04/03/2015       | 17.90         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | FITTING, COPPER (6969)                                                                                            |
| PLUMBERS SUPPLY COMPANY         | 1541761       | 04/07/2015       | 887.22        | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | EQUIPMENT, MISCELLANEOUS **                                                                                       |
| PLUMBERS SUPPLY COMPANY         | 1541764       | 04/07/2015       | 16.92         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | PART, APPLIANCE REPAIR **                                                                                         |
| QUALITY KITCHEN SERVICE         | 1540488       | 03/31/2015       | 123.05        | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | SERVICE, REPAIR **                                                                                                |
| QUALITY KITCHEN SERVICE         | 1540934       | 04/01/2015       | 165.50        | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | PART, APPLIANCE REPAIR **                                                                                         |
| REXEL SOUTHLAND ELECTRICAL SU   | 1541466       | 04/06/2015       | 1,350.00      | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                         |
| REXEL SOUTHLAND ELECTRICAL SU   | 1542019       | 04/10/2015       | 14.00         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                                                             |
| SAF TI CO INC                   | 1540099       | 03/27/2015       | 150.00        | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | SIGN **                                                                                                           |
| SCHILLER HARDWARE               | 1540215       | 03/27/2015       | 23.52         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **                                                         |
| SCHILLER HARDWARE               | 1540226       | 03/31/2015       | 19.52         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                         |
| SEAL MASTER OF LOUISVILLE       | 1538288       | 03/18/2015       | 570.00        | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088 | 0698       | 900XS      |             | ASPHALT, PRODUCTS **                                                                                              |
| SECURITY EQUIPMENT SUPPLY       | 1541916       | 04/09/2015       | 92.00         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                                                             |
| SECURITY EQUIPMENT SUPPLY       | 1542020       | 04/10/2015       | 49.51         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                                                             |
| SERVICE PLUS RESTAURANT EQUIP F | 1539502       | 03/25/2015       | 31.74         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | PART, APPLIANCE REPAIR **                                                                                         |
| SERVICE SOLUTIONS GROUP LLC     | 1541039       | 04/02/2015       | 18.50         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                         |
| SHERWIN WILLIAMS COMMERCIAL E   | 1537553       | 03/18/2015       | 16.50         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | ENAMEL, HIGH GLOSS ULTRA DEEP (ACCENT) SHADES (1 GAL CAN) SHERWIN WILLIAMS #INDUSTRIAL URETHANE VR#B54W151 SERIES |
| SHERWIN WILLIAMS COMMERCIAL E   | 1537661       | 03/18/2015       | 199.80        | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | ACCESSORIES, MISCELLANEOUS PAINT **                                                                               |
| SHERWIN WILLIAMS COMMERCIAL E   | 1540098       | 03/27/2015       | 111.00        | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439       | 900XS      |             | ENAMEL, HIGH GLOSS ULTRA DEEP (ACCENT) SHADES (1 GAL CAN) SHERWIN WILLIAMS #INDUSTRIAL URETHANE VR#B54W151 SERIES |

## PURCHASE ORDERS ISSUED FROM

3/16/2015 THROUGH 4/12/2015

| VENDOR NAME                     | P.O. #  | P.O. DATE      | AMOUNT           | DEPT NAME                                     | ORG     | OBJ   | PROJ  | DESCRIPTION                                                                                                                                                                               |
|---------------------------------|---------|----------------|------------------|-----------------------------------------------|---------|-------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SHERWIN WILLIAMS COMMERCIAL E   | 1541260 | 04/03/2015     | 130.00           | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439    | 900XS |       | ACCESSORIES, MISCELLANEOUS PAINT **                                                                                                                                                       |
| SIMPLEX GRINNELL                | 1538317 | 04/02/2015     | 2,983.22         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439    | 900XS |       | SERVICE, REPAIR **                                                                                                                                                                        |
| SIMPLEX GRINNELL                | 1538783 | 03/19/2015     | 465.00           | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439    | 900XS |       | SERVICE, REPAIR **                                                                                                                                                                        |
| SIMPLEX GRINNELL                | 1539007 | 03/20/2015     | 150.20           | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439    | 900XS |       | PART, MISCELLANEOUS SMOKE DETECTORS **                                                                                                                                                    |
| SOUTHERN TOOL SUPPLY COMPANY    | 1538602 | 03/19/2015     | 99.87            | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0610    | 900XS |       | TOOL, HORTICULTURE HAND & ACCESORIES AMES<br>NO SUBSTITUTE (7016) **                                                                                                                      |
| SOUTHERN TOOL SUPPLY COMPANY    | 1540743 | 04/01/2015     | 23.97            | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0610    | 900XS |       | TOOL, MANUAL (NON-ELECTRIC) **                                                                                                                                                            |
| SOUTHERN TOOL SUPPLY COMPANY    | 1540943 | 04/01/2015     | 16.61            | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0610    | 900XS |       | TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO<br>SUBSTITUTE (7016) **                                                                                                                     |
| TAYLOR BATTERY COMPANY INC      | 1538330 | 03/23/2015     | 1,984.56         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439    | 900XS |       | BATTERY **                                                                                                                                                                                |
| TELVENT                         | 1539822 | 03/25/2015     | 1,104.00         | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088 | 0439    | 900XS |       | SERVICE, EQUIPMENT RENTAL **                                                                                                                                                              |
| TOCOR INC                       | 1540487 | 03/30/2015     | 42.99            | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439    | 900XS |       | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                                 |
| TRACTOR SUPPLY COMPANY          | 1540938 | 04/02/2015     | 85.00            | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088 | 0698    | 900XS |       | LUMBER **                                                                                                                                                                                 |
| TRIKO INC                       | 1540640 | 03/31/2015     | 80.00            | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439    | 900XS |       | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL<br>MAINTENANCE **                                                                                                                              |
| WESCO DISTRIBUTION INC          | 1539654 | 03/25/2015     | 145.12           | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087 | 0439    | 900XS |       | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                                 |
| WHITE CAP CONSTRUCTION SUPPLY   | 1541212 | 04/06/2015     | 74.97            | GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088 | 0697    | 900XS |       | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL<br>MAINTENANCE **                                                                                                                              |
| <b>125</b>                      |         | <b>FY 2015</b> | <b>39,885.11</b> |                                               |         |       |       |                                                                                                                                                                                           |
| APPLE COMPUTER INC              | 1540143 | 03/26/2015     | 399.00           | GEORGIA CHAFFEE TAPP SOUTHPARK                | 0501077 | 0734  | 900XS | COMPUTER, APPLE (KYMA-758-1000000240-7) **                                                                                                                                                |
| KACTE                           | 1539895 | 03/25/2015     | 420.00           | GEORGIA CHAFFEE TAPP SOUTHPARK                | 0502145 | 0338  | 348A  | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                          |
| KACTE                           | 1540907 | 04/01/2015     | 210.00           | GEORGIA CHAFFEE TAPP SOUTHPARK                | 0502145 | 0338  | 348A  | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                          |
| STUMPS                          | 1540424 | 03/30/2015     | 584.89           | GEORGIA CHAFFEE TAPP SOUTHPARK                | 0501077 | 0610  | 900XS | NOVELTIES (MISCELLANEOUS) **                                                                                                                                                              |
| <b>4</b>                        |         | <b>FY 2015</b> | <b>2,613.89</b>  |                                               |         |       |       |                                                                                                                                                                                           |
| GOODHEART WILLCOX CO            | 1540274 | 03/27/2015     | 99.84            | GEORGIA CHAFFEE TAPP WESTPORT                 | 9161170 | 0643  |       | BOOK **                                                                                                                                                                                   |
| HOUGHTON MIFFLIN HARCOURT SCI   | 1539613 | 03/24/2015     | 869.50           | GEORGIA CHAFFEE TAPP WESTPORT                 | 9161170 | 0644  |       | BOOK **                                                                                                                                                                                   |
| <b>2</b>                        |         | <b>FY 2015</b> | <b>2,130.84</b>  |                                               |         |       |       |                                                                                                                                                                                           |
| CARDINAL OFFICE PRODUCTS        | 1540903 | 03/31/2015     | 23.20            | GILMORE LANE ELEMENTARY SCHOOL                | 0581630 | 0610  | 900XA | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                               |
| COMMERCIAL WORKS                | 1539781 | 03/25/2015     | 30,000.00        | GILMORE LANE ELEMENTARY SCHOOL                | 0583611 | 0450  | 915X  | SERVICE, MOVING (6901) **                                                                                                                                                                 |
| COMPLETE PRINTER SOURCE         | 1539120 | 03/20/2015     | 54.00            | GILMORE LANE ELEMENTARY SCHOOL                | 0581977 | 0610  | 900XA | BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO<br>INSIDE POCKETS DURABLE VINYL SAMSILL #115<br>SERIES (AVAILABLE COLORS-BLACK BLUE<br>BURGUNDY GREEN AND RED) VR #SAM115 **<br>SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE         | 1540360 | 03/27/2015     | 159.99           | GILMORE LANE ELEMENTARY SCHOOL                | 0581118 | 0650  | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)**                                                                                                                                                |
| COMPLETE PRINTER SOURCE         | 1541418 | 04/03/2015     | 110.49           | GILMORE LANE ELEMENTARY SCHOOL                | 0581118 | 0650  | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)**                                                                                                                                                |
| DRENNAN EQUIPMENT COMPANY       | 1540883 | 03/31/2015     | 18,678.98        | GILMORE LANE ELEMENTARY SCHOOL                | 0583611 | 0733  | 915X  | FURNITURE, LIBRARY AND ACCESSORIES<br>RUSSWOOD (RUSSELL CARROLL MFG. INC) (6974)<br>(BID DISCOUNT IS 54.00% & 6% OF TOTAL PURCHASE<br>FOR INSTALLATION) **                                |
| DUPLICATOR SALES AND SERVICE IN | 1539442 | 03/24/2015     | 472.00           | GILMORE LANE ELEMENTARY SCHOOL                | 0581077 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                                                                       |
| E H CONSTRUCTION LLC            | 1538468 | 03/18/2015     | 4,281,400.00     | GILMORE LANE ELEMENTARY SCHOOL                | 0583611 | 0450  | 915X  | SERVICE, CONTRACTOR - GENERAL **                                                                                                                                                          |
| GREEN JOHN R COMPANY            | 1539121 | 03/20/2015     | 26.50            | GILMORE LANE ELEMENTARY SCHOOL                | 0581977 | 0610  | 900XA | TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR<br>#BICWOTAPP21                                                                                                                            |
| GREEN JOHN R COMPANY            | 1539740 | 03/25/2015     | 26.98            | GILMORE LANE ELEMENTARY SCHOOL                | 0581977 | 0610  | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                  |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                                                                                                               |
|-------------------------------|---------------|------------------|---------------------|--------------------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GREEN JOHN R COMPANY          | 1541691       | 04/06/2015       | 700.00              | GILMORE LANE ELEMENTARY SCHOOL | 0581987    | 0733       | 900XA       | TABLE, TRAPEZOID 30" X 30" X 60", SCHOLAR CRAFT, VR#: SFT-FS949TR3060-2140 (AVAILABLE TOP COLORS: RED, YELLOW, BLUE, GREEN, LIGHT OAK, PECAN, WALNUT, DOVE GRAY, GRAY GALCE. BLACK TRIM.) CHROME PED LEGS) (SPECIFY COLOR) **                    |
| LOUISVILLE WATER COMPANY      | 1541434       | 04/03/2015       | 5,500.00            | GILMORE LANE ELEMENTARY SCHOOL | 0583611    | 0450       | 915X        | SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **                                                                                                                                                                                                   |
| LOWES                         | 1541206       | 04/02/2015       | 104.65              | GILMORE LANE ELEMENTARY SCHOOL | 0581987    | 0733       | 900XA       | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**                                                                                                                                                                      |
| OFFICE MAX                    | 1541688       | 04/06/2015       | 201.75              | GILMORE LANE ELEMENTARY SCHOOL | 0581987    | 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) **                                                                        |
| PYRAMID SCHOOL PRODUCTS       | 1539122       | 03/20/2015       | 254.25              | GILMORE LANE ELEMENTARY SCHOOL | 0581977    | 0610       | 900XA       | TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750                                                                                                                                                          |
| PYRAMID SCHOOL PRODUCTS       | 1541419       | 04/03/2015       | 22.86               | GILMORE LANE ELEMENTARY SCHOOL | 0581121    | 0610       | 900XA       | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR ** |
| REFRESH PRODUCE               | 1540399       | 03/30/2015       | 1,100.00            | GILMORE LANE ELEMENTARY SCHOOL | 0585101    | 0630       | 215A        | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                                                                                                                                                           |
| SCHOOL HEALTH CORPORATION     | 1539742       | 03/25/2015       | 32.92               | GILMORE LANE ELEMENTARY SCHOOL | 0581037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                                                |
| SCHOOL SPECIALTY              | 1541694       | 04/06/2015       | 549.30              | GILMORE LANE ELEMENTARY SCHOOL | 0581987    | 0733       | 900XA       | CHAIR, ALL PURPOSE W/LEGS 13" +/- 1", CLASSROOM SELECT #DT4LHCHC?XX?, VR#: 1357318, (NAVY BLUE, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **                                                                        |
| SEXTON TOM ASSOCIATES         | 1541696       | 04/06/2015       | 94.88               | GILMORE LANE ELEMENTARY SCHOOL | 0581987    | 0733       | 900XA       | STOOL, TEACHER ADJUSTABLE HEIGHT 23"- 31" W/O PAD, ARTCO-BELL #ABC-7990 (RUBY RED, GREY, BURGANDY, SAND, EMERALD GREEN, PURPLE IRIS, ONYX, TEAL, EVERGREEN, ROYAL BLUE, YELLOW, GRAPHITE, NAVY) (SPECIFY COLOR) **                               |
| STAPLES INC                   | 1540801       | 03/31/2015       | 134.70              | GILMORE LANE ELEMENTARY SCHOOL | 0581977    | 0610       | 900XA       | OFFICE SUPPLIES **                                                                                                                                                                                                                               |
| TECTA AMERICA ZERO COMPANY LL | 1538497       | 03/18/2015       | 577,580.00          | GILMORE LANE ELEMENTARY SCHOOL | 0583611    | 0450       | 904X        | SERVICE, CONTRACTOR - GENERAL **                                                                                                                                                                                                                 |
| U S POSTAL SERVICE            | 1539741       | 03/25/2015       | 490.00              | GILMORE LANE ELEMENTARY SCHOOL | 0581077    | 0531       | 900XF       | SERVICE, POSTAGE/POSTAL **                                                                                                                                                                                                                       |
| <b>23</b>                     | <b>FY</b>     | <b>2015</b>      | <b>4,918,733.13</b> |                                |            |            |             |                                                                                                                                                                                                                                                  |
| A READERS CORNER              | 1539757       | 03/25/2015       | 51.93               | GOLDSMITH LANE ELEMENTARY SCHL | 0612104    | 0643       | 125A        | BOOK, PUBLISHERS BINDING (6875) **                                                                                                                                                                                                               |
| AMERICAS FINEST FILTERS INC   | 1539224       | 03/23/2015       | 137.28              | GOLDSMITH LANE ELEMENTARY SCHL | 0611077    | 0610       | 900XF       | FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH #260-001-834                                                                                                                                                   |
| CARDINAL OFFICE PRODUCTS      | 1539759       | 03/25/2015       | 19.41               | GOLDSMITH LANE ELEMENTARY SCHL | 0612104    | 0610       | 125A        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                                         |
| CARDINAL OFFICE PRODUCTS      | 1539762       | 03/25/2015       | 145.37              | GOLDSMITH LANE ELEMENTARY SCHL | 0611077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                                         |
| CARDINAL OFFICE PRODUCTS      | 1540904       | 03/31/2015       | 67.40               | GOLDSMITH LANE ELEMENTARY SCHL | 0611077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                                         |
| FASTENAL COMPANY              | 1539760       | 03/25/2015       | 164.40              | GOLDSMITH LANE ELEMENTARY SCHL | 0611077    | 0610       | 900XF       | EQUIPMENT & SUPPLIES, SAFETY (7017) **                                                                                                                                                                                                           |

## PURCHASE ORDERS ISSUED FROM

3/16/2015 THROUGH 4/12/2015

| VENDOR NAME                   | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                       |
|-------------------------------|-----------|-------------|-----------------|--------------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GOPHER SPORT                  | 1540180   | 03/26/2015  | 8.91            | GOLDSMITH LANE ELEMENTARY SCHL | 0611977 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **                                                                                                                                                              |
| GREEN JOHN R COMPANY          | 1538267   | 03/17/2015  | 8.24            | GOLDSMITH LANE ELEMENTARY SCHL | 0611077 | 0643 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                          |
| GREEN JOHN R COMPANY          | 1538724   | 03/18/2015  | 14.99           | GOLDSMITH LANE ELEMENTARY SCHL | 0611121 | 0643 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                          |
| GREEN JOHN R COMPANY          | 1539125   | 03/20/2015  | 28.48           | GOLDSMITH LANE ELEMENTARY SCHL | 0611977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                          |
| HILLYARD KENTUCKY             | 1540836   | 03/31/2015  | 95.59           | GOLDSMITH LANE ELEMENTARY SCHL | 0611077 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                                                                                                                            |
| HOUGHTON MIFFLIN HARCOURT SCI | 1538266   | 03/17/2015  | 2,800.00        | GOLDSMITH LANE ELEMENTARY SCHL | 0612053 | 0322 | 140A  | SERVICE, FEE **                                                                                                                                                                                                   |
| KENTUCKY COUNTRY DAY          | 1540793   | 03/31/2015  | 60.00           | GOLDSMITH LANE ELEMENTARY SCHL | 0612053 | 0338 | 140A  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                           |
| OFFICE MAX                    | 1539758   | 03/25/2015  | 20.04           | GOLDSMITH LANE ELEMENTARY SCHL | 0612104 | 0610 | 125A  | ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX QUALITY PARK VR #P20M98123                                                                                                                                     |
| PCM SALES INC                 | 1540186   | 03/26/2015  | 886.60          | GOLDSMITH LANE ELEMENTARY SCHL | 0612104 | 0734 | 125A  | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)                                                                                                                                                      |
| POMEROY IT SOLUTIONS          | 1538144   | 03/16/2015  | 10.50           | GOLDSMITH LANE ELEMENTARY SCHL | 0611118 | 0734 | 900XF | (KYMA-758-M-1400000335 1) (1045) **                                                                                                                                                                               |
| POMEROY IT SOLUTIONS          | 1541173   | 04/02/2015  | 495.00          | GOLDSMITH LANE ELEMENTARY SCHL | 0611077 | 0650 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                                                                                              |
| PYRAMID SCHOOL PRODUCTS       | 1540536   | 03/30/2015  | 9.78            | GOLDSMITH LANE ELEMENTARY SCHL | 0612104 | 0610 | 125A  | PROJECTORS/LAMP                                                                                                                                                                                                   |
| PYRAMID SCHOOL PRODUCTS       | 1541272   | 04/02/2015  | 29.34           | GOLDSMITH LANE ELEMENTARY SCHL | 0612104 | 0610 | 125A  | MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **                                                                                                                                  |
| SCHOOL HEALTH CORPORATION     | 1541420   | 04/03/2015  | 9.44            | GOLDSMITH LANE ELEMENTARY SCHL | 0611037 | 0692 | 900XF | PEN, GEL RETRACTABLE MEDIUM BLACK                                                                                                                                                                                 |
| SCHOOL SPECIALTY              | 1539124   | 03/20/2015  | 29.38           | GOLDSMITH LANE ELEMENTARY SCHL | 0611977 | 0610 | 900XA | LATEX-FREE GRIP 12/BOX PENTEL VR #K437A                                                                                                                                                                           |
| SCHOOL SPECIALTY              | 1539761   | 03/25/2015  | 35.11           | GOLDSMITH LANE ELEMENTARY SCHL | 0611977 | 0610 | 900XA | PEN, GEL RETRACTABLE MEDIUM BLUE                                                                                                                                                                                  |
| SCHOOL SPECIALTY              | 1540350   | 03/27/2015  | 5.21            | GOLDSMITH LANE ELEMENTARY SCHL | 0611977 | 0610 | 900XA | LATEX-FREE GRIP 12/BOX PENTEL VR #K437C                                                                                                                                                                           |
| SCHOOL SPECIALTY              | 1541273   | 04/02/2015  | 4.25            | GOLDSMITH LANE ELEMENTARY SCHL | 0612104 | 0610 | 125A  | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                 |
| SCOTT ELECTRIC                | 1541165   | 04/02/2015  | 360.00          | GOLDSMITH LANE ELEMENTARY SCHL | 0611077 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11" ASSORTED LIVELY COLORS 65LB WEIGHT (COBALT BLUE EMERALD GREEN HOT PINK HYPER ORANGE LEMON YELLOW LIME MARINE BLUE PUMPKIN ROJO RED & VIOLET) 250 SHEET PACK PACON #101199 VR |
| U S POSTAL SERVICE            | 1539756   | 03/25/2015  | 588.00          | GOLDSMITH LANE ELEMENTARY SCHL | 0612104 | 0531 | 125A  | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                          |
| <b>26</b>                     | <b>FY</b> | <b>2015</b> | <b>7,562.00</b> |                                |         |      |       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                          |
| POMEROY IT SOLUTIONS          | 1539928   | 03/25/2015  | 30.00           | GRANTS AND AWARDS ACCOUNTING   | GA11406 | 0734 | 900XS | NOTEBOOK, COMPOSITION QUAD RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". SCHOOL SMART #085312                                                                               |
| <b>1</b>                      | <b>FY</b> | <b>2015</b> | <b>30.00</b>    |                                |         |      |       | 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)                                                                   |
| A READERS CORNER              | 1540355   | 03/27/2015  | 3,666.67        | GREATHOUSE/SHRYOCK ELEMENTARY  | 0132170 | 0643 | 160A  | SERVICE, POSTAGE/POSTAL **                                                                                                                                                                                        |
| AMERICAN GIRL                 | 1539765   | 03/25/2015  | 24.95           | GREATHOUSE/SHRYOCK ELEMENTARY  | 0132170 | 0642 | 160A  | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                                                                                              |
| CARDINAL OFFICE PRODUCTS      | 1538148   | 03/16/2015  | 99.81           | GREATHOUSE/SHRYOCK ELEMENTARY  | 0131977 | 0650 | 900XA | BOOK, PAPERBACK (6875) **                                                                                                                                                                                         |
| CARDINAL OFFICE PRODUCTS      | 1538215   | 03/16/2015  | 125.47          | GREATHOUSE/SHRYOCK ELEMENTARY  | 0131077 | 0650 | 900XF | SUBSCRIPTION, MAGAZINE **                                                                                                                                                                                         |
|                               |           |             |                 |                                |         |      |       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                          |
|                               |           |             |                 |                                |         |      |       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                          |

## PURCHASE ORDERS ISSUED FROM

3/16/2015 THROUGH 4/12/2015

| VENDOR NAME                 | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                     | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                         |
|-----------------------------|-----------|-------------|------------------|-------------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------|
| CARDINAL OFFICE PRODUCTS    | 1539145   | 03/20/2015  | 191.82           | GREATHOUSE/SHRYOCK ELEMENTARY | 0131987 | 0739 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                            |
| CARDINAL OFFICE PRODUCTS    | 1539149   | 03/20/2015  | 228.32           | GREATHOUSE/SHRYOCK ELEMENTARY | 0131013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                            |
| CARDINAL OFFICE PRODUCTS    | 1539766   | 03/25/2015  | 27.43            | GREATHOUSE/SHRYOCK ELEMENTARY | 0131121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                            |
| CARDINAL OFFICE PRODUCTS    | 1539945   | 03/26/2015  | 37.98            | GREATHOUSE/SHRYOCK ELEMENTARY | 0131987 | 0739 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                            |
| CORWIN PRESS                | 1540183   | 03/26/2015  | 289.50           | GREATHOUSE/SHRYOCK ELEMENTARY | 0132170 | 0643 | 120A  | BOOK **                                                                                                                             |
| CURRICULUM ASSOCIATES INC   | 1538064   | 03/16/2015  | 120.00           | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0643 | 900XF | BOOK **                                                                                                                             |
| CURRICULUM ASSOCIATES INC   | 1538065   | 03/16/2015  | 100.00           | GREATHOUSE/SHRYOCK ELEMENTARY | 0132170 | 0643 | 120A  | BOOK **                                                                                                                             |
| CURRICULUM ASSOCIATES INC   | 1539152   | 03/20/2015  | 20.00            | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0643 | 900XF | BOOK **                                                                                                                             |
| DEMCO                       | 1539821   | 03/25/2015  | 50.46            | GREATHOUSE/SHRYOCK ELEMENTARY | 0131059 | 0610 | 900XF | SUPPLIES, LIBRARY (6870) **                                                                                                         |
| DRENNAN EQUIPMENT COMPANY   | 1538226   | 03/17/2015  | 317.00           | GREATHOUSE/SHRYOCK ELEMENTARY | 0131987 | 0733 | 900XA | CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H, SANDUSKY LEE #CA41361878 (CHARCOAL, DOVE GRAY, PUTTY, BLACK) (SPECIFY COLOR) ** |
| EBSCO SUBSCRIPTION SERVICES | 1539815   | 03/25/2015  | 61.11            | GREATHOUSE/SHRYOCK ELEMENTARY | 0132170 | 0642 | 160A  | SUBSCRIPTION, MAGAZINE **                                                                                                           |
| EBSCO SUBSCRIPTION SERVICES | 1539816   | 03/25/2015  | 40.14            | GREATHOUSE/SHRYOCK ELEMENTARY | 0132170 | 0642 | 160A  | SUBSCRIPTION, MAGAZINE **                                                                                                           |
| EBSCO SUBSCRIPTION SERVICES | 1539817   | 03/25/2015  | 44.91            | GREATHOUSE/SHRYOCK ELEMENTARY | 0132170 | 0642 | 160A  | SUBSCRIPTION, MAGAZINE **                                                                                                           |
| EBSCO SUBSCRIPTION SERVICES | 1539818   | 03/25/2015  | 61.11            | GREATHOUSE/SHRYOCK ELEMENTARY | 0132170 | 0642 | 160A  | SUBSCRIPTION, MAGAZINE **                                                                                                           |
| EBSCO SUBSCRIPTION SERVICES | 1539819   | 03/25/2015  | 27.00            | GREATHOUSE/SHRYOCK ELEMENTARY | 0132170 | 0642 | 160A  | SUBSCRIPTION, MAGAZINE **                                                                                                           |
| EBSCO SUBSCRIPTION SERVICES | 1539820   | 03/25/2015  | 32.35            | GREATHOUSE/SHRYOCK ELEMENTARY | 0132170 | 0642 | 160A  | SUBSCRIPTION, MAGAZINE **                                                                                                           |
| FOLLETT SCHOOL SOLUTIONS    | 1541007   | 04/01/2015  | 16.23            | GREATHOUSE/SHRYOCK ELEMENTARY | 0132170 | 0644 | 160A  | BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **                                         |
| GOPHER SPORT                | 1539151   | 03/20/2015  | 54.75            | GREATHOUSE/SHRYOCK ELEMENTARY | 0131121 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **                                                                                |
| GOPHER SPORT                | 1541449   | 04/03/2015  | 40.45            | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **                                                                                |
| JACKDAW PUBLICATIONS        | 1540964   | 04/01/2015  | 38.63            | GREATHOUSE/SHRYOCK ELEMENTARY | 0131987 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                 |
| LIGHTSPEED TECHNOLOGIES INC | 1539764   | 03/25/2015  | 60.00            | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0610 | 900XF | BATTERY **                                                                                                                          |
| POMEROY IT SOLUTIONS        | 1539614   | 03/24/2015  | 1,190.00         | GREATHOUSE/SHRYOCK ELEMENTARY | 0131013 | 0734 | 900XF | MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **                                      |
| PYRAMID SCHOOL PRODUCTS     | 1538147   | 03/16/2015  | 2.16             | GREATHOUSE/SHRYOCK ELEMENTARY | 0131012 | 0610 | 900XF | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY                                                   |
| SCHOLASTIC INCORPORATED     | 1540537   | 03/30/2015  | 312.81           | GREATHOUSE/SHRYOCK ELEMENTARY | 0132170 | 0643 | 160A  | BOOK **                                                                                                                             |
| SCHOLASTIC MAGAZINES        | 1539148   | 03/20/2015  | 5.74             | GREATHOUSE/SHRYOCK ELEMENTARY | 0132170 | 0642 | 160A  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                           |
| SCHOOL HEALTH CORPORATION   | 1539146   | 03/20/2015  | 21.82            | GREATHOUSE/SHRYOCK ELEMENTARY | 0131037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                   |
| SCHOOL SPECIALTY            | 1538146   | 03/16/2015  | 22.44            | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                            |
| SCHOOL SPECIALTY            | 1539150   | 03/20/2015  | 22.38            | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                            |
| TROXELL COMMUNICATIONS INC  | 1540176   | 03/26/2015  | 830.00           | GREATHOUSE/SHRYOCK ELEMENTARY | 0131987 | 0739 | 900XA | TELEVISIONS, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND PORTABLE VIDEO. SHARP. (BID DISCOUNT IS 51 % OFF LIST) **                 |
| <b>33</b>                   | <b>FY</b> | <b>2015</b> | <b>13,623.07</b> |                               |         |      |       |                                                                                                                                     |
| CARDINAL OFFICE PRODUCTS    | 1538063   | 03/16/2015  | 185.54           | GREENWOOD ELEMENTARY SCHOOL   | 0141077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                            |
| CARDINAL OFFICE PRODUCTS    | 1539777   | 03/25/2015  | 420.75           | GREENWOOD ELEMENTARY SCHOOL   | 0141013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                            |
| DIXIE VAC SERVICE           | 1539208   | 03/20/2015  | 245.00           | GREENWOOD ELEMENTARY SCHOOL   | 0141087 | 0610 | 900XF | PART, VACUUM CLEANER REPAIR **                                                                                                      |

## PURCHASE ORDERS ISSUED FROM

3/16/2015 THROUGH 4/12/2015

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                   | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                          |
|---------------------------------|-----------|-------------|-----------------|-----------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------|
| GOPHER SPORT                    | 1540299   | 03/27/2015  | 5.17            | GREENWOOD ELEMENTARY SCHOOL | 0142037 | 0610 | 024AG | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **                                                                 |
| GREEN JOHN R COMPANY            | 1539210   | 03/20/2015  | 34.14           | GREENWOOD ELEMENTARY SCHOOL | 0141118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                             |
| GREEN JOHN R COMPANY            | 1539779   | 03/25/2015  | 17.24           | GREENWOOD ELEMENTARY SCHOOL | 0141118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                             |
| GREEN JOHN R COMPANY            | 1541135   | 04/02/2015  | 13.48           | GREENWOOD ELEMENTARY SCHOOL | 0141118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                             |
| GREEN JOHN R COMPANY            | 1541278   | 04/02/2015  | 82.80           | GREENWOOD ELEMENTARY SCHOOL | 0142104 | 0610 | 125A  | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLD PUNCHED ON SUBJECT TOPS #65021             |
| KENTUCKY SCHOOL SERVICE         | 1541094   | 04/02/2015  | 79.84           | GREENWOOD ELEMENTARY SCHOOL | 0141118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                             |
| OFFICE MAX                      | 1539966   | 03/26/2015  | 4.28            | GREENWOOD ELEMENTARY SCHOOL | 0141118 | 0610 | 900XF | BAND, RUBBER NO 117 7" L X 1/8" W NATURAL TAN ONE POUND BOX ALLIANCE ADVANTAGE #27405 ALLIANCE RUBBER VR #A60M077022 |
| PREMIER AGENDAS                 | 1540538   | 03/30/2015  | 1,180.00        | GREENWOOD ELEMENTARY SCHOOL | 0141118 | 0610 | 900XF | BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **                                                                              |
| PRESENTATION SOLUTIONS          | 1538140   | 03/16/2015  | 199.90          | GREENWOOD ELEMENTARY SCHOOL | 0141077 | 0650 | 900XF | TONER, DEVELOPER & INK **                                                                                            |
| PRESENTATION SOLUTIONS          | 1539776   | 03/25/2015  | 150.00          | GREENWOOD ELEMENTARY SCHOOL | 0141013 | 0650 | 900XF | TONER, DEVELOPER & INK **                                                                                            |
| PRESENTATION SOLUTIONS          | 1539780   | 03/25/2015  | 650.00          | GREENWOOD ELEMENTARY SCHOOL | 0141013 | 0650 | 900XF | TONER, DEVELOPER & INK **                                                                                            |
| PYRAMID SCHOOL PRODUCTS         | 1539209   | 03/20/2015  | 60.00           | GREENWOOD ELEMENTARY SCHOOL | 0141118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501                                                  |
| PYRAMID SCHOOL PRODUCTS         | 1541279   | 04/02/2015  | 4.69            | GREENWOOD ELEMENTARY SCHOOL | 0142104 | 0610 | 125A  | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TURQUOISE) SANFORD VR #38250PP |
| REALLY GOOD STUFF INC           | 1540539   | 03/30/2015  | 71.40           | GREENWOOD ELEMENTARY SCHOOL | 0141118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                  |
| REALLY GOOD STUFF INC           | 1541134   | 04/02/2015  | 59.40           | GREENWOOD ELEMENTARY SCHOOL | 0141118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                  |
| SCANTEX BUSINESS SYSTEMS        | 1539778   | 03/25/2015  | 1,095.30        | GREENWOOD ELEMENTARY SCHOOL | 0141013 | 0650 | 900XF | CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15 EXPLORER                          |
| SCHOLASTIC READING CLUB         | 1539207   | 03/20/2015  | 100.00          | GREENWOOD ELEMENTARY SCHOOL | 0142170 | 0643 | 3104  | BOOK **                                                                                                              |
| SCHOOL SPECIALTY                | 1539967   | 03/26/2015  | 1.90            | GREENWOOD ELEMENTARY SCHOOL | 0141118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400                                            |
| SCHOOL SPECIALTY                | 1541148   | 04/02/2015  | 10.73           | GREENWOOD ELEMENTARY SCHOOL | 0141118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                             |
| <b>22</b>                       | <b>FY</b> | <b>2015</b> | <b>6,960.43</b> |                             |         |      |       |                                                                                                                      |
| BOUND TO STAY BOUND BOOKS INC   | 1539211   | 03/20/2015  | 3,000.00        | GUTERMUTH ELEMENTARY SCHOOL | 1152170 | 0641 | 3104  | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **                                                                    |
| BUSH KELLER INC                 | 1541877   | 04/07/2015  | 15.84           | GUTERMUTH ELEMENTARY SCHOOL | 1152104 | 0610 | 125A  | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) RUSSELL ATHLETICS (SPECIFY STYLE, COLOR, SIZE) **                |
| CARDINAL OFFICE PRODUCTS        | 1539213   | 03/20/2015  | 242.94          | GUTERMUTH ELEMENTARY SCHOOL | 1151013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                             |
| DUPLICATOR SALES AND SERVICE IN | 1538589   | 03/18/2015  | 236.00          | GUTERMUTH ELEMENTARY SCHOOL | 1152170 | 0650 | 310A  | TONER & SUPPLIES, COPIER (RICOH) **                                                                                  |
| GHEENS SCIENCE HALL RAUCH PLAN  | 1538298   | 03/17/2015  | 500.00          | GUTERMUTH ELEMENTARY SCHOOL | 1152170 | 0349 | 3104  | SERVICE, FEE **                                                                                                      |
| KENTUCKY SCIENCE CENTER INC     | 1541421   | 04/03/2015  | 1,800.00        | GUTERMUTH ELEMENTARY SCHOOL | 1152170 | 0894 | 3104  | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                 |
| PYRAMID SCHOOL PRODUCTS         | 1539212   | 03/20/2015  | 8.88            | GUTERMUTH ELEMENTARY SCHOOL | 1151121 | 0610 | 900XA | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200                                                        |
| REFRESH PRODUCE                 | 1540400   | 03/30/2015  | 1,600.00        | GUTERMUTH ELEMENTARY SCHOOL | 1155101 | 0630 | 215A  | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                               |
| SCHOOL SPECIALTY                | 1538729   | 03/18/2015  | 31.65           | GUTERMUTH ELEMENTARY SCHOOL | 1151059 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                             |
| TOSHIBA BUSINESS SOLUTIONS      | 1538588   | 03/18/2015  | 88.00           | GUTERMUTH ELEMENTARY SCHOOL | 1152170 | 0650 | 310A  | SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **                                                           |
| <b>10</b>                       | <b>FY</b> | <b>2015</b> | <b>9,426.23</b> |                             |         |      |       |                                                                                                                      |

## PURCHASE ORDERS ISSUED FROM

3/16/2015 THROUGH 4/12/2015

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                   | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                   |
|---------------------------------|-----------|-------------|-----------------|-----------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ARROW ELECTRIC CO INC           | 1539214   | 03/20/2015  | 380.00          | HAWTHORNE ELEMENTARY SCHOOL | 0481077 | 0434 | 900XF | SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)                                                                                                            |
| AWARDS CENTER                   | 1540173   | 03/26/2015  | 142.20          | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | TROPHY **                                                                                                                                                                                     |
| CARDINAL OFFICE PRODUCTS        | 1539785   | 03/25/2015  | 7.26            | HAWTHORNE ELEMENTARY SCHOOL | 0481977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                      |
| CARDINAL OFFICE PRODUCTS        | 1540994   | 04/01/2015  | 80.64           | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                      |
| COMPLETE PRINTER SOURCE         | 1541035   | 04/01/2015  | 11.78           | HAWTHORNE ELEMENTARY SCHOOL | 0481077 | 0610 | 900XF | FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213RED                                                                                                          |
| DEMCO                           | 1541274   | 04/02/2015  | 75.98           | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | SUPPLIES, LIBRARY (6870) **                                                                                                                                                                   |
| DUPLICATOR SALES AND SERVICE IN | 1539315   | 03/23/2015  | 472.00          | HAWTHORNE ELEMENTARY SCHOOL | 0481077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                                                                           |
| GOPHER SPORT                    | 1540881   | 03/31/2015  | 3,591.00        | HAWTHORNE ELEMENTARY SCHOOL | 0481987 | 0733 | 900XA | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **                                                                                                                                          |
| GREEN JOHN R COMPANY            | 1541027   | 04/01/2015  | 18.74           | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                      |
| LAKESHORE LEARNING              | 1541024   | 04/01/2015  | 6.50            | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                      |
| NATIONAL ART & SCHOOL SUPPLIES  | 1541098   | 04/02/2015  | 14.16           | HAWTHORNE ELEMENTARY SCHOOL | 0481077 | 0610 | 900XF | ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015                                                                                                  |
| NCS PEARSON                     | 1538214   | 03/16/2015  | 12.60           | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | SHEET, TEST ANSWER **                                                                                                                                                                         |
| OFFICE MAX                      | 1541277   | 04/02/2015  | 39.54           | HAWTHORNE ELEMENTARY SCHOOL | 0481077 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F10M97182                                                                                    |
| PYRAMID SCHOOL PRODUCTS         | 1541281   | 04/02/2015  | 5.50            | HAWTHORNE ELEMENTARY SCHOOL | 0481077 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200                                                                                                                                 |
| REALLY GOOD STUFF INC           | 1540172   | 03/26/2015  | 334.62          | HAWTHORNE ELEMENTARY SCHOOL | 0481077 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                           |
| ROCHESTER 100 INC               | 1539786   | 03/25/2015  | 625.00          | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                           |
| SCHOOL SPECIALTY                | 1538715   | 03/18/2015  | 86.94           | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | ARTS & CRAFTS (BID #7009) **                                                                                                                                                                  |
| SCHOOL SPECIALTY                | 1541280   | 04/02/2015  | 26.13           | HAWTHORNE ELEMENTARY SCHOOL | 0481077 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521                                                                                                                             |
| SUPER DUPER PUBLICATION         | 1541016   | 04/01/2015  | 69.95           | HAWTHORNE ELEMENTARY SCHOOL | 0481121 | 0610 | 900XA | GAME **                                                                                                                                                                                       |
| SUPER DUPER PUBLICATION         | 1541036   | 04/01/2015  | 12.95           | HAWTHORNE ELEMENTARY SCHOOL | 0481077 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                           |
| <b>20</b>                       | <b>FY</b> | <b>2015</b> | <b>9,669.52</b> |                             |         |      |       |                                                                                                                                                                                               |
| A READERS CORNER                | 1541276   | 04/02/2015  | 41.57           | HAZELWOOD ELEMENTARY SCHOOL | 3001118 | 0643 | 900XF | BOOK, PAPERBACK (6875) **                                                                                                                                                                     |
| ARROW ELECTRIC CO INC           | 1539215   | 03/20/2015  | 380.00          | HAZELWOOD ELEMENTARY SCHOOL | 3001087 | 0434 | 900XF | SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)                                                                                                            |
| BAILEY TOOLS AND SUPPLY INC     | 1539240   | 03/23/2015  | 256.25          | HAZELWOOD ELEMENTARY SCHOOL | 3001087 | 0610 | 900XF | LADDER **                                                                                                                                                                                     |
| COMPLETE PRINTER SOURCE         | 1539961   | 03/26/2015  | 35.34           | HAZELWOOD ELEMENTARY SCHOOL | 3002001 | 0610 | 019AS | FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (20 EACH BLUE GREEN ORANGE RED AND YELLOW) PENDAFLEX #R15213ASST VR #PFXR15213ASST |
| COMPLETE PRINTER SOURCE         | 1540354   | 03/27/2015  | 1,415.00        | HAZELWOOD ELEMENTARY SCHOOL | 3002170 | 0610 | 3104  | PENCIL POUCH, NYLON REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDERS CLEAR WINDOW FOR VIEWING CONTENTS ASSORTED COLORS FILEXEC #AE18270-1 VR #FILAE18270-1                          |
| ELLIOTT MARY                    | 1542050   | 04/10/2015  | 150.00          | HAZELWOOD ELEMENTARY SCHOOL | 3002104 | 0349 | 125A  | SERVICE, ACTOR/ACTING GROUP **                                                                                                                                                                |
| GAMBRELL DAVID L                | 1541243   | 04/02/2015  | 45.00           | HAZELWOOD ELEMENTARY SCHOOL | 3001087 | 0434 | 900XF | SERVICE, PIANO TUNING **                                                                                                                                                                      |
| GIRLS ON THE RUN OF LOUISVILLE  | 1538263   | 03/17/2015  | 165.00          | HAZELWOOD ELEMENTARY SCHOOL | 3002104 | 0349 | 125A  | SERVICE, FEE **                                                                                                                                                                               |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                          |
|--------------------------------|---------------|------------------|------------------|--------------------------------|------------|------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| GREEN JOHN R COMPANY           | 1539474       | 03/24/2015       | 3.60             | HAZELWOOD ELEMENTARY SCHOOL    | 3002001    | 0610       | 019AS       | TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296                                                      |
| GREEN JOHN R COMPANY           | 1539911       | 03/25/2015       | 9.74             | HAZELWOOD ELEMENTARY SCHOOL    | 3002001    | 0610       | 019AS       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                    |
| GREEN JOHN R COMPANY           | 1539960       | 03/26/2015       | 9.37             | HAZELWOOD ELEMENTARY SCHOOL    | 3002001    | 0610       | 019AS       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                    |
| GREEN JOHN R COMPANY           | 1539981       | 03/26/2015       | 149.98           | HAZELWOOD ELEMENTARY SCHOOL    | 3001077    | 0739       | 900XF       | ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #7009) **                                                                                       |
| GREEN JOHN R COMPANY           | 1540351       | 03/27/2015       | 18.00            | HAZELWOOD ELEMENTARY SCHOOL    | 3002170    | 0610       | 3104        | CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD VR #ESS-50                                                                                 |
| GREEN JOHN R COMPANY           | 1540544       | 03/30/2015       | 224.92           | HAZELWOOD ELEMENTARY SCHOOL    | 3002170    | 0610       | 3104        | ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #7009) **                                                                                       |
| GREEN JOHN R COMPANY           | 1540655       | 03/30/2015       | 13.25            | HAZELWOOD ELEMENTARY SCHOOL    | 3001077    | 0610       | 900XF       | TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21                                                                                 |
| GREEN JOHN R COMPANY           | 1540965       | 04/01/2015       | 580.00           | HAZELWOOD ELEMENTARY SCHOOL    | 3002170    | 0610       | 3104        | NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". ROARING SPRINGS VR#ROA-77230 |
| MEL OWEN MUSIC                 | 1539926       | 03/25/2015       | 13.45            | HAZELWOOD ELEMENTARY SCHOOL    | 3001118    | 0739       | 900XF       | SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **                                                                                               |
| NATIONAL ART & SCHOOL SUPPLIES | 1540287       | 03/27/2015       | 177.00           | HAZELWOOD ELEMENTARY SCHOOL    | 3002170    | 0610       | 3104        | ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015                                                |
| NOTEWORTHY SHEET MUSIC SERVIC  | 1539791       | 03/25/2015       | 8.09             | HAZELWOOD ELEMENTARY SCHOOL    | 3001118    | 0643       | 900XF       | BOOK, METHOD (6799) **                                                                                                                      |
| OFFICE MAX                     | 1540353       | 03/27/2015       | 12.24            | HAZELWOOD ELEMENTARY SCHOOL    | 3002170    | 0610       | 3104        | MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN                                                                                |
| POMEROY IT SOLUTIONS           | 1538340       | 03/17/2015       | 495.00           | HAZELWOOD ELEMENTARY SCHOOL    | 3001077    | 0650       | 900XF       | PROJECTORS/LAMP                                                                                                                             |
| POMEROY IT SOLUTIONS           | 1540185       | 03/26/2015       | 1,412.00         | HAZELWOOD ELEMENTARY SCHOOL    | 3001077    | 0734       | 900XF       | MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **                                                            |
| PYRAMID SCHOOL PRODUCTS        | 1540963       | 04/01/2015       | 432.00           | HAZELWOOD ELEMENTARY SCHOOL    | 3002170    | 0610       | 3104        | COMPUTER, HP/COMPAQ (KYMA-758-100000237-7) (1037) **                                                                                        |
| REFRESH PRODUCE                | 1540401       | 03/30/2015       | 1,900.00         | HAZELWOOD ELEMENTARY SCHOOL    | 3005101    | 0630       | 215A        | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501                                                                         |
| SCHOOL SPECIALTY               | 1540364       | 03/27/2015       | 360.00           | HAZELWOOD ELEMENTARY SCHOOL    | 3002170    | 0610       | 3104        | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                                                      |
| SCHOOL SPECIALTY               | 1540656       | 03/30/2015       | 9.22             | HAZELWOOD ELEMENTARY SCHOOL    | 3001077    | 0610       | 900XF       | CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512                                                                           |
| SCHOOL SPECIALTY               | 1540992       | 04/01/2015       | 446.25           | HAZELWOOD ELEMENTARY SCHOOL    | 3002170    | 0610       | 3104        | FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314                                        |
|                                |               |                  |                  |                                |            |            |             | NOTEBOOK, COMPOSITION QUAD RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". SCHOOL SMART #085312         |
| <b>27</b>                      | <b>FY</b>     | <b>2015</b>      | <b>18,345.68</b> |                                |            |            |             |                                                                                                                                             |
| CARDINAL OFFICE PRODUCTS       | 1538898       | 03/19/2015       | 13.14            | HEUSER HEARING & LANGUAGE INST | 0371121    | 0610       |             | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                    |
| CARDINAL OFFICE PRODUCTS       | 1538900       | 03/19/2015       | 109.92           | HEUSER HEARING & LANGUAGE INST | 0371121    | 0650       |             | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                    |
| OFFICE MAX                     | 1538899       | 03/19/2015       | 11.29            | HEUSER HEARING & LANGUAGE INST | 0371121    | 0610       |             | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972                                                 |
| POMEROY IT SOLUTIONS           | 1539974       | 03/26/2015       | 122.00           | HEUSER HEARING & LANGUAGE INST | 0371121    | 0650       | 900XS       | PROJECTORS/LAMP                                                                                                                             |
|                                |               |                  |                  |                                |            |            |             | MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **                                                            |

## PURCHASE ORDERS ISSUED FROM

3/16/2015 THROUGH 4/12/2015

| VENDOR NAME                    | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                           |
|--------------------------------|-----------|-------------|------------------|--------------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY               | 1538467   | 03/18/2015  | 7.82             | HEUSER HEARING & LANGUAGE INST | 0371121 | 0610 |       | ARTS & CRAFTS (BID #7009) **                                                                                                                                                                                                          |
| <b>5</b>                       | <b>FY</b> | <b>2015</b> | <b>731.35</b>    |                                |         |      |       |                                                                                                                                                                                                                                       |
| AMERICAS FINEST FILTERS INC    | 1539226   | 03/23/2015  | 184.80           | HIGHLAND MIDDLE SCHOOL         | 3201987 | 0610 | 900XA | FILTER, C & I FIBERGLASS 14" X 30" X 1" IN CRAFTBOARD FRAME WITH METAL GRILL ON BOTH SIDES KOCH FILTER CORP #274-140-300                                                                                                              |
| BLUE MEDIA SUPPLY INC          | 1540799   | 03/31/2015  | 236.82           | HIGHLAND MIDDLE SCHOOL         | 3201077 | 0610 | 900XF | COMPUTER, MISC ACCESSORIES AND PERIPHERALS **                                                                                                                                                                                         |
| E A I EDUCATION                | 1539219   | 03/20/2015  | 145.00           | HIGHLAND MIDDLE SCHOOL         | 3201121 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                                                                   |
| GREEN JOHN R COMPANY           | 1540659   | 03/30/2015  | 26.64            | HIGHLAND MIDDLE SCHOOL         | 3201121 | 0610 | 900XA | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-130P100                                                                                                |
| KENWAY DISTRIBUTORS            | 1540708   | 03/31/2015  | 7,340.16         | HIGHLAND MIDDLE SCHOOL         | 3201077 | 0739 | 900XF | EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                                                                                                                                               |
| LEARNING FOR LIFE              | 1539794   | 03/25/2015  | 270.00           | HIGHLAND MIDDLE SCHOOL         | 3202104 | 0673 | 125A  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                               |
| MARPAC LLC                     | 1539217   | 03/20/2015  | 199.80           | HIGHLAND MIDDLE SCHOOL         | 3202104 | 0739 | 125A  | OFFICE SUPPLIES **                                                                                                                                                                                                                    |
| NATIONAL ART & SCHOOL SUPPLIES | 1541500   | 04/06/2015  | 7.14             | HIGHLAND MIDDLE SCHOOL         | 3201121 | 0610 | 900XA | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505                                                                                                                                                                             |
| NOTEWORTHY SHEET MUSIC SERVIC  | 1539792   | 03/25/2015  | 8.77             | HIGHLAND MIDDLE SCHOOL         | 3201118 | 0645 | 900XF | MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **                                                                                                                                                                                     |
| PEARSON ASSESSMENTS            | 1539218   | 03/20/2015  | 369.00           | HIGHLAND MIDDLE SCHOOL         | 3201121 | 0610 | 900XA | FORM, MISCELLANEOUS **                                                                                                                                                                                                                |
| PEARSON ASSESSMENTS            | 1539795   | 03/25/2015  | 149.00           | HIGHLAND MIDDLE SCHOOL         | 3201121 | 0610 | 900XA | FORM, MISCELLANEOUS **                                                                                                                                                                                                                |
| POMEROY IT SOLUTIONS           | 1538066   | 03/16/2015  | 35.64            | HIGHLAND MIDDLE SCHOOL         | 3201013 | 0734 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                                                                                                                  |
| POMEROY IT SOLUTIONS           | 1539793   | 03/25/2015  | 208.50           | HIGHLAND MIDDLE SCHOOL         | 3201077 | 0739 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                                                                                                                  |
| POMEROY IT SOLUTIONS           | 1540191   | 03/26/2015  | 806.40           | HIGHLAND MIDDLE SCHOOL         | 3201077 | 0734 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                                                                                                                  |
| POMEROY IT SOLUTIONS           | 1541297   | 04/02/2015  | 2,485.00         | HIGHLAND MIDDLE SCHOOL         | 3201077 | 0734 | 900XF | COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL I3-4130 3.4G PROCESSOR, 4GB MEMORY, 500GB, USB KEYBOARD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1000000237-7) (**SPECIFY DE |
| PYRAMID SCHOOL PRODUCTS        | 1539216   | 03/20/2015  | 35.50            | HIGHLAND MIDDLE SCHOOL         | 3201121 | 0610 | 900XA | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402                                                                                                                                                                         |
| PYRAMID SCHOOL PRODUCTS        | 1540661   | 03/30/2015  | 8.52             | HIGHLAND MIDDLE SCHOOL         | 3201121 | 0610 | 900XA | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402                                                                                                                                                                         |
| RENT & RAVE INC                | 1540947   | 04/01/2015  | 270.00           | HIGHLAND MIDDLE SCHOOL         | 3201077 | 0739 | 900XF | SERVICE, FEE **                                                                                                                                                                                                                       |
| SARGENT WELCH                  | 1540898   | 03/31/2015  | 173.53           | HIGHLAND MIDDLE SCHOOL         | 3201987 | 0610 | 900XA | MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **                                                                                                                                                             |
| SCHOOL SPECIALTY               | 1540660   | 03/30/2015  | 9.98             | HIGHLAND MIDDLE SCHOOL         | 3201121 | 0610 | 900XA | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PACON #104159 VR #085389                                                                                                                                                             |
| <b>20</b>                      | <b>FY</b> | <b>2015</b> | <b>20,172.97</b> |                                |         |      |       |                                                                                                                                                                                                                                       |
| CDW GOVERNMENT INC             | 1539953   | 03/26/2015  | 167.40           | HITE ELEMENTARY SCHOOL         | 0951077 | 0739 | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **                                                                                                                                                         |
| COMPLETE PRINTER SOURCE        | 1541482   | 04/03/2015  | 11.78            | HITE ELEMENTARY SCHOOL         | 0951118 | 0610 | 900XF | FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213RED                                                                                                                                                  |
| CONTINENTAL PRESS              | 1539407   | 03/23/2015  | 20.95            | HITE ELEMENTARY SCHOOL         | 0951121 | 0643 | 900XA | WORKBOOK **                                                                                                                                                                                                                           |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                                |
|--------------------------------|---------------|------------------|-----------------|--------------------------------|------------|------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GREEN JOHN R COMPANY           | 1541663       | 04/06/2015       | 3.50            | HITE ELEMENTARY SCHOOL         | 0951012    | 0610       | 900XF       | MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #BIN-58-7808                    |
| GREEN JOHN R COMPANY           | 1541665       | 04/06/2015       | 1.75            | HITE ELEMENTARY SCHOOL         | 0951118    | 0610       | 900XF       | CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30                                                                                                       |
| GREEN JOHN R COMPANY           | 1541666       | 04/06/2015       | 10.72           | HITE ELEMENTARY SCHOOL         | 0951118    | 0610       | 900XF       | BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD EXPO VR #SAN-89063                                                   |
| NATIONAL ART & SCHOOL SUPPLIES | 1540925       | 04/01/2015       | 11.90           | HITE ELEMENTARY SCHOOL         | 0951118    | 0610       | 900XF       | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505                                                                                                         |
| NATIONAL GEOGRAPHIC SOCIETY    | 1538072       | 03/16/2015       | 93.60           | HITE ELEMENTARY SCHOOL         | 0951118    | 0642       | 900XF       | SUBSCRIPTION, MAGAZINE **                                                                                                                                         |
| OFFICE MAX                     | 1541474       | 04/03/2015       | 2.04            | HITE ELEMENTARY SCHOOL         | 0951118    | 0650       | 900XF       | BAND, RUBBER NO 18 3" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07009                                                                                          |
| POMEROY IT SOLUTIONS           | 1539705       | 03/25/2015       | 69.50           | HITE ELEMENTARY SCHOOL         | 0951118    | 0739       | 900XF       | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                                              |
| POMEROY IT SOLUTIONS           | 1540153       | 03/26/2015       | 495.00          | HITE ELEMENTARY SCHOOL         | 0951013    | 0650       | 900XF       | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **                                                                  |
| PYRAMID SCHOOL PRODUCTS        | 1541662       | 04/06/2015       | 10.98           | HITE ELEMENTARY SCHOOL         | 0951118    | 0610       | 900XF       | LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000 |
| RADIOLAND INC                  | 1539984       | 03/26/2015       | 111.51          | HITE ELEMENTARY SCHOOL         | 0951077    | 0739       | 900XF       | SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR, ON-SITE OR IN-SHOP, RADIOLAND INC #LABOR                                                            |
| REALLY GOOD STUFF INC          | 1540833       | 03/31/2015       | 71.40           | HITE ELEMENTARY SCHOOL         | 0951118    | 0610       | 900XF       | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                   |
| REALLY GOOD STUFF INC          | 1542027       | 04/10/2015       | 47.40           | HITE ELEMENTARY SCHOOL         | 0951118    | 0610       | 900XF       | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                   |
| SCHOLASTIC INC                 | 1541660       | 04/06/2015       | 37.50           | HITE ELEMENTARY SCHOOL         | 0951118    | 0643       | 900XF       | BOOK **                                                                                                                                                           |
| SCHOLASTIC INCORPORATED        | 1539405       | 03/23/2015       | 189.00          | HITE ELEMENTARY SCHOOL         | 0951077    | 0643       | 900XF       | BOOK **                                                                                                                                                           |
| SCHOLASTIC READING CLUB        | 1540769       | 03/31/2015       | 20.00           | HITE ELEMENTARY SCHOOL         | 0951118    | 0643       | 900XF       | BOOK **                                                                                                                                                           |
| SCHOOL SPECIALTY               | 1539406       | 03/23/2015       | 15.44           | HITE ELEMENTARY SCHOOL         | 0951118    | 0610       | 900XF       | MANIPULATIVES (BID #7009) **                                                                                                                                      |
| SCHOOL SPECIALTY               | 1541661       | 04/06/2015       | 16.89           | HITE ELEMENTARY SCHOOL         | 0951118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                          |
| SCHOOL SPECIALTY               | 1541664       | 04/06/2015       | 10.00           | HITE ELEMENTARY SCHOOL         | 0951012    | 0610       | 900XF       | CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA #52-0008 VR #007503                                       |
| <b>21</b>                      |               | <b>FY 2015</b>   | <b>3,851.99</b> |                                |            |            |             |                                                                                                                                                                   |
| A READERS CORNER               | 1539771       | 03/25/2015       | 25.99           | HOME OF THE INNOCENTS          | 7681170    | 0641       | 103XA       | BOOK, PUBLISHERS BINDING (6875) **                                                                                                                                |
| CARDINAL OFFICE PRODUCTS       | 1539772       | 03/25/2015       | 49.08           | HOME OF THE INNOCENTS          | 7681977    | 0610       | 103XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                          |
| LOUISVILLE MUSIC THERAPY LLC   | 1538166       | 03/16/2015       | 1,150.00        | HOME OF THE INNOCENTS          | 7682179    | 0349       | 3104        | SERVICE, FEE **                                                                                                                                                   |
| LOUISVILLE MUSIC THERAPY LLC   | 1538774       | 03/19/2015       | 1,320.00        | HOME OF THE INNOCENTS          | 7682179    | 0349       | 3104        | SERVICE, FEE **                                                                                                                                                   |
| <b>4</b>                       |               | <b>FY 2015</b>   | <b>2,545.07</b> |                                |            |            |             |                                                                                                                                                                   |
| CARDINAL OFFICE PRODUCTS       | 1541923       | 04/08/2015       | 273.71          | HUMAN RESOURCES ADMINISTRATION | HU11099    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                          |
| CARDINAL OFFICE PRODUCTS       | 1541924       | 04/08/2015       | 399.17          | HUMAN RESOURCES ADMINISTRATION | HU11099    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                          |
| CARDINAL OFFICE PRODUCTS       | 1541960       | 04/09/2015       | 189.80          | HUMAN RESOURCES ADMINISTRATION | HU11099    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                          |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                                                            |
|--------------------------------|---------------|------------------|-----------------|--------------------------------|------------|------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GREEN JOHN R COMPANY           | 1541921       | 04/08/2015       | 47.40           | HUMAN RESOURCES ADMINISTRATION | HU11099    | 0650       | 900XS       | PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAIN ASSORTED COLORS 90 SHEET/PAD 12 PAD PACK (ELECTRIC GLOW CONCORD ELECTRIC BLUE LIMEADE NEON ORANGE AND NEON PINK) 3M VR #MMM-654-12SSAN          |
| LANG COMPANY                   | 1540580       | 03/30/2015       | 192.00          | HUMAN RESOURCES ADMINISTRATION | HU11099    | 0610       | 900XS       | SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **                                                                                                                                                 |
| LOUISVILLE URBAN LEAGUE        | 1538680       | 03/18/2015       | 850.00          | HUMAN RESOURCES ADMINISTRATION | HU11099    | 0338       | 900XS       | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                              |
| <b>6</b>                       | <b>FY</b>     | <b>2015</b>      | <b>4,489.97</b> |                                |            |            |             |                                                                                                                                                                                               |
| CARDINAL OFFICE PRODUCTS       | 1538338       | 03/17/2015       | 31.92           | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                      |
| COMPLETE PRINTER SOURCE        | 1539168       | 03/20/2015       | 32.70           | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077    | 0610       | 900XF       | BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM113 ** SPECIFY COLOR **                     |
| COMPLETE PRINTER SOURCE        | 1541483       | 04/03/2015       | 35.34           | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077    | 0610       | 900XF       | FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (20 EACH BLUE GREEN ORANGE RED AND YELLOW) PENDAFLEX #R15213ASST VR #PFXR15213ASST |
| GOPHER SPORT                   | 1541720       | 04/06/2015       | 29.65           | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077    | 0610       | 900XF       | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **                                                                                                                                          |
| GREEN JOHN R COMPANY           | 1538081       | 03/16/2015       | 8.84            | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077    | 0610       | 900XF       | PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB PACON VR #PAC-57125                                                                                                                     |
| GREEN JOHN R COMPANY           | 1538339       | 03/17/2015       | 6.74            | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                      |
| GREEN JOHN R COMPANY           | 1538493       | 03/18/2015       | 8.24            | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118    | 0643       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                      |
| GREEN JOHN R COMPANY           | 1539165       | 03/20/2015       | 5.24            | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                      |
| GREEN JOHN R COMPANY           | 1539166       | 03/20/2015       | 8.84            | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077    | 0610       | 900XF       | PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON VR #PAC-57305                                                                                                                          |
| GREEN JOHN R COMPANY           | 1541328       | 04/02/2015       | 12.74           | INDIAN TRAIL ELEMENTARY SCHOOL | 0761121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                      |
| GREEN JOHN R COMPANY           | 1541714       | 04/06/2015       | 33.30           | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077    | 0610       | 900XF       | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-130P100                                                        |
| JCECA                          | 1541718       | 04/06/2015       | 40.00           | INDIAN TRAIL ELEMENTARY SCHOOL | 0761053    | 0338       | 900XF       | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                              |
| KENWAY DISTRIBUTORS            | 1540707       | 03/31/2015       | 313.60          | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118    | 0739       | 900XF       | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                                                                                                        |
| KROGER                         | 1538218       | 03/16/2015       | 59.98           | INDIAN TRAIL ELEMENTARY SCHOOL | 0762797    | 0616       | 310AM       | FOOD, MISCELLANEOUS (1020) **                                                                                                                                                                 |
| LAKESHORE LEARNING             | 1538079       | 03/16/2015       | 18.59           | INDIAN TRAIL ELEMENTARY SCHOOL | 0761121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                      |
| LAKESHORE LEARNING             | 1540657       | 03/30/2015       | 15.80           | INDIAN TRAIL ELEMENTARY SCHOOL | 0761121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                      |
| LAKESHORE LEARNING             | 1540777       | 03/31/2015       | 18.59           | INDIAN TRAIL ELEMENTARY SCHOOL | 0761121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                      |
| NATIONAL ART & SCHOOL SUPPLIES | 1540924       | 04/01/2015       | 113.28          | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077    | 0610       | 900XF       | ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015                                                                                                  |
| OFFICE MAX                     | 1541475       | 04/03/2015       | 15.98           | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077    | 0610       | 900XF       | FOLDER, FILE MANILA LETTER SIZE 1/5 ASST CUT SINGLE PLY TOP TAB 11 POINT100/BOX RR DONNELLY VR #F10M97183                                                                                     |
| OFFICE MAX                     | 1541476       | 04/03/2015       | 15.57           | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077    | 0610       | 900XF       | PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG BOISE CASCADE VR #P1MP6711DW                                                                                                    |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                                                                                                    |
|---------------------------------|---------------|------------------|------------------|--------------------------------|------------|------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| OFFICE MAX                      | 1541689       | 04/06/2015       | 254.50           | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118    | 0733       | 900XF       | CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **                                                                                                                                                                       |
| POMEROY IT SOLUTIONS            | 1540543       | 03/30/2015       | 497.00           | INDIAN TRAIL ELEMENTARY SCHOOL | 0762104    | 0734       | 070A        | COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL I3-4130 3.4G PROCESSOR, 4GB MEMORY, 500GB, USB KEYBOARD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1000000237-7) (**SPECIFY DE |
| PRO ED INC                      | 1541717       | 04/06/2015       | 4.00             | INDIAN TRAIL ELEMENTARY SCHOOL | 0761121    | 0610       | 900XA       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                             |
| PYRAMID SCHOOL PRODUCTS         | 1538080       | 03/16/2015       | 7.60             | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077    | 0610       | 900XF       | CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803                                                                                               |
| PYRAMID SCHOOL PRODUCTS         | 1539169       | 03/20/2015       | 3.04             | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077    | 0610       | 900XF       | CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803                                                                                               |
| REFRESH PRODUCE                 | 1540402       | 03/30/2015       | 1,600.00         | INDIAN TRAIL ELEMENTARY SCHOOL | 0765101    | 0630       | 215A        | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                                                                                                                                                |
| SCHOOL SPECIALTY                | 1538222       | 03/16/2015       | 17.67            | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                              |
| SCHOOL SPECIALTY                | 1539167       | 03/20/2015       | 4.65             | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077    | 0610       | 900XF       | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403                                                                                                                                                                    |
| SCHOOL SPECIALTY                | 1540658       | 03/30/2015       | 20.65            | INDIAN TRAIL ELEMENTARY SCHOOL | 0761121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                              |
| SCHOOL SPECIALTY                | 1540778       | 03/31/2015       | 482.40           | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077    | 0610       | 900XF       | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7708 VR #008148                                                                                               |
| SCHOOL SPECIALTY                | 1541715       | 04/06/2015       | 1.06             | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077    | 0610       | 900XF       | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" YELLOW 50/PKG 58 LB PACON #8407 VR #201202                                                                                                                                                   |
| SOUTHWEST JEFFERSON INC         | 1538280       | 03/17/2015       | 25.69            | INDIAN TRAIL ELEMENTARY SCHOOL | 0765101    | 0697       | 215A        | SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **                                                                                                                                                                                     |
| SOUTHWEST JEFFERSON INC         | 1538281       | 03/17/2015       | 14.30            | INDIAN TRAIL ELEMENTARY SCHOOL | 0765101    | 0697       | 215A        | BAG, FOOD STORAGE APPROX. 33" X 44" BUN PAN SIZE CLEAR PLASTIC NON-VENTED 250 BAGS/ROLLS FORTUNE #CA334408N VR# 026.35030                                                                                                             |
| SOUTHWEST JEFFERSON INC         | 1539158       | 03/20/2015       | 28.29            | INDIAN TRAIL ELEMENTARY SCHOOL | 0765101    | 0697       | 215A        | SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **                                                                                                                                                                                     |
| SPEECH CORNER                   | 1541716       | 04/06/2015       | 5.95             | INDIAN TRAIL ELEMENTARY SCHOOL | 0761121    | 0610       | 900XA       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                             |
| SUPER DUPER PUBLICATION         | 1541719       | 04/06/2015       | 69.95            | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077    | 0610       | 900XF       | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                                       |
| SYSCO LOUISVILLE FOOD SERVICES  | 1538279       | 03/17/2015       | 61.96            | INDIAN TRAIL ELEMENTARY SCHOOL | 0765101    | 0697       | 215A        | DISH, CLEAR PLASTIC 3 1/2 x 3 1/2 x 1 1/2 6OZ CAPACITY (2000/CASE) PAR PAK #21835 VR#7883986                                                                                                                                          |
| <b>37</b>                       | <b>FY</b>     | <b>2015</b>      | <b>10,049.97</b> |                                |            |            |             |                                                                                                                                                                                                                                       |
| CARDINAL OFFICE PRODUCTS        | 1538223       | 03/16/2015       | 18.16            | IROQUOIS HIGH SCHOOL           | 3351977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                              |
| CARDINAL OFFICE PRODUCTS        | 1538948       | 03/19/2015       | 809.80           | IROQUOIS HIGH SCHOOL           | 3351124    | 0650       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                              |
| CARDINAL OFFICE PRODUCTS        | 1539170       | 03/20/2015       | 101.20           | IROQUOIS HIGH SCHOOL           | 3351706    | 0610       |             | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                              |
| CARDINAL OFFICE PRODUCTS        | 1540166       | 03/26/2015       | 41.10            | IROQUOIS HIGH SCHOOL           | 3351121    | 0650       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                              |
| CARDINAL OFFICE PRODUCTS        | 1540739       | 03/31/2015       | 8.11             | IROQUOIS HIGH SCHOOL           | 3351706    | 0610       |             | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                              |
| CROWNE PLAZA LOUISVILLE AIRPOF  | 1539009       | 03/20/2015       | 325.22           | IROQUOIS HIGH SCHOOL           | 3352143    | 0581       | 348A        | SERVICE, HOTEL ACCOMMODATIONS **                                                                                                                                                                                                      |
| DUPLICATOR SALES AND SERVICE IN | 1538389       | 03/18/2015       | 472.00           | IROQUOIS HIGH SCHOOL           | 3351706    | 0650       |             | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                                                                                                                   |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                                                                                |
|--------------------------------|---------------|------------------|------------------|-------------------------|------------|------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| EASY ENGLISH NEWS              | 1541723       | 04/06/2015       | 480.00           | IROQUOIS HIGH SCHOOL    | 3351124    | 0642       | 900XA       | SUBSCRIPTION, MAGAZINE **                                                                                                                                                                                         |
| GOPHER SPORT                   | 1540330       | 03/27/2015       | 675.00           | IROQUOIS HIGH SCHOOL    | 3351118    | 0610       | 900XF       | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **                                                                                                                                                              |
| GREEN JOHN R COMPANY           | 1538949       | 03/19/2015       | 10.20            | IROQUOIS HIGH SCHOOL    | 3351706    | 0610       |             | CLIP, PAPER #1 WIRE NICKELED 100/BX CHARLES LEONARD VR # LEO-93201                                                                                                                                                |
| KACTE                          | 1541391       | 04/03/2015       | 2,310.00         | IROQUOIS HIGH SCHOOL    | 3352143    | 0338       | 348A        | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                                  |
| KENWAY DISTRIBUTORS            | 1540080       | 03/26/2015       | 170.00           | IROQUOIS HIGH SCHOOL    | 3351087    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                                                                                                                            |
| NOTEWORTHY SHEET MUSIC SERVIC  | 1540662       | 03/30/2015       | 5.50             | IROQUOIS HIGH SCHOOL    | 3351059    | 0645       | 900XF       | MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **                                                                                                                                                              |
| OFFICE MAX                     | 1538082       | 03/16/2015       | 12.24            | IROQUOIS HIGH SCHOOL    | 3351118    | 0610       | 900XF       | MARKER, HIGHLIGHTER BLUE 12/BX BIC VR #N2BL11BE                                                                                                                                                                   |
| OFFICE MAX                     | 1538951       | 03/19/2015       | 169.35           | IROQUOIS HIGH SCHOOL    | 3351706    | 0610       |             | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F1OM01972                                                                                                                       |
| PCM SALES INC                  | 1541423       | 04/03/2015       | 517.00           | IROQUOIS HIGH SCHOOL    | 3351628    | 0734       | 900XA       | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)                                                                                                                                                      |
| PCM SALES INC                  | 1541427       | 04/03/2015       | 564.00           | IROQUOIS HIGH SCHOOL    | 3351121    | 0734       | 900XA       | (KYMA-758-M-1400000335 1) (1045) **<br>PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)                                                                                                               |
| PEARSON ASSESSMENTS            | 1541722       | 04/06/2015       | 32.90            | IROQUOIS HIGH SCHOOL    | 3351170    | 0643       | 900XA       | (KYMA-758-M-1400000335 1) (1045) **<br>SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                  |
| PYRAMID SCHOOL PRODUCTS        | 1538952       | 03/19/2015       | 164.25           | IROQUOIS HIGH SCHOOL    | 3351121    | 0610       | 900XA       | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741                                                                                                                                                 |
| SCHOOL SPECIALTY               | 1538480       | 03/18/2015       | 81.51            | IROQUOIS HIGH SCHOOL    | 3351977    | 0610       | 900XA       | PORTFOLIO, 2 XL POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX SCHOOL SMART #084886 VR #084886                                                                          |
| SCHOOL SPECIALTY               | 1538950       | 03/19/2015       | 44.07            | IROQUOIS HIGH SCHOOL    | 3351121    | 0610       | 900XA       | PAPER, CARD/COVER STOCK 8 1/2" X 11" ASSORTED LIVELY COLORS 65LB WEIGHT (COBALT BLUE EMERALD GREEN HOT PINK HYPER ORANGE LEMON YELLOW LIME MARINE BLUE PUMPKIN ROJO RED & VIOLET) 250 SHEET PACK PACON #101199 VR |
| SKILLS USA KENTUCKY            | 1538947       | 03/19/2015       | 560.00           | IROQUOIS HIGH SCHOOL    | 3352143    | 0338       | 348A        | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                                  |
| TEACHERS DISCOVERY SCIENCE DIV | 1538707       | 03/18/2015       | 12.95            | IROQUOIS HIGH SCHOOL    | 3351118    | 0610       | 900XF       | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                   |
| WT COX SUBSCRIPTIONS           | 1541725       | 04/06/2015       | 14.96            | IROQUOIS HIGH SCHOOL    | 3351059    | 0642       | 900XF       | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **                                                                                                                                                                     |
| <b>24</b>                      | <b>FY</b>     | <b>2015</b>      | <b>18,906.86</b> |                         |            |            |             |                                                                                                                                                                                                                   |
| BATTERIES PLUS                 | 1538942       | 03/19/2015       | 23.88            | JACOB ELEMENTARY SCHOOL | 3251121    | 0610       | 900XA       | PART, CALCULATOR **                                                                                                                                                                                               |
| CARDINAL OFFICE PRODUCTS       | 1538941       | 03/19/2015       | 73.28            | JACOB ELEMENTARY SCHOOL | 3251121    | 0650       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                          |
| CARDINAL OFFICE PRODUCTS       | 1539174       | 03/20/2015       | 125.47           | JACOB ELEMENTARY SCHOOL | 3251077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                          |
| CARDINAL OFFICE PRODUCTS       | 1540336       | 03/27/2015       | 88.09            | JACOB ELEMENTARY SCHOOL | 3251077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                          |
| CARDINAL OFFICE PRODUCTS       | 1541654       | 04/06/2015       | 35.62            | JACOB ELEMENTARY SCHOOL | 3251118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                          |
| COMPLETE PRINTER SOURCE        | 1540167       | 03/26/2015       | 35.34            | JACOB ELEMENTARY SCHOOL | 3251077    | 0610       | 900XF       | FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (20 EACH BLUE GREEN ORANGE RED AND YELLOW) PENDAFLEX #R15213ASST VR #PFXR15213ASST                     |

## PURCHASE ORDERS ISSUED FROM

3/16/2015 THROUGH 4/12/2015

| VENDOR NAME                    | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME               | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                |
|--------------------------------|---------|------------|----------|-------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE        | 1540335 | 03/27/2015 | 35.34    | JACOB ELEMENTARY SCHOOL | 3251121 | 0610 | 900XA | FOLDER, FILE RED LETTER SIZE 1/3 CUT<br>REINFORCED TOP TAB 100/BOX PENDAFLEX<br>#R15213RED                                                                 |
| GOPHER SPORT                   | 1541708 | 04/06/2015 | 66.50    | JACOB ELEMENTARY SCHOOL | 3252037 | 0610 | 024AG | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID<br>7022) **                                                                                                    |
| GREEN JOHN R COMPANY           | 1538499 | 03/18/2015 | 13.00    | JACOB ELEMENTARY SCHOOL | 3251118 | 0610 | 900XF | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE<br>RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT<br>TOPS #65000                                               |
| GREEN JOHN R COMPANY           | 1538520 | 03/18/2015 | 37.48    | JACOB ELEMENTARY SCHOOL | 3251118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                   |
| GREEN JOHN R COMPANY           | 1538708 | 03/18/2015 | 89.99    | JACOB ELEMENTARY SCHOOL | 3251118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                   |
| GREEN JOHN R COMPANY           | 1538709 | 03/18/2015 | 10.49    | JACOB ELEMENTARY SCHOOL | 3251012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                   |
| GREEN JOHN R COMPANY           | 1538909 | 03/19/2015 | 25.49    | JACOB ELEMENTARY SCHOOL | 3251118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                   |
| GREEN JOHN R COMPANY           | 1539434 | 03/23/2015 | 16.48    | JACOB ELEMENTARY SCHOOL | 3251118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                   |
| GREEN JOHN R COMPANY           | 1539435 | 03/23/2015 | 22.49    | JACOB ELEMENTARY SCHOOL | 3251012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                   |
| GREEN JOHN R COMPANY           | 1539436 | 03/23/2015 | 12.74    | JACOB ELEMENTARY SCHOOL | 3251121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                   |
| GREEN JOHN R COMPANY           | 1539573 | 03/24/2015 | 6.74     | JACOB ELEMENTARY SCHOOL | 3251121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                   |
| GREEN JOHN R COMPANY           | 1540334 | 03/27/2015 | 11.23    | JACOB ELEMENTARY SCHOOL | 3251121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                   |
| GREEN JOHN R COMPANY           | 1541655 | 04/06/2015 | 8.25     | JACOB ELEMENTARY SCHOOL | 3251121 | 0610 | 900XA | PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC<br>ULTRA ROUND STICK 12/BOX BIC VR<br>#BIC-GSMG11-BL                                                            |
| JONES SCHOOL SUPPLY COMPANY IN | 1539534 | 03/24/2015 | 7.80     | JACOB ELEMENTARY SCHOOL | 3251077 | 0674 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                  |
| KENTUCKY SCHOOL SERVICE        | 1538500 | 03/18/2015 | 9.59     | JACOB ELEMENTARY SCHOOL | 3251121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                   |
| MACGILL WILLIAM V AND CO       | 1539069 | 03/20/2015 | 8.50     | JACOB ELEMENTARY SCHOOL | 3251987 | 0733 | 900XA | CABINET, MISCELLANEOUS **                                                                                                                                  |
| OFFICE MAX                     | 1540327 | 03/27/2015 | 1,201.32 | JACOB ELEMENTARY SCHOOL | 3251987 | 0733 | 900XA | CHAIR, CLASSROOM, OFFICE HON (6975) (BID<br>DISCOUNT IS 61.79%) **                                                                                         |
| PAPA JOHNS INC                 | 1539655 | 03/25/2015 | 72.00    | JACOB ELEMENTARY SCHOOL | 3252104 | 0616 | 125A  | FOOD, MISCELLANEOUS **                                                                                                                                     |
| PEARSON ASSESSMENTS            | 1539172 | 03/20/2015 | 42.00    | JACOB ELEMENTARY SCHOOL | 3251118 | 0643 | 900XF | PUBLICATION **                                                                                                                                             |
| POMEROY IT SOLUTIONS           | 1538055 | 03/16/2015 | 90.00    | JACOB ELEMENTARY SCHOOL | 3251077 | 0734 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS<br>(KYMA-758-1400000662) (1031) **                                                                                    |
| POMEROY IT SOLUTIONS           | 1539438 | 03/23/2015 | 51.00    | JACOB ELEMENTARY SCHOOL | 3251077 | 0734 | 900XF | COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7)<br>(1037) **                                                                                                   |
| PYRAMID SCHOOL PRODUCTS        | 1538083 | 03/16/2015 | 14.49    | JACOB ELEMENTARY SCHOOL | 3251118 | 0610 | 900XF | STAPLER, DESKTOP SILVER REDUCED EFFORT<br>ERGONOMIC DESIGN METAL CONSTRUCTION 40<br>SHEETS STAPLING CAPACITY SWINGLINE VR<br>#S70787845                    |
| PYRAMID SCHOOL PRODUCTS        | 1539173 | 03/20/2015 | 26.00    | JACOB ELEMENTARY SCHOOL | 3251121 | 0610 | 900XA | PENCIL, WRITING #2 W/ERASER 12/PK DIXON<br>TICONDEROGA VR #13882                                                                                           |
| PYRAMID SCHOOL PRODUCTS        | 1540332 | 03/27/2015 | 9.58     | JACOB ELEMENTARY SCHOOL | 3251121 | 0610 | 900XA | MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP<br>ASSORTED COLORS (2 BLUE 2 GREEN 3 PINK 2<br>ORANGE AND 3 YELLOW) WITH SMEAR GUARD<br>12/BOX SANFORD VR #25053 |
| PYRAMID SCHOOL PRODUCTS        | 1540781 | 03/31/2015 | 33.90    | JACOB ELEMENTARY SCHOOL | 3251077 | 0610 | 900XF | TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS WITH<br>DISPENSER 3" CORE HEAVY DUTY COMMERCIAL<br>GRADE PK/4 3M VR #3750-4RDCL                                   |
| ROCHESTER 100 INC              | 1540780 | 03/31/2015 | 276.00   | JACOB ELEMENTARY SCHOOL | 3251118 | 0610 | 900XF | FOLDER **                                                                                                                                                  |
| SCHOOL SPECIALTY               | 1539509 | 03/24/2015 | 4.75     | JACOB ELEMENTARY SCHOOL | 3251012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                   |
| SCHOOL SPECIALTY               | 1540333 | 03/27/2015 | 10.59    | JACOB ELEMENTARY SCHOOL | 3251121 | 0610 | 900XA | ENVELOPE, CATALOG 12" X 15 1/2" KRAFT GUMMED<br>FLAPS REINFORCED EYELET & 2 PRONG CLASP<br>100/BOX SCHOOL SMART #085056                                    |
| SUPER DUPER PUBLICATION        | 1539309 | 03/23/2015 | 34.95    | JACOB ELEMENTARY SCHOOL | 3251121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING **                                                                                                                            |
| THE VILLAGE OF LOUISVILLE      | 1540779 | 03/31/2015 | 200.00   | JACOB ELEMENTARY SCHOOL | 3252104 | 0679 | 125A  | SERVICE, FEE **                                                                                                                                            |

PURCHASE ORDERS ISSUED FROM  
3/16/2015 THROUGH 4/12/2015

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT               | DEPT NAME          | ORG     | OBJ   | PROJ | DESCRIPTION                                                                                                                                          |
|---------------------------------|-----------|-------------|----------------------|--------------------|---------|-------|------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>36</b>                       | <b>FY</b> | <b>2015</b> | <b>8,461.67</b>      |                    |         |       |      |                                                                                                                                                      |
| METROPOLITAN SEWER DISTRICT     | 1539541   | 03/24/2015  | 56,592.00            | JCPS DISTRICT WIDE | 0003611 | 0450  | 915X | SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **                                                                                                       |
| MOREL CONSTRUCTION CO INC       | 1541949   | 04/08/2015  | 14,625,000.00        | JCPS DISTRICT WIDE | 0003611 | 0450  | 915X | SERVICE, CONTRACTOR - GENERAL **                                                                                                                     |
| <b>2</b>                        | <b>FY</b> | <b>2015</b> | <b>14,681,592.00</b> |                    |         |       |      |                                                                                                                                                      |
| A D I                           | 1540463   | 03/30/2015  | 270.00               | JCPS DISTRICTWIDE  | 10      | 6171M |      | SHELF, RACK MOUNT #U2 MIDDLE ATLANTIC                                                                                                                |
| A M ELECTRIC CO INC             | 1538028   | 03/16/2015  | 702.00               | JCPS DISTRICTWIDE  | 10      | 6171M |      | BALLAST, M59 60 HZ 400 WATT METAL HALIDE<br>CIRCUIT TYPE CWA VOLT 120/208/240/277/480 MULTI<br>TAP PHILIPS ADVANCE #71A6051-001D,<br>VR#71A6051-001D |
| A M ELECTRIC CO INC             | 1540280   | 03/27/2015  | 1,750.00             | JCPS DISTRICTWIDE  | 10      | 6171M |      | BALLAST, NO 3 TYPE T8 NOMINAL WATTS 32 VOLTS<br>120/277 SYLVANIA QHE 3X32T8/UNV-PSN-SC-B                                                             |
| ALLIED TOOLS INC                | 1541985   | 04/09/2015  | 381.72               | JCPS DISTRICTWIDE  | 10      | 6171M |      | IDENTIFIER, CIRCUIT BREAKER IDEAL 61-534                                                                                                             |
| AMERICAN BUS & ACCESSORIES INC  | 1538398   | 03/18/2015  | 175.00               | JCPS DISTRICTWIDE  | 10      | 6171N |      | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                            |
| AMERICAN BUS & ACCESSORIES INC  | 1539447   | 03/25/2015  | 24.40                | JCPS DISTRICTWIDE  | 10      | 6171N |      | LENS, DOME CLEAR ALL TYPE BUSES WELDON<br>#8004                                                                                                      |
| AMERICAN BUS & ACCESSORIES INC  | 1542049   | 04/10/2015  | 910.00               | JCPS DISTRICTWIDE  | 10      | 6171N |      | FOAM, 39" SEAT BACK 1998 CARPENTER SCHOOL<br>BUS LICHTER #CP39HBF OR #7-0819 OR F24139RB7                                                            |
| ANIXTER INC                     | 1541445   | 04/03/2015  | 194.00               | JCPS DISTRICTWIDE  | 10      | 6171M |      | CABLE, 6502UE BELDEN 1000' U-ROLL                                                                                                                    |
| APPLE SPECIALTIES               | 1539566   | 03/24/2015  | 2,428.20             | JCPS DISTRICTWIDE  | 10      | 6171M |      | FAUCET, METERING SINGLE HANDLE WITH HOT<br>AND COLD PUSH BUTTON HANDLES CHICAGO<br>FAUCET #333-665PSHCP                                              |
| ATHENS PAPER COMPANY            | 1540001   | 03/26/2015  | 1,320.00             | JCPS DISTRICTWIDE  | 10      | 6171I |      | PAPER, 8 1/2" X 14" WHITE 20 LB (500 SHEETS/REAM)<br>LG 5463 CASCADES REPRO PLUS 30% PCW                                                             |
| BAILEY TOOLS AND SUPPLY INC     | 1541971   | 04/09/2015  | 75.24                | JCPS DISTRICTWIDE  | 10      | 6171M |      | BLADE, TUBING CUTTER STEEL STAINLESS STEEL<br>RIDGID MODEL# E-4546 PART #33190                                                                       |
| BAUMANN PAPER COMPANY INC       | 1538867   | 03/19/2015  | 788.10               | JCPS DISTRICTWIDE  | 10      | 6171M |      | URALKYD, GYM FLOOR FINISH, 5 GALLON<br>CONTAINER SPARTAN CHEMICAL #582405 VR<br>#683-202                                                             |
| BEST PLUMBING SPECIALTIES       | 1540031   | 03/26/2015  | 226.56               | JCPS DISTRICTWIDE  | 10      | 6171M |      | P-TRAP, 17 GAUGE DEEP FLANGE (LESS CLEAN OUT)<br>1 1/4" KEENEY VR #80104                                                                             |
| BEST PLUMBING SPECIALTIES       | 1540302   | 03/27/2015  | 453.36               | JCPS DISTRICTWIDE  | 10      | 6171M |      | SEAT, TOILET ELONGATED BOWL OPEN FRONT NO<br>COVER PLASTIC BLACK BEMIS VR #62149                                                                     |
| BUNGE CORPORATION (BUNGE FOODS) | 1539542   | 03/24/2015  | 4,237.72             | JCPS DISTRICTWIDE  | 10      | 6171F |      | OIL, VEGETABLE SOYBEAN OIL WITHOUT<br>ADDITIVES (200 GALLON/TOTE) BUNGE IMPERIAL<br>67369                                                            |
| BUS PARTS WAREHOUSE             | 1539446   | 03/24/2015  | 91.65                | JCPS DISTRICTWIDE  | 10      | 6171N |      | ASSEMBLY, ROOF HATCH KNOB & SHAFT (ALL<br>TYPE BUSES) OEM #TR1000-014.                                                                               |
| BWB ENTERPRISE                  | 1538160   | 03/16/2015  | 465.60               | JCPS DISTRICTWIDE  | 10      | 6171M |      | PIPE, GALV HOT DIPPED SS 40 2" OD X 24 FT SPS VR<br>#36                                                                                              |
| BWB ENTERPRISE                  | 1538161   | 03/16/2015  | 614.00               | JCPS DISTRICTWIDE  | 10      | 6171M |      | WIRE, CHAIN LINK GALV 9 GA 2" MESH 6' SPS VR #<br>03                                                                                                 |
| BYERLY FORD NISSAN INC          | 1542047   | 04/10/2015  | 90.00                | JCPS DISTRICTWIDE  | 10      | 6171N |      | TAG, SHIPPING DENNISON 2 3/8" X 4 3/4" MANILLA<br>11-696 1000/BOX                                                                                    |
| C H GUENTHER & SON              | 1540684   | 03/31/2015  | 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                                                 |
| CALICO INDUSTRIES INC           | 1540456   | 03/30/2015  | 708.00               | JCPS DISTRICTWIDE  | 10      | 6171C |      | HOLDER, DOODLE BUG 9 1/2"L X 3 5/8"W TOLCO<br>VRN: 280137                                                                                            |
| CLARK SECURITY PRODUCTS         | 1540750   | 03/31/2015  | 2,401.56             | JCPS DISTRICTWIDE  | 10      | 6171M |      | DEVICE, PANIC RIM W/LEVER HANDLE LESS<br>CYLINDER LHR NO SUBSTITUTE MONARCH/FALCON<br># 25-R-L-LHR-DANE                                              |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                                                     |
|---------------------------------|---------------|------------------|---------------|-------------------|------------|------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CLINT CHEMICALS & JANITORIAL SU | 1540460       | 03/30/2015       | 204.00        | JCPS DISTRICTWIDE | 10         | 6171C      |             | POLISH, FURNITURE LIQUID LEMON FRAGRANCE (GALLON) WEPAK VRN#: 54                                                                                                                       |
| CROSS COUNTRY DISTRIBUTING      | 1539595       | 03/24/2015       | 1,000.00      | JCPS DISTRICTWIDE | 10         | 6171M      |             | ROOFING, BASE SHEET, FIRESTONE SBS                                                                                                                                                     |
| CROSS COUNTRY DISTRIBUTING      | 1541672       | 04/06/2015       | 20.00         | JCPS DISTRICTWIDE | 10         | 6171M      |             | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                              |
| CRUSH ALBERT B COMPANY          | 1540647       | 03/30/2015       | 439.65        | JCPS DISTRICTWIDE | 10         | 6171M      |             | MOTOR, 10 HP 1800 RPM 230/460 VOLTS 3 PHASE 215T FRAME BALL BEARINGS RIGID BASE ODP 60HZ 40 DEGREES C AMBIENT CONTINUOUS DUTY LOW STARTING AMPS LOW NOISE LEVEL, MARATHON, VR#: GT0019 |
| DELTA FOREMOST CHEMICAL CORP    | 1538851       | 03/19/2015       | 852.00        | JCPS DISTRICTWIDE | 10         | 6171T      |             | LUBRICANT, PENETRATING SPRAY FM-1198                                                                                                                                                   |
| DUPLICATOR SALES AND SERVICE IN | 1538390       | 03/18/2015       | 67.50         | JCPS DISTRICTWIDE | 10         | 6171M      |             | WIRE, CHARGE B0702364 RICOH 2051                                                                                                                                                       |
| DUPLICATOR SALES AND SERVICE IN | 1540206       | 03/27/2015       | 656.50        | JCPS DISTRICTWIDE | 10         | 6171M      |             | GEAR, HOT ROLLER (NEW) ABO12062 (OLD) B1404194 (RICOH)                                                                                                                                 |
| DUPLICATOR SALES AND SERVICE IN | 1540958       | 04/01/2015       | 328.25        | JCPS DISTRICTWIDE | 10         | 6171M      |             | GEAR, HOT ROLLER (NEW) ABO12062 (OLD) B1404194 (RICOH)                                                                                                                                 |
| EVERYTHING MEDICAL LLC          | 1540039       | 03/26/2015       | 987.00        | JCPS DISTRICTWIDE | 10         | 6171I      |             | PAD, SANITARY #4 MAXI-PAD W/ADHESVIE STRIP INDIVIDUALLY WRAPPED 250/CASE. GARDS #4 VR #U12-147.                                                                                        |
| FASTENAL COMPANY                | 1539310       | 03/23/2015       | 326.40        | JCPS DISTRICTWIDE | 10         | 6171M      |             | GLOVE, FOAM NITRILE-COATED LARGE MAXI FOAM 34-800 ITEM 1024771                                                                                                                         |
| FASTENAL COMPANY                | 1540244       | 03/27/2015       | 1,105.20      | JCPS DISTRICTWIDE | 10         | 6171M      |             | TAPE, DUCT 2" X 60 YD ROLL BERRY PLASTICS - NASHUA 345 #1086129 VR #99207292                                                                                                           |
| FASTENAL COMPANY                | 1540317       | 03/27/2015       | 282.72        | JCPS DISTRICTWIDE | 10         | 6171M      |             | TAPE, BARRIER "CAUTION DO NOT ENTER" 3" X 1000' YELLOW .004 GAUGE PLASTIC POLYETHYLENE PART 1005427                                                                                    |
| FASTENAL COMPANY                | 1540714       | 03/31/2015       | 614.30        | JCPS DISTRICTWIDE | 10         | 6171T      |             | CAN, GAS SAFETY 5 GAL 11 1/2" X 16 3/8" W/1" HOSE TYPE II JUSTRITE 7250130 ITEM #1049049                                                                                               |
| FASTENAL COMPANY                | 1540715       | 03/31/2015       | 57.96         | JCPS DISTRICTWIDE | 10         | 6171M      |             | GEAR, HEAD MOLDED NYLON WILLSON (NO SUBSTITUTE) PART V5N ITEM 1098416                                                                                                                  |
| FASTENAL COMPANY                | 1540941       | 04/01/2015       | 50.64         | JCPS DISTRICTWIDE | 10         | 6171M      |             | STRIKER, TORCH TRIPLE UNIT WELDMARK #790F66 OR FASTENAL #0810253                                                                                                                       |
| FASTENAL COMPANY                | 1541963       | 04/09/2015       | 53.50         | JCPS DISTRICTWIDE | 10         | 6171T      |             | SUIT, RAIN PONCHO SCHOONER II 2000MCR. ITEM #1024476                                                                                                                                   |
| FERGUSON ENTERPRISES INC        | 1541610       | 04/06/2015       | 512.56        | JCPS DISTRICTWIDE | 10         | 6171M      |             | VALVE,SAFETY RELIEF ASME 1" X 1 1/4" 30 PSI 1,300,000 BTU WATTS #0382570                                                                                                               |
| GBC                             | 1540026       | 03/26/2015       | 1,264.16      | JCPS DISTRICTWIDE | 10         | 6171M      |             | HEATER, 706025-028 25" LAMINATOR GENERAL BINDING                                                                                                                                       |
| GOOD SOURCE SOLUTIONS INC       | 1540413       | 03/30/2015       | 26,351.36     | JCPS DISTRICTWIDE | 10         | 6171F      |             | PINEAPPLE, TIDBITS OWN JUICE PRODUCT OF HAWAII OR THAILAND ONLY GRADE A (6) #10 CANS/CASE ROYAL/IMPACT DUCHESS VR #11148                                                               |
| GRAYBAR ELECTRIC COMPANY INC    | 1538373       | 03/17/2015       | 84.00         | JCPS DISTRICTWIDE | 10         | 6171M      |             | FUSE, SC-3 BUSSMAN                                                                                                                                                                     |
| HAGEMeyer NORTH AMERICA INC     | 1541564       | 04/06/2015       | 804.96        | JCPS DISTRICTWIDE | 10         | 6171M      |             | FLASHLIGHT, MINI LITE LED INDUSTRAIAL 2 CELL AA MAGLITE MODEL #SP2201H , PART #4331708                                                                                                 |
| HARTLAGE FENCE COMPANY          | 1542006       | 04/09/2015       | 609.00        | JCPS DISTRICTWIDE | 10         | 6171M      |             | WIRE, CHAIN LINK GALV 9 GA 2" MESH 4'. MASTER HALCO VR#1                                                                                                                               |
| HERITAGE FOOD SERVICE EQUIPMEN  | 1539361       | 03/23/2015       | 1,500.48      | JCPS DISTRICTWIDE | 10         | 6171M      |             | RELAY, RATIONAL 40.00.453P                                                                                                                                                             |
| HIKES POINT PAINT & WALLPAPER   | 1538866       | 03/19/2015       | 103.50        | JCPS DISTRICTWIDE | 10         | 6171M      |             | PAINT, SPRAY TAN (15 OZ CAN) RUST- OLEUM HARD HAT VR RUST-OLEUM #2171                                                                                                                  |
| HIKES POINT PAINT & WALLPAPER   | 1540303       | 03/27/2015       | 323.64        | JCPS DISTRICTWIDE | 10         | 6171M      |             | ENAMEL, PROTECTIVE COATING, INTERIOR/EXTERIOR WATERBORNE, TOTALY TAN (1 GAL CAN) CORONADO #RUST SCAT VR #80 LINE                                                                       |
| HIKES POINT PAINT & WALLPAPER   | 1541060       | 04/02/2015       | 138.00        | JCPS DISTRICTWIDE | 10         | 6171M      |             | PAINT, SPRAY SAFETY YELLOW (15 OZ CAN) RUST-OLEUM HARD HAT VR RUST-OLEUM #2143                                                                                                         |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                |
|-------------------------------|---------------|------------------|---------------|-------------------|------------|------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| HIKES POINT PAINT & WALLPAPER | 1541061       | 04/02/2015       | 103.50        | JCPS DISTRICTWIDE | 10         | 6171M      |             | PAINT, SPRAY SAFETY ORANGE (15 OZ CAN)<br>RUSTOLEUM HARD HAT VR RUST-OLEUM #2155                                                                  |
| HIKES POINT PAINT & WALLPAPER | 1541062       | 04/02/2015       | 207.00        | JCPS DISTRICTWIDE | 10         | 6171M      |             | PAINT, SPRAY FLAT BLACK (15 OZ CAN)<br>RUSTOLEUM HARD HAT VR RUST-OLEUM #2178                                                                     |
| HIKES POINT PAINT & WALLPAPER | 1541063       | 04/02/2015       | 103.50        | JCPS DISTRICTWIDE | 10         | 6171M      |             | PAINT, SPRAY SILVER ALUMINUM (15 OZ CAN)<br>RUSTOLEUM HARD HAT 2115 VR RUST-OLEUM #2115                                                           |
| HIKES POINT PAINT & WALLPAPER | 1541064       | 04/02/2015       | 138.00        | JCPS DISTRICTWIDE | 10         | 6171M      |             | PAINT, SPRAY RUSTOLEUM HARD HAT 2134 BRIGHT GREEN 15 OZ VR RUST-OLEUM #2134                                                                       |
| HIKES POINT PAINT & WALLPAPER | 1541138       | 04/02/2015       | 138.00        | JCPS DISTRICTWIDE | 10         | 6171M      |             | PAINT, SPRAY GRAY PRIMER (15 OZ CAN)<br>RUSTOLEUM HARD HAT VR RUST-OLEUM #2182                                                                    |
| HIKES POINT PAINT & WALLPAPER | 1541139       | 04/02/2015       | 138.00        | JCPS DISTRICTWIDE | 10         | 6171M      |             | PAINT, SPRAY DARK MACHINE GRAY (15 OZ CAN)<br>RUSTOLEUM #2187 VR RUST-OLEUM #2187                                                                 |
| HIKES POINT PAINT & WALLPAPER | 1541140       | 04/02/2015       | 138.00        | JCPS DISTRICTWIDE | 10         | 6171M      |             | PAINT, SPRAY FLAT WHITE (15 OZ CAN)<br>RUSTOLEUM HARD HAT VR RUST-OLEUM #2190                                                                     |
| HIKES POINT PAINT & WALLPAPER | 1541141       | 04/02/2015       | 78.00         | JCPS DISTRICTWIDE | 10         | 6171M      |             | PAINT, PRECISION LINE INVERTED MARKING PAINT AEROSOL, RUST-OLEUM M1800, WATERBASED, 20OZ CAN, HIGH VISIBILITY YELLOW 203034 VR RUST-OLEUM #203034 |
| HIKES POINT PAINT & WALLPAPER | 1541142       | 04/02/2015       | 138.00        | JCPS DISTRICTWIDE | 10         | 6171M      |             | PAINT, SPRAY RED PRIMER (15 OZ CAN)<br>RUSTOLEUM HARD HAT VR RUST-OLEUM #2169                                                                     |
| HIKES POINT PAINT & WALLPAPER | 1541214       | 04/06/2015       | 67.50         | JCPS DISTRICTWIDE | 10         | 6171M      |             | PAINT, SPRAY GOLD 11 OZ. RUST-OLEUM METALLIC #1910830                                                                                             |
| HIKES POINT PAINT & WALLPAPER | 1541431       | 04/03/2015       | 3,883.68      | JCPS DISTRICTWIDE | 10         | 6171M      |             | ENAMEL, PROTECTIVE COATINGS, OFF- WHITE #1 BD OF EDUC INTERIOR/EXTERIOR WATERBORNE (1 GAL) CORONADO #80 LINE VR #80 LINE                          |
| HILLYARD KENTUCKY             | 1540575       | 03/30/2015       | 1,396.50      | JCPS DISTRICTWIDE | 10         | 6171C      |             | TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER, (6) CONTAINERS/CASE UNIT PRICE/CASE HILLYARD #HIL01064                                  |
| HILLYARD KENTUCKY             | 1541756       | 04/07/2015       | 33,318.00     | JCPS DISTRICTWIDE | 10         | 6171C      |             | FINISH, FLOOR (5 GAL) HILLYARD #HIL0053407, HILLYARD EXPLORER                                                                                     |
| INNOVATIVE CLEANING PRODUCTS  | 1540458       | 03/30/2015       | 3,774.00      | JCPS DISTRICTWIDE | 10         | 6171C      |             | PAD, STRIPPING 20" DIAMETER X 3/4" BLACK 5/CASE ACS #72-20 VRN: FP72-20                                                                           |
| INTERLINE BRANDS CORP         | 1540944       | 04/01/2015       | 466.25        | JCPS DISTRICTWIDE | 10         | 6171M      |             | STEM, HOT FOR ROYAL SCIENCE LAB FAUCET 30+V TRAYCO #351742                                                                                        |
| INTERLINE BRANDS INC          | 1539363       | 03/23/2015       | 1,753.24      | JCPS DISTRICTWIDE | 10         | 6171M      |             | COOLER, WATER. HALSEY TAYLOR #8725081641 VR #321984. NO SUBSTITUTE                                                                                |
| INTERLINE BRANDS INC          | 1540089       | 03/26/2015       | 119.68        | JCPS DISTRICTWIDE | 10         | 6171M      |             | CARTRIDGE, COLD FOR T & S BRASS #B113 T&S BRASS VR #201095                                                                                        |
| INTERSTATE ALL BATTERY CENTER | 1538095       | 03/16/2015       | 444.64        | JCPS DISTRICTWIDE | 10         | 6171M      |             | BATTERY, RECHARGEABLE 12 VOLT SEALED LEAD ACID 18 AMP HR. MUST HAVE F2 TERMINALS                                                                  |
| KEY OIL COMPANY               | 1542054       | 04/10/2015       | 133.80        | JCPS DISTRICTWIDE | 10         | 6171N      |             | INTERSTATE BATTERY VR #SLA1116                                                                                                                    |
|                               |               |                  |               |                   |            |            |             | FLUID, AUTOMATIC TRANSMISSION FOR FORD VEHICLE 12 QUARTS/CASE MERCON V ATF. NO SUBSTITUTE PARTS CONOCOPHILLIPS FAMILY MERCON V VR#01055512        |
| KLEIN WILLIS J SAFE & LOCK CO | 1541371       | 04/03/2015       | 4,276.50      | JCPS DISTRICTWIDE | 10         | 6171M      |             | DEVICE, PANIC RIM W/LEVER HANDLE LESS CYLINDER 32D RHR NO SUBSTITUTE FALCON VR #25R-L-DANE-RHR-32D-3                                              |
| KOEHLER TIRE SUPPLY INC       | 1540522       | 03/30/2015       | 584.40        | JCPS DISTRICTWIDE | 10         | 6171T      |             | TIRE, ST205/75R15 STEEL BELTED RADIAL (TRAILER) LOAD RANGE C 6 PLY MULTIMILE SLD #STB48                                                           |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| VENDOR NAME                   | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME         | ORG | OBJ   | PROJ | DESCRIPTION                                                                                                                                                                                                         |
|-------------------------------|---------|------------|----------|-------------------|-----|-------|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| LIGHT BULB DEPOT              | 1540945 | 04/01/2015 | 2,514.72 | JCPS DISTRICTWIDE | 10  | 6171M |      | FIXTURE, FLUORESCENT 4 LAMP 2' X 4' TROFFER<br>PROGRAMMED START. DAYBRITE<br>VR#2TG8432RA26UNV1/4-EB10R 2 YEAR WARRANTY<br>MOBERN #RG241432ELODT VR#05370A                                                          |
| LOWES                         | 1539454 | 03/24/2015 | 3,280.32 | JCPS DISTRICTWIDE | 10  | 6171M |      | ROUND-UP, WEED AND GRASS KILLER<br>READY-TO-USE PULL N SPRAY 1.33 GAL LOWES<br>17139                                                                                                                                |
| LOWES                         | 1539539 | 03/24/2015 | 261.96   | JCPS DISTRICTWIDE | 10  | 6171M |      | CLR, 1 GALLON JEL-CL-4PRO #48048                                                                                                                                                                                    |
| LOWES                         | 1540316 | 03/27/2015 | 141.50   | JCPS DISTRICTWIDE | 10  | 6171M |      | BUCKET, 5 GALLON FOR PAINT #4853                                                                                                                                                                                    |
| MASTERS SUPPLY INC            | 1539362 | 03/23/2015 | 891.04   | JCPS DISTRICTWIDE | 10  | 6171M |      | FAUCET, LAVATORY WRIST BLADE HANDLES<br>AMERICAN STANDARD # 6500.170                                                                                                                                                |
| MASTERS SUPPLY INC            | 1539364 | 03/23/2015 | 3,840.00 | JCPS DISTRICTWIDE | 10  | 6171M |      | VALVE, FLUSH SLOAN VR #110XL                                                                                                                                                                                        |
| MASTERS SUPPLY INC            | 1539564 | 03/24/2015 | 295.20   | JCPS DISTRICTWIDE | 10  | 6171M |      | AUGER, CLOSET 6' NO SUBSTITUTE GENERAL WIRE<br>SPRING VR #T6FL-DH #T6FL-DH                                                                                                                                          |
| MASTERS SUPPLY INC            | 1539565 | 03/24/2015 | 593.19   | JCPS DISTRICTWIDE | 10  | 6171M |      | FIXTURE, BOWL, TOILET WALL MOUNT NO<br>SUBSTITUTE AMERICAN STANDARD #2257.103                                                                                                                                       |
| MASTERS SUPPLY INC            | 1539877 | 03/25/2015 | 310.56   | JCPS DISTRICTWIDE | 10  | 6171M |      | P-TRAP, 17 GA DEEP FLANGE (LESS CLEAN OUT) 1<br>1/2" OATEY VR #704DF-1                                                                                                                                              |
| MASTERS SUPPLY INC            | 1541812 | 04/07/2015 | 6.00     | JCPS DISTRICTWIDE | 10  | 6171M |      | WASHER, GARDEN HOSE MASTERS ITEM 9856440                                                                                                                                                                            |
| MASTERS SUPPLY INC            | 1541979 | 04/09/2015 | 709.44   | JCPS DISTRICTWIDE | 10  | 6171M |      | PUMP, SUBMERSIBLE AUTOMATIC 1/2 HP 115 VOLT<br>SINGLE PHASE GPM 79 @ 10 FT HEAD MUST HAVE<br>VERTICAL BALL FLOAT CONTROL PERMANENTLY<br>MOUNTED TO PUMP BODY CAST IRON BODY<br>BRONZE IMPELLER ZOELLER VRN#137-0001 |
| MASTERS SUPPLY INC            | 1542001 | 04/09/2015 | 16.75    | JCPS DISTRICTWIDE | 10  | 6171M |      | HANGER, PIPE 1" X 3/8" ROD BLACK IRON SPLIT<br>RING ANVIL VR #138R                                                                                                                                                  |
| MIRROR GLAZE                  | 1541995 | 04/09/2015 | 118.80   | JCPS DISTRICTWIDE | 10  | 6171N |      | CLEANER, CLEAR PLASTIC MEGUIAR'S MIRROR<br>GLAZE #1708                                                                                                                                                              |
| MOOG LOUISVILLE WAREHOUSE     | 1538820 | 03/19/2015 | 74.36    | JCPS DISTRICTWIDE | 10  | 6171N |      | GLASS, DURA 1 GALLON CAN FIBERGLASS<br>EVERCOAT #639 (NO SUBSTITUTE) FIBERGLASS<br>EVERCOAT #639                                                                                                                    |
| MOOG LOUISVILLE WAREHOUSE     | 1538824 | 03/19/2015 | 65.14    | JCPS DISTRICTWIDE | 10  | 6171N |      | TAPE, 1/2" DOUBLE SIDED 3M#6382                                                                                                                                                                                     |
| MOOG LOUISVILLE WAREHOUSE     | 1538869 | 03/19/2015 | 463.68   | JCPS DISTRICTWIDE | 10  | 6171N |      | PAINT, SELF ETCHING PRIMER SPRAY 16-OZ,<br>PLASTICOAT #9988                                                                                                                                                         |
| MOOG LOUISVILLE WAREHOUSE     | 1542007 | 04/09/2015 | 98.64    | JCPS DISTRICTWIDE | 10  | 6171N |      | FILLER, BODY 1 GAL CAN, FIBERGLASS EVERCOAT<br>#156                                                                                                                                                                 |
| NAPA GENUINE AUTO PARTS       | 1542008 | 04/09/2015 | 127.04   | JCPS DISTRICTWIDE | 10  | 6171N |      | RESIN, FIBERGLASS 1 GALLON CAN 1 GAL<br>FIBERGLASS NAPA BALKAMP #765-1286                                                                                                                                           |
| NEILL LAVIELLE SUPPLY         | 1538372 | 03/17/2015 | 185.46   | JCPS DISTRICTWIDE | 10  | 6171M |      | IRON, ANGLE 3/16" X 2" X 2" X 20' HOT ROLLED<br>ASTM A-36 GERDAU VRN: S2745                                                                                                                                         |
| NEILL LAVIELLE SUPPLY CO      | 1539826 | 03/25/2015 | 104.00   | JCPS DISTRICTWIDE | 10  | 6171M |      | SCREW, PHILIPS HEAD 8 X 1/2" SHEET METAL/SELF<br>TAPPING TEK TYPE WASHER TYPE<br>HEAD,K-LATHDRYALL 100/BX NEILL LAVIELLE<br>#6200661 OR FASTENAL 1132142                                                            |
| OIL DISTRIBUTING CO           | 1541518 | 04/06/2015 | 777.14   | JCPS DISTRICTWIDE | 10  | 6171N |      | OIL, ENGINE 5W30 DETERGENT 12 QUARTS/CASE<br>SHELL FORMULA 5W30 VR #500230530001401.                                                                                                                                |
| ORR SAFETY EQUIPMENT COMPANY  | 1541954 | 04/09/2015 | 398.40   | JCPS DISTRICTWIDE | 10  | 6171M |      | SPRAY, WASP & HORNET II BEE BOPPER 14 OZ CAN<br>ANR61011                                                                                                                                                            |
| PEERLESS ELECTRONIC EQUIPMENT | 1542004 | 04/09/2015 | 525.60   | JCPS DISTRICTWIDE | 10  | 6171M |      | BATTERY, ALKA 9V (NEDA-1604-A) 1 13/32" X 11/16"<br>X 1 15/16" ENERGIZER #039800019127 VR #EN22                                                                                                                     |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                                                                                           |
|-----------------------------------|---------------|------------------|---------------|-------------------|------------|------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PLUMBERS SUPPLY COMPANY           | 1539719       | 03/25/2015       | 246.96        | JCPS DISTRICTWIDE | 10         | 6171M      |             | VALVE, BALL BRASS 2" NPT THREADED LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS NIBCO #TFP600ALF.2                                                                 |
| PLUMBERS SUPPLY COMPANY           | 1539878       | 03/25/2015       | 277.08        | JCPS DISTRICTWIDE | 10         | 6171M      |             | FAUCET, DRINKING 1/2" - 14NPS MALE CENTRAL BRASS #BS0360                                                                                                                                                                     |
| PLUMBERS SUPPLY COMPANY           | 1540301       | 03/27/2015       | 3,459.78      | JCPS DISTRICTWIDE | 10         | 6171M      |             | COOLER, WATER. OASIS #P8M. NO SUBSTITUTE                                                                                                                                                                                     |
| PLUMBERS SUPPLY COMPANY           | 1540687       | 03/31/2015       | 120.00        | JCPS DISTRICTWIDE | 10         | 6171M      |             | ROD, HANGER ALL THREAD GALVANIZED 3/8" X 10FT ALL AMERICAN THREADED PRODUCTS #GAT38                                                                                                                                          |
| PLUMBERS SUPPLY COMPANY           | 1540713       | 03/31/2015       | 188.80        | JCPS DISTRICTWIDE | 10         | 6171M      |             | THERMOMETER, SOLAR 3 1/2" STEM -40 TO 300 DEGREES, TRERICE SX9140305 NO SUBSTITUTE                                                                                                                                           |
| PLUMBERS SUPPLY COMPANY           | 1541105       | 04/02/2015       | 12.00         | JCPS DISTRICTWIDE | 10         | 6171M      |             | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                    |
| PLUMBERS SUPPLY COMPANY           | 1542002       | 04/09/2015       | 13.25         | JCPS DISTRICTWIDE | 10         | 6171M      |             | HANGER, PIPE 1/2" X 3/8" ROD BLACK IRON SPLIT RING MICHIGAN #MI455.12                                                                                                                                                        |
| PLUMBERS SUPPLY COMPANY           | 1542062       | 04/10/2015       | 39.33         | JCPS DISTRICTWIDE | 10         | 6171M      |             | UNION, B.I. 3/4" HD 300 LB SCH 80 B200U34                                                                                                                                                                                    |
| PYRAMID SCHOOL PRODUCTS           | 1539191       | 03/20/2015       | 590.40        | JCPS DISTRICTWIDE | 10         | 6171M      |             | BATTERY, ALKALINE C 1.5V (NEDA-14-A) 1 1/32" X 1 15/16" RAYOVAC #AL-C                                                                                                                                                        |
| PYRAMID SCHOOL PRODUCTS           | 1541866       | 04/07/2015       | 287.64        | JCPS DISTRICTWIDE | 10         | 6171M      |             | LANTERN, 6 VOLT SEAL BEAMED HEAVY DUTY SPORTSMAN W/ 6 VOLT BATTERY #918 RAYOVAC #301K ONLY THESE NATIONALLY RECOGNIZED NAME BRANDS ARE ACCEPTABLE: DURACELL, ENERGIZER, EVEREADY, PANASONIC, OR RAY-O-VAC. RAYOVAC VR #301KA |
| PYRAMID SCHOOL PRODUCTS           | 1542003       | 04/09/2015       | 396.00        | JCPS DISTRICTWIDE | 10         | 6171M      |             | BATTERY, ALKALINE D (NEDA-13-A) 1 1/2 VOLTS 1 11/32" X 2 13/32" RAYOVAC #AL-D                                                                                                                                                |
| QUALITY KITCHEN SERVICE           | 1539999       | 03/26/2015       | 21.00         | JCPS DISTRICTWIDE | 10         | 6171M      |             | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                    |
| REW MATERIALS INC                 | 1540308       | 03/27/2015       | 1,075.20      | JCPS DISTRICTWIDE | 10         | 6171M      |             | TILE, CEILING 5/8" X 2' X 2' FIGURED 64 SF/CTN CERTAINTED BET-157                                                                                                                                                            |
| REW MATERIALS INC                 | 1542055       | 04/10/2015       | 613.60        | JCPS DISTRICTWIDE | 10         | 6171M      |             | DRYWALL, 5/8" X 4' X 10' FIRE RATED                                                                                                                                                                                          |
| ROOFING SUPPLY GROUP - KENTUCK    | 1539621       | 03/24/2015       | 1,104.00      | JCPS DISTRICTWIDE | 10         | 6171M      |             | ADHESIVE, ROOF, COLD PROCESS MULTIPURPOSE, 5 GAL PAIL FIRESTONE                                                                                                                                                              |
| ROOFING SUPPLY GROUP - KENTUCK    | 1541673       | 04/06/2015       | 1,380.00      | JCPS DISTRICTWIDE | 10         | 6171M      |             | CEMENT, PLASTIC ROOF (NO ASBESTOS FIBER) (3 GAL/PAIL) "SUMMER GRADE" DEWITT                                                                                                                                                  |
| S & J LIGHTING / LENSE SUPPLY INC | 1540459       | 03/30/2015       | 2,025.00      | JCPS DISTRICTWIDE | 10         | 6171C      |             | LAMP, FLUORESCENT 60W T-12 SINGLE PIN COOL WHITE 96" INSTANT START 4100K COLOR TEMP SYLVANIA #F96T12CWX VR #29478                                                                                                            |
| S W H SUPPLY COMPANY INC          | 1540648       | 03/30/2015       | 30.00         | JCPS DISTRICTWIDE | 10         | 6171M      |             | MOTOR, 9 WATT, 115V CLOCKWISE ROTATION, 1550 RPM, SMART ELECTRIC, VR#: SE5411                                                                                                                                                |
| SAF TI CO INC                     | 1541671       | 04/06/2015       | 372.50        | JCPS DISTRICTWIDE | 10         | 6171M      |             | SIGN, WHITE REFLECTIVE 12" X 18" ALUMINUM .080 (NO LETTERS) BRADY 65158                                                                                                                                                      |
| SATCO SUPPLY                      | 1542048       | 04/10/2015       | 112.80        | JCPS DISTRICTWIDE | 10         | 6171M      |             | SENSOR, ELECTRONIC STUD FINDER, SCAN DEPTH 1/2, 1, 1 1/2" STANLEY 5THT 77404. NO SUBSTITUTE                                                                                                                                  |
| SCHEIN HENRY INC                  | 1539356       | 03/23/2015       | 920.00        | JCPS DISTRICTWIDE | 10         | 6171I      |             | BANDAGE, ADHESIVE 1" X 3" SHEER, LATEX-FREE 100/BOX. HSI #1126142                                                                                                                                                            |
| SCHOOL HEALTH CORPORATION         | 1540195       | 03/27/2015       | 267.50        | JCPS DISTRICTWIDE | 10         | 6171I      |             | TAPE, ADHESIVE 1" X 10 YDS/ROLL IN METAL/PLASTIC SPOOL WATERPROOF JOHNSON & JOHNSON VR #28017                                                                                                                                |
| SCHOOL HEALTH CORPORATION         | 1540447       | 03/30/2015       | 63.40         | JCPS DISTRICTWIDE | 10         | 6171I      |             | SPONGE, GAUZE 4" X 4" 4 PLY INDIVIDUALLY WRAPPED (50/BOX) DYNAREX DYX3364, SCHOOL HEALTH 27261                                                                                                                               |
| SCHOOL NURSE SUPPLY               | 1540085       | 03/26/2015       | 257.40        | JCPS DISTRICTWIDE | 10         | 6171I      |             | THERMOMETER, SINGLE USE STERILE EASY TO READ FAHRENHEIT SCALE 96.0 DEG TO 104.8 DEGREES 100/BOX. NEX TEMP #1112-20 VR #13861.                                                                                                |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                         |
|--------------------------------|---------------|------------------|---------------|-------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------|
| SHERWIN WILLIAMS COMMERCIAL E  | 1540300       | 03/27/2015       | 66.00         | JCPS DISTRICTWIDE | 10         | 6171M      |             | ENAMEL, HIGH GLOSS NAVY BLUE (1 GAL CAN)<br>SHERWIN WILLIAMS #INDUSTRIAL URETHANE<br>VR#B54W151 SERIES                                     |
| SHERWIN WILLIAMS COMMERCIAL E  | 1540749       | 03/31/2015       | 3,952.80      | JCPS DISTRICTWIDE | 10         | 6171M      |             | TILE, VINYL FLOOR 12" X 12" X 1/8" (45 SQ FT/BOX)<br>STERLING STANDARD ARMSTRONG VR# STERLING<br>51904                                     |
| SHERWIN WILLIAMS COMMERCIAL E  | 1540751       | 03/31/2015       | 1,176.00      | JCPS DISTRICTWIDE | 10         | 6171M      |             | PAINT, TRAFFIC FEDERAL YELLOW (5 GAL CAN)<br>SHERWIN WILLIAMS #1245 #ZONE MARKING<br>YELLOW VR#B29YZZ                                      |
| SIMPLEX GRINNELL               | 1539501       | 03/24/2015       | 302.20        | JCPS DISTRICTWIDE | 10         | 6171M      |             | STATION, PULL 2099-9754 SIMPLEX                                                                                                            |
| SOUTHERN TOOL SUPPLY COMPANY   | 1538868       | 03/19/2015       | 145.00        | JCPS DISTRICTWIDE | 10         | 6171N      |             | DISC, GRINDING 5" X 7/8" 24 GRIT CLOSED COAT<br>ALUMINUM OXIDE (25/BOX). SAIT, VRN: #53024                                                 |
| SOUTHERN TOOL SUPPLY COMPANY   | 1539390       | 03/23/2015       | 92.96         | JCPS DISTRICTWIDE | 10         | 6171M      |             | BIT, DRILL COBALT HIGH SPEED 17.32" 303 C TYPE J<br>(1/2" SHANK) ALFA #SDCO50401C                                                          |
| SOUTHERN TOOL SUPPLY COMPANY   | 1541505       | 04/06/2015       | 834.60        | JCPS DISTRICTWIDE | 10         | 6171M      |             | TAP AND DIE SET , 40 PC. S.A.E. ALFA TDS40H                                                                                                |
| SOUTHERN TOOL SUPPLY COMPANY   | 1541884       | 04/08/2015       | 576.36        | JCPS DISTRICTWIDE | 10         | 6171M      |             | TORCH, PROPANE SELF IGNITING , BERNZOMATIC #<br>TS8000 FLAME CONTROL. BERNZOMATIC #TS8000<br>VR#8080798                                    |
| SOUTHWEST JEFFERSON INC        | 1540454       | 03/30/2015       | 292.00        | JCPS DISTRICTWIDE | 10         | 6171C      |             | TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET<br>STREAM OR FINE MIST (FOR QUART SPRAYER)<br>TOLCO 110231/110244 VRN: 110231/110244             |
| SOUTHWEST JEFFERSON INC        | 1540455       | 03/30/2015       | 2,158.56      | JCPS DISTRICTWIDE | 10         | 6171C      |             | BAG, PLASTIC CLEAR 1.2 MIL VOR X FILD BOTTOM<br>40" TOPX46" LONG 100/CS (FOR RECYCLING FRAME)<br>FORTUNE PLASTICS #CL4046-12 VR #601.80004 |
| SOUTHWEST JEFFERSON INC        | 1541785       | 04/07/2015       | 2,019.60      | JCPS DISTRICTWIDE | 10         | 6171C      |             | CONTAINER, WASTEPAPER 20" BEIGE<br>RECTANGULAR CONTINENTAL #4114 VRN:<br>315.17050                                                         |
| SYSCO LOUISVILLE FOOD SERVICES | 1540371       | 03/30/2015       | 20,697.00     | JCPS DISTRICTWIDE | 10         | 6171F      |             | CHICKEN, FULLY COOKED SOUTHERN STYLE<br>BREADED DRUMMETTE 400 1-OZ SER. PER CASE.<br>ADVANCEPIERRE FOODS #68027 VR# 3112271                |
| SYSCO LOUISVILLE FOOD SERVICES | 1541392       | 04/03/2015       | 355.00        | JCPS DISTRICTWIDE | 10         | 6171F      |             | SALT, IODIZED (25 LB BAG) CARGILL SALT<br>#100012377 VR #4540373                                                                           |
| TOSHIBA BUSINESS SOLUTIONS     | 1540286       | 03/27/2015       | 159.16        | JCPS DISTRICTWIDE | 10         | 6171M      |             | THERMISTOR, 6LA70830000 TOSHIBA COPIER                                                                                                     |
| TOSHIBA BUSINESS SOLUTIONS     | 1541346       | 04/03/2015       | 100.80        | JCPS DISTRICTWIDE | 10         | 6171M      |             | BEARING, 44202925000 TOSHIBA COPIER                                                                                                        |
| TOTAL TRUCK PARTS              | 1538823       | 03/19/2015       | 99.00         | JCPS DISTRICTWIDE | 10         | 6171N      |             | LINE, AIR PLASTIC 1/4" VELVAC # 020064                                                                                                     |
| TRIKO INC                      | 1540309       | 03/27/2015       | 378.90        | JCPS DISTRICTWIDE | 10         | 6171M      |             | SEALANT, POLYURETHANE (GUN GRADE) BASE<br>SONOLASTIC NP 1. ALUMINUM GRAY (NO<br>SUBSTITUTE)                                                |
| TRUCK PARTS AND SERVICE COMPA  | 1539825       | 03/25/2015       | 795.84        | JCPS DISTRICTWIDE | 10         | 6171N      |             | FILTER, OIL LUBER FINER # LP2017 OR<br>MOTORCRAFT FL-2017 OR 3C3Z-6731-AA OR P7235<br>2005 E350 6.0L DIESEL                                |
| UHL TRUCK SALES OF KENTUCKIAN, | 1538179       | 03/16/2015       | 572.52        | JCPS DISTRICTWIDE | 10         | 6171N      |             | PIPE, EXHAUST AUTO JET # BBFOA94 OEM #<br>00000094 FRONT OVER AXLE 09 BLUEBIRD BUS C7<br>CAT                                               |
| UNITED REFRIGERATION INC       | 1540211       | 03/27/2015       | 36.80         | JCPS DISTRICTWIDE | 10         | 6171M      |             | SLUG, PERMAGUM 2 LB BOX CALGON 42174 OR<br>VIRGINIA PP22                                                                                   |
| WALLACE PACKAGING LLC          | 1541393       | 04/03/2015       | 29,702.40     | JCPS DISTRICTWIDE | 10         | 6171F      |             | NAPKIN, W/FORK, SPOON AND MILK STRAW<br>INDIVIDUALLY WRAPPED 10" X 10" WHITE NAPKIN<br>W/6" STRAW 1000/CASE WALLACE PACKAGING<br>#8616     |
| WESCO DISTRIBUTION INC         | 1539839       | 03/25/2015       | 484.00        | JCPS DISTRICTWIDE | 10         | 6171M      |             | FIXTURE, HIGH ABUSE 150 WATT INCANDESCENT<br>120 VOLT FAIL-SAFE IS-P-150-120                                                               |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                                                         |
|--------------------------------|---------------|------------------|-------------------|------------------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| WESCO DISTRIBUTION INC         | 1540457       | 03/30/2015       | 3,960.00          | JCPS DISTRICTWIDE            | 10         | 6171C      |             | LAMP, FLUORESCENT 32W T-8 MEDIUM BI-PIN 48" 3500K COLOR TEMP 30 LAMPS/CASE PHILIPS VR #F32T8TL735ALTO                                                                                      |
| WESCO DISTRIBUTION INC         | 1542005       | 04/09/2015       | 1,788.00          | JCPS DISTRICTWIDE            | 10         | 6171M      |             | STRIP, POWER OUTLET 6 OUTLET MASTER SWITCH INDICATOR LIGHT CIRCUIT BREAKER/SURGE PROTECTED 14/3 15/AMP 125V UL LISTED 6 FT SJT CORD WITH MOLDED PLUG HUBBELL VR #HBL6PS350A                |
| WHATEVER IT TAKES TRANSMISSION | 1540481       | 04/01/2015       | 1,500.00          | JCPS DISTRICTWIDE            | 10         | 6171N      |             | CORE CHARGE **                                                                                                                                                                             |
| WHAYNE SUPPLY COMPANY          | 1538385       | 03/18/2015       | 100.08            | JCPS DISTRICTWIDE            | 10         | 6171N      |             | NOZZLE, WINDSHIELD WASHER WEX-201220 04 FREIGHTLINER BUS THOMAS BODY                                                                                                                       |
| <b>142</b>                     | <b>FY</b>     | <b>2015</b>      | <b>275,572.23</b> |                              |            |            |             |                                                                                                                                                                                            |
| A READERS CORNER               | 1541728       | 04/06/2015       | 701.22            | JEFF CNTY TRADITIONAL MIDDLE | 3961118    | 0643       | 900XF       | BOOK, PAPERBACK (6875) **                                                                                                                                                                  |
| CARDINAL OFFICE PRODUCTS       | 1539696       | 03/25/2015       | 507.54            | JEFF CNTY TRADITIONAL MIDDLE | 3961013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                   |
| CARDINAL OFFICE PRODUCTS       | 1540564       | 03/30/2015       | 20.13             | JEFF CNTY TRADITIONAL MIDDLE | 3961013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                   |
| CARDINAL OFFICE PRODUCTS       | 1540663       | 03/30/2015       | 4.09              | JEFF CNTY TRADITIONAL MIDDLE | 3961118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                   |
| CARDINAL OFFICE PRODUCTS       | 1541731       | 04/06/2015       | 59.16             | JEFF CNTY TRADITIONAL MIDDLE | 3962104    | 0610       | 125A        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                   |
| CARDINAL OFFICE PRODUCTS       | 1541932       | 04/08/2015       | 167.20            | JEFF CNTY TRADITIONAL MIDDLE | 3962104    | 0610       | 125A        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                   |
| CARLEX COMPANY                 | 1539867       | 03/25/2015       | 7.95              | JEFF CNTY TRADITIONAL MIDDLE | 3961118    | 0610       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                  |
| CARSON DELLOSA PUBLISHING CO   | 1539864       | 03/25/2015       | 12.99             | JEFF CNTY TRADITIONAL MIDDLE | 3961118    | 0643       | 900XF       | BOOK **                                                                                                                                                                                    |
| COMPLETE PRINTER SOURCE        | 1540340       | 03/27/2015       | 234.35            | JEFF CNTY TRADITIONAL MIDDLE | 3961118    | 0610       | 900XF       | BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM113 ** SPECIFY COLOR **                  |
| COMPLETE PRINTER SOURCE        | 1541730       | 04/06/2015       | 69.16             | JEFF CNTY TRADITIONAL MIDDLE | 3962104    | 0650       | 125A        | TONER, INK AND SUPPLIES (KPC 2010)(1020)**                                                                                                                                                 |
| DEMCO                          | 1539868       | 03/25/2015       | 13.46             | JEFF CNTY TRADITIONAL MIDDLE | 3961118    | 0610       | 900XF       | SUPPLIES, LIBRARY (6870) **                                                                                                                                                                |
| GREEN JOHN R COMPANY           | 1540338       | 03/27/2015       | 5.24              | JEFF CNTY TRADITIONAL MIDDLE | 3961121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                   |
| GREEN JOHN R COMPANY           | 1540595       | 03/30/2015       | 6.74              | JEFF CNTY TRADITIONAL MIDDLE | 3961118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                   |
| GREEN JOHN R COMPANY           | 1540669       | 03/30/2015       | 1.07              | JEFF CNTY TRADITIONAL MIDDLE | 3961061    | 0610       | 900XA       | PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON VR #PAC-103025                                                                                                         |
| GREEN JOHN R COMPANY           | 1540782       | 03/31/2015       | 33.00             | JEFF CNTY TRADITIONAL MIDDLE | 3961061    | 0610       | 900XA       | CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD VR #ESS-40                                                                                                                                |
| GREEN JOHN R COMPANY           | 1540785       | 03/31/2015       | 2.40              | JEFF CNTY TRADITIONAL MIDDLE | 3961061    | 0610       | 900XA       | PAPER, CONSTRUCTION SULPHITE 12" X 18" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON VR #PAC-103063 |
| KENTUCKY SCHOOL SERVICE        | 1539879       | 03/25/2015       | 6.39              | JEFF CNTY TRADITIONAL MIDDLE | 3961121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                   |
| LEARNING.COM                   | 1539439       | 03/23/2015       | 1,800.00          | JEFF CNTY TRADITIONAL MIDDLE | 3961013    | 0650       | 900XF       | SOFTWARE **                                                                                                                                                                                |
| LOWES                          | 1538169       | 03/16/2015       | 99.97             | JEFF CNTY TRADITIONAL MIDDLE | 3961077    | 0739       | 900XF       | SERVICE, WARRANTY **                                                                                                                                                                       |
| NATIONAL ART & SCHOOL SUPPLIES | 1540209       | 03/27/2015       | 48.95             | JEFF CNTY TRADITIONAL MIDDLE | 3961121    | 0610       | 900XA       | CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462                                                                             |

## PURCHASE ORDERS ISSUED FROM

3/16/2015 THROUGH 4/12/2015

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                             |
|---------------------------------|-----------|-------------|------------------|------------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------|
| NATIONAL ART & SCHOOL SUPPLIES  | 1540709   | 03/31/2015  | 48.95            | JEFF CNTY TRADITIONAL MIDDLE | 3961061 | 0610 | 900XA | CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462                          |
| NOTEWORTHY SHEET MUSIC SERVIC   | 1539881   | 03/25/2015  | 51.30            | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0645 | 900XF | MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **                                                                                       |
| OFFICE MAX                      | 1540339   | 03/27/2015  | 3.06             | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0610 | 900XF | MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK                                                                             |
| OFFICE MAX                      | 1540787   | 03/31/2015  | 5.52             | JEFF CNTY TRADITIONAL MIDDLE | 3961061 | 0610 | 900XA | STAPLE, 1/4" TO FIT SWINGLINE OPTIMA STAPLER ACCO VR #H135556                                                                           |
| OFFICE MAX                      | 1541477   | 04/03/2015  | 27.20            | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0610 | 900XF | BAND, RUBBER NO 18 3" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07009                                                                |
| PYRAMID SCHOOL PRODUCTS         | 1540784   | 03/31/2015  | 25.90            | JEFF CNTY TRADITIONAL MIDDLE | 3961061 | 0610 | 900XA | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200                                                                           |
| PYRAMID SCHOOL PRODUCTS         | 1540786   | 03/31/2015  | 5.67             | JEFF CNTY TRADITIONAL MIDDLE | 3961061 | 0610 | 900XA | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC                                         |
| RAINBOW HORIZONS PUBLISHING IN  | 1539866   | 03/25/2015  | 16.95            | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0643 | 900XF | BOOK **                                                                                                                                 |
| RESOURCES FOR EDUCATORS INC     | 1542029   | 04/10/2015  | 99.00            | JEFF CNTY TRADITIONAL MIDDLE | 3962104 | 0642 | 125A  | SUBSCRIPTION, MAGAZINE **                                                                                                               |
| SCHOOL SPECIALTY                | 1538087   | 03/16/2015  | 12.53            | JEFF CNTY TRADITIONAL MIDDLE | 3961061 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                |
| SCHOOL SPECIALTY                | 1538928   | 03/19/2015  | 209.96           | JEFF CNTY TRADITIONAL MIDDLE | 3961077 | 0739 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                |
| SCHOOL SPECIALTY                | 1540331   | 03/27/2015  | 27.32            | JEFF CNTY TRADITIONAL MIDDLE | 3961121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                |
| SCHOOL SPECIALTY                | 1540664   | 03/30/2015  | 26.39            | JEFF CNTY TRADITIONAL MIDDLE | 3961061 | 0610 | 900XA | ARTS & CRAFTS (BID #7009) **                                                                                                            |
| SCHOOL SPECIALTY                | 1540783   | 03/31/2015  | 9.20             | JEFF CNTY TRADITIONAL MIDDLE | 3961121 | 0610 | 900XA | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1/2X60 VR #040593                                                            |
| SCHOOL SPECIALTY                | 1541729   | 04/06/2015  | 117.80           | JEFF CNTY TRADITIONAL MIDDLE | 3961061 | 0610 | 900XA | NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". SCHOOL SMART #1439309 |
| SCHOOL SPECIALTY                | 1541925   | 04/08/2015  | 209.96           | JEFF CNTY TRADITIONAL MIDDLE | 3961077 | 0739 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                |
| TEACHERS DISCOVERY              | 1540337   | 03/27/2015  | 44.25            | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0643 | 900XF | DICTIONARY **                                                                                                                           |
| <b>37</b>                       | <b>FY</b> | <b>2015</b> | <b>12,905.14</b> |                              |         |      |       |                                                                                                                                         |
| CARDINAL OFFICE PRODUCTS        | 1540341   | 03/27/2015  | 196.17           | JEFFERSON COUNTY HIGH SCHOOL | 9511013 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                |
| MCGRAW HILL SCHOOL DIVISION CC  | 1538478   | 03/18/2015  | 527.40           | JEFFERSON COUNTY HIGH SCHOOL | 9511077 | 0646 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                               |
| OFFICE MAX                      | 1540342   | 03/27/2015  | 1,129.00         | JEFFERSON COUNTY HIGH SCHOOL | 9511977 | 0610 |       | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972                                             |
| PYRAMID SCHOOL PRODUCTS         | 1540343   | 03/27/2015  | 17.85            | JEFFERSON COUNTY HIGH SCHOOL | 9511987 | 0610 |       | ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #OV12                                                                  |
| SOFTCHALK LLC                   | 1540016   | 03/26/2015  | 1,512.00         | JEFFERSON COUNTY HIGH SCHOOL | 9511013 | 0650 | 900XS | SOFTWARE **                                                                                                                             |
| <b>5</b>                        | <b>FY</b> | <b>2015</b> | <b>9,339.80</b>  |                              |         |      |       |                                                                                                                                         |
| 4 H COOPERATIVE EXTENSION OFFIC | 1539285   | 03/23/2015  | 200.00           | JEFFERSON COUNTY VIRTUAL SCH | 2012104 | 0349 | 125A  | SERVICE, FEE **                                                                                                                         |
| A READERS CORNER                | 1541377   | 04/03/2015  | 15.57            | JEFFERSON COUNTY VIRTUAL SCH | 2012104 | 0643 | 125A  | BOOK, PAPERBACK (6875) **                                                                                                               |
| A READERS CORNER                | 1541760   | 04/07/2015  | 26.21            | JEFFERSON COUNTY VIRTUAL SCH | 2012104 | 0643 | 125A  | BOOK **                                                                                                                                 |
| BARNES & NOBLE                  | 1540050   | 03/26/2015  | 13.98            | JEFFERSON COUNTY VIRTUAL SCH | 2011118 | 0642 | 900XS | SERVICE, DOWNLOAD OF E-BOOKS **                                                                                                         |
| CARDINAL OFFICE PRODUCTS        | 1538274   | 03/17/2015  | 105.89           | JEFFERSON COUNTY VIRTUAL SCH | 2012104 | 0650 | 125A  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                |
| CARDINAL OFFICE PRODUCTS        | 1539575   | 03/24/2015  | 317.67           | JEFFERSON COUNTY VIRTUAL SCH | 2011013 | 0650 |       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                |

## PURCHASE ORDERS ISSUED FROM

3/16/2015 THROUGH 4/12/2015

| VENDOR NAME                 | P.O. #  | P.O. DATE      | AMOUNT           | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                    |
|-----------------------------|---------|----------------|------------------|------------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CARDINAL OFFICE PRODUCTS    | 1539576 | 03/24/2015     | 328.68           | JEFFERSON COUNTY VIRTUAL SCH | 2011118 | 0650 |       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                       |
| CARDINAL OFFICE PRODUCTS    | 1540754 | 03/31/2015     | 15.00            | JEFFERSON COUNTY VIRTUAL SCH | 2011077 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                       |
| CARDINAL OFFICE PRODUCTS    | 1542009 | 04/10/2015     | 4.61             | JEFFERSON COUNTY VIRTUAL SCH | 2012104 | 0610 | 125A  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                       |
| DELL COMPUTER CORPORATION   | 1541308 | 04/02/2015     | 17,416.50        | JEFFERSON COUNTY VIRTUAL SCH | 2011118 | 0734 |       | COMPUTER, DELL (KYMA-758-1000000239-8) (1010)**                                                                                                                                                                                |
| DEMCO                       | 1541183 | 04/02/2015     | 45.79            | JEFFERSON COUNTY VIRTUAL SCH | 2011059 | 0610 | 900XS | SUPPLIES, LIBRARY (6870) **                                                                                                                                                                                                    |
| DRAMA BY GEORGE LLC         | 1539287 | 03/23/2015     | 188.00           | JEFFERSON COUNTY VIRTUAL SCH | 2012104 | 0349 | 125A  | SERVICE, CONSULTANT **                                                                                                                                                                                                         |
| FOLLETT SCHOOL SOLUTIONS    | 1540275 | 03/27/2015     | 130.45           | JEFFERSON COUNTY VIRTUAL SCH | 2011059 | 0641 |       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **                                                                                                                                                                              |
| HYMAN ALAN ENTERPRISES INC  | 1540753 | 03/31/2015     | 32.00            | JEFFERSON COUNTY VIRTUAL SCH | 2012104 | 0610 | 125A  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                                     |
| HYMAN ALAN ENTERPRISES INC  | 1541970 | 04/09/2015     | 172.50           | JEFFERSON COUNTY VIRTUAL SCH | 2012104 | 0610 | 125A  | IMPRINTED ITEM **                                                                                                                                                                                                              |
| INK INTERNATIONAL INC       | 1541762 | 04/07/2015     | 19.98            | JEFFERSON COUNTY VIRTUAL SCH | 2012104 | 0643 | 125A  | BOOK **                                                                                                                                                                                                                        |
| KENTUCKY SCIENCE CENTER INC | 1539994 | 03/26/2015     | 250.00           | JEFFERSON COUNTY VIRTUAL SCH | 2012104 | 0894 | 125A  | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                                                                                           |
| KROGER                      | 1538745 | 03/19/2015     | 110.00           | JEFFERSON COUNTY VIRTUAL SCH | 2012797 | 0616 | 310AM | FOOD, MISCELLANEOUS (1020) **                                                                                                                                                                                                  |
| MOBILE ED PRODUCTIONS INC   | 1539543 | 03/24/2015     | 825.00           | JEFFERSON COUNTY VIRTUAL SCH | 2012104 | 0349 | 125A  | SERVICE, FEE **                                                                                                                                                                                                                |
| NEWMAN LANCE                | 1539286 | 03/23/2015     | 600.00           | JEFFERSON COUNTY VIRTUAL SCH | 2012104 | 0349 | 125A  | SERVICE, FEE **                                                                                                                                                                                                                |
| OFFICE MAX                  | 1539321 | 03/23/2015     | 152.84           | JEFFERSON COUNTY VIRTUAL SCH | 2012104 | 0733 | 125A  | CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **                                                                                                                                                                |
| PEPSI BEVERAGES COMPANY     | 1538746 | 03/19/2015     | 12.47            | JEFFERSON COUNTY VIRTUAL SCH | 2012797 | 0616 | 310AM | SOFT DRINK, BEVERAGE VENDING (6253) **                                                                                                                                                                                         |
| POMEROY IT SOLUTIONS        | 1541343 | 04/03/2015     | 200.00           | JEFFERSON COUNTY VIRTUAL SCH | 2011118 | 0734 |       | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                                                                                                           |
| PYRAMID SCHOOL PRODUCTS     | 1539047 | 03/20/2015     | 55.12            | JEFFERSON COUNTY VIRTUAL SCH | 2011077 | 0610 | 900XS | PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE EZ VR #80128                                                                                    |
| PYRAMID SCHOOL PRODUCTS     | 1540755 | 03/31/2015     | 35.50            | JEFFERSON COUNTY VIRTUAL SCH | 2011118 | 0610 | 900XS | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402                                                                                                                                                                  |
| <b>25</b>                   |         | <b>FY 2015</b> | <b>23,235.61</b> |                              |         |      |       |                                                                                                                                                                                                                                |
| A READERS CORNER            | 1538927 | 03/19/2015     | 292.50           | JEFFERSONTOWN HIGH SCHOOL    | 0651170 | 0643 | 900XA | BOOK, PAPERBACK (6875) **                                                                                                                                                                                                      |
| A READERS CORNER            | 1539187 | 03/20/2015     | 14.27            | JEFFERSONTOWN HIGH SCHOOL    | 0651118 | 0645 | 900XF | DVD/COMPACT DISC/VHS TAPE **                                                                                                                                                                                                   |
| A READERS CORNER            | 1541743 | 04/06/2015     | 110.43           | JEFFERSONTOWN HIGH SCHOOL    | 0651170 | 0643 | 900XA | BOOK, PAPERBACK (6875) **                                                                                                                                                                                                      |
| ALL ABOUT TRAVEL            | 1541741 | 04/06/2015     | 1,699.20         | JEFFERSONTOWN HIGH SCHOOL    | 0657053 | 0582 | 0F94F | SERVICE, TRAVEL AGENCY **                                                                                                                                                                                                      |
| ANDYMARK INC                | 1538924 | 03/19/2015     | 178.00           | JEFFERSONTOWN HIGH SCHOOL    | 0657013 | 0697 | 0F95F | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                                                                                                   |
| BLUE MEDIA SUPPLY INC       | 1539977 | 03/26/2015     | 338.17           | JEFFERSONTOWN HIGH SCHOOL    | 0651013 | 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    | 1540168 | 03/26/2015     | 20.46            | JEFFERSONTOWN HIGH SCHOOL    | 0651121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                       |
| CITY OF JEFFERSONTOWN       | 1541325 | 04/02/2015     | 15,000.00        | JEFFERSONTOWN HIGH SCHOOL    | 0651077 | 0347 | 900XF | SERVICE, SECURITY **                                                                                                                                                                                                           |
| COMPLETE PRINTER SOURCE     | 1538689 | 03/18/2015     | 464.85           | JEFFERSONTOWN HIGH SCHOOL    | 0651013 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)**                                                                                                                                                                                     |
| DBQ PROJECT THE             | 1540736 | 03/31/2015     | 325.00           | JEFFERSONTOWN HIGH SCHOOL    | 0651170 | 0643 | 900XA | MATERIAL, STUDY **                                                                                                                                                                                                             |
| GREEN JOHN R COMPANY        | 1538176 | 03/16/2015     | 3.25             | JEFFERSONTOWN HIGH SCHOOL    | 0651630 | 0610 | 900XA | MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51AST                                                                                                               |

## PURCHASE ORDERS ISSUED FROM

3/16/2015 THROUGH 4/12/2015

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                     | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                  |
|---------------------------------|-----------|-------------|------------------|-------------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------|
| GREEN JOHN R COMPANY            | 1538177   | 03/16/2015  | 3.28             | JEFFERSONTOWN HIGH SCHOOL     | 0651630 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                     |
| IGUS INC                        | 1538175   | 03/16/2015  | 42.60            | JEFFERSONTOWN HIGH SCHOOL     | 0657013 | 0697 | 0F95F | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                 |
| KACTE                           | 1538687   | 03/18/2015  | 1,890.00         | JEFFERSONTOWN HIGH SCHOOL     | 0652143 | 0338 | 348A  | SERVICE, CONFERENCE & SEMINAR **                                                                                                             |
| KACTE                           | 1541800   | 04/07/2015  | 210.00           | JEFFERSONTOWN HIGH SCHOOL     | 0652143 | 0338 | 348A  | SERVICE, CONFERENCE & SEMINAR **                                                                                                             |
| NASCO                           | 1541744   | 04/06/2015  | 7.52             | JEFFERSONTOWN HIGH SCHOOL     | 0651121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                     |
| OFFICE MAX                      | 1538137   | 03/16/2015  | 28.49            | JEFFERSONTOWN HIGH SCHOOL     | 0651118 | 0610 | 900XF | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553 |
| PAPER DIRECT INC                | 1539640   | 03/24/2015  | 739.90           | JEFFERSONTOWN HIGH SCHOOL     | 0651077 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                          |
| PEARSON ASSESSMENTS             | 1541742   | 04/06/2015  | 70.00            | JEFFERSONTOWN HIGH SCHOOL     | 0651121 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS OFFICE **                                                                                                            |
| PYRAMID SCHOOL PRODUCTS         | 1538925   | 03/19/2015  | 45.69            | JEFFERSONTOWN HIGH SCHOOL     | 0651630 | 0610 | 900XA | CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201                           |
| SARGENT WELCH                   | 1541745   | 04/06/2015  | 846.88           | JEFFERSONTOWN HIGH SCHOOL     | 0651118 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **                                                                    |
| SCHOLASTIC MAGAZINES            | 1539188   | 03/20/2015  | 547.25           | JEFFERSONTOWN HIGH SCHOOL     | 0651170 | 0642 | 900XA | SUBSCRIPTION, MAGAZINE **                                                                                                                    |
| SCHOOL SPECIALTY                | 1538498   | 03/18/2015  | 98.51            | JEFFERSONTOWN HIGH SCHOOL     | 0651118 | 0610 | 900XF | ARTS & CRAFTS (BID #7009) **                                                                                                                 |
| SCHOOL SPECIALTY                | 1538926   | 03/19/2015  | 3.66             | JEFFERSONTOWN HIGH SCHOOL     | 0651630 | 0610 | 900XA | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS 50/PKG 58 LB PACON #6503 VR #201204                                                  |
| SCHOOL SPECIALTY                | 1540169   | 03/26/2015  | 38.55            | JEFFERSONTOWN HIGH SCHOOL     | 0651118 | 0610 | 900XF | ARTS & CRAFTS (BID #7009) **                                                                                                                 |
| TOSHIBA BUSINESS SOLUTIONS      | 1539840   | 03/25/2015  | 440.00           | JEFFERSONTOWN HIGH SCHOOL     | 0651118 | 0650 | 900XF | SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **                                                                                   |
| VISTA HIGHER LEARNING INC       | 1539440   | 03/23/2015  | 1,188.00         | JEFFERSONTOWN HIGH SCHOOL     | 0651170 | 0650 | 900XA | SOFTWARE **                                                                                                                                  |
| WOLF AND ASSOCIATES             | 1539341   | 03/23/2015  | 10.17            | JEFFERSONTOWN HIGH SCHOOL     | 0652170 | 0734 | 044A  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                    |
| <b>28</b>                       | <b>FY</b> | <b>2015</b> | <b>32,196.89</b> |                               |         |      |       |                                                                                                                                              |
| BLICK ART MATERIALS LLC         | 1538710   | 03/18/2015  | 9.56             | JEFFERSTOWN ELEMENTARY SCHOOL | 1661170 | 0644 | 160X  | ARTS & CRAFTS (BID #7009) **                                                                                                                 |
| CARDINAL OFFICE PRODUCTS        | 1538570   | 03/18/2015  | 438.43           | JEFFERSTOWN ELEMENTARY SCHOOL | 1661630 | 0739 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                     |
| CARDINAL OFFICE PRODUCTS        | 1539186   | 03/20/2015  | 352.90           | JEFFERSTOWN ELEMENTARY SCHOOL | 1661987 | 0739 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                     |
| DUPLICATOR SALES AND SERVICE IN | 1539549   | 03/24/2015  | 472.00           | JEFFERSTOWN ELEMENTARY SCHOOL | 1661012 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                          |
| EBSCO SUBSCRIPTION SERVICES     | 1540345   | 03/27/2015  | 132.60           | JEFFERSTOWN ELEMENTARY SCHOOL | 1661118 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **                                                                                                |
| FASTENAL COMPANY                | 1539067   | 03/20/2015  | 109.96           | JEFFERSTOWN ELEMENTARY SCHOOL | 1661087 | 0610 | 900XF | FILTER, MULTI-PLEAT 20" X 20" X 1" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300471                                |
| MCGRAW HILL SCHOOL DIVISION CC  | 1540344   | 03/27/2015  | 3,042.10         | JEFFERSTOWN ELEMENTARY SCHOOL | 1661077 | 0644 | 900XF | BOOK **                                                                                                                                      |
| OFFICE MAX                      | 1539320   | 03/23/2015  | 1,051.52         | JEFFERSTOWN ELEMENTARY SCHOOL | 1661077 | 0733 | 900XF | CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **                                                                              |
| PREMIER AGENDAS                 | 1538111   | 03/16/2015  | 64.00            | JEFFERSTOWN ELEMENTARY SCHOOL | 1661077 | 0610 | 900XF | BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **                                                                                                      |
| RADIOLAND INC                   | 1539980   | 03/26/2015  | 146.10           | JEFFERSTOWN ELEMENTARY SCHOOL | 1661987 | 0739 | 900XA | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **                                                                        |
| SCHOLASTIC MAGAZINES            | 1540030   | 03/26/2015  | 131.25           | JEFFERSTOWN ELEMENTARY SCHOOL | 1661118 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE **                                                                                                                    |
| SCHOOL SPECIALTY                | 1540565   | 03/30/2015  | 254.96           | JEFFERSTOWN ELEMENTARY SCHOOL | 1661077 | 0733 | 900XF | FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **                                                                              |
| <b>12</b>                       | <b>FY</b> | <b>2015</b> | <b>25,904.44</b> |                               |         |      |       |                                                                                                                                              |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                                                                 |
|---------------------------------|---------------|------------------|-----------------|--------------------------------|------------|------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DEMCO                           | 1540041       | 03/26/2015       | 57.41           | JOHN F KENNEDY ELEMENTARY SCHL | 7201077    | 0610       | 900XF       | SUPPLIES, LIBRARY (6870) **                                                                                                                                                                        |
| DUPLICATOR SALES AND SERVICE IN | 1539443       | 03/24/2015       | 5,495.00        | JOHN F KENNEDY ELEMENTARY SCHL | 7201087    | 0739       | 900XF       | COPIER **                                                                                                                                                                                          |
| GREEN JOHN R COMPANY            | 1541811       | 04/07/2015       | 592.50          | JOHN F KENNEDY ELEMENTARY SCHL | 7201077    | 0610       | 900XF       | PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAIN ASSORTED COLORS 90 SHEET/PAD 12 PAD PACK (ELECTRIC GLOW CONCORD ELECTRIC BLUE LIMEADE NEON ORANGE AND NEON PINK) 3M VR #MMM-654-12SSAN               |
| NATIONAL ART & SCHOOL SUPPLIES  | 1540961       | 04/01/2015       | 177.00          | JOHN F KENNEDY ELEMENTARY SCHL | 7201077    | 0610       | 900XF       | ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015                                                                                                       |
| POSITIVE PROMOTIONS INC         | 1541323       | 04/02/2015       | 185.76          | JOHN F KENNEDY ELEMENTARY SCHL | 7201077    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                                |
| PYRAMID SCHOOL PRODUCTS         | 1541810       | 04/07/2015       | 21.96           | JOHN F KENNEDY ELEMENTARY SCHL | 7201077    | 0610       | 900XF       | LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000                                  |
| <b>6</b>                        |               | <b>FY 2015</b>   | <b>8,745.95</b> |                                |            |            |             |                                                                                                                                                                                                    |
| A F P INDUSTRIES INC            | 1540675       | 03/30/2015       | 157.50          | JOHNSON TRADITIONAL MIDDLE SCH | 4701118    | 0650       | 900XF       | CALCULATORS & ACCESSORIES**                                                                                                                                                                        |
| CARDINAL OFFICE PRODUCTS        | 1540057       | 03/26/2015       | 251.80          | JOHNSON TRADITIONAL MIDDLE SCH | 4701087    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                           |
| CARDINAL OFFICE PRODUCTS        | 1540270       | 03/27/2015       | 3.22            | JOHNSON TRADITIONAL MIDDLE SCH | 4701059    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                           |
| CARDINAL OFFICE PRODUCTS        | 1540569       | 03/30/2015       | 11.70           | JOHNSON TRADITIONAL MIDDLE SCH | 4701059    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                           |
| COMPLETE PRINTER SOURCE         | 1540834       | 03/31/2015       | 11.78           | JOHNSON TRADITIONAL MIDDLE SCH | 4701118    | 0610       | 900XF       | FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (20 EACH BLUE GREEN ORANGE RED AND YELLOW) PENDAFLEX #R15213ASST VR #PFXR15213ASST      |
| DEMCO                           | 1540671       | 03/30/2015       | 41.25           | JOHNSON TRADITIONAL MIDDLE SCH | 4701059    | 0610       | 900XF       | BOOKMARK **                                                                                                                                                                                        |
| GREEN JOHN R COMPANY            | 1540184       | 03/26/2015       | 5.70            | JOHNSON TRADITIONAL MIDDLE SCH | 4701118    | 0610       | 900XF       | GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY ADJUSTABLE BEFORE SETTING WASHABLE ELMER'S VR #EPI-E304 |
| GUITAR CENTER INC               | 1541748       | 04/06/2015       | 50.00           | JOHNSON TRADITIONAL MIDDLE SCH | 4702826    | 0679       | 711X        | BAG, DOUBLE BASS 3/4 SIZE OF HIGH GRADE CORDURA NYLON W/LINING STRONG HANDLE FIRMLY ATTACHED AND SHOULDER STRAP ZIPPER CLOSE OUTSIDE POCKETS FOR BOW/ACCESSORIES. BELLAFINA VR # H70373 001 002    |
| JUST FOR BRASS LLC              | 1540788       | 03/31/2015       | 199.52          | JOHNSON TRADITIONAL MIDDLE SCH | 4702826    | 0679       | 711X        | REST, SHOULDER VIOLIN CRESCENT SHAPED MUOCO VIOLIN SHOULDER REST FULLY ADJUSTABLE AVAILABLE IN 3/4 OR 4/4 VIOLIN SIZES NUCO VR # VIOLIN SHOULDER REST                                              |
| MILES AHEAD MUSIC               | 1541336       | 04/02/2015       | 728.00          | JOHNSON TRADITIONAL MIDDLE SCH | 4702826    | 0679       | 711X        | BOW, VIOLIN CARBON FIBER SHAFT WHALEBONE OR SIMULATED BONE LAPPING AND LEATHER GRIP P & H VR # 44VLN                                                                                               |
| NOTEWORTHY SHEET MUSIC SERVIC   | 1541746       | 04/06/2015       | 225.00          | JOHNSON TRADITIONAL MIDDLE SCH | 4702826    | 0679       | 711X        | BOW, CELLO CARBON FIBER SHAFT WHALEBONE OR SIMULATED BONE LAPPING AND LEATHER GRIP BVS VR # CB101                                                                                                  |
| OFFICE MAX                      | 1539015       | 03/20/2015       | 196.78          | JOHNSON TRADITIONAL MIDDLE SCH | 4701987    | 0733       | 900XA       | CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **                                                                                                                                    |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                                                                                                         |
|----------------------------|---------------|------------------|-----------------|--------------------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| OFFICE MAX                 | 1540042       | 03/26/2015       | 25.95           | JOHNSON TRADITIONAL MIDDLE SCH | 4701077    | 0610       | 900XF       | PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67#                                                                                                                                                                                             |
| PCM SALES INC              | 1541460       | 04/03/2015       | 282.00          | JOHNSON TRADITIONAL MIDDLE SCH | 4701013    | 0734       | 900XF       | 250 SHEETS/PKG BOISE CASCADE VR #P1MP6711DW<br>PRINTER, LASER HEWLETT PACKARD (KETS<br>APPROVED PRINTERS ONLY)<br>(KYMA-758-M-1400000335 1) (1045) **                                                                                      |
| POMEROY IT SOLUTIONS       | 1538221       | 03/16/2015       | 322.00          | JOHNSON TRADITIONAL MIDDLE SCH | 4701013    | 0650       | 900XF       | COMPUTER, PERIPHERALS AND COMPONENTS<br>(KYMA-758-1400000662) (1031) **                                                                                                                                                                    |
| PYRAMID SCHOOL PRODUCTS    | 1540058       | 03/26/2015       | 4.20            | JOHNSON TRADITIONAL MIDDLE SCH | 4701118    | 0610       | 900XF       | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL<br>FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED<br>STRIPS BOSTITCH VR #SB191/4CP                                                                                                            |
| SCHOOL HEALTH CORPORATION  | 1540981       | 04/01/2015       | 25.65           | JOHNSON TRADITIONAL MIDDLE SCH | 4701037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                                          |
| SEXTON TOM ASSOCIATES      | 1540897       | 03/31/2015       | 1,171.80        | JOHNSON TRADITIONAL MIDDLE SCH | 4701118    | 0733       | 900XF       | CHAIR, ALL PURPOSE SLED BASE 17" +/- 1",<br>ARTCO-BELL #ABC-7007, VR#: ABC-7007CH, (RUBY<br>RED, GREY, BURGANDY, SAND, EMERALD GREEN,<br>PURPLE IRIS, ONYX, TEAL, EVERGREEN, ROYAL<br>BLUE, YELLOW, GRAPHITE & NAVY) (SPECIFY<br>COLOR) ** |
| SHAR PRODUCTS CO           | 1541747       | 04/06/2015       | 139.60          | JOHNSON TRADITIONAL MIDDLE SCH | 4702826    | 0679       | 711X        | CASE, VIOLIN FULL SIZE HARD SHELL LINED<br>WATER RESISTANT BOLTARON THERMO-PLASTIC<br>OR OTHER MOLDED COMPOSITION MATERIAL<br>LINED INTERIOR ALUMINUM VALANCE W/DRAW<br>BOLT LATCHES ATTACHED TO VALANCE W/STRAP<br>SHAR VR #10544         |
| TEACHERS DISCOVERY         | 1540568       | 03/30/2015       | 65.95           | JOHNSON TRADITIONAL MIDDLE SCH | 4701013    | 0645       | 900XF       | DVD/COMPACT DISC/VHS TAPE **                                                                                                                                                                                                               |
| THETA OMEGA INC            | 1538507       | 03/18/2015       | 200.00          | JOHNSON TRADITIONAL MIDDLE SCH | 4701077    | 0894       | 900XF       | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                                                                                                       |
| TROXELL COMMUNICATIONS INC | 1539982       | 03/26/2015       | 179.00          | JOHNSON TRADITIONAL MIDDLE SCH | 4701118    | 0739       | 900XF       | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES,<br>LISTENING CENTERS, MICROPHONES LANGUAGE<br>LAB AUDIO HAMILTON (BID DISCOUNT IS 62 % OFF<br>LIST) **                                                                                            |
| <b>22</b>                  |               | <b>FY 2015</b>   | <b>7,599.73</b> |                                |            |            |             |                                                                                                                                                                                                                                            |
| CARDINAL OFFICE PRODUCTS   | 1538086       | 03/16/2015       | 278.15          | JOHNSONTOWN ROAD ELEMENTARY    | 1061118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                                                                |
| GREEN JOHN R COMPANY       | 1538922       | 03/19/2015       | 165.00          | JOHNSONTOWN ROAD ELEMENTARY    | 1061118    | 0610       | 900XF       | SHARPENER, PENCIL MANUAL 8 HOLE DIAL<br>SELECTOR METAL FINISH WALL OR DESK MOUNT<br>X-ACTO #EPI-1031                                                                                                                                       |
| GREEN JOHN R COMPANY       | 1541751       | 04/06/2015       | 25.20           | JOHNSONTOWN ROAD ELEMENTARY    | 1061118    | 0610       | 900XF       | CARD, INDEX 3" X 5" WHITE BLANK (100/PKG)<br>OXFORD VR #ESS-30                                                                                                                                                                             |
| KROGER                     | 1538217       | 03/16/2015       | 250.00          | JOHNSONTOWN ROAD ELEMENTARY    | 1062797    | 0616       | 310AM       | FOOD, MISCELLANEOUS (1020) **                                                                                                                                                                                                              |
| PYRAMID SCHOOL PRODUCTS    | 1538921       | 03/19/2015       | 21.60           | JOHNSONTOWN ROAD ELEMENTARY    | 1061118    | 0610       | 900XF       | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE<br>SCHOOL GLUE ELMERS VR #E501                                                                                                                                                                     |
| PYRAMID SCHOOL PRODUCTS    | 1541750       | 04/06/2015       | 140.70          | JOHNSONTOWN ROAD ELEMENTARY    | 1061118    | 0610       | 900XF       | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX<br>(BLACK BLUE LIME GREEN ORANGE PURPLE RED<br>AND TURQUOISE) SANFORD VR #38250PP                                                                                                                 |
| PYRAMID SCHOOL PRODUCTS    | 1541752       | 04/06/2015       | 34.08           | JOHNSONTOWN ROAD ELEMENTARY    | 1061118    | 0610       | 900XF       | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG<br>DIXON VR #14402                                                                                                                                                                           |
| SCANTEX BUSINESS SYSTEMS   | 1540570       | 03/30/2015       | 2,190.60        | JOHNSONTOWN ROAD ELEMENTARY    | 1061118    | 0650       | 900XF       | CALCULATOR, GENERAL TEXAS INSTRUMENTS<br>#TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15<br>EXPLORER                                                                                                                                          |
| SCHOOL SPECIALTY           | 1541749       | 04/06/2015       | 6.30            | JOHNSONTOWN ROAD ELEMENTARY    | 1061118    | 0610       | 900XF       | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY<br>12/PK SCHOOL SMART #032397                                                                                                                                                                  |
| <b>9</b>                   |               | <b>FY 2015</b>   | <b>3,975.82</b> |                                |            |            |             |                                                                                                                                                                                                                                            |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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        | 1538220       | 03/16/2015       | 16.14            | KAMMERER MIDDLE SCHOOL      | 1621977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                             |
| DUPLICATOR SALES AND SERVICE IN | 1538308       | 03/17/2015       | 77.56            | KAMMERER MIDDLE SCHOOL      | 1621121    | 0650       | 900XA       | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                                                                                                                  |
| GREEN JOHN R COMPANY            | 1538712       | 03/18/2015       | 19.80            | KAMMERER MIDDLE SCHOOL      | 1621121    | 0610       | 900XA       | PEN, BALLPOINT MEDIUM GREEN 12/BOX BIC VR #BIC-GSMG11-GN                                                                                                                                                                             |
| GREEN JOHN R COMPANY            | 1541802       | 04/07/2015       | 6.72             | KAMMERER MIDDLE SCHOOL      | 1621121    | 0610       | 900XA       | PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE VR #MUS-100                                                                                                                                                           |
| GREEN JOHN R COMPANY            | 1541806       | 04/07/2015       | 26.22            | KAMMERER MIDDLE SCHOOL      | 1621121    | 0610       | 900XA       | PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON VR #PAC-103031                                            |
| MILLER HOWARD C SR              | 1539924       | 03/25/2015       | 75.00            | KAMMERER MIDDLE SCHOOL      | 1621077    | 0514       | 900XF       | SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **                                                                                                                                                             |
| MILLER TRANSPORTATION           | 1541805       | 04/07/2015       | 300.00           | KAMMERER MIDDLE SCHOOL      | 1622104    | 0514       | 125A        | SERVICE, FIELD TRIP BUS ** (6929)                                                                                                                                                                                                    |
| NATIONAL ART & SCHOOL SUPPLIES  | 1541499       | 04/06/2015       | 7.08             | KAMMERER MIDDLE SCHOOL      | 1621121    | 0610       | 900XA       | ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015                                                                                                                                         |
| OFFICE MAX                      | 1539925       | 03/25/2015       | 31.20            | KAMMERER MIDDLE SCHOOL      | 1621630    | 0610       | 900XA       | PAPER, CARD/COVER STOCK 8 1/2" X 11" BLUE 90# 250 SHEET/PK BOISE CASCADE VR #P1MP1101BE                                                                                                                                              |
| ORIENTAL TRADING COMPANY INC    | 1540737       | 03/31/2015       | 81.00            | KAMMERER MIDDLE SCHOOL      | 1621022    | 0610       | 900XF       | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **                                                                                                                                                                                       |
| PEARSON EDUCATION               | 1541937       | 04/08/2015       | 1,452.93         | KAMMERER MIDDLE SCHOOL      | 1621170    | 0644       | 160X        | BOOK **                                                                                                                                                                                                                              |
| PYRAMID SCHOOL PRODUCTS         | 1538711       | 03/18/2015       | 15.20            | KAMMERER MIDDLE SCHOOL      | 1621121    | 0610       | 900XA       | CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803                                                                                              |
| PYRAMID SCHOOL PRODUCTS         | 1541216       | 04/02/2015       | 274.00           | KAMMERER MIDDLE SCHOOL      | 1621630    | 0610       | 900XA       | TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810                                                                                                                                                                           |
| PYRAMID SCHOOL PRODUCTS         | 1541801       | 04/07/2015       | 19.80            | KAMMERER MIDDLE SCHOOL      | 1621121    | 0610       | 900XA       | MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001                                                                                                                                                                  |
| RADIOLAND INC                   | 1540461       | 03/30/2015       | 911.94           | KAMMERER MIDDLE SCHOOL      | 1621077    | 0439       | 900XF       | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **                                                                                                                                                                |
| SCHOOL SPECIALTY                | 1539138       | 03/20/2015       | 526.42           | KAMMERER MIDDLE SCHOOL      | 1621118    | 0733       | 900XF       | FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **                                                                                                                                                                    |
| SCHOOL SPECIALTY                | 1539927       | 03/25/2015       | 130.22           | KAMMERER MIDDLE SCHOOL      | 1621630    | 0610       | 900XA       | PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON DECOROL #100600 VR #055084                                                                                                                                                      |
| SCHOOL SPECIALTY                | 1541803       | 04/07/2015       | 4.00             | KAMMERER MIDDLE SCHOOL      | 1621121    | 0610       | 900XA       | CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512                                                                                                                                                                    |
| SEXTON TOM ASSOCIATES           | 1541208       | 04/02/2015       | 2,242.24         | KAMMERER MIDDLE SCHOOL      | 1621118    | 0733       | 900XF       | 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 |
| <b>19</b>                       | <b>FY</b>     | <b>2015</b>      | <b>22,631.79</b> |                             |            |            |             |                                                                                                                                                                                                                                      |
| CARDINAL OFFICE PRODUCTS        | 1541807       | 04/07/2015       | 26.20            | KENNEDY METRO MIDDLE SCHOOL | 0171013    | 0650       |             | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                             |
| LOWES                           | 1539295       | 03/23/2015       | 799.99           | KENNEDY METRO MIDDLE SCHOOL | 0171179    | 0739       | 900XS       | EQUIPMENT, MISCELLANEOUS **                                                                                                                                                                                                          |
| PETS PALACE                     | 1538304       | 03/17/2015       | 300.00           | KENNEDY METRO MIDDLE SCHOOL | 0171077    | 0610       |             | SUPPLIES, MISCELLANEOUS SCIENCE **                                                                                                                                                                                                   |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                                                                               |
|--------------------------------|---------------|------------------|-----------------|-----------------------------|------------|------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCOTT ELECTRIC                 | 1539198       | 03/20/2015       | 30.00           | KENNEDY METRO MIDDLE SCHOOL | 0171077    | 0610       |             | FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 50 (2 ROLLS PER BOX - PRICED PER BOX)                                                                  |
| <b>4</b>                       | <b>FY</b>     | <b>2015</b>      | <b>1,290.11</b> |                             |            |            |             |                                                                                                                                                                                                                  |
| ARCH FORD EDUCATION SERVICE CC | 1540060       | 03/26/2015       | 125.00          | KENWOOD ELEMENTARY SCHOOL   | 0592797    | 0610       | 310AM       | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                  |
| BILINGUAL DICTIONARIES INC     | 1538058       | 03/16/2015       | 179.40          | KENWOOD ELEMENTARY SCHOOL   | 0592170    | 0643       | 160A        | BOOK **                                                                                                                                                                                                          |
| BLICK ART MATERIALS LLC        | 1541818       | 04/07/2015       | 2.40            | KENWOOD ELEMENTARY SCHOOL   | 0591077    | 0610       | 900XF       | ARTS & CRAFTS (BID #7009) **                                                                                                                                                                                     |
| CARDINAL OFFICE PRODUCTS       | 1540064       | 03/26/2015       | 34.52           | KENWOOD ELEMENTARY SCHOOL   | 0591118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                         |
| CARDINAL OFFICE PRODUCTS       | 1540070       | 03/26/2015       | 302.99          | KENWOOD ELEMENTARY SCHOOL   | 0591013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                         |
| CARDINAL OFFICE PRODUCTS       | 1540271       | 03/27/2015       | 29.43           | KENWOOD ELEMENTARY SCHOOL   | 0591077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                         |
| CHANNING L BETE CO INC         | 1539923       | 03/25/2015       | 40.16           | KENWOOD ELEMENTARY SCHOOL   | 0592797    | 0553       | 310AM       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                        |
| CHANNING L BETE CO INC         | 1541820       | 04/07/2015       | 379.50          | KENWOOD ELEMENTARY SCHOOL   | 0592797    | 0553       | 310AM       | PUBLICATION **                                                                                                                                                                                                   |
| DRENNAN EQUIPMENT COMPANY      | 1539074       | 03/20/2015       | 395.85          | KENWOOD ELEMENTARY SCHOOL   | 0591118    | 0733       | 900XF       | BOOKCASE, 36" W X 60" H X 12" D W/(1) FIXED SHELF & (2) ADJ SHELVES COMMUNITY #CO3660BC (NATURAL OAK, GOLDEN OAK, MED OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) **   |
| E A I EDUCATION                | 1538208       | 03/16/2015       | 20.82           | KENWOOD ELEMENTARY SCHOOL   | 0592170    | 0643       | 160A        | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **                                                                                                                                                |
| E A I EDUCATION                | 1540068       | 03/26/2015       | 42.07           | KENWOOD ELEMENTARY SCHOOL   | 0592797    | 0610       | 310AM       | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **                                                                                                                                                |
| FIRST BOOK MARKETPLACE         | 1538713       | 03/18/2015       | 5.04            | KENWOOD ELEMENTARY SCHOOL   | 0592104    | 0610       | 125A        | PUZZLE **                                                                                                                                                                                                        |
| GREEN JOHN R COMPANY           | 1538859       | 03/19/2015       | 10.72           | KENWOOD ELEMENTARY SCHOOL   | 0591077    | 0610       | 900XF       | BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD EXPO VR #SAN-89063                                                                                                  |
| GREEN JOHN R COMPANY           | 1539506       | 03/24/2015       | 131.94          | KENWOOD ELEMENTARY SCHOOL   | 0592170    | 0643       | 160A        | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                         |
| GREEN JOHN R COMPANY           | 1540062       | 03/26/2015       | 82.42           | KENWOOD ELEMENTARY SCHOOL   | 0592797    | 0610       | 310AM       | ARTS & CRAFTS (BID #7009) **                                                                                                                                                                                     |
| GREEN JOHN R COMPANY           | 1540067       | 03/26/2015       | 138.00          | KENWOOD ELEMENTARY SCHOOL   | 0592797    | 0610       | 310AM       | SCISSORS, CHILDREN'S SAFETY 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES ACME VR #ACM-14606                                                                                      |
| JEWISH COMMUNITY CENTER        | 1538216       | 03/16/2015       | 850.00          | KENWOOD ELEMENTARY SCHOOL   | 0592104    | 0349       | 125A        | SERVICE, ACTOR/ACTING GROUP **                                                                                                                                                                                   |
| KETC/KENTUCKY EDUCATION TECH   | 1539574       | 03/24/2015       | 99.00           | KENWOOD ELEMENTARY SCHOOL   | 0592170    | 0643       | 160A        | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                                              |
| LAKE SHORE LEARNING            | 1539505       | 03/24/2015       | 148.76          | KENWOOD ELEMENTARY SCHOOL   | 0592170    | 0643       | 160A        | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                         |
| NASCO                          | 1540272       | 03/27/2015       | 61.03           | KENWOOD ELEMENTARY SCHOOL   | 0591077    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                         |
| OFFICE MAX                     | 1538858       | 03/19/2015       | 10.38           | KENWOOD ELEMENTARY SCHOOL   | 0591077    | 0610       | 900XF       | PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK YELLOW BOISE CASCADE VR #P1MP1101CY                                                                                                                        |
| OFFICE MAX                     | 1540061       | 03/26/2015       | 103.80          | KENWOOD ELEMENTARY SCHOOL   | 0592797    | 0610       | 310AM       | PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG BOISE CASCADE VR #P1MP6711DW                                                                                                                       |
| PYRAMID SCHOOL PRODUCTS        | 1538861       | 03/19/2015       | 13.78           | KENWOOD ELEMENTARY SCHOOL   | 0591077    | 0610       | 900XF       | PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED STOCK 25/BOX ONE COLOR PER BOX FILE EZ VR #80128-XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                                                                     |
|------------------------------|---------------|------------------|-----------------|---------------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS      | 1539915       | 03/25/2015       | 11.09           | KENWOOD ELEMENTARY SCHOOL | 0591118    | 0610       | 900XF       | MARKER, DRY ERASE CHISEL TIP ASSORTED<br>COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE<br>2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1<br>PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR<br>SANFORD VR #81045     |
| PYRAMID SCHOOL PRODUCTS      | 1540066       | 03/26/2015       | 7.10            | KENWOOD ELEMENTARY SCHOOL | 0592797    | 0610       | 310AM       | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG<br>DIXON VR #14402                                                                                                                                       |
| REFRESH PRODUCE              | 1540403       | 03/30/2015       | 2,100.00        | KENWOOD ELEMENTARY SCHOOL | 0595101    | 0630       | 215A        | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                                                                                                                 |
| SCHOOL SPECIALTY             | 1538207       | 03/16/2015       | 304.88          | KENWOOD ELEMENTARY SCHOOL | 0592170    | 0645       | 160A        | RECORD & CASSETTE & CD (BID #7009) **                                                                                                                                                                  |
| SCHOOL SPECIALTY             | 1538860       | 03/19/2015       | 20.40           | KENWOOD ELEMENTARY SCHOOL | 0591077    | 0610       | 900XF       | ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB<br>W/GUMMED FLAP REINFORCED EYELET & 2 PRONG<br>CLASP 100/BOX SCHOOL SMART #085044                                                                              |
| SCHOOL SPECIALTY             | 1539325       | 03/23/2015       | 183.76          | KENWOOD ELEMENTARY SCHOOL | 0591118    | 0733       | 900XF       | CHAIR, ALL PURPOSE W/LEGS 17" +/- 1",<br>CLASSROOM SELECT #DT4LJCHB?XX?, VR#:<br>1357316, (NAVY BLUE, BURGUNDY, GRAY, BLACK,<br>GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY<br>COLOR) **                  |
| SCHOOL SPECIALTY             | 1540065       | 03/26/2015       | 77.05           | KENWOOD ELEMENTARY SCHOOL | 0592797    | 0610       | 310AM       | CRAYON, WAX REGULAR SIZE 24-COLOR BOX<br>CRAYOLA #52-0024 VR #007521                                                                                                                                   |
| SCHOOL SPECIALTY             | 1540573       | 03/30/2015       | 7.96            | KENWOOD ELEMENTARY SCHOOL | 0591077    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                               |
| SCHOOL SPECIALTY             | 1541819       | 04/07/2015       | 33.22           | KENWOOD ELEMENTARY SCHOOL | 0592797    | 0610       | 310AM       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                               |
| SCOTT ELECTRIC               | 1540063       | 03/26/2015       | 90.00           | KENWOOD ELEMENTARY SCHOOL | 0592797    | 0610       | 310AM       | 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)                                               |
| U S POSTAL SERVICE           | 1541821       | 04/07/2015       | 147.00          | KENWOOD ELEMENTARY SCHOOL | 0592104    | 0531       | 125A        | SERVICE, POSTAGE/POSTAL **                                                                                                                                                                             |
| WEST MUSIC COMPANY           | 1539535       | 03/24/2015       | 23.95           | KENWOOD ELEMENTARY SCHOOL | 0592170    | 0643       | 160A        | BOOK **                                                                                                                                                                                                |
| <b>35</b>                    | <b>FY</b>     | <b>2015</b>      | <b>9,842.27</b> |                           |            |            |             |                                                                                                                                                                                                        |
| APPLE COMPUTER INC           | 1541305       | 04/02/2015       | 198.00          | KERRICK ELEMENTARY SCHOOL | 0791013    | 0734       | 900XF       | COMPUTER, APPLE (KYMA-758-1000000240-7) **                                                                                                                                                             |
| APPLE COMPUTER INC           | 1541306       | 04/02/2015       | 99.00           | KERRICK ELEMENTARY SCHOOL | 0791013    | 0734       | 900XF       | APPLE, HARDWARE, PRODUCTS & ACCESSORIES<br>(EDUCATION PRICE LIST) STANDARD TERMS<br>AGREEMENT #660988                                                                                                  |
| CARDINAL OFFICE PRODUCTS     | 1541827       | 04/07/2015       | 1,206.96        | KERRICK ELEMENTARY SCHOOL | 0791013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                            |
| CAREERTRACK SEMINARS         | 1541828       | 04/07/2015       | 119.00          | KERRICK ELEMENTARY SCHOOL | 0792053    | 0338       | 140A        | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                |
| DIXIE VAC SERVICE            | 1538212       | 03/16/2015       | 151.87          | KERRICK ELEMENTARY SCHOOL | 0791087    | 0610       | 900XF       | BAG, VACUUM CLEANER KENT OR EUREKA<br>UPRIGHT DISPOSABLE                                                                                                                                               |
| GRAYBAR ELECTRIC COMPANY INC | 1541930       | 04/08/2015       | 22.98           | KERRICK ELEMENTARY SCHOOL | 0791087    | 0610       | 900XF       | LAMP, G.E. (BID DISCOUNT IS 30.00%) BID #6983 **                                                                                                                                                       |
| GREEN JOHN R COMPANY         | 1540890       | 03/31/2015       | 798.80          | KERRICK ELEMENTARY SCHOOL | 0791987    | 0733       | 900XA       | DESK, STUDENT OPEN FRONT W/METAL BOOK<br>COMPARTMENT ADJUSTABLE PEDESTAL,<br>SCHOLAR CRAFT, VRN: SFT-SC7800FB (TOP:<br>MAPLE, WILD CHERRY, LIGHT OAK, PECAN,<br>WALNUT, GREY GLACE) (SPECIFY COLOR) ** |
| GREEN JOHN R COMPANY         | 1541826       | 04/07/2015       | 7.49            | KERRICK ELEMENTARY SCHOOL | 0791121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                               |
| GREEN JOHN R COMPANY         | 1541831       | 04/07/2015       | 3.50            | KERRICK ELEMENTARY SCHOOL | 0791121    | 0610       | 900XA       | CARD, INDEX 3" X 5" WHITE RULED (100/PKG)<br>OXFORD VR #ESS-31                                                                                                                                         |
| GREEN JOHN R COMPANY         | 1541857       | 04/07/2015       | 11.99           | KERRICK ELEMENTARY SCHOOL | 0791121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                               |
| MID AMERICA UNIFORMS         | 1539199       | 03/20/2015       | 95.70           | KERRICK ELEMENTARY SCHOOL | 0791087    | 0893       | 900XF       | SMOCK, WOMEN'S SHORT SLEEVE W/ICPS LOGO<br>LIGHT BLUE, DARK BLUE RED KAP #TP23 (SIZE S -<br>XL) (SPECIFY SIZE AND COLOR) **                                                                            |

## PURCHASE ORDERS ISSUED FROM

3/16/2015 THROUGH 4/12/2015

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                 | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                               |
|---------------------------------|-----------|-------------|-----------------|---------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| OFFICE MAX                      | 1540866   | 03/31/2015  | 53.04           | KERRICK ELEMENTARY SCHOOL | 0791077 | 0733 | 900XF | 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) ** |
| PAPA JOHNS PIZZA                | 1539835   | 03/25/2015  | 42.00           | KERRICK ELEMENTARY SCHOOL | 0792104 | 0616 | 125A  | FOOD, MISCELLANEOUS **                                                                                                                                                    |
| PAPA JOHNS PIZZA                | 1540155   | 03/26/2015  | 48.00           | KERRICK ELEMENTARY SCHOOL | 0792104 | 0616 | 125A  | FOOD, MISCELLANEOUS **                                                                                                                                                    |
| PEARSON ASSESSMENTS             | 1538856   | 03/19/2015  | 14.00           | KERRICK ELEMENTARY SCHOOL | 0791630 | 0610 | 900XA | TEST **                                                                                                                                                                   |
| POMEROY IT SOLUTIONS            | 1538855   | 03/19/2015  | 26.00           | KERRICK ELEMENTARY SCHOOL | 0791013 | 0734 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                                                      |
| PYRAMID SCHOOL PRODUCTS         | 1541830   | 04/07/2015  | 23.00           | KERRICK ELEMENTARY SCHOOL | 0791121 | 0610 | 900XA | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886                                                 |
| PYRAMID SCHOOL PRODUCTS         | 1541858   | 04/07/2015  | 46.32           | KERRICK ELEMENTARY SCHOOL | 0791121 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074                                                                   |
| ROCHESTER 100 INC               | 1538857   | 03/19/2015  | 690.00          | KERRICK ELEMENTARY SCHOOL | 0791630 | 0610 | 900XA | FOLDER **                                                                                                                                                                 |
| SCHOOL SPECIALTY                | 1538213   | 03/16/2015  | 30.27           | KERRICK ELEMENTARY SCHOOL | 0791630 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                  |
| SCHOOL SPECIALTY                | 1540894   | 03/31/2015  | 689.10          | KERRICK ELEMENTARY SCHOOL | 0791987 | 0733 | 900XA | CHAIR, ALL PURPOSE W/LEGS 17" +/- 1", CLASSROOM SELECT #DT4LJCHB?XX?, VR#: 1357316, (NAVY BLUE, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) ** |
| SCHOOL SPECIALTY                | 1541829   | 04/07/2015  | 20.18           | KERRICK ELEMENTARY SCHOOL | 0791121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                  |
| SHIVELY SPORTING GOODS          | 1538692   | 03/18/2015  | 40.00           | KERRICK ELEMENTARY SCHOOL | 0792104 | 0674 | 125A  | AWARDS, MEDALS, RIBBONS **                                                                                                                                                |
| <b>23</b>                       | <b>FY</b> | <b>2015</b> | <b>6,172.82</b> |                           |         |      |       |                                                                                                                                                                           |
| ACE EDUCATIONAL SUPPLIES        | 1538476   | 03/18/2015  | 15.74           | KING ELEMENTARY SCHOOL    | 4322104 | 0610 | 125A  | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                  |
| APPLE COMPUTER INC              | 1541304   | 04/02/2015  | 479.00          | KING ELEMENTARY SCHOOL    | 4321121 | 0734 | 900XA | COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **                                                                                                                           |
| AWARDS CENTER                   | 1541938   | 04/08/2015  | 331.50          | KING ELEMENTARY SCHOOL    | 4322104 | 0674 | 125A  | MEDALLION, (STUDENT RECOGNITION NIGHT)                                                                                                                                    |
| CARDINAL OFFICE PRODUCTS        | 1539910   | 03/25/2015  | 149.30          | KING ELEMENTARY SCHOOL    | 4321077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                  |
| CARDINAL OFFICE PRODUCTS        | 1540596   | 03/30/2015  | 450.84          | KING ELEMENTARY SCHOOL    | 4321077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                  |
| DUPLICATOR SALES AND SERVICE IN | 1541349   | 04/03/2015  | 47.00           | KING ELEMENTARY SCHOOL    | 4321077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                                                       |
| FOLLETT SCHOOL SOLUTIONS        | 1540597   | 03/30/2015  | 123.24          | KING ELEMENTARY SCHOOL    | 4321170 | 0644 | 160X  | BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **                                                                               |
| KROGER                          | 1539201   | 03/20/2015  | 36.43           | KING ELEMENTARY SCHOOL    | 4321706 | 0616 |       | FOOD, MISCELLANEOUS (1020) **                                                                                                                                             |
| NCS PEARSON                     | 1538854   | 03/19/2015  | 549.00          | KING ELEMENTARY SCHOOL    | 4321031 | 0610 | 900XF | TEST **                                                                                                                                                                   |
| OFFICE MAX                      | 1538809   | 03/19/2015  | 25.20           | KING ELEMENTARY SCHOOL    | 4321977 | 0610 | 900XA | INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L30099026                                                         |
| POMEROY IT SOLUTIONS            | 1541428   | 04/03/2015  | 973.00          | KING ELEMENTARY SCHOOL    | 4321077 | 0734 | 900XF | COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **                                                                                                                     |
| PYRAMID SCHOOL PRODUCTS         | 1539205   | 03/20/2015  | 27.40           | KING ELEMENTARY SCHOOL    | 4321118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810                                                                                                                |
| REFRESH PRODUCE                 | 1541681   | 04/06/2015  | 1,569.00        | KING ELEMENTARY SCHOOL    | 4325101 | 0630 | 215A  | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                                                                                    |
| S & S PROGRAMMING               | 1538797   | 03/19/2015  | 152.50          | KING ELEMENTARY SCHOOL    | 4321077 | 0650 | 900XF | SOFTWARE **                                                                                                                                                               |
| SCHOOL SPECIALTY                | 1538808   | 03/19/2015  | 2.44            | KING ELEMENTARY SCHOOL    | 4321012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                  |

## PURCHASE ORDERS ISSUED FROM

3/16/2015 THROUGH 4/12/2015

| VENDOR NAME                   | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                       |
|-------------------------------|-----------|-------------|-----------------|------------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY              | 1539204   | 03/20/2015  | 8.58            | KING ELEMENTARY SCHOOL       | 4321012 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX SCHOOL SMART #084886 VR #084886                                                                 |
| SCHOOL SPECIALTY              | 1539571   | 03/24/2015  | 10.25           | KING ELEMENTARY SCHOOL       | 4321012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                          |
| SHIVELY SPORTING GOODS        | 1541935   | 04/08/2015  | 122.50          | KING ELEMENTARY SCHOOL       | 4322104 | 0674 | 125A  | MEDALLION, (STUDENT RECOGNITION NIGHT)                                                                                                                                                                            |
| <b>18</b>                     | <b>FY</b> | <b>2015</b> | <b>7,913.95</b> |                              |         |      |       |                                                                                                                                                                                                                   |
| LANG COMPANY                  | 1540078   | 03/26/2015  | 225.00          | KLONDIKE LANE ELEMENTARY SCH | 1341077 | 0650 | 900XF | TONER & SUPPLIES, COPIER COPYSTAR**                                                                                                                                                                               |
| SCHOOL SPECIALTY              | 1538362   | 03/17/2015  | 14.69           | KLONDIKE LANE ELEMENTARY SCH | 1341118 | 0610 | 900XF | PAPER, COVER/CARD, 8-1/2" X 11" 65 LB WEIGHT ASSORTED PASTEL COLORS (BLUE CANARY GREEN HOT PINK LEMON YELLOW LILAC MARINE BLUE PINK TURQUOISE & VIOLET) 250 SHEET PACK PACON #101195 VR #1439851                  |
| SCHOOL SPECIALTY              | 1540618   | 03/30/2015  | 16.41           | KLONDIKE LANE ELEMENTARY SCH | 1341118 | 0610 | 900XF | ENVELOPE, CATALOG 6" X 9" KRAFT 28LB GUMMED FLAPS 500/BOX SCHOOL SMART #085029                                                                                                                                    |
| SCOTT ELECTRIC                | 1538361   | 03/17/2015  | 179.00          | KLONDIKE LANE ELEMENTARY SCH | 1341118 | 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>4</b>                      | <b>FY</b> | <b>2015</b> | <b>535.14</b>   |                              |         |      |       |                                                                                                                                                                                                                   |
| ATTAINMENT CO INC             | 1538853   | 03/19/2015  | 99.00           | KNIGHT MIDDLE SCHOOL         | 1631121 | 0643 | 900XA | BOOK **                                                                                                                                                                                                           |
| CARDINAL OFFICE PRODUCTS      | 1538910   | 03/19/2015  | 13.47           | KNIGHT MIDDLE SCHOOL         | 1631061 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                          |
| COMPLETE PRINTER SOURCE       | 1538365   | 03/17/2015  | 24.99           | KNIGHT MIDDLE SCHOOL         | 1631061 | 0610 | 900XA | BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #118 SERIES (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM11800 ** SPECIFY COLOR **                                      |
| D C TOURS INC                 | 1540676   | 03/30/2015  | 340.00          | KNIGHT MIDDLE SCHOOL         | 1631727 | 0514 | 900XA | SERVICE, FIELD TRIP BUS ** (6929)                                                                                                                                                                                 |
| D C TOURS INC                 | 1541869   | 04/07/2015  | 600.00          | KNIGHT MIDDLE SCHOOL         | 1631727 | 0514 | 900XA | SERVICE, FIELD TRIP BUS ** (6929)                                                                                                                                                                                 |
| GREEN JOHN R COMPANY          | 1538569   | 03/18/2015  | 13.20           | KNIGHT MIDDLE SCHOOL         | 1631061 | 0610 | 900XA | TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 1/2" X 1296" 3M VR #MMM-5910121296                                                                                                                            |
| NOTEWORTHY SHEET MUSIC SERVIC | 1538522   | 03/18/2015  | 14.39           | KNIGHT MIDDLE SCHOOL         | 1631059 | 0645 | 900XF | MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **                                                                                                                                                                 |
| PYRAMID SCHOOL PRODUCTS       | 1538376   | 03/17/2015  | 43.80           | KNIGHT MIDDLE SCHOOL         | 1631121 | 0610 | 900XA | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741                                                                                                                                                 |
| PYRAMID SCHOOL PRODUCTS       | 1538533   | 03/18/2015  | 6.89            | KNIGHT MIDDLE SCHOOL         | 1631061 | 0610 | 900XA | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND |
| SCHOOL SPECIALTY              | 1538375   | 03/17/2015  | 23.92           | KNIGHT MIDDLE SCHOOL         | 1631061 | 0610 | 900XA | PAPER, POSTERBOARD 22" X 28" PURPLE 25 SHEETS/PKG PACON #5448 VR #226248                                                                                                                                          |
| SCHOOL SPECIALTY              | 1538852   | 03/19/2015  | 53.55           | KNIGHT MIDDLE SCHOOL         | 1631061 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                          |
| <b>11</b>                     | <b>FY</b> | <b>2015</b> | <b>1,608.84</b> |                              |         |      |       |                                                                                                                                                                                                                   |
| BLUE MEDIA SUPPLY INC         | 1540724   | 03/31/2015  | 410.40          | LASSITER MIDDLE SCHOOL       | 1331013 | 0734 | 900XF | CAMERA, DIGITAL (ANY FORMAT) CANON (BID DISCOUNT IS 48.05 % OFF LIST) **                                                                                                                                          |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                          |
|---------------------------------|---------------|------------------|------------------|---------------------------|------------|------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| BLUE MEDIA SUPPLY INC           | 1540725       | 03/31/2015       | 429.50           | LASSITER MIDDLE SCHOOL    | 1331077    | 0739       | 900XF       | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **   |
| CARDINAL OFFICE PRODUCTS        | 1538607       | 03/18/2015       | 235.20           | LASSITER MIDDLE SCHOOL    | 1331977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                    |
| CARDINAL OFFICE PRODUCTS        | 1540622       | 03/30/2015       | 33.24            | LASSITER MIDDLE SCHOOL    | 1331118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                    |
| CARDINAL OFFICE PRODUCTS        | 1541872       | 04/07/2015       | 14.40            | LASSITER MIDDLE SCHOOL    | 1332104    | 0610       | 125A        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                    |
| CHILDRENS PLUS INC              | 1538821       | 03/19/2015       | 4,173.67         | LASSITER MIDDLE SCHOOL    | 1331059    | 0641       | 900XF       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **                                                                                           |
| COMPLETE PRINTER SOURCE         | 1538850       | 03/19/2015       | 29.74            | LASSITER MIDDLE SCHOOL    | 1331077    | 0650       | 900XF       | TONER, INK AND SUPPLIES (KPC 2010)(1020)**                                                                                                  |
| DUPLICATOR SALES AND SERVICE IN | 1541497       | 04/06/2015       | 207.64           | LASSITER MIDDLE SCHOOL    | 1331077    | 0650       | 900XF       | SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **                                                                                     |
| GREEN JOHN R COMPANY            | 1538378       | 03/17/2015       | 67.00            | LASSITER MIDDLE SCHOOL    | 1331118    | 0610       | 900XF       | BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD EXPO VR #SAN-89063                             |
| GREEN JOHN R COMPANY            | 1540626       | 03/30/2015       | 3.60             | LASSITER MIDDLE SCHOOL    | 1331118    | 0610       | 900XF       | CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD VR #ESS-50                                                                                 |
| MID AMERICA UNIFORMS            | 1540629       | 03/30/2015       | 72.50            | LASSITER MIDDLE SCHOOL    | 1331087    | 0893       | 900XF       | TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE AND COLOR) **         |
| NATIONAL ART & SCHOOL SUPPLIES  | 1540081       | 03/26/2015       | 35.40            | LASSITER MIDDLE SCHOOL    | 1331118    | 0610       | 900XF       | ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015                                                |
| OFFICE MAX                      | 1538349       | 03/17/2015       | 40.08            | LASSITER MIDDLE SCHOOL    | 1331977    | 0610       | 900XA       | ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX QUALITY PARK VR #P20M98123                                                               |
| OFFICE MAX                      | 1540868       | 03/31/2015       | 221.62           | LASSITER MIDDLE SCHOOL    | 1331118    | 0733       | 900XF       | CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **                                                                             |
| POMEROY IT SOLUTIONS            | 1539206       | 03/20/2015       | 1,287.00         | LASSITER MIDDLE SCHOOL    | 1331077    | 0650       | 900XF       | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **                                            |
| PYRAMID SCHOOL PRODUCTS         | 1538379       | 03/17/2015       | 220.80           | LASSITER MIDDLE SCHOOL    | 1331118    | 0610       | 900XF       | PENCIL, WRITING #2 HB PRESHARPENED 12/PK WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886                    |
| PYRAMID SCHOOL PRODUCTS         | 1540627       | 03/30/2015       | 20.67            | LASSITER MIDDLE SCHOOL    | 1331118    | 0610       | 900XF       | PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE EZ VR #80128 |
| SCHOOL SPECIALTY                | 1538377       | 03/17/2015       | 2.90             | LASSITER MIDDLE SCHOOL    | 1331977    | 0610       | 900XA       | CHALK, STICK WHITE (12 STICKS PER BOX) DIXON #31144 VR #030-3401                                                                            |
| SCHOOL SPECIALTY                | 1540628       | 03/30/2015       | 15.17            | LASSITER MIDDLE SCHOOL    | 1331121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                    |
| SCHOOL SPECIALTY                | 1540634       | 03/30/2015       | 30.46            | LASSITER MIDDLE SCHOOL    | 1331013    | 0650       | 900XF       | MANIPULATIVES (BID #7009) **                                                                                                                |
| TOSHIBA BUSINESS SOLUTIONS      | 1541493       | 04/06/2015       | 311.85           | LASSITER MIDDLE SCHOOL    | 1331077    | 0650       | 900XF       | TONER & SUPPLIES, COPIER (TOSHIBA) **                                                                                                       |
| <b>21</b>                       | <b>FY</b>     | <b>2015</b>      | <b>10,586.64</b> |                           |            |            |             |                                                                                                                                             |
| ACKER GREGORY J                 | 1541936       | 04/08/2015       | 1,250.00         | LAUKHUF ELEMENTARY SCHOOL | 1452170    | 0349       | 070AH       | SERVICE, ARTIST **                                                                                                                          |
| D C TOURS INC                   | 1539513       | 03/24/2015       | 150.00           | LAUKHUF ELEMENTARY SCHOOL | 1452104    | 0514       | 070A        | SERVICE, FIELD TRIP BUS ** (6929)                                                                                                           |
| FRAZIER HISTORICAL ARMS MUSEUM  | 1541754       | 04/06/2015       | 500.00           | LAUKHUF ELEMENTARY SCHOOL | 1451630    | 0349       | 900XA       | SERVICE, FEE **                                                                                                                             |
| GRAINGER                        | 1538699       | 03/18/2015       | 128.00           | LAUKHUF ELEMENTARY SCHOOL | 1451077    | 0610       | 900XF       | CLOTHING, PROTECTIVE **                                                                                                                     |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                     |
|---------------------------------|---------------|------------------|-----------------|---------------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------|
| GREEN JOHN R COMPANY            | 1538356       | 03/17/2015       | 28.08           | LAUKHUF ELEMENTARY SCHOOL | 1451118    | 0610       | 900XF       | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000 |
| KENTUCKY SCIENCE CENTER INC     | 1541753       | 04/06/2015       | 716.24          | LAUKHUF ELEMENTARY SCHOOL | 1451630    | 0349       | 900XA       | SERVICE, FEE **                                                                                        |
| KY CCBD BEHAVIOR INSTITUTE 2015 | 1541873       | 04/07/2015       | 300.00          | LAUKHUF ELEMENTARY SCHOOL | 1451053    | 0338       | 900XF       | SERVICE, CONFERENCE & SEMINAR **                                                                       |
| LEARNING A-Z COMPANY            | 1541424       | 04/03/2015       | 99.95           | LAUKHUF ELEMENTARY SCHOOL | 1451013    | 0650       | 900XF       | SOFTWARE **                                                                                            |
| MOMENTS TO REMEMBER LLC         | 1540156       | 03/26/2015       | 400.00          | LAUKHUF ELEMENTARY SCHOOL | 1452104    | 0679       | 070A        | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                |
| OKOLONA BUSINESS & PROFESSION/  | 1538849       | 03/19/2015       | 150.00          | LAUKHUF ELEMENTARY SCHOOL | 1451077    | 0810       | 900XF       | SERVICE, MEMBERSHIP **                                                                                 |
| PERMA BOUND                     | 1539276       | 03/23/2015       | 570.24          | LAUKHUF ELEMENTARY SCHOOL | 1451059    | 0641       | 900XF       | BOOK, PAPERBACK PRE-BOUND (7028) **                                                                    |
| POMEROY IT SOLUTIONS            | 1540738       | 03/31/2015       | 9.20            | LAUKHUF ELEMENTARY SCHOOL | 1451013    | 0734       | 900XF       | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                   |
| SCANTEX BUSINESS SYSTEMS        | 1541874       | 04/07/2015       | 1,655.12        | LAUKHUF ELEMENTARY SCHOOL | 1451077    | 0650       | 900XF       | CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15 EXPLORER            |
| SEAVERS CORBIN                  | 1539799       | 03/25/2015       | 200.00          | LAUKHUF ELEMENTARY SCHOOL | 1452104    | 0349       | 070A        | SERVICE, FEE **                                                                                        |
| <b>14</b>                       | <b>FY</b>     | <b>2015</b>      | <b>6,218.93</b> |                           |            |            |             |                                                                                                        |
| CARDINAL OFFICE PRODUCTS        | 1538360       | 03/17/2015       | 438.42          | LAYNE ELEMENTARY SCHOOL   | 1261077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                               |
| CARDINAL OFFICE PRODUCTS        | 1539899       | 03/25/2015       | 352.36          | LAYNE ELEMENTARY SCHOOL   | 1261077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                               |
| CARDINAL OFFICE PRODUCTS        | 1541876       | 04/07/2015       | 18.97           | LAYNE ELEMENTARY SCHOOL   | 1261118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                               |
| DUPLICATOR SALES AND SERVICE IN | 1540076       | 03/26/2015       | 472.00          | LAYNE ELEMENTARY SCHOOL   | 1261077    | 0650       | 900XF       | TONER & SUPPLIES, COPIER (RICOH) **                                                                    |
| GREEN JOHN R COMPANY            | 1538359       | 03/17/2015       | 260.95          | LAYNE ELEMENTARY SCHOOL   | 1261118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                               |
| LEARN WITHOUT LIMITS LLC        | 1538796       | 03/19/2015       | 599.00          | LAYNE ELEMENTARY SCHOOL   | 1262170    | 0650       | 160A        | SOFTWARE **                                                                                            |
| NCS PEARSON                     | 1538358       | 03/17/2015       | 410.00          | LAYNE ELEMENTARY SCHOOL   | 1261118    | 0610       | 900XF       | TEST **                                                                                                |
| PCM SALES INC                   | 1540542       | 03/30/2015       | 312.00          | LAYNE ELEMENTARY SCHOOL   | 1261013    | 0734       | 900XF       | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **       |
| PRESENTATION SOLUTIONS          | 1540281       | 03/27/2015       | 199.90          | LAYNE ELEMENTARY SCHOOL   | 1261077    | 0650       | 900XF       | TONER, DEVELOPER & INK **                                                                              |
| PYRAMID SCHOOL PRODUCTS         | 1540071       | 03/26/2015       | 106.50          | LAYNE ELEMENTARY SCHOOL   | 1261118    | 0610       | 900XF       | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402                                          |
| REALLY GOOD STUFF INC           | 1540282       | 03/27/2015       | 83.76           | LAYNE ELEMENTARY SCHOOL   | 1261118    | 0610       | 900XF       | AIDS, MISCELLANEOUS TEACHING **                                                                        |
| REFRESH PRODUCE                 | 1540404       | 03/30/2015       | 1,590.00        | LAYNE ELEMENTARY SCHOOL   | 1265101    | 0630       | 215A        | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                 |
| SCHOOL SPECIALTY                | 1539628       | 03/24/2015       | 11.22           | LAYNE ELEMENTARY SCHOOL   | 1261121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                               |
| SMITH TYTIANNA N M              | 1538911       | 03/19/2015       | 90.00           | LAYNE ELEMENTARY SCHOOL   | 1262797    | 0349       | 310AM       | SERVICE, FEE **                                                                                        |
| WHOLESALE CHESS                 | 1541875       | 04/07/2015       | 99.90           | LAYNE ELEMENTARY SCHOOL   | 1261118    | 0610       | 900XF       | AIDS, MISCELLANEOUS TEACHING **                                                                        |
| <b>15</b>                       | <b>FY</b>     | <b>2015</b>      | <b>7,774.26</b> |                           |            |            |             |                                                                                                        |
| A READERS CORNER                | 1539189       | 03/20/2015       | 100.58          | LIBERTY HIGH SCHOOL       | 0301170    | 0643       |             | BOOK, PAPERBACK (6875) **                                                                              |
| A READERS CORNER                | 1539190       | 03/20/2015       | 1,168.00        | LIBERTY HIGH SCHOOL       | 0301077    | 0643       | 900XS       | BOOK, PAPERBACK (6875) **                                                                              |
| CARDINAL OFFICE PRODUCTS        | 1540646       | 03/30/2015       | 8.51            | LIBERTY HIGH SCHOOL       | 0301077    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                               |
| CARDINAL OFFICE PRODUCTS        | 1541732       | 04/06/2015       | 29.92           | LIBERTY HIGH SCHOOL       | 0302104    | 0610       | 125A        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                               |
| CARDINAL OFFICE PRODUCTS        | 1541950       | 04/08/2015       | 648.39          | LIBERTY HIGH SCHOOL       | 0301013    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                               |
| DRENNAN EQUIPMENT COMPANY       | 1542058       | 04/10/2015       | 428.50          | LIBERTY HIGH SCHOOL       | 0301077    | 0733       | 900XS       | FURNITURE, MISCELLANEOUS **                                                                            |
| JCSA                            | 1541265       | 04/02/2015       | 40.00           | LIBERTY HIGH SCHOOL       | 0301077    | 0338       | 900XS       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                |

## PURCHASE ORDERS ISSUED FROM

3/16/2015 THROUGH 4/12/2015

| VENDOR NAME                    | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME              | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                           |
|--------------------------------|-----------|-------------|-----------------|------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| MCGRAW HILL SCHOOL DIVISION CC | 1538482   | 03/18/2015  | 1,427.50        | LIBERTY HIGH SCHOOL    | 0301118 | 0610 | 900XS | BOOK **                                                                                                                                                                                                                               |
| POMEROY IT SOLUTIONS           | 1541303   | 04/02/2015  | 497.00          | LIBERTY HIGH SCHOOL    | 0301013 | 0734 |       | COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL I3-4130 3.4G PROCESSOR, 4GB MEMORY, 500GB, USB KEYBOARD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1000000237-7) (**SPECIFY DE |
| POMEROY IT SOLUTIONS           | 1542000   | 04/09/2015  | 130.00          | LIBERTY HIGH SCHOOL    | 0301013 | 0734 |       | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                                                                                                                  |
| POMEROY IT SOLUTIONS           | 1542034   | 04/10/2015  | 23.00           | LIBERTY HIGH SCHOOL    | 0301077 | 0650 | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                                                                                                                  |
| SCHOOL SPECIALTY               | 1540948   | 04/01/2015  | 21.76           | LIBERTY HIGH SCHOOL    | 0301118 | 0610 | 900XS | ARTS & CRAFTS (BID #7009) **                                                                                                                                                                                                          |
| SCHOOL SPECIALTY               | 1541940   | 04/08/2015  | 13.55           | LIBERTY HIGH SCHOOL    | 0301077 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                              |
| SEVEN COUNTIES SERVICES INC    | 1540086   | 03/26/2015  | 45.00           | LIBERTY HIGH SCHOOL    | 0301077 | 0338 | 900XS | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                               |
| SHAHEENS DEPT STORE            | 1541643   | 04/06/2015  | 200.00          | LIBERTY HIGH SCHOOL    | 0302104 | 0610 | 125A  | SERVICE, FEE **                                                                                                                                                                                                                       |
| WALDEN THEATRE CORPORATION/B   | 1541246   | 04/02/2015  | 410.00          | LIBERTY HIGH SCHOOL    | 0301077 | 0349 | 900XS | SERVICE, FEE **                                                                                                                                                                                                                       |
| <b>16</b>                      | <b>FY</b> | <b>2015</b> | <b>8,651.02</b> |                        |         |      |       |                                                                                                                                                                                                                                       |
| BARNES & NOBLE                 | 1538346   | 03/17/2015  | 194.04          | LIBRARY MEDIA SERVICES | LI11221 | 0739 | 900XS | E-READER, NOOK GLOWLIGHT (KPC 1020)                                                                                                                                                                                                   |
| CARDINAL OFFICE PRODUCTS       | 1538831   | 03/19/2015  | 346.27          | LIBRARY MEDIA SERVICES | LI11221 | 0739 | 900XS | BOARD, CHALK/DRY ERASE/MARKERBOARD**                                                                                                                                                                                                  |
| CARDINAL OFFICE PRODUCTS       | 1540821   | 03/31/2015  | 38.18           | LIBRARY MEDIA SERVICES | LI11221 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                              |
| CDW GOVERNMENT INC             | 1539985   | 03/26/2015  | 47.65           | LIBRARY MEDIA SERVICES | LI11221 | 0739 | 900XS | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **                                                                                                                                                         |
| DELL COMPUTER CORPORATION      | 1539428   | 03/23/2015  | 978.00          | LIBRARY MEDIA SERVICES | LI11059 | 0734 | 900XS | COMPUTER, DELL TEACHER & BUSINESS INSTRUCTIONAL DEVICDE STATIONARY (MA-758-1000000239) **OPTIPLEX 7020, i3-4150 DUAL CORE 3.4GHz 3M, W/HD4400 GRAPHICS PROCESSOR, 4GB MEMORY, 500GB SATA HARD DRIVE, 16X DVD RW,                      |
| DELL COMPUTER CORPORATION      | 1539429   | 03/23/2015  | 489.00          | LIBRARY MEDIA SERVICES | LI12188 | 0734 | 016A  | COMPUTER, DELL TEACHER & BUSINESS INSTRUCTIONAL DEVICDE STATIONARY (MA-758-1000000239) **OPTIPLEX 7020, i3-4150 DUAL CORE 3.4GHz 3M, W/HD4400 GRAPHICS PROCESSOR, 4GB MEMORY, 500GB SATA HARD DRIVE, 16X DVD RW,                      |
| FOLLETT SCHOOL SOLUTIONS       | 1538841   | 03/19/2015  | 1,014.53        | LIBRARY MEDIA SERVICES | LI11221 | 0641 | 900XS | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **                                                                                                                                                                                     |
| FOLLETT SCHOOL SOLUTIONS       | 1538842   | 03/19/2015  | 1,094.08        | LIBRARY MEDIA SERVICES | LI11221 | 0641 | 900XS | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **                                                                                                                                                                                     |
| FOLLETT SCHOOL SOLUTIONS       | 1538843   | 03/19/2015  | 1,107.22        | LIBRARY MEDIA SERVICES | LI11221 | 0641 | 900XS | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **                                                                                                                                                                                     |
| FOLLETT SCHOOL SOLUTIONS       | 1538844   | 03/19/2015  | 1,068.53        | LIBRARY MEDIA SERVICES | LI11221 | 0641 | 900XS | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **                                                                                                                                                                                     |
| FOLLETT SCHOOL SOLUTIONS       | 1538845   | 03/19/2015  | 1,182.22        | LIBRARY MEDIA SERVICES | LI11221 | 0641 | 900XS | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **                                                                                                                                                                                     |
| FOLLETT SCHOOL SOLUTIONS       | 1539001   | 03/20/2015  | 1,195.86        | LIBRARY MEDIA SERVICES | LI11221 | 0641 | 900XS | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **                                                                                                                                                                                     |
| FOLLETT SCHOOL SOLUTIONS       | 1541733   | 04/06/2015  | 1,199.58        | LIBRARY MEDIA SERVICES | LI11221 | 0641 | 900XS | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **                                                                                                                                                                                     |
| FOLLETT SCHOOL SOLUTIONS       | 1541862   | 04/07/2015  | 1,139.92        | LIBRARY MEDIA SERVICES | LI11221 | 0641 | 900XS | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **                                                                                                                                                                                     |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                                                                                |
|------------------------------|---------------|------------------|------------------|---------------------------|------------|------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FOLLETT SCHOOL SOLUTIONS     | 1541863       | 04/07/2015       | 1,170.60         | LIBRARY MEDIA SERVICES    | LI11221    | 0641       | 900XS       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **                                                                                                                                                                 |
| FOLLETT SCHOOL SOLUTIONS     | 1541864       | 04/07/2015       | 962.94           | LIBRARY MEDIA SERVICES    | LI11221    | 0641       | 900XS       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **                                                                                                                                                                 |
| FOLLETT SCHOOL SOLUTIONS     | 1541972       | 04/09/2015       | 1,126.28         | LIBRARY MEDIA SERVICES    | LI11221    | 0641       | 900XS       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **                                                                                                                                                                 |
| FOLLETT SCHOOL SOLUTIONS     | 1541973       | 04/09/2015       | 839.33           | LIBRARY MEDIA SERVICES    | LI11221    | 0641       | 900XS       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **                                                                                                                                                                 |
| FOLLETT SCHOOL SOLUTIONS     | 1541974       | 04/09/2015       | 1,156.14         | LIBRARY MEDIA SERVICES    | LI11221    | 0641       | 900XS       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **                                                                                                                                                                 |
| FOLLETT SCHOOL SOLUTIONS     | 1541975       | 04/09/2015       | 958.07           | LIBRARY MEDIA SERVICES    | LI11221    | 0641       | 900XS       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **                                                                                                                                                                 |
| FOLLETT SCHOOL SOLUTIONS     | 1541976       | 04/09/2015       | 894.39           | LIBRARY MEDIA SERVICES    | LI11221    | 0641       | 900XS       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **                                                                                                                                                                 |
| FOLLETT SCHOOL SOLUTIONS     | 1541977       | 04/09/2015       | 987.05           | LIBRARY MEDIA SERVICES    | LI11221    | 0641       | 900XS       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **                                                                                                                                                                 |
| FOLLETT SCHOOL SOLUTIONS     | 1541978       | 04/09/2015       | 1,036.15         | LIBRARY MEDIA SERVICES    | LI11221    | 0641       | 900XS       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **                                                                                                                                                                 |
| FOLLETT SCHOOL SOLUTIONS     | 1541986       | 04/09/2015       | 1,067.47         | LIBRARY MEDIA SERVICES    | LI11221    | 0641       | 900XS       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **                                                                                                                                                                 |
| FOLLETT SCHOOL SOLUTIONS     | 1541987       | 04/09/2015       | 939.03           | LIBRARY MEDIA SERVICES    | LI11221    | 0641       | 900XS       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **                                                                                                                                                                 |
| FOLLETT SCHOOL SOLUTIONS     | 1541988       | 04/09/2015       | 1,065.45         | LIBRARY MEDIA SERVICES    | LI11221    | 0641       | 900XS       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **                                                                                                                                                                 |
| LANG COMPANY                 | 1538812       | 03/19/2015       | 7,422.00         | LIBRARY MEDIA SERVICES    | LI11221    | 0739       | 900XS       | COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **                                                                                                                                                             |
| LANG COMPANY                 | 1541353       | 04/03/2015       | 126.00           | LIBRARY MEDIA SERVICES    | LI11221    | 0650       | 900XS       | TONER & SUPPLIES, COPIER COPYSTAR**                                                                                                                                                                               |
| OFFICE MAX                   | 1538414       | 03/18/2015       | 30.06            | LIBRARY MEDIA SERVICES    | LI11221    | 0610       | 900XS       | ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX QUALITY PARK VR #P20M98123                                                                                                                                     |
| POMEROY IT SOLUTIONS         | 1538833       | 03/19/2015       | 867.53           | LIBRARY MEDIA SERVICES    | LI11221    | 0349       | 900XS       | 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                                             |
| POMEROY IT SOLUTIONS         | 1538929       | 03/19/2015       | 1,745.00         | LIBRARY MEDIA SERVICES    | LI11221    | 0739       | 900XS       | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **                                                                                                                  |
| PRESENTATION SOLUTIONS       | 1541865       | 04/07/2015       | 799.60           | LIBRARY MEDIA SERVICES    | LI12188    | 0697       | 016A        | SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **                                                                                                                                                                     |
| PYRAMID SCHOOL PRODUCTS      | 1538416       | 03/18/2015       | 13.78            | LIBRARY MEDIA SERVICES    | LI11221    | 0610       | 900XS       | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND |
| SCHOOL SPECIALTY             | 1538415       | 03/18/2015       | 365.10           | LIBRARY MEDIA SERVICES    | LI11221    | 0610       | 900XS       | ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #7009) **                                                                                                                                                              |
| SUPERIOR DISTRIBUTING        | 1541403       | 04/03/2015       | 15.00            | LIBRARY MEDIA SERVICES    | LI12188    | 0697       | 016A        | BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS SUPERIOR-SHOWBOARD VR #HCWH                                                                                      |
| <b>35</b>                    |               | <b>FY 2015</b>   | <b>40,515.36</b> |                           |            |            |             |                                                                                                                                                                                                                   |
| ALFRED FELICIA               | 1539533       | 03/24/2015       | 500.00           | LINCOLN ELEMENTARY SCHOOL | 5202104    | 0349       | 125A        | SERVICE, FEE **                                                                                                                                                                                                   |
| ALL SHRED DOCUMENT SOLUTIONS | 1541247       | 04/02/2015       | 180.00           | LINCOLN ELEMENTARY SCHOOL | 5201077    | 0434       | 900XF       | SERVICE, MAINTENANCE **                                                                                                                                                                                           |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                                                                                                                     |
|---------------------------|---------------|------------------|-----------------|--------------------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| BLUE MEDIA SUPPLY INC     | 1538417       | 03/18/2015       | 654.71          | LINCOLN ELEMENTARY SCHOOL      | 5201121    | 0610       | 900XA       | CAMERA, DIGITAL (ANY FORMAT) SONY<br>(BID DISCOUNT IS 48.05 % OFF LIST) **                                                                                                                                                                             |
| PYRAMID SCHOOL PRODUCTS   | 1538865       | 03/19/2015       | 8.80            | LINCOLN ELEMENTARY SCHOOL      | 5201077    | 0610       | 900XF       | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PK<br>PAPERMATE VR #2097                                                                                                                                                                                     |
| SCHOOL HEALTH CORPORATION | 1540822       | 03/31/2015       | 57.06           | LINCOLN ELEMENTARY SCHOOL      | 5201037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                                                      |
| SCHOOL SPECIALTY          | 1539357       | 03/23/2015       | 7.99            | LINCOLN ELEMENTARY SCHOOL      | 5201077    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                                               |
| SCHOOL SPECIALTY          | 1539358       | 03/23/2015       | 15.83           | LINCOLN ELEMENTARY SCHOOL      | 5201121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                                               |
| YELLOW CAB OF LOUISVILLE  | 1539359       | 03/23/2015       | 100.00          | LINCOLN ELEMENTARY SCHOOL      | 5207104    | 0519       | 0F2XJ       | SERVICE, FEE **                                                                                                                                                                                                                                        |
| <b>8</b>                  | <b>FY</b>     | <b>2015</b>      | <b>1,659.48</b> |                                |            |            |             |                                                                                                                                                                                                                                                        |
| APPLE COMPUTER INC        | 1541318       | 04/02/2015       | 297.00          | LOUISVILLE DAY TREATMENT CENTR | 1381170    | 0734       | 103XA       | COMPUTER, APPLE (KYMA-758-1000000240-7) **                                                                                                                                                                                                             |
| <b>1</b>                  | <b>FY</b>     | <b>2015</b>      | <b>2,192.00</b> |                                |            |            |             |                                                                                                                                                                                                                                                        |
| CARDINAL OFFICE PRODUCTS  | 1538093       | 03/16/2015       | 74.10           | LOUISVILLE MALE TRADL HIGH SCH | 0471013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                                                                            |
| CARDINAL OFFICE PRODUCTS  | 1538366       | 03/17/2015       | 127.29          | LOUISVILLE MALE TRADL HIGH SCH | 0471013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                                                                            |
| CARDINAL OFFICE PRODUCTS  | 1538369       | 03/17/2015       | 260.07          | LOUISVILLE MALE TRADL HIGH SCH | 0471013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                                                                            |
| CARDINAL OFFICE PRODUCTS  | 1539596       | 03/24/2015       | 60.72           | LOUISVILLE MALE TRADL HIGH SCH | 0471977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                                                                            |
| CARDINAL OFFICE PRODUCTS  | 1541248       | 04/02/2015       | 131.30          | LOUISVILLE MALE TRADL HIGH SCH | 0471013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                                                                            |
| FOLLETT SCHOOL SOLUTIONS  | 1539003       | 03/20/2015       | 1,858.15        | LOUISVILLE MALE TRADL HIGH SCH | 0471059    | 0641       | 900XF       | BOOK, LIBRARY BINDING OR TRADE EDITIONS<br>(7028) **                                                                                                                                                                                                   |
| HILLYARD KENTUCKY         | 1538306       | 03/17/2015       | 71.52           | LOUISVILLE MALE TRADL HIGH SCH | 0471087    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010)<br>(1020) **                                                                                                                                                                                              |
| KACTE                     | 1540448       | 03/30/2015       | 210.00          | LOUISVILLE MALE TRADL HIGH SCH | 0472144    | 0338       | 348A        | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                                                                       |
| OFFICE MAX                | 1538371       | 03/17/2015       | 98.90           | LOUISVILLE MALE TRADL HIGH SCH | 0471977    | 0610       | 900XA       | FOLDER, FILE MANILA LETTER SIZE 1/5 CUT<br>REINFORCED TOP TAB 100/BOX RR DONNELLY VR<br>#F10M01785                                                                                                                                                     |
| POMEROY IT SOLUTIONS      | 1541355       | 04/03/2015       | 1,380.00        | LOUISVILLE MALE TRADL HIGH SCH | 0471059    | 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, DVD RW<br>RB OPTICA DRIVE, 802.11 |
| PROQUEST LLC              | 1539958       | 03/26/2015       | 1,115.00        | LOUISVILLE MALE TRADL HIGH SCH | 0471059    | 0642       | 900XF       | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                                                        |
| PYRAMID SCHOOL PRODUCTS   | 1538368       | 03/17/2015       | 14.40           | LOUISVILLE MALE TRADL HIGH SCH | 0471118    | 0610       | 900XF       | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE<br>SCHOOL GLUE ELMERS VR #E501                                                                                                                                                                                 |
| SCHOOL SPECIALTY          | 1538367       | 03/17/2015       | 11.96           | LOUISVILLE MALE TRADL HIGH SCH | 0471118    | 0610       | 900XF       | PAPER, POSTERBOARD 22" X 28" YELLOW 25<br>SHEETS/PKG SCHOOL SMART #1485738 VR #1485738                                                                                                                                                                 |
| SCHOOL SPECIALTY          | 1541249       | 04/02/2015       | 128.08          | LOUISVILLE MALE TRADL HIGH SCH | 0471118    | 0610       | 900XF       | ARTS & CRAFTS (BID #7009) **                                                                                                                                                                                                                           |
| SECURITY EQUIPMENT SUPPLY | 1538370       | 03/17/2015       | 143.38          | LOUISVILLE MALE TRADL HIGH SCH | 0471087    | 0610       | 900XF       | EQUIPMENT & PARTS, FIRE PROTECTION **                                                                                                                                                                                                                  |
| SHAR PRODUCTS CO          | 1539597       | 03/24/2015       | 105.90          | LOUISVILLE MALE TRADL HIGH SCH | 0471977    | 0610       | 900XA       | SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT<br>**                                                                                                                                                                                                       |
| <b>16</b>                 | <b>FY</b>     | <b>2015</b>      | <b>6,986.68</b> |                                |            |            |             |                                                                                                                                                                                                                                                        |
| APPLE COMPUTER INC        | 1539418       | 03/23/2015       | 4,730.00        | LOWE ELEMENTARY SCHOOL         | 1461077    | 0734       | 900XF       | COMPUTER, APPLE iPad (KYMA-758-1000000240-7)<br>**                                                                                                                                                                                                     |
| CARDINAL OFFICE PRODUCTS  | 1538094       | 03/16/2015       | 32.52           | LOWE ELEMENTARY SCHOOL         | 1461121    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                                                                            |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                                                                                                               |
|--------------------------------|---------------|------------------|-----------------|--------------------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ELLIOTT MARY                   | 1538528       | 03/18/2015       | 175.00          | LOWE ELEMENTARY SCHOOL         | 1462104    | 0349       | 125A        | SERVICE, ACTOR/ACTING GROUP **                                                                                                                                                                                                                   |
| ELLIOTT MARY                   | 1538995       | 03/20/2015       | 175.00          | LOWE ELEMENTARY SCHOOL         | 1462104    | 0349       | 125A        | SERVICE, ACTOR/ACTING GROUP **                                                                                                                                                                                                                   |
| GREEN JOHN R COMPANY           | 1540950       | 04/01/2015       | 96.48           | LOWE ELEMENTARY SCHOOL         | 1461118    | 0610       | 900XF       | BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD EXPO VR #SAN-89063                                                                                                                                  |
| KENWAY DISTRIBUTORS            | 1538814       | 03/19/2015       | 319.26          | LOWE ELEMENTARY SCHOOL         | 1461087    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                                                                                                                                                           |
| PYRAMID SCHOOL PRODUCTS        | 1540087       | 03/26/2015       | 19.30           | LOWE ELEMENTARY SCHOOL         | 1461118    | 0610       | 900XF       | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074                                                                                                                                          |
| PYRAMID SCHOOL PRODUCTS        | 1540949       | 04/01/2015       | 17.75           | LOWE ELEMENTARY SCHOOL         | 1461118    | 0610       | 900XF       | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402                                                                                                                                                                                    |
| PYRAMID SCHOOL PRODUCTS        | 1540952       | 04/01/2015       | 27.56           | LOWE ELEMENTARY SCHOOL         | 1461118    | 0610       | 900XF       | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR ** |
| SCANTEX BUSINESS SYSTEMS       | 1541399       | 04/03/2015       | 146.04          | LOWE ELEMENTARY SCHOOL         | 1461118    | 0610       | 900XF       | CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15 EXPLORER                                                                                                                                                      |
| SCHOOL SPECIALTY               | 1540088       | 03/26/2015       | 16.76           | LOWE ELEMENTARY SCHOOL         | 1461118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                                         |
| SCHOOL SPECIALTY               | 1540243       | 03/27/2015       | 118.17          | LOWE ELEMENTARY SCHOOL         | 1461118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                                         |
| SCHOOL SPECIALTY               | 1540951       | 04/01/2015       | 9.23            | LOWE ELEMENTARY SCHOOL         | 1461118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                                         |
| SCHOOL SPECIALTY               | 1540978       | 04/01/2015       | 507.96          | LOWE ELEMENTARY SCHOOL         | 1461987    | 0733       | 900XA       | FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **                                                                                                                                                                                |
| <b>14</b>                      | <b>FY</b>     | <b>2015</b>      | <b>7,293.74</b> |                                |            |            |             |                                                                                                                                                                                                                                                  |
| A READERS CORNER               | 1538886       | 03/19/2015       | 14.96           | LUHR ELEMENTARY SCHOOL         | 1071118    | 0643       | 900XF       | BOOK **                                                                                                                                                                                                                                          |
| D C TOURS INC                  | 1540449       | 03/30/2015       | 450.00          | LUHR ELEMENTARY SCHOOL         | 1072104    | 0514       | 125A        | SERVICE, FIELD TRIP BUS ** (6929)                                                                                                                                                                                                                |
| ETA HAND2MIND                  | 1540606       | 03/30/2015       | 149.26          | LUHR ELEMENTARY SCHOOL         | 1071077    | 0650       | 900XF       | ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #7009) **                                                                                                                                                                                             |
| EXPANDING EXPRESSION           | 1540835       | 03/31/2015       | 21.50           | LUHR ELEMENTARY SCHOOL         | 1071077    | 0610       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                                        |
| FAMILY & CHILDREN FIRST INC    | 1541250       | 04/02/2015       | 330.00          | LUHR ELEMENTARY SCHOOL         | 1072104    | 0349       | 125A        | SERVICE, FEE **                                                                                                                                                                                                                                  |
| GREEN JOHN R COMPANY           | 1538885       | 03/19/2015       | 359.62          | LUHR ELEMENTARY SCHOOL         | 1071118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                                         |
| PREMIER AGENDAS                | 1539718       | 03/25/2015       | 43.50           | LUHR ELEMENTARY SCHOOL         | 1071118    | 0610       | 900XF       | BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***                                                                                                                                                                                                          |
| RIDDELL ALL AMERICAN SPORTS CO | 1539360       | 03/23/2015       | 232.26          | LUHR ELEMENTARY SCHOOL         | 1072104    | 0610       | 125A        | BELT, WEB 1" POLYPROPYLENE HEAVY WEIGHT D RINGS DOUBLE RIVETED ONE SIZE 46" FITS ALL. RIDDELL VR#RWB52. (SPECIFY COLOR)**                                                                                                                        |
| SCANTEX BUSINESS SYSTEMS       | 1540585       | 03/30/2015       | 1,217.00        | LUHR ELEMENTARY SCHOOL         | 1071077    | 0650       | 900XF       | CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15 EXPLORER                                                                                                                                                      |
| TOSHIBA BUSINESS SOLUTIONS     | 1540957       | 04/01/2015       | 440.00          | LUHR ELEMENTARY SCHOOL         | 1071077    | 0650       | 900XF       | SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **                                                                                                                                                                                       |
| <b>10</b>                      | <b>FY</b>     | <b>2015</b>      | <b>4,285.56</b> |                                |            |            |             |                                                                                                                                                                                                                                                  |
| SCHOOL HEALTH CORPORATION      | 1540980       | 04/01/2015       | 103.95          | MALCOLM CHANCEY ELEMENTARY SCH | 1021037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                                                |
| <b>1</b>                       | <b>FY</b>     | <b>2015</b>      | <b>130.23</b>   |                                |            |            |             |                                                                                                                                                                                                                                                  |
| ANIXTER INC                    | 1539344       | 03/23/2015       | 114.60          | MANAGEMENT INFORMATION SERVICE | MI11753    | 0734       | 900XS       | COMPUTER, MISC ACCESSORIES AND PERIPHERALS **                                                                                                                                                                                                    |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                                   |
|---------------------------------|---------------|------------------|-----------------|--------------------------------|------------|------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ANIXTER INC                     | 1539402       | 03/23/2015       | 87.00           | MANAGEMENT INFORMATION SERVICE | MI11753    | 0734       | 900XS       | PART, NETWORK NEW AND REPAIR MAINTENANCE **                                                                                                                          |
| B & H PHOTO VIDEO PRO AUDIO     | 1539346       | 03/23/2015       | 333.12          | MANAGEMENT INFORMATION SERVICE | MI11753    | 0734       | 900XS       | COMPUTER, MISC ACCESSORIES AND PERIPHERALS **                                                                                                                        |
| COMPLETE PRINTER SOURCE         | 1539598       | 03/24/2015       | 109.00          | MANAGEMENT INFORMATION SERVICE | MI11510    | 0650       | 900XS       | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **                                                                                        |
| VARIDESK LLC                    | 1540975       | 04/01/2015       | 44.88           | MANAGEMENT INFORMATION SERVICE | MI11753    | 0733       | 900XS       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                            |
| <b>5</b>                        | <b>FY</b>     | <b>2015</b>      | <b>1,758.01</b> |                                |            |            |             |                                                                                                                                                                      |
| APPLE COMPUTER INC              | 1539424       | 03/23/2015       | 198.00          | MARY GRACE JAEGER EDUC CENTER  | 9312001    | 0734       | 073AT       | COMPUTER, APPLE (KYMA-758-1000000240-7) **                                                                                                                           |
| DIXIE VAC SERVICE               | 1541980       | 04/09/2015       | 236.00          | MARY GRACE JAEGER EDUC CENTER  | 9311087    | 0739       | 900XS       | VACUUM, CARPET 16" UPRIGHT PERFECT VAC #P-102                                                                                                                        |
| HILLYARD KENTUCKY               | 1542028       | 04/10/2015       | 440.00          | MARY GRACE JAEGER EDUC CENTER  | 9311087    | 0739       | 900XS       | MACHINE, FLOOR ELECTRIC 20" VIPER VR#VIPVN2015                                                                                                                       |
| LEONARD BRUSH AND CHEMICAL CC   | 1541981       | 04/09/2015       | 494.00          | MARY GRACE JAEGER EDUC CENTER  | 9311087    | 0739       | 900XS       | VACUUM, WET/DRY PICK UP W/TOOL KIT. PROTEAM (EMERSON TOOL) #107130 VR#PT107130                                                                                       |
| RADIOLAND INC                   | 1541965       | 04/09/2015       | 1,078.00        | MARY GRACE JAEGER EDUC CENTER  | 9311087    | 0739       | 900XS       | 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                | 1538652       | 03/18/2015       | 47.32           | MARY GRACE JAEGER EDUC CENTER  | 9312001    | 0610       | 073AT       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                             |
| SCHOOL SPECIALTY                | 1538890       | 03/19/2015       | 15.32           | MARY GRACE JAEGER EDUC CENTER  | 9312001    | 0610       | 073AT       | CRAYON, ANTIROLL TRIANGULAR 4" LONG X 1/2" DIA 8 COLOR BOX (BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA #52-4008 VR #1290464                          |
| <b>7</b>                        | <b>FY</b>     | <b>2015</b>      | <b>3,266.64</b> |                                |            |            |             |                                                                                                                                                                      |
| HERFF JONES COMPANY             | 1540548       | 03/30/2015       | 45.90           | MARY RYAN ACADEMY              | 4581121    | 0610       | 900XS       | DIPLOMA, HIGH SCHOOL ALL COMPONENTS (INCLUDES DIPLOMA, CONGRATULATORY CARD PLUS ENVELOPE, EXTERIOR DIPLOMA COVER AND FLY SHEET PROTECTOR) (6952) HERFF JONES INC. ** |
| HERFF JONES COMPANY             | 1541252       | 04/02/2015       | 227.50          | MARY RYAN ACADEMY              | 4581121    | 0610       | 900XS       | APPAREL, GRADUATION **                                                                                                                                               |
| MAHAN HAROLD JAMES              | 1538381       | 03/17/2015       | 450.00          | MARY RYAN ACADEMY              | 4581121    | 0349       | 900XS       | SERVICE, DISC JOCKEY **                                                                                                                                              |
| ORIENTAL TRADING COMPANY INC    | 1538380       | 03/17/2015       | 0.99            | MARY RYAN ACADEMY              | 4581121    | 0610       | 900XS       | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **                                                                                                                       |
| ORIENTAL TRADING COMPANY INC    | 1541647       | 04/06/2015       | 16.00           | MARY RYAN ACADEMY              | 4581121    | 0610       | 900XS       | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **                                                                                                                       |
| RAMADA PLAZA HOTEL & CONFERENCE | 1541251       | 04/02/2015       | 600.00          | MARY RYAN ACADEMY              | 4581121    | 0610       | 900XS       | SERVICE, BUILDING RENTAL **                                                                                                                                          |
| <b>6</b>                        | <b>FY</b>     | <b>2015</b>      | <b>1,799.65</b> |                                |            |            |             |                                                                                                                                                                      |
| FOLLETT SCHOOL SOLUTIONS        | 1538905       | 03/19/2015       | 2,000.00        | MARYHURST SCHOOL               | 1931170    | 0641       | 103XA       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **                                                                                                                    |
| GOPHER SPORT                    | 1541127       | 04/02/2015       | 17.91           | MARYHURST SCHOOL               | 1931977    | 0610       | 103XA       | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **                                                                                                                 |
| PYRAMID SCHOOL PRODUCTS         | 1539498       | 03/24/2015       | 24.45           | MARYHURST SCHOOL               | 1931077    | 0610       | 103X        | PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437C                                                                                             |
| <b>3</b>                        | <b>FY</b>     | <b>2015</b>      | <b>2,641.47</b> |                                |            |            |             |                                                                                                                                                                      |
| ATHENS PAPER COMPANY            | 1540953       | 04/01/2015       | 505.00          | MATERIALS PRODUCTION           | MP11504    | 0697       | 900XS       | PAPER **                                                                                                                                                             |
| CDW GOVERNMENT INC              | 1539599       | 03/24/2015       | 174.14          | MATERIALS PRODUCTION           | MP11504    | 0734       | 900XS       | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **                                                                                        |
| XPEDX                           | 1538887       | 03/19/2015       | 3,588.00        | MATERIALS PRODUCTION           | MP11504    | 0697       | 900XS       | PAPER, 60# SMOOTH OFFSET TEXT SPECTRUM GP VRN# 5261821                                                                                                               |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                                                                                                    |
|--------------------------|---------------|------------------|------------------|----------------------------|------------|------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| XPEDX                    | 1539365       | 03/23/2015       | 850.00           | MATERIALS PRODUCTION       | MP11504    | 0697       | 900XS       | ENVELOPE **                                                                                                                                                                                                                           |
| XPEDX                    | 1540090       | 03/26/2015       | 3,189.90         | MATERIALS PRODUCTION       | MP11504    | 0697       | 900XS       | ENVELOPE **                                                                                                                                                                                                                           |
| XPEDX                    | 1541461       | 04/03/2015       | 1,408.75         | MATERIALS PRODUCTION       | MP11504    | 0697       | 900XS       | PAPER **                                                                                                                                                                                                                              |
| <b>6</b>                 | <b>FY</b>     | <b>2015</b>      | <b>14,096.29</b> |                            |            |            |             |                                                                                                                                                                                                                                       |
| BLUE MEDIA SUPPLY INC    | 1539728       | 03/25/2015       | 42.95            | MAUPIN ELEMENTARY SCHOOL   | 4807170    | 0650       | 0F7X6       | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **                                                                                             |
| CARDINAL OFFICE PRODUCTS | 1539727       | 03/25/2015       | 355.52           | MAUPIN ELEMENTARY SCHOOL   | 4807170    | 0650       | 0F7X6       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                              |
| CARDINAL OFFICE PRODUCTS | 1539888       | 03/25/2015       | 31.92            | MAUPIN ELEMENTARY SCHOOL   | 4801706    | 0610       |             | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                              |
| D C TOURS INC            | 1540837       | 03/31/2015       | 150.00           | MAUPIN ELEMENTARY SCHOOL   | 4801077    | 0514       | 900XF       | SERVICE, FIELD TRIP BUS ** (6929)                                                                                                                                                                                                     |
| GREEN JOHN R COMPANY     | 1539391       | 03/23/2015       | 104.00           | MAUPIN ELEMENTARY SCHOOL   | 4801706    | 0610       |             | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000                                                                                                                                |
| HILLYARD KENTUCKY        | 1540840       | 03/31/2015       | 95.59            | MAUPIN ELEMENTARY SCHOOL   | 4801077    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                                                                                                                                                |
| PEARSON ASSESSMENTS      | 1539192       | 03/20/2015       | 18.67            | MAUPIN ELEMENTARY SCHOOL   | 4801118    | 0610       | 900XF       | TEST **                                                                                                                                                                                                                               |
| PYRAMID SCHOOL PRODUCTS  | 1539959       | 03/26/2015       | 47.70            | MAUPIN ELEMENTARY SCHOOL   | 4801706    | 0610       |             | PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166                                                                                                                                         |
| REFRESH PRODUCE          | 1541682       | 04/06/2015       | 1,830.50         | MAUPIN ELEMENTARY SCHOOL   | 4805101    | 0630       | 215A        | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                                                                                                                                                |
| RHODE ISLAND NOVELTY     | 1539955       | 03/26/2015       | 12.00            | MAUPIN ELEMENTARY SCHOOL   | 4801706    | 0610       |             | NOVELTIES (MISCELLANEOUS) **                                                                                                                                                                                                          |
| SCHOOL SPECIALTY         | 1539788       | 03/25/2015       | 8.64             | MAUPIN ELEMENTARY SCHOOL   | 4801706    | 0610       |             | PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PMCO #05057 VR #076356                                                                                                                     |
| <b>11</b>                | <b>FY</b>     | <b>2015</b>      | <b>3,957.17</b>  |                            |            |            |             |                                                                                                                                                                                                                                       |
| A READERS CORNER         | 1539889       | 03/25/2015       | 6.47             | MCFERRAN ELEMENTARY SCHOOL | 4401118    | 0643       | 900XF       | BOOK, PAPERBACK (6875) **                                                                                                                                                                                                             |
| APPLE COMPUTER INC       | 1539421       | 03/23/2015       | 99.00            | MCFERRAN ELEMENTARY SCHOOL | 4401118    | 0734       | 900XF       | COMPUTER, APPLE (KYMA-758-1000000240-7) **                                                                                                                                                                                            |
| BLUE MEDIA SUPPLY INC    | 1540591       | 03/30/2015       | 43.19            | MCFERRAN ELEMENTARY SCHOOL | 4401059    | 0645       | 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 ATLAS (BID DISCOUNT IS 48.05 % OFF |
| BRAINPOP                 | 1541070       | 04/02/2015       | 918.00           | MCFERRAN ELEMENTARY SCHOOL | 4401077    | 0650       | 900XF       | SOFTWARE **                                                                                                                                                                                                                           |
| CARDINAL OFFICE PRODUCTS | 1538930       | 03/19/2015       | 250.54           | MCFERRAN ELEMENTARY SCHOOL | 4401077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                              |
| CARDINAL OFFICE PRODUCTS | 1539604       | 03/24/2015       | 536.96           | MCFERRAN ELEMENTARY SCHOOL | 4401013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                              |
| DEMCO                    | 1539907       | 03/25/2015       | 5.24             | MCFERRAN ELEMENTARY SCHOOL | 4401059    | 0610       | 900XF       | SUPPLIES, LIBRARY (6870) **                                                                                                                                                                                                           |
| DRAMA BY GEORGE LLC      | 1539100       | 03/20/2015       | 1,140.00         | MCFERRAN ELEMENTARY SCHOOL | 4402104    | 0349       | 125A        | SERVICE, ACTOR/ACTING GROUP **                                                                                                                                                                                                        |
| GREEN JOHN R COMPANY     | 1538483       | 03/18/2015       | 24.99            | MCFERRAN ELEMENTARY SCHOOL | 4401118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                              |
| GREEN JOHN R COMPANY     | 1539029       | 03/20/2015       | 419.70           | MCFERRAN ELEMENTARY SCHOOL | 4401118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                              |
| GREEN JOHN R COMPANY     | 1539368       | 03/23/2015       | 6.78             | MCFERRAN ELEMENTARY SCHOOL | 4401121    | 0610       | 900XA       | PAPER, CONSTRUCTION SULPHITE 12" X 18" BLUE 50/PKG 76 LB PACON VR #PAC-103054                                                                                                                                                         |
| GREEN JOHN R COMPANY     | 1539370       | 03/23/2015       | 5.37             | MCFERRAN ELEMENTARY SCHOOL | 4401121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                              |
| GREEN JOHN R COMPANY     | 1539600       | 03/24/2015       | 188.46           | MCFERRAN ELEMENTARY SCHOOL | 4401118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                              |

## PURCHASE ORDERS ISSUED FROM

3/16/2015 THROUGH 4/12/2015

| VENDOR NAME                    | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME                  | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                        |
|--------------------------------|---------|------------|----------|----------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GREEN JOHN R COMPANY           | 1539603 | 03/24/2015 | 15.90    | MCFERRAN ELEMENTARY SCHOOL | 4401977 | 0610 | 900XA | TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21                                                                                                                                        |
| GREEN JOHN R COMPANY           | 1540549 | 03/30/2015 | 5.61     | MCFERRAN ELEMENTARY SCHOOL | 4401118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                           |
| GREEN JOHN R COMPANY           | 1540550 | 03/30/2015 | 29.70    | MCFERRAN ELEMENTARY SCHOOL | 4401118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                           |
| GREEN JOHN R COMPANY           | 1540551 | 03/30/2015 | 1.31     | MCFERRAN ELEMENTARY SCHOOL | 4401118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                           |
| GREEN JOHN R COMPANY           | 1540553 | 03/30/2015 | 4.20     | MCFERRAN ELEMENTARY SCHOOL | 4401118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31                                                                                                                                        |
| GREEN JOHN R COMPANY           | 1540556 | 03/30/2015 | 5.05     | MCFERRAN ELEMENTARY SCHOOL | 4401118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                           |
| GREEN JOHN R COMPANY           | 1540559 | 03/30/2015 | 25.65    | MCFERRAN ELEMENTARY SCHOOL | 4401118 | 0610 | 900XF | GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY ADJUSTABLE BEFORE SETTING WASHABLE ELMER'S VR #EPI-E304 |
| GREEN JOHN R COMPANY           | 1540560 | 03/30/2015 | 2.77     | MCFERRAN ELEMENTARY SCHOOL | 4401118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                           |
| GREEN JOHN R COMPANY           | 1540563 | 03/30/2015 | 11.00    | MCFERRAN ELEMENTARY SCHOOL | 4401118 | 0610 | 900XF | PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1" APART W/DOTTED GUIDELINE IN BETWEEN AMERICAN PAPER CONVERTERS VR #APC-771                                        |
| GREEN JOHN R COMPANY           | 1540587 | 03/30/2015 | 4.52     | MCFERRAN ELEMENTARY SCHOOL | 4401118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 12" X 18" BLUE 50/PKG 76 LB PACON VR #PAC-103054                                                                                                                      |
| GREEN JOHN R COMPANY           | 1540588 | 03/30/2015 | 41.97    | MCFERRAN ELEMENTARY SCHOOL | 4401118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                           |
| GREEN JOHN R COMPANY           | 1540823 | 03/31/2015 | 52.50    | MCFERRAN ELEMENTARY SCHOOL | 4401118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #BIN-58-7808                                                     |
| GREEN JOHN R COMPANY           | 1541253 | 04/02/2015 | 6.58     | MCFERRAN ELEMENTARY SCHOOL | 4401630 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                           |
| GREEN JOHN R COMPANY           | 1541401 | 04/03/2015 | 7.49     | MCFERRAN ELEMENTARY SCHOOL | 4401118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                           |
| HILLYARD KENTUCKY              | 1540705 | 03/31/2015 | 13.23    | MCFERRAN ELEMENTARY SCHOOL | 4401087 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                                                                                                             |
| HUSSUNG MECHANICAL CONTRACT    | 1541081 | 04/02/2015 | 2,778.58 | MCFERRAN ELEMENTARY SCHOOL | 4403611 | 0450 | 904X  | SERVICE, CONTRACTOR - GENERAL **                                                                                                                                                                   |
| KENTUCKY SCHOOL SERVICE        | 1540592 | 03/30/2015 | 302.40   | MCFERRAN ELEMENTARY SCHOOL | 4401118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                           |
| KENTUCKY SCIENCE CENTER INC    | 1538374 | 03/17/2015 | 753.36   | MCFERRAN ELEMENTARY SCHOOL | 4402104 | 0349 | 125A  | SERVICE, FEE **                                                                                                                                                                                    |
| KENTUCKY SCIENCE CENTER INC    | 1539028 | 03/20/2015 | 753.36   | MCFERRAN ELEMENTARY SCHOOL | 4402104 | 0349 | 125A  | SERVICE, FEE **                                                                                                                                                                                    |
| LEARNING.COM                   | 1541440 | 04/03/2015 | 960.00   | MCFERRAN ELEMENTARY SCHOOL | 4401077 | 0650 | 900XF | SOFTWARE **                                                                                                                                                                                        |
| MARCO PRODUCTS INC             | 1539605 | 03/24/2015 | 39.90    | MCFERRAN ELEMENTARY SCHOOL | 4401118 | 0643 | 900XF | BOOK **                                                                                                                                                                                            |
| NATIONAL ART & SCHOOL SUPPLIES | 1540926 | 04/01/2015 | 31.86    | MCFERRAN ELEMENTARY SCHOOL | 4401118 | 0610 | 900XF | ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015                                                                                                       |
| ORIENTAL TRADING COMPANY INC   | 1539026 | 03/20/2015 | 104.65   | MCFERRAN ELEMENTARY SCHOOL | 4401118 | 0610 | 900XF | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **                                                                                                                                                     |
| PAPA JOHNS PIZZA               | 1538529 | 03/18/2015 | 244.32   | MCFERRAN ELEMENTARY SCHOOL | 4402797 | 0616 | 310AM | FOOD, MISCELLANEOUS **                                                                                                                                                                             |
| PYRAMID SCHOOL PRODUCTS        | 1539369 | 03/23/2015 | 25.92    | MCFERRAN ELEMENTARY SCHOOL | 4401121 | 0610 | 900XA | MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW WITH SMEAR GUARD 12/BOX SANFORD VR #25005                                                                                                         |
| PYRAMID SCHOOL PRODUCTS        | 1540558 | 03/30/2015 | 1.52     | MCFERRAN ELEMENTARY SCHOOL | 4401118 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803                                                            |
| PYRAMID SCHOOL PRODUCTS        | 1540590 | 03/30/2015 | 4.80     | MCFERRAN ELEMENTARY SCHOOL | 4401118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501                                                                                                                                |

## PURCHASE ORDERS ISSUED FROM

3/16/2015 THROUGH 4/12/2015

| VENDOR NAME                | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                  | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                |
|----------------------------|-----------|-------------|------------------|----------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS    | 1540824   | 03/31/2015  | 13.68            | MCFERRAN ELEMENTARY SCHOOL | 4401118 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE<br>CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED<br>NONTOXIC FORMULA CONFORMS TO ASTM D-4263<br>SANFORD VR #81803                                           |
| PYRAMID SCHOOL PRODUCTS    | 1541400   | 04/03/2015  | 11.58            | MCFERRAN ELEMENTARY SCHOOL | 4401630 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS<br>BLACK BLUE GREEN AND RED NON-TOXIC LOW<br>ODOR SANFORD VR# 80074                                                                              |
| REALLY GOOD STUFF INC      | 1540649   | 03/30/2015  | 38.99            | MCFERRAN ELEMENTARY SCHOOL | 4401118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                            |
| REALLY GOOD STUFF INC      | 1540650   | 03/30/2015  | 29.98            | MCFERRAN ELEMENTARY SCHOOL | 4401118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                            |
| REALLY GOOD STUFF INC      | 1541450   | 04/03/2015  | 8.99             | MCFERRAN ELEMENTARY SCHOOL | 4401118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                            |
| REFRESH PRODUCE            | 1540405   | 03/30/2015  | 3,200.00         | MCFERRAN ELEMENTARY SCHOOL | 4405101 | 0630 | 215A  | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                                                                                                     |
| RUSS JEFFREY G             | 1539000   | 03/20/2015  | 250.00           | MCFERRAN ELEMENTARY SCHOOL | 4402104 | 0349 | 125A  | SERVICE, ACTOR/ACTING GROUP **                                                                                                                                                             |
| RUSS JEFFREY G             | 1539079   | 03/20/2015  | 250.00           | MCFERRAN ELEMENTARY SCHOOL | 4402104 | 0349 | 125A  | SERVICE, ACTOR/ACTING GROUP **                                                                                                                                                             |
| SCHOOL SPECIALTY           | 1538096   | 03/16/2015  | 237.00           | MCFERRAN ELEMENTARY SCHOOL | 4401118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES BID #7777176711 **                                                                                                                                               |
| SCHOOL SPECIALTY           | 1538622   | 03/18/2015  | 27.49            | MCFERRAN ELEMENTARY SCHOOL | 4401118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                   |
| SCHOOL SPECIALTY           | 1539027   | 03/20/2015  | 329.87           | MCFERRAN ELEMENTARY SCHOOL | 4401118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                   |
| SCHOOL SPECIALTY           | 1539366   | 03/23/2015  | 2.80             | MCFERRAN ELEMENTARY SCHOOL | 4401121 | 0610 | 900XA | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12"<br>BROWN 50/PKG 58 LB PACON #6703 VR# 201207                                                                                                       |
| SCHOOL SPECIALTY           | 1539367   | 03/23/2015  | 10.72            | MCFERRAN ELEMENTARY SCHOOL | 4401121 | 0610 | 900XA | MARKER, COLORING CONICAL TIP NON-WASHABLE<br>8 COLOR SET (BLACK BLUE BROWN GREEN<br>ORANGE RED VIOLET AND YELLOW) CRAYOLA<br>#58-7708 VR #008148                                           |
| SCHOOL SPECIALTY           | 1539383   | 03/23/2015  | 12.86            | MCFERRAN ELEMENTARY SCHOOL | 4401118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                   |
| SCHOOL SPECIALTY           | 1539602   | 03/24/2015  | 15.81            | MCFERRAN ELEMENTARY SCHOOL | 4401118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                   |
| SCHOOL SPECIALTY           | 1540552   | 03/30/2015  | 1.48             | MCFERRAN ELEMENTARY SCHOOL | 4401118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                   |
| SCHOOL SPECIALTY           | 1540554   | 03/30/2015  | 9.00             | MCFERRAN ELEMENTARY SCHOOL | 4401118 | 0610 | 900XF | TABLET, CHART 24" X 32" 1" RULED WHITE BOND<br>SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25<br>SHEETS) PACON #0074610 VR #006339                                                               |
| SCHOOL SPECIALTY           | 1540555   | 03/30/2015  | 3.43             | MCFERRAN ELEMENTARY SCHOOL | 4401118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                   |
| SCHOOL SPECIALTY           | 1540557   | 03/30/2015  | 8.04             | MCFERRAN ELEMENTARY SCHOOL | 4401118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                   |
| SCHOOL SPECIALTY           | 1540586   | 03/30/2015  | 2.66             | MCFERRAN ELEMENTARY SCHOOL | 4401118 | 0610 | 900XF | STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 1-1/2"<br>GUIDELINE RULED WITH 3/4" DOTTED MIDLINE ON<br>ONE SIDE AND A SINGLE LINE RULED ON THE<br>OPPOSITE SIDE 100/PACK PACON #5166 VR #316276 |
| SCHOOL SPECIALTY           | 1540589   | 03/30/2015  | 10.05            | MCFERRAN ELEMENTARY SCHOOL | 4401118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24-COLOR BOX<br>CRAYOLA #52-0024 VR #007521                                                                                                                       |
| SCHOOL SPECIALTY           | 1540825   | 03/31/2015  | 29.32            | MCFERRAN ELEMENTARY SCHOOL | 4401118 | 0610 | 900XF | PAPER, DRAWING WHITE 18" X 24" 80 LB PURE<br>WHITE SULPHITE MEDIUM TEXTURE 500<br>SHTS/REAM SAX #053949 VR #053949                                                                         |
| SCHOOL SPECIALTY           | 1541254   | 04/02/2015  | 37.42            | MCFERRAN ELEMENTARY SCHOOL | 4401630 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                   |
| TROXELL COMMUNICATIONS INC | 1539601   | 03/24/2015  | 224.90           | MCFERRAN ELEMENTARY SCHOOL | 4401059 | 0645 | 900XF | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES,<br>LISTENING CENTERS, MICROPHONES LANGUAGE<br>LAB AUDIO EIKI (BID DISCOUNT IS 36 % OFF LIST)<br>**                                                |
| <b>64</b>                  | <b>FY</b> | <b>2015</b> | <b>18,450.98</b> |                            |         |      |       |                                                                                                                                                                                            |
| APPLE COMPUTER INC         | 1539424   | 03/23/2015  | 198.00           | MCFERRAN PRESCHOOL ACADEMY | 9572001 | 0734 | 073AT | COMPUTER, APPLE (KYMA-758-1000000240-7) **                                                                                                                                                 |
| SCHOOL SPECIALTY           | 1538652   | 03/18/2015  | 111.04           | MCFERRAN PRESCHOOL ACADEMY | 9572001 | 0610 | 073AT | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                   |
| <b>2</b>                   | <b>FY</b> | <b>2015</b> | <b>1,067.04</b>  |                            |         |      |       |                                                                                                                                                                                            |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015                      THROUGH    4/12/2015**

| <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>                                                                                                                                                                                                                    |
|-----------------------------|---------------|------------------|---------------|---------------------------------------|------------|------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ADVANCED GLOBAL COMMUNICATI | 1538834       | 03/19/2015       | 896.60        | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | CAMERA, IP 2MM 1.3 MEGAPIXEL INTERLOGIX TRUVISION #TVW-3108                                                                                                                                                                           |
| ADVANCED GLOBAL COMMUNICATI | 1540928       | 04/01/2015       | 52.90         | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | CONNECTORS, RJ 45 CAT6 EZ PLATINUM TOOLS #100010C                                                                                                                                                                                     |
| ADVANCED GLOBAL COMMUNICATI | 1541089       | 04/02/2015       | 2,151.84      | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | CAMERA, IP 2MM 1.3 MEGAPIXEL INTERLOGIX TRUVISION #TVW-3108                                                                                                                                                                           |
| AIR DISTRIBUTORS CO INC     | 1539353       | 03/23/2015       | 20.00         | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                             |
| ALLIED TECHNOLOGIES INC     | 1539949       | 03/26/2015       | 245.00        | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | MOTOR & REPAIR PARTS **                                                                                                                                                                                                               |
| ALLIED TECHNOLOGIES INC     | 1540932       | 04/01/2015       | 278.00        | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | MOTOR & REPAIR PARTS **                                                                                                                                                                                                               |
| ANIXTER INC                 | 1539492       | 03/24/2015       | 91.35         | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | EQUIPMENT, MISCELLANEOUS ELECTRONIC **                                                                                                                                                                                                |
| ARTS RENTAL EQUIPMENT       | 1541629       | 04/10/2015       | 130.00        | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | SERVICE, DELIVERY CHARGE **                                                                                                                                                                                                           |
| B & H PHOTO VIDEO PRO AUDIO | 1538251       | 03/17/2015       | 29.99         | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | CABLE, WIRE, ADAPTERS & CONNECTORS**                                                                                                                                                                                                  |
| BLUE MEDIA SUPPLY INC       | 1538206       | 03/16/2015       | 496.00        | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, AND STANDS. SHURE. (BID DISCOUNT IS 54.05 % OFF LIST) **                                   |
| BLUE MEDIA SUPPLY INC       | 1538837       | 03/19/2015       | 719.36        | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS AND INFRARED TEACHER AUDIO AMPLIFICATION SYSTEMS ATLAS (BID DIS                     |
| BLUE MEDIA SUPPLY INC       | 1541389       | 04/03/2015       | 123.30        | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS AND INFRARED TEACHER AUDIO AMPLIFICATION SYSTEMS ATLAS (BID DISCOUNT IS 48.05 % OFF |
| BLUE MEDIA SUPPLY INC       | 1541913       | 04/08/2015       | 899.20        | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS AND INFRARED TEACHER AUDIO AMPLIFICATION SYSTEMS ATLAS (BID DISCOUNT IS 48.05 % OFF |
| BLUE MEDIA SUPPLY INC       | 1541922       | 04/08/2015       | 5.48          | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, AND STANDS. SHURE. (BID DISCOUNT IS 54.05 % OFF LIST) **                                   |
| BLUE MEDIA SUPPLY INC       | 1542056       | 04/10/2015       | 497.37        | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, AND STANDS. SHURE. (BID DISCOUNT IS 54.05 % OFF LIST) **                                   |
| CDW GOVERNMENT INC          | 1539086       | 03/20/2015       | 51.97         | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **                                                                                                                                                         |
| CREATIVE IMAGE TECHNOLOGIES | 1540946       | 04/01/2015       | 348.00        | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **                                                                                                                                                                                        |
| DELTA SERVICES LLC          | 1538204       | 03/16/2015       | 84.69         | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | DOOR, MIDDLE ATLANTIC FRONT #FD-12                                                                                                                                                                                                    |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                     |
|-------------------------------|---------------|------------------|---------------|---------------------------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------|
| DELTA SERVICES LLC            | 1538836       | 03/19/2015       | 748.26        | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | CABLE, GENERAL CABLE CAT6 GENERAL COMMUNICATIONS CABLE, GENERAL CABLE #7131802 VR#6P4P24-YL-P-GCC-TP-C |
| DELTA SERVICES LLC            | 1541088       | 04/02/2015       | 748.26        | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | CABLE, GENERAL CABLE CAT6 GENERAL COMMUNICATIONS CABLE, GENERAL CABLE #7131802 VR#6P4P24-YL-P-GCC-TP-C |
| DELTA SERVICES LLC            | 1541551       | 04/06/2015       | 249.42        | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | CABLE, GENERAL CABLE CAT6 GENERAL COMMUNICATIONS CABLE, GENERAL CABLE #7131802 VR#6P4P24-YL-P-GCC-TP-C |
| DELTA SERVICES LLC            | 1541822       | 04/07/2015       | 84.69         | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | DOOR, MIDDLE ATLANTIC FRONT #FD-12                                                                     |
| EPSON AMERICA INC             | 1540641       | 03/31/2015       | 34.80         | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | PART, PROJECTOR REPAIR **                                                                              |
| FERGUSON ENTERPRISES INC      | 1538423       | 03/18/2015       | 82.65         | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                              |
| FERGUSON ENTERPRISES INC      | 1540121       | 03/31/2015       | 34.41         | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | MATERIAL, PLUMBING **                                                                                  |
| FERGUSON ENTERPRISES INC      | 1541880       | 04/08/2015       | 66.44         | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | PART, APPLIANCE REPAIR **                                                                              |
| GBC                           | 1540094       | 03/30/2015       | 137.09        | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0432       | 900XS       | PART, LAMINATOR MACHINE **                                                                             |
| GBC                           | 1540921       | 04/01/2015       | 10.85         | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0432       | 900XS       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                              |
| GCS SERVICE INC               | 1537978       | 03/16/2015       | 161.04        | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | PART, APPLIANCE REPAIR **                                                                              |
| GCS SERVICE INC               | 1538261       | 03/18/2015       | 161.04        | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | PART, APPLIANCE REPAIR **                                                                              |
| GEXPRO                        | 1540056       | 03/26/2015       | 126.00        | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                              |
| GRAINGER                      | 1538270       | 03/18/2015       | 237.57        | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                              |
| GRAYBAR ELECTRIC COMPANY INC  | 1540688       | 03/31/2015       | 65.60         | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                                                  |
| GRAYBAR ELECTRIC COMPANY INC  | 1541837       | 04/07/2015       | 125.10        | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                                                  |
| HARCO INC                     | 1538738       | 03/20/2015       | 364.32        | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | INSULATION, FIBERGLASS PIPE MICRO-LOK MANVILLE OR EQUAL **                                             |
| HARCO INC                     | 1538739       | 03/20/2015       | 66.51         | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | INSULATION, FIBERGLASS PIPE MICRO-LOK MANVILLE OR EQUAL **                                             |
| HARCO INC                     | 1538743       | 03/19/2015       | 130.91        | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | INSULATION, FIBERGLASS PIPE MICRO-LOK MANVILLE OR EQUAL **                                             |
| HOBART SERVICE                | 1539553       | 03/24/2015       | 12.00         | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                              |
| HOBART SERVICE                | 1541565       | 04/06/2015       | 15.00         | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                              |
| JOHNSON CONTROLS              | 1541470       | 04/06/2015       | 18.00         | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                              |
| LANG COMPANY                  | 1538813       | 03/19/2015       | 21.89         | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0432       | 900XS       | PART, FACSIMILE MACHINE **                                                                             |
| LOWES                         | 1538257       | 03/18/2015       | 28.48         | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**                            |
| LOWES                         | 1540962       | 04/02/2015       | 18.79         | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**                            |
| M C M ELECTRONICS             | 1538211       | 04/02/2015       | 35.94         | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | CABLE, WIRE, ADAPTERS & CONNECTORS**                                                                   |
| M C M ELECTRONICS             | 1539500       | 03/24/2015       | 89.97         | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | SUPPLIES, MISCELLANEOUS AUDIOVISUAL **                                                                 |
| M C M ELECTRONICS             | 1540133       | 03/26/2015       | 6.90          | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0432       | 900XS       | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **                                                            |
| M C M ELECTRONICS             | 1540719       | 03/31/2015       | 32.99         | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | CABLE, WIRE, ADAPTERS & CONNECTORS**                                                                   |
| PLUMBERS SUPPLY COMPANY       | 1538149       | 03/16/2015       | 222.30        | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                              |
| PLUMBERS SUPPLY COMPANY       | 1538305       | 03/18/2015       | 25.28         | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                              |
| PLUMBERS SUPPLY COMPANY       | 1539743       | 03/25/2015       | 211.04        | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **                                      |
| PLUMBERS SUPPLY COMPANY       | 1540069       | 03/26/2015       | 11.44         | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                              |
| POMEROY IT SOLUTIONS          | 1541167       | 04/02/2015       | 835.80        | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1000000828) **                                            |
| POMEROY IT SOLUTIONS          | 1541213       | 04/02/2015       | 54.00         | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | PART, REPAIR MISCELLANEOUS AUDIO VIDEO **                                                              |
| PREFERRED PACKAGING SALES AND | 1538318       | 03/17/2015       | 20.00         | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                              |

## PURCHASE ORDERS ISSUED FROM

3/16/2015 THROUGH 4/12/2015

| VENDOR NAME                   | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME                             | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                              |
|-------------------------------|---------|------------|----------|---------------------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| QUALITY KITCHEN SERVICE       | 1539088 | 03/20/2015 | 25.00    | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                |
| QUALITY KITCHEN SERVICE       | 1541544 | 04/06/2015 | 41.00    | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR **                                                                                                                                                                                |
| S W H SUPPLY COMPANY INC      | 1537982 | 03/16/2015 | 20.56    | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR **                                                                                                                                                                                |
| S W H SUPPLY COMPANY INC      | 1538322 | 03/18/2015 | 9.05     | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR **                                                                                                                                                                                |
| S W H SUPPLY COMPANY INC      | 1538572 | 03/18/2015 | 18.42    | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR **                                                                                                                                                                                |
| S W H SUPPLY COMPANY INC      | 1539046 | 03/20/2015 | 137.31   | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                                                |
| S W H SUPPLY COMPANY INC      | 1539277 | 03/23/2015 | 33.86    | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR **                                                                                                                                                                                |
| S W H SUPPLY COMPANY INC      | 1539278 | 03/23/2015 | 15.57    | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR **                                                                                                                                                                                |
| S W H SUPPLY COMPANY INC      | 1539484 | 03/24/2015 | 121.05   | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR **                                                                                                                                                                                |
| S W H SUPPLY COMPANY INC      | 1539554 | 03/25/2015 | 15.73    | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR **                                                                                                                                                                                |
| S W H SUPPLY COMPANY INC      | 1540194 | 03/27/2015 | 26.22    | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR **                                                                                                                                                                                |
| S W H SUPPLY COMPANY INC      | 1540284 | 03/27/2015 | 81.01    | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR **                                                                                                                                                                                |
| S W H SUPPLY COMPANY INC      | 1540814 | 03/31/2015 | 38.85    | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR **                                                                                                                                                                                |
| S W H SUPPLY COMPANY INC      | 1541090 | 04/02/2015 | 284.68   | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR **                                                                                                                                                                                |
| S W H SUPPLY COMPANY INC      | 1542016 | 04/10/2015 | 31.70    | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR **                                                                                                                                                                                |
| S W H SUPPLY COMPANY INC      | 1542017 | 04/10/2015 | 111.00   | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                                                |
| SECURITY EQUIPMENT SUPPLY     | 1538835 | 03/19/2015 | 1,520.85 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | CAMERA, 2.8 TO 12MM, 3 MEGA PIXEL INTERLOGIX TRUVISION. VR#TVD3104                                                                                                                                       |
| SECURITY EQUIPMENT SUPPLY     | 1540203 | 03/27/2015 | 304.17   | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | CAMERA, 2.8 TO 12MM, 3 MEGA PIXEL INTERLOGIX TRUVISION. VR#TVD3104                                                                                                                                       |
| SECURITY EQUIPMENT SUPPLY     | 1541087 | 04/02/2015 | 1,216.68 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | CAMERA, 2.8 TO 12MM, 3 MEGA PIXEL INTERLOGIX TRUVISION. VR#TVD3104                                                                                                                                       |
| SOUTHERN TOOL SUPPLY COMPANY  | 1541652 | 04/06/2015 | 7.99     | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | TOOL, MANUAL (NON-ELECTRIC) **                                                                                                                                                                           |
| TOSHIBA BUSINESS SOLUTIONS    | 1541347 | 04/03/2015 | 73.67    | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0432 | 900XS | PART, REPAIR FOR RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **                                                                                                                                        |
| TOSHIBA BUSINESS SOLUTIONS    | 1541494 | 04/06/2015 | 15.00    | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0432 | 900XS | PART, REPAIR FOR RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **                                                                                                                                        |
| TRANE PARTS CENTER            | 1538036 | 03/16/2015 | 54.40    | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING **                                                                                                                                                                  |
| TRANE PARTS CENTER            | 1539950 | 03/26/2015 | 8.10     | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | MOTOR & REPAIR PARTS **                                                                                                                                                                                  |
| TRANE PARTS CENTER            | 1541943 | 04/08/2015 | 100.46   | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING **                                                                                                                                                                  |
| TROXELL COMMUNICATIONS INC    | 1538205 | 03/16/2015 | 2,036.00 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | EQUIPMENT, MISCELLANEOUS ELECTRONIC **                                                                                                                                                                   |
| TROXELL COMMUNICATIONS INC    | 1540668 | 03/31/2015 | 135.00   | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **                                                                                                                            |
| UNITED REFRIGERATION INC      | 1538505 | 03/18/2015 | 1,665.72 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **                                                                                                                                                     |
| VALIANT INTERNATIONAL MULTIME | 1538357 | 03/18/2015 | 25.00    | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS AND INFRARED TEACHER AUDIO AMPLIFICATION SYSTEMS BOGEN |
| VALIANT INTERNATIONAL MULTIME | 1539085 | 03/20/2015 | 25.00    | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS AND INFRARED TEACHER AUDIO AMPLIFICATION SYSTEMS BOGEN |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                                                                                            |
|---------------------------------|---------------|------------------|------------------|---------------------------------------|------------|------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| VALIANT INTERNATIONAL MULTIME   | 1541823       | 04/07/2015       | 526.10           | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS AND INFRARED TEACHER AUDIO AMPLIFICATION SYSTEMS BOGEN **                   |
| VALOR LLC                       | 1540716       | 03/31/2015       | 78.95            | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411    | 0697       | 900XS       | SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **                                                                                                                                                             |
| <b>86</b>                       | <b>FY</b>     | <b>2015</b>      | <b>30,775.59</b> |                                       |            |            |             |                                                                                                                                                                                                                               |
| CARDINAL OFFICE PRODUCTS        | 1539908       | 03/25/2015       | 205.29           | MEDORA ELEMENTARY SCHOOL              | 0221077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                      |
| CARDINAL OFFICE PRODUCTS        | 1541255       | 04/02/2015       | 40.35            | MEDORA ELEMENTARY SCHOOL              | 0221118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                      |
| DUPLICATOR SALES AND SERVICE IN | 1540075       | 03/26/2015       | 236.00           | MEDORA ELEMENTARY SCHOOL              | 0221013    | 0650       | 900XF       | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                                                                                                           |
| DUPLICATOR SALES AND SERVICE IN | 1540874       | 03/31/2015       | 112.00           | MEDORA ELEMENTARY SCHOOL              | 0221077    | 0739       | 900XF       | COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) **                                                                                                                                                                          |
| GREEN JOHN R COMPANY            | 1538531       | 03/18/2015       | 100.80           | MEDORA ELEMENTARY SCHOOL              | 0221077    | 0610       | 900XF       | PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE VR #MUS-100                                                                                                                                                    |
| GREEN JOHN R COMPANY            | 1539075       | 03/20/2015       | 2,077.35         | MEDORA ELEMENTARY SCHOOL              | 0221118    | 0733       | 900XF       | TABLE, RECTANGULAR 30" X 60" CHROME PEDESTAL LEGS, SCHOLAR CRAFT, VR#: SFT-FS949RE3060-3000 (AVAILABLE TOP COLORS: RED, YELLOW, BLUE, GREEN, LIGHT OAK, PECAN, WALNUT, DOVE GRAY, GRAY GLACE. BLACK TRIM.) (SPECIFY COLOR) ** |
| HOUGHTON MIFFLIN HARCOURT SCF   | 1541648       | 04/06/2015       | 357.09           | MEDORA ELEMENTARY SCHOOL              | 0221170    | 0644       | 160X        | BOOK **                                                                                                                                                                                                                       |
| KENTUCKY SCHOOL SERVICE         | 1541256       | 04/02/2015       | 65.97            | MEDORA ELEMENTARY SCHOOL              | 0221077    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                      |
| LEARNING.COM                    | 1541439       | 04/03/2015       | 480.00           | MEDORA ELEMENTARY SCHOOL              | 0221077    | 0650       | 900XF       | SOFTWARE **                                                                                                                                                                                                                   |
| PCM SALES INC                   | 1539410       | 03/23/2015       | 312.00           | MEDORA ELEMENTARY SCHOOL              | 0221013    | 0734       | 900XF       | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **                                                                                                                              |
| PREMIER AGENDAS                 | 1539789       | 03/25/2015       | 612.00           | MEDORA ELEMENTARY SCHOOL              | 0221118    | 0610       | 900XF       | BOOK, AGENDA ADDITIONAL PRODUCT OPTIONS **                                                                                                                                                                                    |
| PYRAMID SCHOOL PRODUCTS         | 1538530       | 03/18/2015       | 46.00            | MEDORA ELEMENTARY SCHOOL              | 0221118    | 0610       | 900XF       | PENCIL, WRITING #2 HB PRESHARPENED 12/PK WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886                                                                                                      |
| PYRAMID SCHOOL PRODUCTS         | 1538532       | 03/18/2015       | 49.20            | MEDORA ELEMENTARY SCHOOL              | 0221118    | 0610       | 900XF       | MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074                                                                                                                         |
| ROCHESTER 100 INC               | 1541266       | 04/02/2015       | 575.00           | MEDORA ELEMENTARY SCHOOL              | 0221077    | 0610       | 900XF       | FOLDER **                                                                                                                                                                                                                     |
| SCANTEX BUSINESS SYSTEMS        | 1538534       | 03/18/2015       | 243.40           | MEDORA ELEMENTARY SCHOOL              | 0221077    | 0650       | 900XF       | CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15 EXPLORER                                                                                                                                   |
| SCHOOL HEALTH CORPORATION       | 1538623       | 03/18/2015       | 51.24            | MEDORA ELEMENTARY SCHOOL              | 0221037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                             |
| SCHOOL SPECIALTY                | 1539076       | 03/20/2015       | 89.51            | MEDORA ELEMENTARY SCHOOL              | 0221987    | 0733       | 900XA       | CHAIR, ALL PURPOSE W/LEGS 17" +/- 1", CLASSROOM SELECT #DT4LJCHB?XX?, VR#: 1357316, (NAVY BLUE, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **                                                     |
| SCHOOL SPECIALTY                | 1540273       | 03/27/2015       | 4.92             | MEDORA ELEMENTARY SCHOOL              | 0221118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                      |
| SCHOOL SPECIALTY                | 1540651       | 03/30/2015       | 14.94            | MEDORA ELEMENTARY SCHOOL              | 0221118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                      |
| <b>19</b>                       | <b>FY</b>     | <b>2015</b>      | <b>32,516.24</b> |                                       |            |            |             |                                                                                                                                                                                                                               |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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 | 1538535       | 03/18/2015       | 72.22           | MEYZEEK MIDDLE SCHOOL        | 3401077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                         |
| CARDINAL OFFICE PRODUCTS | 1539470       | 03/24/2015       | 278.15          | MEYZEEK MIDDLE SCHOOL        | 3401077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                         |
| GREEN JOHN R COMPANY     | 1538704       | 03/18/2015       | 1,815.84        | MEYZEEK MIDDLE SCHOOL        | 3401987    | 0733       | 900XA       | TABLE, RECTANGULAR 24" X 48" CHROME PEDESTAL LEGS, SCHOLAR CRAFT VR#: SFT-FS949RE2448-3000, (AVAILABLE TOP COLORS: RED, YELLOW, BLUE, GREEN, LIGHT OAK, PECAN, WALNUT, DOVE GRAY, GRAY GLACE) (SPECIFY COLOR) ** |
| GREEN JOHN R COMPANY     | 1539892       | 03/25/2015       | 11.85           | MEYZEEK MIDDLE SCHOOL        | 3401077    | 0610       | 900XF       | PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAIN ASSORTED COLORS 90 SHEET/PAD 12 PAD PACK (ELECTRIC GLOW CONCORD ELECTRIC BLUE LIMEADE NEON ORANGE AND NEON PINK) 3M VR #MMM-654-12SSAN                             |
| GREEN JOHN R COMPANY     | 1541452       | 04/03/2015       | 37.30           | MEYZEEK MIDDLE SCHOOL        | 3401118    | 0610       | 900XF       | CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #BIN-52-8016                                                                                                       |
| KENTUCKY SCHOOL SERVICE  | 1539622       | 03/24/2015       | 16.78           | MEYZEEK MIDDLE SCHOOL        | 3401077    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                         |
| NCS PEARSON              | 1538537       | 03/18/2015       | 22.14           | MEYZEEK MIDDLE SCHOOL        | 3401121    | 0610       | 900XA       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                        |
| OFFICE MAX               | 1538538       | 03/18/2015       | 56.45           | MEYZEEK MIDDLE SCHOOL        | 3401977    | 0610       | 900XA       | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972                                                                                                                      |
| PYRAMID SCHOOL PRODUCTS  | 1541451       | 04/03/2015       | 14.49           | MEYZEEK MIDDLE SCHOOL        | 3401118    | 0610       | 900XF       | STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE VR #S70787845                                                                                   |
| PYRAMID SCHOOL PRODUCTS  | 1541471       | 04/03/2015       | 16.44           | MEYZEEK MIDDLE SCHOOL        | 3401118    | 0610       | 900XF       | TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810                                                                                                                                                       |
| RADIOLAND INC            | 1539986       | 03/26/2015       | 46.55           | MEYZEEK MIDDLE SCHOOL        | 3401077    | 0739       | 900XF       | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **                                                                                                                                            |
| SCHOOL SPECIALTY         | 1538536       | 03/18/2015       | 253.20          | MEYZEEK MIDDLE SCHOOL        | 3401121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                         |
| SCHOOL SPECIALTY         | 1538624       | 03/18/2015       | 189.90          | MEYZEEK MIDDLE SCHOOL        | 3401121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                         |
| SCHOOL SPECIALTY         | 1539729       | 03/25/2015       | 455.00          | MEYZEEK MIDDLE SCHOOL        | 3401077    | 0739       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                         |
| SCHOOL SPECIALTY         | 1539890       | 03/25/2015       | 52.76           | MEYZEEK MIDDLE SCHOOL        | 3401077    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                         |
| SCHOOL SPECIALTY         | 1540329       | 03/27/2015       | 735.04          | MEYZEEK MIDDLE SCHOOL        | 3401987    | 0733       | 900XA       | CHAIR, ALL PURPOSE W/LEGS 17" +/- 1", CLASSROOM SELECT #DT4LJCHB?XX?, VR#: 1357316, (NAVY BLUE, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **                                        |
| SCHOOL SPECIALTY         | 1541453       | 04/03/2015       | 31.08           | MEYZEEK MIDDLE SCHOOL        | 3401077    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                         |
| SCHOOL SPECIALTY         | 1541454       | 04/03/2015       | 51.42           | MEYZEEK MIDDLE SCHOOL        | 3401118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                         |
| SCOTT ELECTRIC           | 1539891       | 03/25/2015       | 179.00          | MEYZEEK MIDDLE SCHOOL        | 3401077    | 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)                                                                       |
| V S C INC                | 1541177       | 04/02/2015       | 285.56          | MEYZEEK MIDDLE SCHOOL        | 3401077    | 0739       | 900XF       | TELEVISION, AND OTHER AV MOUNTS AND ACCESSORIES. PEERLESS INDUSTRIES (BID DISCOUNT IS 52.25 % OFF LIST) **                                                                                                       |
| <b>20</b>                | <b>FY</b>     | <b>2015</b>      | <b>5,522.45</b> |                              |            |            |             |                                                                                                                                                                                                                  |
| A READERS CORNER         | 1541065       | 04/02/2015       | 48.99           | MIDDLETOWN ELEMENTARY SCHOOL | 0241118    | 0643       | 900XF       | BOOK, PAPERBACK (6875) **                                                                                                                                                                                        |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015                      THROUGH    4/12/2015**

| <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>                                                                                                                                                                                                          |
|---------------------------------|---------------|------------------|---------------|------------------------------|------------|------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| APPLE COMPUTER INC              | 1541074       | 04/02/2015       | 1,448.55      | MIDDLETOWN ELEMENTARY SCHOOL | 0241118    | 0734       | 900XF       | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988                                                                                                                             |
| ARROW ELECTRIC CO INC           | 1540700       | 03/31/2015       | 300.00        | MIDDLETOWN ELEMENTARY SCHOOL | 0241077    | 0434       | 900XF       | SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)                                                                                                                                          |
| BLUE MEDIA SUPPLY INC           | 1539371       | 03/23/2015       | 168.93        | MIDDLETOWN ELEMENTARY SCHOOL | 0241118    | 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. SONY (BID DISCOUNT IS 38.55 % OFF LIST) ** |
| BRAINPOP                        | 1540427       | 03/30/2015       | 2,095.00      | MIDDLETOWN ELEMENTARY SCHOOL | 0241170    | 0650       | 160X        | SOFTWARE **                                                                                                                                                                                                                 |
| CARDINAL OFFICE PRODUCTS        | 1538931       | 03/19/2015       | 14.34         | MIDDLETOWN ELEMENTARY SCHOOL | 0241077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                    |
| CARDINAL OFFICE PRODUCTS        | 1540450       | 03/30/2015       | 253.18        | MIDDLETOWN ELEMENTARY SCHOOL | 0242104    | 0739       | 125A        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                    |
| CARDINAL OFFICE PRODUCTS        | 1540670       | 03/30/2015       | 4.26          | MIDDLETOWN ELEMENTARY SCHOOL | 0241077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                    |
| DUPLICATOR SALES AND SERVICE IN | 1539114       | 03/20/2015       | 141.00        | MIDDLETOWN ELEMENTARY SCHOOL | 0241118    | 0650       | 900XF       | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                                                                                                         |
| DUPLICATOR SALES AND SERVICE IN | 1540577       | 03/30/2015       | 236.00        | MIDDLETOWN ELEMENTARY SCHOOL | 0241118    | 0650       | 900XF       | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                                                                                                         |
| GREEN JOHN R COMPANY            | 1538888       | 03/19/2015       | 3.48          | MIDDLETOWN ELEMENTARY SCHOOL | 0241118    | 0610       | 900XF       | PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON VR #PAC-103019                                                                                                                                              |
| GREEN JOHN R COMPANY            | 1538932       | 03/19/2015       | 15.14         | MIDDLETOWN ELEMENTARY SCHOOL | 0241077    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                    |
| GREEN JOHN R COMPANY            | 1539607       | 03/24/2015       | 16.08         | MIDDLETOWN ELEMENTARY SCHOOL | 0241118    | 0610       | 900XF       | BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD EXPO VR #SAN-89063                                                                                                             |
| GREEN JOHN R COMPANY            | 1540451       | 03/30/2015       | 13.40         | MIDDLETOWN ELEMENTARY SCHOOL | 0241118    | 0610       | 900XF       | PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549                                                                                                                                              |
| LANG COMPANY                    | 1540579       | 03/30/2015       | 150.00        | MIDDLETOWN ELEMENTARY SCHOOL | 0241077    | 0650       | 900XF       | TONER & SUPPLIES, COPIER (MINOLTA) **                                                                                                                                                                                       |
| LANG COMPANY                    | 1541350       | 04/03/2015       | 12.30         | MIDDLETOWN ELEMENTARY SCHOOL | 0241077    | 0650       | 900XF       | TONER & SUPPLIES, COPIER COPYSTAR**                                                                                                                                                                                         |
| LANG COMPANY                    | 1541758       | 04/07/2015       | 97.00         | MIDDLETOWN ELEMENTARY SCHOOL | 0241077    | 0739       | 900XF       | COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **                                                                                                                                                                       |
| LEARNING A-Z COMPANY            | 1540426       | 03/30/2015       | 2,499.50      | MIDDLETOWN ELEMENTARY SCHOOL | 0241170    | 0650       | 160X        | SOFTWARE **                                                                                                                                                                                                                 |
| LEARNING.COM                    | 1539078       | 03/20/2015       | 1,000.00      | MIDDLETOWN ELEMENTARY SCHOOL | 0241170    | 0650       | 160X        | SOFTWARE **                                                                                                                                                                                                                 |
| OFFICE MAX                      | 1540304       | 03/27/2015       | 6.83          | MIDDLETOWN ELEMENTARY SCHOOL | 0241118    | 0610       | 900XF       | PAPER, PARCHMENT 8-1/2 X 11" 24# WEIGHT IVORY LASER INJET AND COPIER COMPATIBLE 100 SHEETS/PK NEENAH PAPER INC VR #P1P984CK                                                                                                 |
| POMEROY IT SOLUTIONS            | 1540593       | 03/30/2015       | 396.00        | MIDDLETOWN ELEMENTARY SCHOOL | 0241118    | 0650       | 900XF       | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **                                                                                                                            |
| PYRAMID SCHOOL PRODUCTS         | 1538933       | 03/19/2015       | 9.60          | MIDDLETOWN ELEMENTARY SCHOOL | 0241118    | 0610       | 900XF       | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501                                                                                                                                                         |
| PYRAMID SCHOOL PRODUCTS         | 1539606       | 03/24/2015       | 31.68         | MIDDLETOWN ELEMENTARY SCHOOL | 0241118    | 0610       | 900XF       | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501                                                                                                                                                         |
| PYRAMID SCHOOL PRODUCTS         | 1540306       | 03/27/2015       | 3.50          | MIDDLETOWN ELEMENTARY SCHOOL | 0241118    | 0610       | 900XF       | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437                                                                                                                           |
| RESOURCES FOR EDUCATORS INC     | 1539408       | 03/23/2015       | 219.00        | MIDDLETOWN ELEMENTARY SCHOOL | 0241118    | 0643       | 900XF       | MATERIAL, STUDY **                                                                                                                                                                                                          |
| SCANTEX BUSINESS SYSTEMS        | 1538540       | 03/18/2015       | 669.35        | MIDDLETOWN ELEMENTARY SCHOOL | 0241170    | 0650       | 160X        | CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15 EXPLORER                                                                                                                                 |

## PURCHASE ORDERS ISSUED FROM

3/16/2015 THROUGH 4/12/2015

| VENDOR NAME                    | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                     | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                               |
|--------------------------------|-----------|-------------|------------------|-------------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY               | 1539623   | 03/24/2015  | 1.12             | MIDDLETOWN ELEMENTARY SCHOOL  | 0241118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLUE 50/PKG 58 LB PACON #7403 VR #201234                                                          |
| SCHOOL SPECIALTY               | 1539624   | 03/24/2015  | 7.12             | MIDDLETOWN ELEMENTARY SCHOOL  | 0241118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                  |
| SCHOOL SPECIALTY               | 1540452   | 03/30/2015  | 2.68             | MIDDLETOWN ELEMENTARY SCHOOL  | 0241118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7708 VR #008148   |
| SCHOOL SPECIALTY               | 1540967   | 04/01/2015  | 17.81            | MIDDLETOWN ELEMENTARY SCHOOL  | 0241118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                  |
| VALLEY BUSINESS MACHINES       | 1538539   | 03/18/2015  | 92.50            | MIDDLETOWN ELEMENTARY SCHOOL  | 0241170 | 0650 | 160X  | CALCULATOR, GENERAL TEXAS INSTRUMENT TI-10 VRN#: TI-10                                                                                    |
| <b>31</b>                      | <b>FY</b> | <b>2015</b> | <b>20,536.58</b> |                               |         |      |       |                                                                                                                                           |
| GIRLS ON THE RUN OF LOUISVILLE | 1539068   | 03/20/2015  | 975.00           | MILL CREEK ELEMENTARY SCHOOL  | 1472104 | 0349 | 125A  | SERVICE, FEE **                                                                                                                           |
| GREEN JOHN R COMPANY           | 1539372   | 03/23/2015  | 626.40           | MILL CREEK ELEMENTARY SCHOOL  | 1472053 | 0610 | 140A  | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 6 PADS/PACK 3M VR #MMM-559                                             |
| PINE MOUNTAIN SETTLEMENT SCHO  | 1540469   | 03/30/2015  | 2,400.00         | MILL CREEK ELEMENTARY SCHOOL  | 1472104 | 0894 | 125A  | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                      |
| PYRAMID SCHOOL PRODUCTS        | 1540954   | 04/01/2015  | 69.00            | MILL CREEK ELEMENTARY SCHOOL  | 1471077 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886                 |
| PYRAMID SCHOOL PRODUCTS        | 1541734   | 04/06/2015  | 130.00           | MILL CREEK ELEMENTARY SCHOOL  | 1472170 | 0610 | 120A  | PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882                                                                             |
| REFRESH PRODUCE                | 1541684   | 04/06/2015  | 1,830.50         | MILL CREEK ELEMENTARY SCHOOL  | 1475101 | 0630 | 215A  | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                                                    |
| SCANTEX BUSINESS SYSTEMS       | 1538097   | 03/16/2015  | 827.56           | MILL CREEK ELEMENTARY SCHOOL  | 1471170 | 0650 | 160X  | CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15 EXPLORER                                               |
| SHIVELY SPORTING GOODS         | 1538098   | 03/16/2015  | 63.00            | MILL CREEK ELEMENTARY SCHOOL  | 1472104 | 0674 | 125A  | TROPHY **                                                                                                                                 |
| <b>8</b>                       | <b>FY</b> | <b>2015</b> | <b>7,620.27</b>  |                               |         |      |       |                                                                                                                                           |
| A READERS CORNER               | 1538541   | 03/18/2015  | 194.88           | MINORS LANE ELEMENTARY SCHOOL | 0992797 | 0643 | 310AM | BOOK **                                                                                                                                   |
| A READERS CORNER               | 1541066   | 04/02/2015  | 408.80           | MINORS LANE ELEMENTARY SCHOOL | 0992797 | 0643 | 310AM | BOOK, PAPERBACK (6875) **                                                                                                                 |
| A READERS CORNER               | 1541607   | 04/06/2015  | 388.70           | MINORS LANE ELEMENTARY SCHOOL | 0992104 | 0643 | 125A  | BOOK, PAPERBACK (6875) **                                                                                                                 |
| BLUE MEDIA SUPPLY INC          | 1538008   | 03/16/2015  | 49.99            | MINORS LANE ELEMENTARY SCHOOL | 0991124 | 0739 | 900XA | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) ** |
| CARDINAL OFFICE PRODUCTS       | 1539730   | 03/25/2015  | 36.10            | MINORS LANE ELEMENTARY SCHOOL | 0991013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                  |
| HEINEMANN                      | 1538934   | 03/19/2015  | 375.00           | MINORS LANE ELEMENTARY SCHOOL | 0991170 | 0643 | 160X  | KIT, TEACHING **                                                                                                                          |
| HILLYARD KENTUCKY              | 1538307   | 03/17/2015  | 8.95             | MINORS LANE ELEMENTARY SCHOOL | 0991077 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                                                    |
| KROGER                         | 1538875   | 03/19/2015  | 324.87           | MINORS LANE ELEMENTARY SCHOOL | 0992797 | 0616 | 310AM | FOOD, MISCELLANEOUS (1020) **                                                                                                             |
| LANG COMPANY                   | 1537983   | 03/16/2015  | 4,827.67         | MINORS LANE ELEMENTARY SCHOOL | 0991077 | 0739 | 900XF | COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **                                                                                     |
| OATES FLAG COMPANY INC         | 1538544   | 03/18/2015  | 29.00            | MINORS LANE ELEMENTARY SCHOOL | 0991077 | 0610 | 900XF | FLAG & FLAG POLE & ACCESSORIES**                                                                                                          |
| OATES FLAG COMPANY INC         | 1540158   | 03/26/2015  | 25.00            | MINORS LANE ELEMENTARY SCHOOL | 0991077 | 0610 | 900XF | FLAG & FLAG POLE & ACCESSORIES**                                                                                                          |
| PEPSI BEVERAGES COMPANY        | 1538545   | 03/18/2015  | 5.35             | MINORS LANE ELEMENTARY SCHOOL | 0992797 | 0616 | 310AM | BEVERAGE, MISCELLANEOUS **                                                                                                                |
| PERMA BOUND                    | 1538542   | 03/18/2015  | 5,000.00         | MINORS LANE ELEMENTARY SCHOOL | 0991170 | 0641 | 160X  | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **                                                                                         |
| PYRAMID SCHOOL PRODUCTS        | 1541257   | 04/02/2015  | 148.12           | MINORS LANE ELEMENTARY SCHOOL | 0992104 | 0610 | 125A  | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886                 |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                                                                        |
|-------------------------------|---------------|------------------|------------------|-------------------------------|------------|------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| REFRESH PRODUCE               | 1541685       | 04/06/2015       | 1,569.00         | MINORS LANE ELEMENTARY SCHOOL | 0995101    | 0630       | 215A        | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                                                                                                                    |
| SCANTEX BUSINESS SYSTEMS      | 1539384       | 03/23/2015       | 2,329.32         | MINORS LANE ELEMENTARY SCHOOL | 0992170    | 0650       | 160A        | CALCULATOR, GENERAL TEXAS INSTRUMENTS<br>#TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15<br>EXPLORER                                                                                                         |
| SCHOLASTIC INCORPORATED       | 1540136       | 03/26/2015       | 118.75           | MINORS LANE ELEMENTARY SCHOOL | 0992170    | 0642       | 160A        | SUBSCRIPTION, MAGAZINE **                                                                                                                                                                                 |
| SCHOOL HEALTH CORPORATION     | 1538543       | 03/18/2015       | 8.75             | MINORS LANE ELEMENTARY SCHOOL | 0991124    | 0610       | 900XA       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                         |
| SCHOOL HEALTH CORPORATION     | 1539731       | 03/25/2015       | 24.65            | MINORS LANE ELEMENTARY SCHOOL | 0991037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                         |
| SCHOOL SPECIALTY              | 1538029       | 03/16/2015       | 36.29            | MINORS LANE ELEMENTARY SCHOOL | 0991124    | 0610       | 900XA       | ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID<br>#7009) **                                                                                                                                                  |
| SCHOOL SPECIALTY              | 1540157       | 03/26/2015       | 34.16            | MINORS LANE ELEMENTARY SCHOOL | 0991118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                  |
| <b>21</b>                     | <b>FY</b>     | <b>2015</b>      | <b>22,843.87</b> |                               |            |            |             |                                                                                                                                                                                                           |
| CARDINAL OFFICE PRODUCTS      | 1538625       | 03/18/2015       | 1,428.25         | MOORE TRADITIONAL SCHOOL      | 1551077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                               |
| CARDINAL OFFICE PRODUCTS      | 1541268       | 04/02/2015       | 276.85           | MOORE TRADITIONAL SCHOOL      | 1551013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                               |
| COMPLETE PRINTER SOURCE       | 1539032       | 03/20/2015       | 6.54             | MOORE TRADITIONAL SCHOOL      | 1551118    | 0610       | 900XF       | BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE<br>POCKETS DURABLE VINYL SAMSILL #113 SERIES<br>(AVAILABLE COLORS-BLACK BLUE BURGUNDY<br>GREEN AND RED) VR #SAM113 ** SPECIFY COLOR<br>**                     |
| COMPLETE PRINTER SOURCE       | 1540159       | 03/26/2015       | 47.12            | MOORE TRADITIONAL SCHOOL      | 1551118    | 0610       | 900XF       | 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) PENDAFLEX<br>#R15213ASST VR #PFXR15213ASST |
| COMPLETE PRINTER SOURCE       | 1540162       | 03/26/2015       | 21.80            | MOORE TRADITIONAL SCHOOL      | 1551118    | 0610       | 900XF       | BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE<br>POCKETS DURABLE VINYL SAMSILL #113 SERIES<br>(AVAILABLE COLORS-BLACK BLUE BURGUNDY<br>GREEN AND RED) VR #SAM113 ** SPECIFY COLOR<br>**                     |
| FASTENAL COMPANY              | 1538557       | 03/18/2015       | 215.66           | MOORE TRADITIONAL SCHOOL      | 1551061    | 0610       | 900XA       | EQUIPMENT & SUPPLIES, SAFETY (7017) **                                                                                                                                                                    |
| GREEN JOHN R COMPANY          | 1538546       | 03/18/2015       | 8.39             | MOORE TRADITIONAL SCHOOL      | 1551118    | 0610       | 900XF       | PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP<br>0.5 MM POINT 12/BOX ZEBRA VR #ZEB-46720                                                                                                                     |
| GREEN JOHN R COMPANY          | 1538549       | 03/18/2015       | 34.83            | MOORE TRADITIONAL SCHOOL      | 1551121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                  |
| GREEN JOHN R COMPANY          | 1538558       | 03/18/2015       | 22.49            | MOORE TRADITIONAL SCHOOL      | 1551118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                  |
| GREEN JOHN R COMPANY          | 1539030       | 03/20/2015       | 29.98            | MOORE TRADITIONAL SCHOOL      | 1551118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                  |
| GREEN JOHN R COMPANY          | 1539395       | 03/23/2015       | 4.42             | MOORE TRADITIONAL SCHOOL      | 1551118    | 0610       | 900XF       | PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP<br>NOTES 3M VR #MMM-PRO330                                                                                                                                  |
| GREEN JOHN R COMPANY          | 1539397       | 03/23/2015       | 104.00           | MOORE TRADITIONAL SCHOOL      | 1551118    | 0610       | 900XF       | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE<br>RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT<br>TOPS #65000                                                                                              |
| GREEN JOHN R COMPANY          | 1541258       | 04/02/2015       | 149.96           | MOORE TRADITIONAL SCHOOL      | 1551061    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                  |
| GREEN JOHN R COMPANY          | 1541259       | 04/02/2015       | 111.00           | MOORE TRADITIONAL SCHOOL      | 1552104    | 0610       | 125A        | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11"<br>WHITE BOND W/RED MARGIN LINES 100<br>SHEETS/PKG AMERICAN PAPER CONVERTERS VR<br>#APC-130P100                                                           |
| HYMAN ALAN ENTERPRISES INC    | 1541337       | 04/02/2015       | 50.00            | MOORE TRADITIONAL SCHOOL      | 1552104    | 0610       | 125A        | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                 |
| JEFFERSON COMMUNITY & TECHNIC | 1540906       | 04/01/2015       | 1,050.00         | MOORE TRADITIONAL SCHOOL      | 1552138    | 0646       | 348A        | TEST **                                                                                                                                                                                                   |
| KACTE                         | 1539385       | 03/23/2015       | 630.00           | MOORE TRADITIONAL SCHOOL      | 1552138    | 0338       | 348A        | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                          |
| KENTUCKY SCHOOL SERVICE       | 1538555       | 03/18/2015       | 10.39            | MOORE TRADITIONAL SCHOOL      | 1551118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                  |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                               |
|--------------------------------|---------------|------------------|------------------|--------------------------|------------|------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| KROGER                         | 1541649       | 04/06/2015       | 30.00            | MOORE TRADITIONAL SCHOOL | 1552104    | 0616       | 125A        | FOOD, MISCELLANEOUS **                                                                                                                                           |
| NATIONAL ART & SCHOOL SUPPLIES | 1537977       | 03/16/2015       | 2.38             | MOORE TRADITIONAL SCHOOL | 1551118    | 0610       | 900XF       | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE<br>SANFORD VR #81505                                                                                                     |
| NCS PEARSON                    | 1539031       | 03/20/2015       | 28.00            | MOORE TRADITIONAL SCHOOL | 1551121    | 0610       | 900XA       | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                              |
| OFFICE MAX                     | 1538550       | 03/18/2015       | 6.59             | MOORE TRADITIONAL SCHOOL | 1551118    | 0610       | 900XF       | FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT<br>TOP SINGLE PLY TAB 11 POINT 100/BOX RR<br>DONNELLY VR #F10M97182                                                 |
| OFFICE MAX                     | 1538700       | 03/18/2015       | 813.12           | MOORE TRADITIONAL SCHOOL | 1551118    | 0733       | 900XF       | CHAIR, CLASSROOM, OFFICE HON (6975) (BID<br>DISCOUNT IS 61.79%) **                                                                                               |
| OFFICE MAX                     | 1539471       | 03/24/2015       | 19.78            | MOORE TRADITIONAL SCHOOL | 1551118    | 0610       | 900XF       | FOLDER, FILE MANILA LETTER SIZE STRAIGHT CUT<br>TOP TWO PLY TAB 15/16" HIGH 100/BOX RR<br>DONNELLY VR #F10M01786                                                 |
| POMEROY IT SOLUTIONS           | 1539409       | 03/23/2015       | 35.60            | MOORE TRADITIONAL SCHOOL | 1551013    | 0734       | 900XF       | COMPUTER, PERIPHERALS AND COMPONENTS<br>(KYMA-758-1400000662) (1031) **                                                                                          |
| PYRAMID SCHOOL PRODUCTS        | 1538548       | 03/18/2015       | 4.89             | MOORE TRADITIONAL SCHOOL | 1551118    | 0610       | 900XF       | PEN, GEL RETRACTABLE MEDIUM BLACK<br>LATEX-FREE GRIP 12/BOX PENTEL VR #K437A                                                                                     |
| PYRAMID SCHOOL PRODUCTS        | 1538551       | 03/18/2015       | 7.78             | MOORE TRADITIONAL SCHOOL | 1551118    | 0610       | 900XF       | MARKER, FLIP CHART BULLET TIP WATER BASED<br>NO BLEED THROUGH 8/BOX COLORS (2-BLACK<br>1-BLUE 1-GREEN 1-RED 1-BROWN 1-MAGENTA AND<br>1-ORANGE) SANFORD VR #22478 |
| PYRAMID SCHOOL PRODUCTS        | 1539392       | 03/23/2015       | 27.40            | MOORE TRADITIONAL SCHOOL | 1551118    | 0610       | 900XF       | TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1"<br>CORE 3M VR #810                                                                                                    |
| PYRAMID SCHOOL PRODUCTS        | 1539393       | 03/23/2015       | 2.05             | MOORE TRADITIONAL SCHOOL | 1551124    | 0610       | 900XA       | MARKER, DRY ERASE FINE TIP 4/SET COLORS<br>BLACK BLUE GREEN AND RED NON-TOXIC LOW<br>ODOR SANFORD VR #86074                                                      |
| PYRAMID SCHOOL PRODUCTS        | 1540160       | 03/26/2015       | 0.94             | MOORE TRADITIONAL SCHOOL | 1551118    | 0610       | 900XF       | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR<br>BULLETIN BOARDS BLACK PACON #37306<br>BORDETTE PACON VR #37306                                                    |
| SCHOOL HEALTH CORPORATION      | 1538556       | 03/18/2015       | 8.12             | MOORE TRADITIONAL SCHOOL | 1551121    | 0610       | 900XA       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                |
| SCHOOL SPECIALTY               | 1538547       | 03/18/2015       | 6.80             | MOORE TRADITIONAL SCHOOL | 1551118    | 0610       | 900XF       | ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB<br>W/GUMMED FLAP REINFORCED EYELET & 2 PRONG<br>CLASP 100/BOX SCHOOL SMART #085044                                        |
| SCHOOL SPECIALTY               | 1538552       | 03/18/2015       | 14.72            | MOORE TRADITIONAL SCHOOL | 1551118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                         |
| SCHOOL SPECIALTY               | 1538553       | 03/18/2015       | 4.32             | MOORE TRADITIONAL SCHOOL | 1551118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                         |
| SCHOOL SPECIALTY               | 1538554       | 03/18/2015       | 17.48            | MOORE TRADITIONAL SCHOOL | 1551118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                         |
| SCHOOL SPECIALTY               | 1538559       | 03/18/2015       | 14.35            | MOORE TRADITIONAL SCHOOL | 1551118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                         |
| SCHOOL SPECIALTY               | 1538560       | 03/18/2015       | 11.79            | MOORE TRADITIONAL SCHOOL | 1551121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                         |
| SCHOOL SPECIALTY               | 1538561       | 03/18/2015       | 9.65             | MOORE TRADITIONAL SCHOOL | 1551121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                         |
| SCHOOL SPECIALTY               | 1539394       | 03/23/2015       | 37.86            | MOORE TRADITIONAL SCHOOL | 1551022    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                         |
| SCHOOL SPECIALTY               | 1539909       | 03/25/2015       | 28.22            | MOORE TRADITIONAL SCHOOL | 1551022    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                         |
| SCHOOL SPECIALTY               | 1540161       | 03/26/2015       | 19.79            | MOORE TRADITIONAL SCHOOL | 1551118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                         |
| SCHOOL SPECIALTY               | 1540826       | 03/31/2015       | 21.88            | MOORE TRADITIONAL SCHOOL | 1551118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                         |
| SCOTT ELECTRIC                 | 1541267       | 04/02/2015       | 45.00            | MOORE TRADITIONAL SCHOOL | 1551059    | 0610       | 900XF       | LAMINATING, FILM. HEAT AND NON-HEAT SEALED.<br>ALL SIZES. GBC **                                                                                                 |
| VALU MARKET                    | 1539625       | 03/24/2015       | 26.00            | MOORE TRADITIONAL SCHOOL | 1552797    | 0616       | 310AM       | FOOD, MISCELLANEOUS **                                                                                                                                           |
| <b>44</b>                      | <b>FY</b>     | <b>2015</b>      | <b>10,306.85</b> |                          |            |            |             |                                                                                                                                                                  |
| A READERS CORNER               | 1541549       | 04/06/2015       | 19.50            | MYERS MIDDLE SCHOOL      | 1591118    | 0643       | 900XF       | BOOK, PAPERBACK (6875) **                                                                                                                                        |
| CARDINAL OFFICE PRODUCTS       | 1538099       | 03/16/2015       | 195.20           | MYERS MIDDLE SCHOOL      | 1591077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                      |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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        | 1538100       | 03/16/2015       | 146.20          | MYERS MIDDLE SCHOOL   | 1591077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                      |
| FOLLETT SCHOOL SOLUTIONS        | 1539275       | 03/23/2015       | 2,500.00        | MYERS MIDDLE SCHOOL   | 1591059    | 0641       | 900XF       | BOOK, LIBRARY BINDING OR TRADE EDITIONS<br>(7028) **                                                             |
| KENTUCKY YMCA                   | 1538943       | 03/19/2015       | 2,070.00        | MYERS MIDDLE SCHOOL   | 1591077    | 0338       | 900XF       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                          |
| OFFICE MAX                      | 1539014       | 03/20/2015       | 240.34          | MYERS MIDDLE SCHOOL   | 1591987    | 0733       | 900XA       | CHAIR, CLASSROOM, OFFICE HON (6975) (BID<br>DISCOUNT IS 61.79%) **                                               |
| PIONEER MANUFACTURING CO        | 1541067       | 04/02/2015       | 91.00           | MYERS MIDDLE SCHOOL   | 1591087    | 0610       | 900XF       | PAINT & GLAZE **                                                                                                 |
| PYRAMID SCHOOL PRODUCTS         | 1540040       | 03/26/2015       | 255.60          | MYERS MIDDLE SCHOOL   | 1591118    | 0610       | 900XF       | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG<br>DIXON VR #14402                                                 |
| SCHOLASTIC INCORPORATED         | 1538935       | 03/19/2015       | 127.50          | MYERS MIDDLE SCHOOL   | 1591118    | 0643       | 900XF       | SUBSCRIPTION, MAGAZINE **                                                                                        |
| SCHOOL SPECIALTY                | 1539033       | 03/20/2015       | 12.00           | MYERS MIDDLE SCHOOL   | 1591118    | 0610       | 900XF       | ARTS & CRAFTS (BID #7009) **                                                                                     |
| <b>10</b>                       | <b>FY</b>     | <b>2015</b>      | <b>6,169.16</b> |                       |            |            |             |                                                                                                                  |
| APPERSON INC                    | 1538568       | 03/18/2015       | 250.00          | NEWBURG MIDDLE SCHOOL | 0411118    | 0610       | 900XF       | FORM, MISCELLANEOUS **                                                                                           |
| CARDINAL OFFICE PRODUCTS        | 1539193       | 03/20/2015       | 211.78          | NEWBURG MIDDLE SCHOOL | 0411118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                      |
| CARDINAL OFFICE PRODUCTS        | 1540968       | 04/01/2015       | 16.28           | NEWBURG MIDDLE SCHOOL | 0411118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                      |
| COMPLETE PRINTER SOURCE         | 1538567       | 03/18/2015       | 15.22           | NEWBURG MIDDLE SCHOOL | 0411118    | 0610       | 900XF       | PAD, LEGAL 8 1/2" X 11 3/4" YELLOW ONLY 16LB<br>PADDED LETTER SIZE RULED 50 SHEETS/PAD PK/12<br>UNIVERSAL #10630 |
| DUPLICATOR SALES AND SERVICE IN | 1538229       | 03/17/2015       | 236.00          | NEWBURG MIDDLE SCHOOL | 0411013    | 0650       | 900XF       | TONER & SUPPLIES, COPIER (RICOH) **                                                                              |
| FOLLETT SCHOOL SOLUTIONS        | 1538562       | 03/18/2015       | 89.50           | NEWBURG MIDDLE SCHOOL | 0412170    | 0644       | 160A        | BOOK **                                                                                                          |
| GREEN JOHN R COMPANY            | 1538563       | 03/18/2015       | 6.70            | NEWBURG MIDDLE SCHOOL | 0411118    | 0610       | 900XF       | PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100<br>SHEETS/PAD RECYCLABLE 3M VR #MMM-6609-EA                          |
| GREEN JOHN R COMPANY            | 1539609       | 03/24/2015       | 71.60           | NEWBURG MIDDLE SCHOOL | 0411118    | 0610       | 900XF       | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW<br>RULED 4 PADS/PACK 3M VR #MMM-561                                |
| GREEN JOHN R COMPANY            | 1541269       | 04/02/2015       | 57.50           | NEWBURG MIDDLE SCHOOL | 0412104    | 0610       | 125A        | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING<br>COLLEGE RULED 70 SHEETS 3 HOLD PUNCHED ON<br>SUBJECT TOPS #65021   |
| HILLYARD KENTUCKY               | 1540574       | 03/30/2015       | 82.36           | NEWBURG MIDDLE SCHOOL | 0411087    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010)<br>(1020) **                                                        |
| JUNIOR LIBRARY GUILD            | 1539453       | 03/24/2015       | 584.00          | NEWBURG MIDDLE SCHOOL | 0411059    | 0641       | 900XF       | BOOK, LIBRARY BINDING OR TRADE EDITIONS<br>(7028) **                                                             |
| KENWAY DISTRIBUTORS             | 1540959       | 04/01/2015       | 49.32           | NEWBURG MIDDLE SCHOOL | 0411087    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010)<br>(1020) **                                                        |
| NATIONAL ART & SCHOOL SUPPLIES  | 1538235       | 03/17/2015       | 26.18           | NEWBURG MIDDLE SCHOOL | 0411118    | 0610       | 900XF       | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE<br>SANFORD VR #81505                                                     |
| OFFICE MAX                      | 1538566       | 03/18/2015       | 18.12           | NEWBURG MIDDLE SCHOOL | 0411118    | 0610       | 900XF       | ENVELOPE, WHITE #1 WHITE BOND BUSINESS #6 3/4<br>500/BOX QUALITY PARK VR #P20M97230                              |
| PRESENTATION SOLUTIONS          | 1539608       | 03/24/2015       | 99.95           | NEWBURG MIDDLE SCHOOL | 0411118    | 0650       | 900XF       | EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **                                                                          |
| PYRAMID SCHOOL PRODUCTS         | 1538564       | 03/18/2015       | 55.00           | NEWBURG MIDDLE SCHOOL | 0411118    | 0610       | 900XF       | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PK<br>PAPERMADE VR #2097                                               |
| SCANTEX BUSINESS SYSTEMS        | 1539386       | 03/23/2015       | 694.88          | NEWBURG MIDDLE SCHOOL | 0412170    | 0650       | 160A        | CALCULATOR, GRAPHING TEXAS INSTRUMENT<br>TI-84 PLUS SILVER EDITION TEXAS INSTRUMENTS<br>VR # 84PLSEC/TBL/1L1     |
| SCHOOL SPECIALTY                | 1538565       | 03/18/2015       | 4.20            | NEWBURG MIDDLE SCHOOL | 0411118    | 0610       | 900XF       | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4"<br>WIDE DESK TYPE BLACK SCHOOL SMART #040617                    |
| SCHOOL SPECIALTY                | 1540607       | 03/30/2015       | 23.92           | NEWBURG MIDDLE SCHOOL | 0411124    | 0610       | 900XA       | PAPER, POSTERBOARD 22" X 28" LIGHT BLUE 25<br>SHEETS/PKG SCHOOL SMART #1485734 VR #1485734                       |
| SHEFFIELD LINDA                 | 1540418       | 03/30/2015       | 109.44          | NEWBURG MIDDLE SCHOOL | 0412170    | 0582       | 13HA        | SERVICE, FEE **                                                                                                  |

## PURCHASE ORDERS ISSUED FROM

3/16/2015 THROUGH 4/12/2015

| VENDOR NAME                | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                 | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                     |
|----------------------------|-----------|-------------|------------------|---------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| TOSHIBA BUSINESS SOLUTIONS | 1538224   | 03/17/2015  | 198.24           | NEWBURG MIDDLE SCHOOL     | 0411013 | 0650 | 900XF | TONER & SUPPLIES, COPIER (TOSHIBA) **                                                                                                           |
| TOSHIBA BUSINESS SOLUTIONS | 1538225   | 03/17/2015  | 367.50           | NEWBURG MIDDLE SCHOOL     | 0411013 | 0650 | 900XF | SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **                                                                                      |
| <b>22</b>                  | <b>FY</b> | <b>2015</b> | <b>14,601.79</b> |                           |         |      |       |                                                                                                                                                 |
| CARDINAL OFFICE PRODUCTS   | 1539036   | 03/20/2015  | 8.62             | NOE MIDDLE SCHOOL         | 4351977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                        |
| COMPLETE PRINTER SOURCE    | 1538627   | 03/18/2015  | 22.83            | NOE MIDDLE SCHOOL         | 4351977 | 0610 | 900XA | PAD, LEGAL 8 1/2" X 11 3/4" YELLOW ONLY 16LB PADDED LETTER SIZE RULED 50 SHEETS/PAD PK/12 UNIVERSAL #10630                                      |
| FASTENAL COMPANY           | 1538940   | 03/19/2015  | 84.48            | NOE MIDDLE SCHOOL         | 4351987 | 0610 | 900XA | EQUIPMENT & SUPPLIES, SAFETY (7017) **                                                                                                          |
| GREEN JOHN R COMPANY       | 1538626   | 03/18/2015  | 27.60            | NOE MIDDLE SCHOOL         | 4351118 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012                                                          |
| GREEN JOHN R COMPANY       | 1538630   | 03/18/2015  | 1.75             | NOE MIDDLE SCHOOL         | 4351977 | 0610 | 900XA | CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30                                                                                     |
| GREEN JOHN R COMPANY       | 1538631   | 03/18/2015  | 17.97            | NOE MIDDLE SCHOOL         | 4351977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                        |
| GREEN JOHN R COMPANY       | 1538936   | 03/19/2015  | 10.50            | NOE MIDDLE SCHOOL         | 4351118 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012                                                          |
| LIBRARY STORE INC          | 1538944   | 03/19/2015  | 49.04            | NOE MIDDLE SCHOOL         | 4351059 | 0610 | 900XF | SUPPLIES, LIBRARY (6870) **                                                                                                                     |
| OFFICE MAX                 | 1538937   | 03/19/2015  | 0.95             | NOE MIDDLE SCHOOL         | 4351118 | 0610 | 900XF | PEN, BALLPOINT FINE RED 12/BOX BIC VR #N1GSF11RD                                                                                                |
| PYRAMID SCHOOL PRODUCTS    | 1538628   | 03/18/2015  | 7.00             | NOE MIDDLE SCHOOL         | 4351977 | 0610 | 900XA | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437                                               |
| PYRAMID SCHOOL PRODUCTS    | 1538938   | 03/19/2015  | 9.60             | NOE MIDDLE SCHOOL         | 4351118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501                                                                             |
| SCHOLASTIC MAGAZINES       | 1538945   | 03/19/2015  | 330.00           | NOE MIDDLE SCHOOL         | 4351118 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE **                                                                                                                       |
| SCHOOL SPECIALTY           | 1538629   | 03/18/2015  | 410.88           | NOE MIDDLE SCHOOL         | 4351977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                        |
| SCHOOL SPECIALTY           | 1538632   | 03/18/2015  | 5.34             | NOE MIDDLE SCHOOL         | 4351977 | 0610 | 900XA | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587                                                                           |
| SCHOOL SPECIALTY           | 1538633   | 03/18/2015  | 53.10            | NOE MIDDLE SCHOOL         | 4351977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                        |
| SCHOOL SPECIALTY           | 1538939   | 03/19/2015  | 8.90             | NOE MIDDLE SCHOOL         | 4351118 | 0610 | 900XF | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587                                                                           |
| SCHOOL SPECIALTY           | 1539034   | 03/20/2015  | 257.21           | NOE MIDDLE SCHOOL         | 4351118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                        |
| SCHOOL SPECIALTY           | 1539035   | 03/20/2015  | 14.51            | NOE MIDDLE SCHOOL         | 4351118 | 0610 | 900XF | ARTS & CRAFTS (BID #7009) **                                                                                                                    |
| SEXTON TOM ASSOCIATES      | 1539326   | 03/23/2015  | 3,201.13         | NOE MIDDLE SCHOOL         | 4351987 | 0733 | 900XA | FURNITURE, CLASSROOM ARTCO BELL (KYMA-758-1200000461-3) (1043) **                                                                               |
| <b>19</b>                  | <b>FY</b> | <b>2015</b> | <b>7,452.04</b>  |                           |         |      |       |                                                                                                                                                 |
| CARDINAL OFFICE PRODUCTS   | 1540259   | 03/27/2015  | 32.17            | NORTON ELEMENTARY SCHOOL  | 0961077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                        |
| GREEN JOHN R COMPANY       | 1540827   | 03/31/2015  | 37.49            | NORTON ELEMENTARY SCHOOL  | 0961118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                        |
| PEARSON ASSESSMENTS        | 1539194   | 03/20/2015  | 369.00           | NORTON ELEMENTARY SCHOOL  | 0961118 | 0610 | 900XF | TEST **                                                                                                                                         |
| SCOTT ELECTRIC             | 1540604   | 03/30/2015  | 120.00           | NORTON ELEMENTARY SCHOOL  | 0961118 | 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>4</b>                   | <b>FY</b> | <b>2015</b> | <b>1,639.52</b>  |                           |         |      |       |                                                                                                                                                 |
| A READERS CORNER           | 1541735   | 04/06/2015  | 7.78             | OKOLONA ELEMENTARY SCHOOL | 0272104 | 0643 | 125A  | BOOK, PAPERBACK (6875) **                                                                                                                       |
| CARDINAL OFFICE PRODUCTS   | 1538635   | 03/18/2015  | 343.74           | OKOLONA ELEMENTARY SCHOOL | 0271077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                        |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015                      THROUGH    4/12/2015**

| <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        | 1541329       | 04/02/2015       | 36.67           | OKOLONA ELEMENTARY SCHOOL | 0272104    | 0650       | 125A        | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                                                     |
| KROGER                          | 1537994       | 03/16/2015       | 23.34           | OKOLONA ELEMENTARY SCHOOL | 0272797    | 0616       | 3104M       | FOOD, MISCELLANEOUS (1020) **                                                                                                                                                                                                   |
| LEGO EDUCATION                  | 1539894       | 03/25/2015       | 699.90          | OKOLONA ELEMENTARY SCHOOL | 0272170    | 0739       | 13HA        | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                                                             |
| NO TEARS LEARNING INC           | 1538634       | 03/18/2015       | 9.89            | OKOLONA ELEMENTARY SCHOOL | 0272170    | 0643       | 310A        | WORKBOOK **                                                                                                                                                                                                                     |
| PROJECT WISDOM                  | 1539202       | 03/20/2015       | 790.00          | OKOLONA ELEMENTARY SCHOOL | 0271077    | 0650       | 900XF       | SERVICE, SUBSCRIPTION (ON-LINE) **                                                                                                                                                                                              |
| PYRAMID SCHOOL PRODUCTS         | 1538637       | 03/18/2015       | 66.00           | OKOLONA ELEMENTARY SCHOOL | 0271630    | 0610       | 900XA       | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PK<br>PAPERMATE VR #2097                                                                                                                                                              |
| RESOURCES FOR READING           | 1539373       | 03/23/2015       | 60.00           | OKOLONA ELEMENTARY SCHOOL | 0272219    | 0610       | 182A        | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                                                             |
| RIVER CITY DRUM CORP CULTURAL   | 1539387       | 03/23/2015       | 1,500.00        | OKOLONA ELEMENTARY SCHOOL | 0272104    | 0349       | 125A        | SERVICE, TRAINING **                                                                                                                                                                                                            |
| SCANTEX BUSINESS SYSTEMS        | 1539396       | 03/23/2015       | 1,300.40        | OKOLONA ELEMENTARY SCHOOL | 0272170    | 0650       | 3104        | CALCULATOR, GENERAL TEXAS INSTRUMENTS<br>#TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15<br>EXPLORER                                                                                                                               |
| SCHOOL SPECIALTY                | 1538636       | 03/18/2015       | 41.08           | OKOLONA ELEMENTARY SCHOOL | 0271077    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                        |
| SCHOOL SPECIALTY                | 1539893       | 03/25/2015       | 70.15           | OKOLONA ELEMENTARY SCHOOL | 0272170    | 0643       | 13HA        | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                        |
| TUMBLEWEED PRESS INC            | 1539200       | 03/20/2015       | 199.60          | OKOLONA ELEMENTARY SCHOOL | 0272170    | 0650       | 3104        | SOFTWARE **                                                                                                                                                                                                                     |
| <b>14</b>                       | <b>FY</b>     | <b>2015</b>      | <b>9,090.29</b> |                           |            |            |             |                                                                                                                                                                                                                                 |
| AMERICAS FINEST FILTERS INC     | 1538594       | 03/18/2015       | 40.08           | OLMSTED ACADEMY NORTH     | 6201087    | 0610       | 900XF       | FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES<br>WITH METAL GRILL ON BOTH SIDES KOCH<br>#260-000-803                                                                                                                            |
| BUSH KELLER INC                 | 1540561       | 03/30/2015       | 56.64           | OLMSTED ACADEMY NORTH     | 6201025    | 0697       | 900XF       | EQUIPMENT, MISCELLANEOUS ATHLETIC **                                                                                                                                                                                            |
| CARDINAL OFFICE PRODUCTS        | 1539057       | 03/20/2015       | 60.36           | OLMSTED ACADEMY NORTH     | 6201121    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                                                     |
| GREEN JOHN R COMPANY            | 1538639       | 03/18/2015       | 17.99           | OLMSTED ACADEMY NORTH     | 6201121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                        |
| HILLYARD KENTUCKY               | 1540841       | 03/31/2015       | 95.59           | OLMSTED ACADEMY NORTH     | 6201087    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010)<br>(1020) **                                                                                                                                                                       |
| KENWAY DISTRIBUTORS             | 1538816       | 03/19/2015       | 69.60           | OLMSTED ACADEMY NORTH     | 6201087    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010)<br>(1020) **                                                                                                                                                                       |
| PEARSON ASSESSMENTS             | 1538638       | 03/18/2015       | 369.00          | OLMSTED ACADEMY NORTH     | 6202170    | 0643       | 3104        | BOOK **                                                                                                                                                                                                                         |
| PERMA BOUND                     | 1539863       | 03/25/2015       | 4,500.00        | OLMSTED ACADEMY NORTH     | 6201059    | 0641       | 900XF       | BOOK, LIBRARY BINDING OR TRADE EDITIONS<br>(7028) **                                                                                                                                                                            |
| SCHOOL SPECIALTY                | 1540566       | 03/30/2015       | 2.97            | OLMSTED ACADEMY NORTH     | 6202170    | 0610       | 070AA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                        |
| SHIVELY SPORTING GOODS          | 1538896       | 03/19/2015       | 223.60          | OLMSTED ACADEMY NORTH     | 6201087    | 0893       | 900XF       | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS<br>UNIFORMS) RAWLINGS (SPECIFY STYLE, COLOR,<br>SIZE) **                                                                                                                              |
| SHIVELY SPORTING GOODS          | 1540828       | 03/31/2015       | 1,261.70        | OLMSTED ACADEMY NORTH     | 6201022    | 0610       | 900XF       | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS<br>UNIFORMS) AUGUSTA SPORTSWEAR (SPECIFY<br>STYLE, COLOR, SIZE) **                                                                                                                    |
| <b>11</b>                       | <b>FY</b>     | <b>2015</b>      | <b>8,316.86</b> |                           |            |            |             |                                                                                                                                                                                                                                 |
| BLUE MEDIA SUPPLY INC           | 1538640       | 03/18/2015       | 99.50           | OLMSTED ACADEMY SOUTH     | 7301124    | 0734       | 900XA       | PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD,<br>FLASH MEMORY, CLASSROOM CD<br>RECORDER/PLAYER CD RECORDER/PLAYERS,<br>PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING<br>HEADPHONES AND USB CONNECTOR. SONY (BID<br>DISCOUNT IS 38.55 % O |
| D C TOURS INC                   | 1540470       | 03/30/2015       | 150.00          | OLMSTED ACADEMY SOUTH     | 7302104    | 0514       | 125A        | SERVICE, FIELD TRIP BUS ** (6929)                                                                                                                                                                                               |
| DUPLICATOR SALES AND SERVICE IN | 1538591       | 03/18/2015       | 472.00          | OLMSTED ACADEMY SOUTH     | 7301118    | 0650       | 900XF       | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                                                                                                             |
| HARLAND CLARKE CORP             | 1538642       | 03/18/2015       | 48.96           | OLMSTED ACADEMY SOUTH     | 7301077    | 0559       | 900XF       | TICKETS, PRINTED DEPOSIT. PRICE PER 1,000 (6985)<br>**                                                                                                                                                                          |

## PURCHASE ORDERS ISSUED FROM

3/16/2015 THROUGH 4/12/2015

| VENDOR NAME                    | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                        | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                       |
|--------------------------------|-----------|-------------|-----------------|----------------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| HOUGHTON MIFFLIN HARCOURT SC   | 1539388   | 03/23/2015  | 18.05           | OLMSTED ACADEMY SOUTH            | 7301077 | 0650 | 900XF | SOFTWARE **                                                                                                                                       |
| LOUISVILLE MEMORIAL AUDITORIUM | 1540262   | 03/27/2015  | 800.00          | OLMSTED ACADEMY SOUTH            | 7302104 | 0449 | 125A  | SERVICE, BUILDING RENTAL **                                                                                                                       |
| OFFICE MAX                     | 1539629   | 03/24/2015  | 96.72           | OLMSTED ACADEMY SOUTH            | 7301118 | 0733 | 900XF | FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (6975) (BID DISCOUNT IS 59.79%) **                                         |
| PYRAMID SCHOOL PRODUCTS        | 1537995   | 03/16/2015  | 37.92           | OLMSTED ACADEMY SOUTH            | 7301118 | 0610 | 900XF | PENCIL, WRITING # 2 1/2 MEDIUM SOFT YELLOW W/ERASER 12/PKG DIXON VR #12875                                                                        |
| SCHOOL SPECIALTY               | 1538641   | 03/18/2015  | 121.86          | OLMSTED ACADEMY SOUTH            | 7301118 | 0610 | 900XF | MANIPULATIVES (BID #7009) **                                                                                                                      |
| SCHOOL SPECIALTY               | 1538643   | 03/18/2015  | 13.37           | OLMSTED ACADEMY SOUTH            | 7301118 | 0610 | 900XF | ARTS & CRAFTS (BID #7009) **                                                                                                                      |
| SINCERELY YOURS CATERING INC   | 1541914   | 04/08/2015  | 1,450.00        | OLMSTED ACADEMY SOUTH            | 7302104 | 0616 | 125A  | FOOD, MISCELLANEOUS **                                                                                                                            |
| <b>11</b>                      | <b>FY</b> | <b>2015</b> | <b>9,561.19</b> |                                  |         |      |       |                                                                                                                                                   |
| CARDINAL OFFICE PRODUCTS       | 1539058   | 03/20/2015  | 264.27          | OPTIONS/MAGNET ADVANCED PROGRAMS | OM11189 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                          |
| CARDINAL OFFICE PRODUCTS       | 1541330   | 04/02/2015  | 123.18          | OPTIONS/MAGNET ADVANCED PROGRAMS | OM11189 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                          |
| CARDINAL OFFICE PRODUCTS       | 1541836   | 04/07/2015  | 3.53            | OPTIONS/MAGNET ADVANCED PROGRAMS | OM11189 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                          |
| GREEN JOHN R COMPANY           | 1541897   | 04/08/2015  | 262.50          | OPTIONS/MAGNET ADVANCED PROGRAMS | OM11189 | 0610 | 900XS | MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #BIN-58-7808    |
| MAGNET SCHOOLS OF AMERICA      | 1537996   | 03/16/2015  | 1,358.00        | OPTIONS/MAGNET ADVANCED PROGRAMS | OM11189 | 0338 | 900XS | SERVICE, CONFERENCE & SEMINAR **                                                                                                                  |
| MAGNET SCHOOLS OF AMERICA      | 1538644   | 03/18/2015  | 1,358.00        | OPTIONS/MAGNET ADVANCED PROGRAMS | OM11189 | 0338 | 900XS | SERVICE, CONFERENCE & SEMINAR **                                                                                                                  |
| MAGNET SCHOOLS OF AMERICA      | 1538897   | 03/19/2015  | 679.00          | OPTIONS/MAGNET ADVANCED PROGRAMS | OM11189 | 0338 | 900XS | SERVICE, CONFERENCE & SEMINAR **                                                                                                                  |
| MAGNET SCHOOLS OF AMERICA      | 1539472   | 03/24/2015  | 679.00          | OPTIONS/MAGNET ADVANCED PROGRAMS | OM11189 | 0338 | 900XS | SERVICE, CONFERENCE & SEMINAR **                                                                                                                  |
| MAGNET SCHOOLS OF AMERICA      | 1540594   | 03/30/2015  | 1,358.00        | OPTIONS/MAGNET ADVANCED PROGRAMS | OM11189 | 0338 | 900XS | SERVICE, CONFERENCE & SEMINAR **                                                                                                                  |
| MAGNET SCHOOLS OF AMERICA      | 1540942   | 04/01/2015  | 679.00          | OPTIONS/MAGNET ADVANCED PROGRAMS | OM11189 | 0338 | 900XS | SERVICE, CONFERENCE & SEMINAR **                                                                                                                  |
| MAGNET SCHOOLS OF AMERICA      | 1541472   | 04/03/2015  | 358.00          | OPTIONS/MAGNET ADVANCED PROGRAMS | OM11189 | 0338 | 900XS | SERVICE, CONFERENCE & SEMINAR **                                                                                                                  |
| MAGNET SCHOOLS OF AMERICA      | 1541982   | 04/09/2015  | 679.00          | OPTIONS/MAGNET ADVANCED PROGRAMS | OM11189 | 0338 | 900XS | SERVICE, CONFERENCE & SEMINAR **                                                                                                                  |
| POMEROY IT SOLUTIONS           | 1540692   | 03/31/2015  | 24.00           | OPTIONS/MAGNET ADVANCED PROGRAMS | OM11189 | 0650 | 900XS | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **                                                  |
| PYRAMID SCHOOL PRODUCTS        | 1541941   | 04/08/2015  | 23.95           | OPTIONS/MAGNET ADVANCED PROGRAMS | OM11189 | 0610 | 900XS | MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP ASSORTED COLORS (2 BLUE 2 GREEN 3 PINK 2 ORANGE AND 3 YELLOW) WITH SMEAR GUARD 12/BOX SANFORD VR #25053 |
| SCHOOL SPECIALTY               | 1540895   | 03/31/2015  | 55.10           | OPTIONS/MAGNET ADVANCED PROGRAMS | OM11189 | 0733 | 900XS | FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **                                                                                 |
| SCHOOL SPECIALTY               | 1541901   | 04/08/2015  | 7.00            | OPTIONS/MAGNET ADVANCED PROGRAMS | OM11189 | 0610 | 900XS | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617                                                        |
| <b>16</b>                      | <b>FY</b> | <b>2015</b> | <b>9,621.53</b> |                                  |         |      |       |                                                                                                                                                   |
| AMERICAN PAYROLL ASSOCIATION   | 1540969   | 04/01/2015  | 13.30           | PAYROLL AND CASH MANAGEMENT      | PR11081 | 0559 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                         |
| CARDINAL OFFICE PRODUCTS       | 1538682   | 03/18/2015  | 117.24          | PAYROLL AND CASH MANAGEMENT      | PR11081 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                          |
| CARDINAL OFFICE PRODUCTS       | 1542023   | 04/10/2015  | 131.52          | PAYROLL AND CASH MANAGEMENT      | PR11081 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                          |
| OFFICE MAX                     | 1538681   | 03/18/2015  | 11.29           | PAYROLL AND CASH MANAGEMENT      | PR11081 | 0610 | 900XS | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972                                                       |

## PURCHASE ORDERS ISSUED FROM

3/16/2015 THROUGH 4/12/2015

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                                | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                            |
|---------------------------------|-----------|-------------|-----------------|------------------------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>4</b>                        | <b>FY</b> | <b>2015</b> | <b>1,127.64</b> |                                          |         |      |       |                                                                                                                                                                                                                                        |
| AMTRYKE LLC                     | 1541917   | 04/08/2015  | 2.40            | PHYSICAL DEVELOPMENT AND HEALTH SERVICES | HP11037 | 0610 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                              |
| CROWN SPECIALTY/PHOENIX BUSINI  | 1541969   | 04/09/2015  | 2,178.00        | PHYSICAL DEVELOPMENT AND HEALTH SERVICES | HP12037 | 0610 | 0354  | SHIRT, TEE **                                                                                                                                                                                                                          |
| FASTENAL COMPANY                | 1540973   | 04/01/2015  | 493.09          | PHYSICAL DEVELOPMENT AND HEALTH SERVICES | HP12037 | 0610 | 0354  | EQUIPMENT & SUPPLIES, SAFETY (7017) **                                                                                                                                                                                                 |
| FRYE DEIDRE                     | 1539537   | 03/24/2015  | 150.00          | PHYSICAL DEVELOPMENT AND HEALTH SERVICES | HP11037 | 0339 | 900XS | SERVICE, PHYSICAL FITNESS                                                                                                                                                                                                              |
| GOPHER SPORT                    | 1540654   | 03/30/2015  | 223.87          | PHYSICAL DEVELOPMENT AND HEALTH SERVICES | HP12037 | 0610 | 0354  | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **                                                                                                                                                                                   |
| GOPHER SPORT                    | 1540768   | 03/31/2015  | 43.10           | PHYSICAL DEVELOPMENT AND HEALTH SERVICES | HP11037 | 0610 | 900XS | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **                                                                                                                                                                                   |
| KIEFER                          | 1541915   | 04/08/2015  | 38.94           | PHYSICAL DEVELOPMENT AND HEALTH SERVICES | HP11037 | 0610 | 900XS | SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **                                                                                                                                                                                          |
| METRO PARKS                     | 1539311   | 03/23/2015  | 2,175.00        | PHYSICAL DEVELOPMENT AND HEALTH SERVICES | HP12037 | 0810 | 0354  | SERVICE, FEE **                                                                                                                                                                                                                        |
| NASN                            | 1538691   | 03/18/2015  | 100.00          | PHYSICAL DEVELOPMENT AND HEALTH SERVICES | HP11037 | 0692 | 900XS | SERVICE, MEMBERSHIP **                                                                                                                                                                                                                 |
| OMNI CHEER                      | 1539886   | 03/25/2015  | 73.75           | PHYSICAL DEVELOPMENT AND HEALTH SERVICES | HP11037 | 0610 | 900XS | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **                                                                                                                                                                                 |
| PEACE EDUCATION PROGRAM         | 1539572   | 03/24/2015  | 150.00          | PHYSICAL DEVELOPMENT AND HEALTH SERVICES | HP11037 | 0339 | 900XS | SERVICE, FEE **                                                                                                                                                                                                                        |
| PEACE EDUCATION PROGRAM         | 1541327   | 04/02/2015  | 75.00           | PHYSICAL DEVELOPMENT AND HEALTH SERVICES | HP11037 | 0339 | 900XS | SERVICE, FEE **                                                                                                                                                                                                                        |
| POMEROY IT SOLUTIONS            | 1539437   | 03/23/2015  | 690.00          | PHYSICAL DEVELOPMENT AND HEALTH SERVICES | HP11037 | 0734 | 900XS | 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 |
| SCHOOL SPECIALTY                | 1541711   | 04/06/2015  | 52.79           | PHYSICAL DEVELOPMENT AND HEALTH SERVICES | HP11037 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                               |
| SHALENKO MATHEW S               | 1538345   | 03/17/2015  | 200.00          | PHYSICAL DEVELOPMENT AND HEALTH SERVICES | HP11037 | 0339 | 900XS | SERVICE, PROFESSIONAL **                                                                                                                                                                                                               |
| SOUTHSIDE 4H ZONE               | 1540541   | 03/30/2015  | 200.00          | PHYSICAL DEVELOPMENT AND HEALTH SERVICES | HP11037 | 0339 | 900XS | SERVICE, TRAINING **                                                                                                                                                                                                                   |
| TARGET BANK                     | 1541879   | 04/07/2015  | 143.98          | PHYSICAL DEVELOPMENT AND HEALTH SERVICES | HP11037 | 0610 | 900XS | SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **                                                                                                                                                                                          |
| TROXELL COMMUNICATIONS INC      | 1540251   | 03/27/2015  | 0.21            | PHYSICAL DEVELOPMENT AND HEALTH SERVICES | HP12037 | 0610 | 0354  | EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS AND STANDS. CALIFONE. (BID DISCOUNT IS 61 % OFF LIST)**.                                     |
| <b>18</b>                       | <b>FY</b> | <b>2015</b> | <b>8,926.87</b> |                                          |         |      |       |                                                                                                                                                                                                                                        |
| A READERS CORNER                | 1541792   | 04/07/2015  | 49.95           | PLANNING                                 | PL11746 | 0643 | 900XS | BOOK **                                                                                                                                                                                                                                |
| BUSINESS FIRST                  | 1538946   | 03/19/2015  | 45.50           | PLANNING                                 | PL11218 | 0642 | 900XS | NEWSPAPER **                                                                                                                                                                                                                           |
| CARDINAL OFFICE PRODUCTS        | 1540276   | 03/27/2015  | 12.90           | PLANNING                                 | PL11218 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                               |
| CARDINAL OFFICE PRODUCTS        | 1540305   | 03/27/2015  | 77.74           | PLANNING                                 | PL11218 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                               |
| DUPLICATOR SALES AND SERVICE IN | 1541946   | 04/08/2015  | 10.09           | PLANNING                                 | PL11218 | 0650 | 900XS | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                                                                                                                    |
| <b>5</b>                        | <b>FY</b> | <b>2015</b> | <b>483.00</b>   |                                          |         |      |       |                                                                                                                                                                                                                                        |
| A READERS CORNER                | 1539243   | 03/23/2015  | 337.58          | PLEASURE RIDGE PARK HIGH SCHOO           | 0752826 | 0679 | 715X  | BOOK, PAPERBACK (6875) **                                                                                                                                                                                                              |
| BAILEY TOOLS AND SUPPLY INC     | 1539593   | 03/24/2015  | 107.80          | PLEASURE RIDGE PARK HIGH SCHOO           | 0751987 | 0610 | 900XA | LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE (7016) **                                                                                                                                                               |
| CARDINAL OFFICE PRODUCTS        | 1540432   | 03/30/2015  | 482.76          | PLEASURE RIDGE PARK HIGH SCHOO           | 0751121 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                               |
| FOLLETT SCHOOL SOLUTIONS        | 1540477   | 03/30/2015  | 2,358.35        | PLEASURE RIDGE PARK HIGH SCHOO           | 0751059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **                                                                                                                                                                                      |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                                                                                |
|-----------------------------|---------------|------------------|-----------------|--------------------------------|------------|------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GREEN JOHN R COMPANY        | 1538275       | 03/17/2015       | 330.00          | PLEASURE RIDGE PARK HIGH SCHOO | 0751630    | 0610       | 900XA       | PEN, BLACK BALLPOINT MEDIUM RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BK                                                                                                                        |
| GREEN JOHN R COMPANY        | 1538289       | 03/17/2015       | 16.80           | PLEASURE RIDGE PARK HIGH SCHOO | 0751124    | 0610       | 900XA       | PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE VR #MUS-100                                                                                                                                        |
| KENWAY DISTRIBUTORS         | 1540812       | 03/31/2015       | 750.00          | PLEASURE RIDGE PARK HIGH SCHOO | 0751087    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                                                                                                                            |
| PYRAMID SCHOOL PRODUCTS     | 1538084       | 03/16/2015       | 528.00          | PLEASURE RIDGE PARK HIGH SCHOO | 0751630    | 0610       | 900XA       | PENCIL, WRITING HB #2 W/ERASER 12/PK PAPERMATE VR #2097                                                                                                                                                           |
| PYRAMID SCHOOL PRODUCTS     | 1538290       | 03/17/2015       | 6.89            | PLEASURE RIDGE PARK HIGH SCHOO | 0751124    | 0610       | 900XA       | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND |
| PYRAMID SCHOOL PRODUCTS     | 1538578       | 03/18/2015       | 13.38           | PLEASURE RIDGE PARK HIGH SCHOO | 0751121    | 0610       | 900XA       | MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201                                                                                                                       |
| SARGENT WELCH               | 1538238       | 03/17/2015       | 24.05           | PLEASURE RIDGE PARK HIGH SCHOO | 0751118    | 0610       | 900XF       | CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **                                                                                                                                                     |
| SCHOOL SPECIALTY            | 1541207       | 04/02/2015       | 305.21          | PLEASURE RIDGE PARK HIGH SCHOO | 0751118    | 0733       | 900XF       | FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **                                                                                                                                                 |
| SOLUTION TREE LLC           | 1538579       | 03/18/2015       | 569.00          | PLEASURE RIDGE PARK HIGH SCHOO | 0751118    | 0338       | 900XF       | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                                  |
| TROXELL COMMUNICATIONS INC  | 1540625       | 03/30/2015       | 107.50          | PLEASURE RIDGE PARK HIGH SCHOO | 0751121    | 0739       | 900XA       | SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE. DRAPER. (BID DISCOUNT IS 56 % OFF LIST) **                                                                              |
| <b>14</b>                   | <b>FY</b>     | <b>2015</b>      | <b>9,575.92</b> |                                |            |            |             |                                                                                                                                                                                                                   |
| CARDINAL OFFICE PRODUCTS    | 1541184       | 04/02/2015       | 176.18          | PORTLAND ELEMENTARY SCHOOL     | 5001013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                          |
| CARDINAL OFFICE PRODUCTS    | 1541188       | 04/02/2015       | 39.40           | PORTLAND ELEMENTARY SCHOOL     | 5002104    | 0610       | 125A        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                          |
| CARDINAL OFFICE PRODUCTS    | 1541378       | 04/03/2015       | 273.71          | PORTLAND ELEMENTARY SCHOOL     | 5001077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                          |
| DELL COMPUTER CORPORATION   | 1541310       | 04/02/2015       | 582.00          | PORTLAND ELEMENTARY SCHOOL     | 5001077    | 0734       | 900XF       | PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **                                                                                                                          |
| GREEN JOHN R COMPANY        | 1540434       | 03/30/2015       | 65.00           | PORTLAND ELEMENTARY SCHOOL     | 5002104    | 0610       | 125A        | MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51AST                                                                                                  |
| GREEN JOHN R COMPANY        | 1540757       | 03/31/2015       | 4.60            | PORTLAND ELEMENTARY SCHOOL     | 5001977    | 0610       | 900XA       | CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301                                                                                                                                             |
| GUILFORD PUBLICATIONS INC   | 1540433       | 03/30/2015       | 9.65            | PORTLAND ELEMENTARY SCHOOL     | 5001118    | 0643       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                         |
| JCECA                       | 1541187       | 04/02/2015       | 40.00           | PORTLAND ELEMENTARY SCHOOL     | 5001077    | 0338       | 900XF       | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                                  |
| JKM TRAINING INC            | 1539846       | 03/25/2015       | 319.00          | PORTLAND ELEMENTARY SCHOOL     | 5001077    | 0338       | 900XF       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                           |
| NEWMAN LANCE                | 1539930       | 03/26/2015       | 800.00          | PORTLAND ELEMENTARY SCHOOL     | 5001077    | 0349       | 900XF       | SERVICE, FEE **                                                                                                                                                                                                   |
| PERMA BOUND                 | 1541240       | 04/02/2015       | 1,711.46        | PORTLAND ELEMENTARY SCHOOL     | 5001059    | 0641       | 900XF       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **                                                                                                                                                                 |
| PYRAMID SCHOOL PRODUCTS     | 1540435       | 03/30/2015       | 130.00          | PORTLAND ELEMENTARY SCHOOL     | 5002104    | 0610       | 125A        | PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882                                                                                                                                                     |
| REFRESH PRODUCE             | 1540406       | 03/30/2015       | 1,100.00        | PORTLAND ELEMENTARY SCHOOL     | 5005101    | 0630       | 215A        | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                                                                                                                            |
| RESOURCES FOR EDUCATORS INC | 1538601       | 03/18/2015       | 218.00          | PORTLAND ELEMENTARY SCHOOL     | 5002797    | 0642       | 310AM       | PUBLICATION **                                                                                                                                                                                                    |
| SCHOOL HEALTH CORPORATION   | 1539179       | 03/20/2015       | 42.99           | PORTLAND ELEMENTARY SCHOOL     | 5001037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                 |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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          | 1538580       | 03/18/2015       | 31.67           | PORTLAND ELEMENTARY SCHOOL | 5001121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                 |
| SCHOOL SPECIALTY          | 1541185       | 04/02/2015       | 25.92           | PORTLAND ELEMENTARY SCHOOL | 5001977    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                 |
| SCHOOL SPECIALTY          | 1541186       | 04/02/2015       | 224.18          | PORTLAND ELEMENTARY SCHOOL | 5001118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                 |
| SUPER DUPER PUBLICATION   | 1540756       | 03/31/2015       | 7.50            | PORTLAND ELEMENTARY SCHOOL | 5001031    | 0610       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                |
| <b>19</b>                 | <b>FY</b>     | <b>2015</b>      | <b>9,523.39</b> |                            |            |            |             |                                                                                                                                                                                          |
| CARDINAL OFFICE PRODUCTS  | 1539995       | 03/26/2015       | 228.32          | PRICE ELEMENTARY SCHOOL    | 1281013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                              |
| CARDINAL OFFICE PRODUCTS  | 1541152       | 04/02/2015       | 105.89          | PRICE ELEMENTARY SCHOOL    | 1281013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                              |
| COMPLETE PRINTER SOURCE   | 1540436       | 03/30/2015       | 23.56           | PRICE ELEMENTARY SCHOOL    | 1281977    | 0610       | 900XA       | FOLDER, FILE BLUE LETTER SIZE 1/3 CUT<br>REINFORCED TOP TAB 100/BOX PENDAFLEX<br>#R15213BLU                                                                                              |
| GREEN JOHN R COMPANY      | 1538024       | 03/16/2015       | 24.50           | PRICE ELEMENTARY SCHOOL    | 1281630    | 0610       | 900XA       | GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR<br>#EPI-E308                                                                                                                                  |
| GREEN JOHN R COMPANY      | 1538487       | 03/18/2015       | 43.49           | PRICE ELEMENTARY SCHOOL    | 1281630    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                 |
| GREEN JOHN R COMPANY      | 1540100       | 03/26/2015       | 18.67           | PRICE ELEMENTARY SCHOOL    | 1281977    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                 |
| GREEN JOHN R COMPANY      | 1540437       | 03/30/2015       | 12.72           | PRICE ELEMENTARY SCHOOL    | 1281977    | 0610       | 900XA       | PROTECTOR, SHEET TOP LOADING 8 1/2" X 11"<br>INSERTS THREE HOLE PUNCHED FOR UNPUNCHED<br>SHEETS NON-GLARE REINFORCED BINDING EDGE<br>HEAVY GAUGE CLEAR 50/BX UNIVERSAL VR #<br>UNV-21129 |
| GREEN JOHN R COMPANY      | 1541153       | 04/02/2015       | 100.71          | PRICE ELEMENTARY SCHOOL    | 1281977    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                 |
| LEARNING A-Z COMPANY      | 1539932       | 03/26/2015       | 99.95           | PRICE ELEMENTARY SCHOOL    | 1281121    | 0650       | 900XA       | SOFTWARE **                                                                                                                                                                              |
| OFFICE MAX                | 1539744       | 03/25/2015       | 26.36           | PRICE ELEMENTARY SCHOOL    | 1281630    | 0610       | 900XA       | FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT<br>TOP SINGLE PLY TAB 11 POINT 100/BOX RR<br>DONNELLY VR #F10M97182                                                                         |
| OFFICE MAX                | 1540438       | 03/30/2015       | 3.06            | PRICE ELEMENTARY SCHOOL    | 1281977    | 0610       | 900XA       | MARKER, HIGHLIGHTER YELLOW POCKET CLIP<br>12/BX BIC #N2BL11YW                                                                                                                            |
| POMEROY IT SOLUTIONS      | 1539931       | 03/26/2015       | 108.00          | PRICE ELEMENTARY SCHOOL    | 1281013    | 0734       | 900XF       | COMPUTER, PERIPHERALS AND COMPONENTS<br>(KYMA-758-1400000662) (1031) **                                                                                                                  |
| PYRAMID SCHOOL PRODUCTS   | 1538581       | 03/18/2015       | 4.05            | PRICE ELEMENTARY SCHOOL    | 1281077    | 0610       | 900XF       | FLUID, CORRECTION WHITE QUICK DRYING FOAM<br>APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC<br>VR #WOFEC                                                                                    |
| PYRAMID SCHOOL PRODUCTS   | 1540439       | 03/30/2015       | 9.38            | PRICE ELEMENTARY SCHOOL    | 1281977    | 0610       | 900XA       | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX<br>(BLACK BLUE LIME GREEN ORANGE PURPLE RED<br>AND TURQUOISE) SANFORD VR #38250PP                                                               |
| REFRESH PRODUCE           | 1540407       | 03/30/2015       | 1,900.00        | PRICE ELEMENTARY SCHOOL    | 1285101    | 0630       | 215A        | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                                                                                                   |
| SCHOOL HEALTH CORPORATION | 1541699       | 04/06/2015       | 3.13            | PRICE ELEMENTARY SCHOOL    | 1281037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                        |
| SCHOOL SPECIALTY          | 1540440       | 03/30/2015       | 16.80           | PRICE ELEMENTARY SCHOOL    | 1281977    | 0610       | 900XA       | FOLDER, HANGING FILE LETTER SIZE 1/5 CUT<br>TWO-TONE STANDARD GREEN 25/BOX SCHOOL<br>SMART #070311                                                                                       |
| SOLUTION TREE LLC         | 1541154       | 04/02/2015       | 2,276.00        | PRICE ELEMENTARY SCHOOL    | 1281053    | 0338       | 900XF       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                  |
| <b>18</b>                 | <b>FY</b>     | <b>2015</b>      | <b>7,616.54</b> |                            |            |            |             |                                                                                                                                                                                          |
| A READERS CORNER          | 1541983       | 04/09/2015       | 29.95           | PUPIL PERSONNEL            | PP11026    | 0643       | 900XS       | BOOK, PAPERBACK (6875) **                                                                                                                                                                |
| A READERS CORNER          | 1541984       | 04/09/2015       | 16.22           | PUPIL PERSONNEL            | PP11026    | 0643       | 900XS       | BOOK, PAPERBACK (6875) **                                                                                                                                                                |
| CARDINAL OFFICE PRODUCTS  | 1539913       | 03/25/2015       | 341.90          | PUPIL PERSONNEL            | PP11026    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                              |
| LANG COMPANY              | 1540581       | 03/30/2015       | 4,836.00        | PUPIL PERSONNEL            | PP11026    | 0739       | 900XS       | COPIER, AND ACCESSORIES COPYSTAR (KPC 2010)<br>(1020) **                                                                                                                                 |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                                                                                                            |
|--------------------------|---------------|------------------|------------------|-----------------------------|------------|------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| OFFICE MAX               | 1540032       | 03/26/2015       | 76.00            | PUPIL PERSONNEL             | PP11026    | 0610       | 900XS       | FOLDER, FILE MANILA LETTER SIZE<br>REINFORCED/END TAB FULL CUT 100/BOX RR<br>DONNELLY VR #F10M01634                                                                                                                                           |
| PCM SALES INC            | 1540171       | 03/26/2015       | 1,147.00         | PUPIL PERSONNEL             | PP11026    | 0734       | 900XS       | PRINTER, LASER HEWLETT PACKARD (KETS<br>APPROVED PRINTERS ONLY)<br>(KYMA-758-M-1400000335 1) (1045) **                                                                                                                                        |
| TAB PRODUCTS CO          | 1540196       | 03/27/2015       | 543.90           | PUPIL PERSONNEL             | PP11026    | 0610       | 900XS       | LABEL **                                                                                                                                                                                                                                      |
| <b>7</b>                 | <b>FY</b>     | <b>2015</b>      | <b>10,170.72</b> |                             |            |            |             |                                                                                                                                                                                                                                               |
| BEST OF KENTUCKY OMC     | 1541202       | 04/02/2015       | 8,226.46         | PURCHASING                  | PU11084    | 0733       | 900XS       | SERVICE, UPHOLSTERY & FURNITURE REPAIR **                                                                                                                                                                                                     |
| CARDINAL OFFICE PRODUCTS | 1541999       | 04/09/2015       | 27.13            | PURCHASING                  | PU11084    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                                                                   |
| <b>2</b>                 | <b>FY</b>     | <b>2015</b>      | <b>8,341.34</b>  |                             |            |            |             |                                                                                                                                                                                                                                               |
| CARDINAL OFFICE PRODUCTS | 1538472       | 03/18/2015       | 28.43            | RANGELAND ELEMENTARY SCHOOL | 0811077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                                                                   |
| CARDINAL OFFICE PRODUCTS | 1539874       | 03/25/2015       | 159.18           | RANGELAND ELEMENTARY SCHOOL | 0811013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                                                                   |
| COMPLETE PRINTER SOURCE  | 1539244       | 03/23/2015       | 64.99            | RANGELAND ELEMENTARY SCHOOL | 0811013    | 0650       | 900XF       | TONER, INK AND SUPPLIES (KPC 2010)(1020)**                                                                                                                                                                                                    |
| COMPLETE PRINTER SOURCE  | 1541189       | 04/02/2015       | 50.99            | RANGELAND ELEMENTARY SCHOOL | 0811013    | 0650       | 900XF       | TONER, INK AND SUPPLIES (KPC 2010)(1020)**                                                                                                                                                                                                    |
| D C TOURS INC            | 1540096       | 03/26/2015       | 300.00           | RANGELAND ELEMENTARY SCHOOL | 0811022    | 0514       | 900XF       | SERVICE, FIELD TRIP BUS ** (6929)                                                                                                                                                                                                             |
| OFFICE MAX               | 1539875       | 03/25/2015       | 10.38            | RANGELAND ELEMENTARY SCHOOL | 0811118    | 0610       | 900XF       | PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67#<br>250 SHEETS/PKG BOISE CASCADE VR #P1MP6711DW                                                                                                                                                 |
| POSITIVE PROMOTIONS INC  | 1539544       | 03/24/2015       | 377.00           | RANGELAND ELEMENTARY SCHOOL | 0811077    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                                                                           |
| PRECISION DYNAMICS CORP  | 1538431       | 03/18/2015       | 18.37            | RANGELAND ELEMENTARY SCHOOL | 0812104    | 0538       | 070A        | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                                     |
| REALLY GOOD STUFF INC    | 1539048       | 03/20/2015       | 15.99            | RANGELAND ELEMENTARY SCHOOL | 0811118    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                                                                           |
| <b>9</b>                 | <b>FY</b>     | <b>2015</b>      | <b>1,282.06</b>  |                             |            |            |             |                                                                                                                                                                                                                                               |
| BUSINESS FIRST           | 1541736       | 04/06/2015       | 162.18           | RESOURCE DEVELOPMENT        | RD11747    | 0642       | 900XS       | NEWSPAPER **                                                                                                                                                                                                                                  |
| SMART E GRANTS           | 1540691       | 03/31/2015       | 100.00           | RESOURCE DEVELOPMENT        | RD11747    | 0642       | 900XS       | SERVICE, SUBSCRIPTION (ON-LINE) **                                                                                                                                                                                                            |
| <b>2</b>                 | <b>FY</b>     | <b>2015</b>      | <b>262.18</b>    |                             |            |            |             |                                                                                                                                                                                                                                               |
| APPLING RENEE            | 1538265       | 03/17/2015       | 1,620.00         | ROBERT FROST MIDDLE SCHOOL  | 0852104    | 0349       | 125A        | SERVICE, CONSULTANT **                                                                                                                                                                                                                        |
| CARDINAL OFFICE PRODUCTS | 1540347       | 03/27/2015       | 30.90            | ROBERT FROST MIDDLE SCHOOL  | 0851118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                                                                   |
| CARDINAL OFFICE PRODUCTS | 1541034       | 04/01/2015       | 172.76           | ROBERT FROST MIDDLE SCHOOL  | 0851077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                                                                   |
| GREEN JOHN R COMPANY     | 1539111       | 03/20/2015       | 158.50           | ROBERT FROST MIDDLE SCHOOL  | 0851118    | 0610       | 900XF       | SHARPENER, PENCIL MANUAL 8 HOLE PENCIL<br>SELECTOR HEAVY DUTY DESK OR WALL MOUNT<br>X-ACTO VR #EPI-1001                                                                                                                                       |
| GREEN JOHN R COMPANY     | 1539739       | 03/25/2015       | 142.65           | ROBERT FROST MIDDLE SCHOOL  | 0851987    | 0610       | 900XA       | SHARPENER, PENCIL MANUAL 8 HOLE PENCIL<br>SELECTOR HEAVY DUTY DESK OR WALL MOUNT<br>X-ACTO VR #EPI-1001                                                                                                                                       |
| GREEN JOHN R COMPANY     | 1541883       | 04/08/2015       | 38.97            | ROBERT FROST MIDDLE SCHOOL  | 0851118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                                      |
| GREEN JOHN R COMPANY     | 1541994       | 04/09/2015       | 1,498.70         | ROBERT FROST MIDDLE SCHOOL  | 0851987    | 0733       | 900XA       | TABLE, RECTANGULAR 30" X 72" CHROME<br>PEDESTAL LEGS, SCHOLAR CRAFT, VR#:<br>SFT-FS949RE3072-3000 (AVAILABLE TOP COLORS:<br>RED, YELLOW, BLUE, GREEN, LIGHT OAK, PECAN,<br>WALNUT, DOVE GRAY, GRAY GLANCE. BLACK<br>TRIM.) (SPECIFY COLOR) ** |
| HILLYARD KENTUCKY        | 1540927       | 04/01/2015       | 13.23            | ROBERT FROST MIDDLE SCHOOL  | 0851987    | 0610       | 900XA       | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010)<br>(1020) **                                                                                                                                                                                     |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                                                        |
|-------------------------------|---------------|------------------|------------------|--------------------------------|------------|------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| INTELISOL INC                 | 1540249       | 03/27/2015       | 121.28           | ROBERT FROST MIDDLE SCHOOL     | 0851118    | 0432       | 900XF       | SERVICE, COMPUTER REPAIR & INSTALLATION **                                                                                                                                                |
| INTELISOL INC                 | 1540727       | 03/31/2015       | 164.65           | ROBERT FROST MIDDLE SCHOOL     | 0851118    | 0432       | 900XF       | SERVICE, COMPUTER REPAIR & INSTALLATION **                                                                                                                                                |
| INTELISOL INC                 | 1541386       | 04/03/2015       | 18.00            | ROBERT FROST MIDDLE SCHOOL     | 0851118    | 0432       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                 |
| OFFICE MAX                    | 1541478       | 04/03/2015       | 32.10            | ROBERT FROST MIDDLE SCHOOL     | 0851118    | 0610       | 900XF       | MARKER, HIGHLIGHTER ORANGE POCKET CLIP<br>12/BX SANFORD VR #N227006                                                                                                                       |
| PEARSON ASSESSMENTS           | 1539110       | 03/20/2015       | 369.00           | ROBERT FROST MIDDLE SCHOOL     | 0851121    | 0610       | 900XA       | TEST **                                                                                                                                                                                   |
| PYRAMID SCHOOL PRODUCTS       | 1541882       | 04/08/2015       | 9.23             | ROBERT FROST MIDDLE SCHOOL     | 0851118    | 0610       | 900XF       | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG<br>DIXON VR #14402                                                                                                                          |
| SCHOOL CHECK IN               | 1539109       | 03/20/2015       | 100.00           | ROBERT FROST MIDDLE SCHOOL     | 0851118    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS COMPUTER **                                                                                                                                                       |
| SOLUTION TREE LLC             | 1539738       | 03/25/2015       | 5,121.00         | ROBERT FROST MIDDLE SCHOOL     | 0852170    | 0338       | 3104        | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                   |
| <b>16</b>                     | <b>FY</b>     | <b>2015</b>      | <b>10,373.79</b> |                                |            |            |             |                                                                                                                                                                                           |
| BARTLEY ANGELA S              | 1538344       | 03/17/2015       | 625.00           | ROBERTA TULLY ELEMENTARY       | 0162170    | 0349       | 070AH       | SERVICE, STORYTELLER **                                                                                                                                                                   |
| PYRAMID SCHOOL PRODUCTS       | 1538259       | 03/17/2015       | 16.95            | ROBERTA TULLY ELEMENTARY       | 0161077    | 0610       | 900XF       | TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS WITH<br>DISPENSER 3" CORE HEAVY DUTY COMMERCIAL<br>GRADE PK/4 3M VR #3750-4RDCL                                                                  |
| SCOTT ELECTRIC                | 1539254       | 03/23/2015       | 300.00           | ROBERTA TULLY ELEMENTARY       | 0161077    | 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)                                  |
| <b>3</b>                      | <b>FY</b>     | <b>2015</b>      | <b>962.29</b>    |                                |            |            |             |                                                                                                                                                                                           |
| BOUND TO STAY BOUND BOOKS INC | 1538583       | 03/18/2015       | 1,487.89         | ROOSEVELT PERRY ELEMENTARY SCH | 5301170    | 0641       | 160X        | BOOK, LIBRARY BINDING OR TRADE EDITIONS<br>(7028) **                                                                                                                                      |
| BOUND TO STAY BOUND BOOKS INC | 1541190       | 04/02/2015       | 956.36           | ROOSEVELT PERRY ELEMENTARY SCH | 5301170    | 0641       | 160X        | BOOK, LIBRARY BINDING OR TRADE EDITIONS<br>(7028) **                                                                                                                                      |
| CARDINAL OFFICE PRODUCTS      | 1539049       | 03/20/2015       | 23.94            | ROOSEVELT PERRY ELEMENTARY SCH | 5302104    | 0610       | 125A        | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                               |
| CARDINAL OFFICE PRODUCTS      | 1540759       | 03/31/2015       | 10.36            | ROOSEVELT PERRY ELEMENTARY SCH | 5302104    | 0610       | 125A        | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                               |
| CARDINAL OFFICE PRODUCTS      | 1540763       | 03/31/2015       | 185.54           | ROOSEVELT PERRY ELEMENTARY SCH | 5301077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                               |
| CARDINAL OFFICE PRODUCTS      | 1541458       | 04/03/2015       | 63.50            | ROOSEVELT PERRY ELEMENTARY SCH | 5301031    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                               |
| CDW GOVERNMENT INC            | 1539400       | 03/23/2015       | 193.50           | ROOSEVELT PERRY ELEMENTARY SCH | 5301013    | 0734       | 900XF       | COMPUTER, HARDWARE &<br>PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC<br>2010) (1020) **                                                                                                       |
| COMPLETE PRINTER SOURCE       | 1538465       | 03/18/2015       | 5.40             | ROOSEVELT PERRY ELEMENTARY SCH | 5302104    | 0610       | 125A        | BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO<br>INSIDE POCKETS DURABLE VINYL SAMSILL #115<br>SERIES (AVAILABLE COLORS-BLACK BLUE<br>BURGUNDY GREEN AND RED) VR #SAM115 **<br>SPECIFY COLOR ** |
| GREEN JOHN R COMPANY          | 1538277       | 03/17/2015       | 9.99             | ROOSEVELT PERRY ELEMENTARY SCH | 5302104    | 0610       | 125A        | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                  |
| GREEN JOHN R COMPANY          | 1538278       | 03/17/2015       | 0.92             | ROOSEVELT PERRY ELEMENTARY SCH | 5302104    | 0610       | 125A        | CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX<br>CHARLES LEONARD VR #LEO-93301                                                                                                                  |
| GREEN JOHN R COMPANY          | 1538582       | 03/18/2015       | 17.97            | ROOSEVELT PERRY ELEMENTARY SCH | 5301012    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                  |
| GREEN JOHN R COMPANY          | 1541191       | 04/02/2015       | 22.20            | ROOSEVELT PERRY ELEMENTARY SCH | 5301012    | 0610       | 900XF       | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11"<br>WHITE BOND W/RED MARGIN LINES 100<br>SHEETS/PKG AMERICAN PAPER CONVERTERS VR<br>#APC-130P100                                           |
| HILLYARD KENTUCKY             | 1540205       | 03/27/2015       | 26.46            | ROOSEVELT PERRY ELEMENTARY SCH | 5301087    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010)<br>(1020) **                                                                                                                                 |

## PURCHASE ORDERS ISSUED FROM

3/16/2015 THROUGH 4/12/2015

| VENDOR NAME                    | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                         | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                               |
|--------------------------------|-----------|-------------|------------------|-----------------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------|
| KENWAY DISTRIBUTORS            | 1539318   | 03/23/2015  | 146.16           | ROOSEVELT PERRY ELEMENTARY SCH    | 5302104 | 0610 | 125A  | EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                                   |
| KIDSCLOTHES INC                | 1538696   | 03/18/2015  | 12.00            | ROOSEVELT PERRY ELEMENTARY SCH    | 5302104 | 0610 | 125A  | UNDERWEAR, COTTON **                                                                                                      |
| KROGER                         | 1541679   | 04/06/2015  | 5.85             | ROOSEVELT PERRY ELEMENTARY SCH    | 5302797 | 0616 | 3104M | SUPPLIES, MISCELLANEOUS (1020) **                                                                                         |
| MILLER TRANSPORTATION          | 1539296   | 03/23/2015  | 160.00           | ROOSEVELT PERRY ELEMENTARY SCH    | 5302104 | 0514 | 125A  | SERVICE, FIELD TRIP BUS ** (6929)                                                                                         |
| MILLER TRANSPORTATION          | 1539297   | 03/23/2015  | 160.00           | ROOSEVELT PERRY ELEMENTARY SCH    | 5302104 | 0514 | 125A  | SERVICE, FIELD TRIP BUS ** (6929)                                                                                         |
| OFFICE MAX                     | 1538695   | 03/18/2015  | 5.19             | ROOSEVELT PERRY ELEMENTARY SCH    | 5302104 | 0610 | 125A  | PAPER, CARD/COVER STOCK 8 1/2" X 11" YELLOW 67# 250 SHEETS/PKG BOISE CASCADE VR #P1MP6711CY                               |
| PYRAMID SCHOOL PRODUCTS        | 1538694   | 03/18/2015  | 7.95             | ROOSEVELT PERRY ELEMENTARY SCH    | 5302104 | 0610 | 125A  | PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMAATE VR #1862166                            |
| RADIOLAND INC                  | 1541446   | 04/03/2015  | 131.60           | ROOSEVELT PERRY ELEMENTARY SCH    | 5301077 | 0739 | 900XF | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **                                                     |
| REFRESH PRODUCE                | 1540408   | 03/30/2015  | 1,600.00         | ROOSEVELT PERRY ELEMENTARY SCH    | 5305101 | 0630 | 215A  | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                                    |
| RESOURCES FOR READING          | 1540441   | 03/30/2015  | 47.90            | ROOSEVELT PERRY ELEMENTARY SCH    | 5301118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING **                                                                                           |
| RIDDELL ALL AMERICAN SPORTS CO | 1538276   | 03/17/2015  | 39.50            | ROOSEVELT PERRY ELEMENTARY SCH    | 5302104 | 0610 | 125A  | BELT, WEB 1" POLYPROPYLENE HEAVY WEIGHT D RINGS DOUBLE RIVETED ONE SIZE 46" FITS ALL. RIDDELL VR#RWB52. (SPECIFY COLOR)** |
| SCANTEX BUSINESS SYSTEMS       | 1539380   | 03/23/2015  | 2,312.30         | ROOSEVELT PERRY ELEMENTARY SCH    | 5302170 | 0650 | 310A  | CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15 EXPLORER                               |
| SCHOOL SPECIALTY               | 1539245   | 03/23/2015  | 0.93             | ROOSEVELT PERRY ELEMENTARY SCH    | 5302104 | 0610 | 125A  | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403                                                        |
| SCHOOL SPECIALTY               | 1539876   | 03/25/2015  | 22.10            | ROOSEVELT PERRY ELEMENTARY SCH    | 5301077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                  |
| SCHOOL SPECIALTY               | 1540442   | 03/30/2015  | 64.92            | ROOSEVELT PERRY ELEMENTARY SCH    | 5301118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                  |
| SCHOOL SPECIALTY               | 1540758   | 03/31/2015  | 22.90            | ROOSEVELT PERRY ELEMENTARY SCH    | 5301118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                  |
| SCHOOL SPECIALTY               | 1541192   | 04/02/2015  | 6.80             | ROOSEVELT PERRY ELEMENTARY SCH    | 5301012 | 0610 | 900XF | ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044       |
| SMITH TYTIANNA N M             | 1541909   | 04/08/2015  | 50.00            | ROOSEVELT PERRY ELEMENTARY SCH    | 5302104 | 0349 | 125A  | SERVICE, STORYTELLER **                                                                                                   |
| TARGET BANK                    | 1538606   | 03/18/2015  | 999.00           | ROOSEVELT PERRY ELEMENTARY SCH    | 5302104 | 0610 | 125A  | CLOTHING, MISCELLANEOUS **                                                                                                |
| TUMBLEWEED PRESS INC           | 1539494   | 03/24/2015  | 199.60           | ROOSEVELT PERRY ELEMENTARY SCH    | 5302170 | 0650 | 310A  | SERVICE, SUBSCRIPTION (ON-LINE) **                                                                                        |
| U S POSTAL SERVICE             | 1538464   | 03/18/2015  | 147.00           | ROOSEVELT PERRY ELEMENTARY SCH    | 5302104 | 0531 | 125A  | SERVICE, POSTAGE/POSTAL **                                                                                                |
| <b>34</b>                      | <b>FY</b> | <b>2015</b> | <b>13,570.02</b> |                                   |         |      |       |                                                                                                                           |
| CARDINAL OFFICE PRODUCTS       | 1540443   | 03/30/2015  | 36.10            | RUTHERFORD ELEMENTARY SCHOOL      | 5602104 | 0650 | 125A  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                  |
| KENWAY DISTRIBUTORS            | 1538790   | 03/19/2015  | 245.52           | RUTHERFORD ELEMENTARY SCHOOL      | 5601118 | 0610 | 900XF | BATTERY **                                                                                                                |
| PAPA JOHNS INC                 | 1540150   | 03/26/2015  | 90.00            | RUTHERFORD ELEMENTARY SCHOOL      | 5602797 | 0616 | 310AM | FOOD, MISCELLANEOUS **                                                                                                    |
| PEPSI BEVERAGES COMPANY        | 1540151   | 03/26/2015  | 16.05            | RUTHERFORD ELEMENTARY SCHOOL      | 5602797 | 0616 | 310AM | SOFT DRINK, BEVERAGE VENDING (6253) **                                                                                    |
| PYRAMID SCHOOL PRODUCTS        | 1538462   | 03/18/2015  | 48.00            | RUTHERFORD ELEMENTARY SCHOOL      | 5601118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501                                                       |
| REFRESH PRODUCE                | 1541686   | 04/06/2015  | 2,092.00         | RUTHERFORD ELEMENTARY SCHOOL      | 5605101 | 0630 | 215A  | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                                    |
| S & S PROGRAMMING              | 1538749   | 03/19/2015  | 152.50           | RUTHERFORD ELEMENTARY SCHOOL      | 5601013 | 0650 | 900XF | SOFTWARE **                                                                                                               |
| SCHOOL SPECIALTY               | 1538463   | 03/18/2015  | 20.10            | RUTHERFORD ELEMENTARY SCHOOL      | 5601118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521                                                         |
| <b>8</b>                       | <b>FY</b> | <b>2015</b> | <b>3,232.50</b>  |                                   |         |      |       |                                                                                                                           |
| CARDINAL OFFICE PRODUCTS       | 1542032   | 04/10/2015  | 202.27           | SAFETY AND ENVIRONMENTAL SERVICES | SF11195 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                  |

## PURCHASE ORDERS ISSUED FROM

3/16/2015 THROUGH 4/12/2015

| VENDOR NAME                    | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                         | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                          |
|--------------------------------|-----------|-------------|------------------|-----------------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------|
| KENWAY DISTRIBUTORS            | 1537976   | 03/16/2015  | 87.60            | SAFETY AND ENVIRONMENTAL SERVICES | SF11087 | 0610 | 900XS | PART, FLOOR MACHINE REPAIR **                                                                                        |
| KENWAY DISTRIBUTORS            | 1539119   | 03/20/2015  | 59.00            | SAFETY AND ENVIRONMENTAL SERVICES | SF11087 | 0610 | 900XS | PART, FLOOR MACHINE REPAIR **                                                                                        |
| KENWAY DISTRIBUTORS            | 1540207   | 03/27/2015  | 98.20            | SAFETY AND ENVIRONMENTAL SERVICES | SF11087 | 0610 | 900XS | PART, FLOOR MACHINE REPAIR **                                                                                        |
| KENWAY DISTRIBUTORS            | 1541354   | 04/03/2015  | 48.70            | SAFETY AND ENVIRONMENTAL SERVICES | SF11087 | 0610 | 900XS | PART, FLOOR MACHINE REPAIR **                                                                                        |
| LOUISVILLE METRO AIR POLLUTION | 1541341   | 04/03/2015  | 762.72           | SAFETY AND ENVIRONMENTAL SERVICES | SF11195 | 0810 | 900XS | SERVICE, FEE **                                                                                                      |
| LOUISVILLE METRO EMS           | 1540444   | 03/30/2015  | 2,500.00         | SAFETY AND ENVIRONMENTAL SERVICES | SF11053 | 0610 | 900XS | SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **                                                                     |
| MID AMERICA UNIFORMS           | 1539288   | 03/23/2015  | 66.50            | SAFETY AND ENVIRONMENTAL SERVICES | SF11195 | 0893 | 900XS | SHIRT, MEN'S KNIT POLO W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) HANES#054P **                    |
| SCHOOL HEALTH CORPORATION      | 1539183   | 03/20/2015  | 51.06            | SAFETY AND ENVIRONMENTAL SERVICES | SF11053 | 0610 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                    |
| <b>9</b>                       | <b>FY</b> | <b>2015</b> | <b>11,696.58</b> |                                   |         |      |       |                                                                                                                      |
| A READERS CORNER               | 1539050   | 03/20/2015  | 25.97            | SANDERS ELEMENTARY SCHOOL         | 0862170 | 0643 | 310A  | BOOK, PUBLISHERS BINDING (6875) **                                                                                   |
| ADVENTURE PROMOTIONS LLC       | 1541678   | 04/06/2015  | 291.50           | SANDERS ELEMENTARY SCHOOL         | 0861118 | 0610 | 900XF | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **                                                              |
| GOPHER SPORT                   | 1538693   | 03/18/2015  | 3.55             | SANDERS ELEMENTARY SCHOOL         | 0862037 | 0610 | 024AG | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **                                                                 |
| GREEN JOHN R COMPANY           | 1539768   | 03/25/2015  | 11.04            | SANDERS ELEMENTARY SCHOOL         | 0861118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301                                                |
| KENTUCKY SCIENCE CENTER INC    | 1541683   | 04/06/2015  | 339.56           | SANDERS ELEMENTARY SCHOOL         | 0862797 | 0349 | 3104M | SERVICE, PROFESSIONAL **                                                                                             |
| KENWAY DISTRIBUTORS            | 1537975   | 03/16/2015  | 38.88            | SANDERS ELEMENTARY SCHOOL         | 0861087 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                               |
| PCM SALES INC                  | 1539459   | 03/24/2015  | 886.60           | SANDERS ELEMENTARY SCHOOL         | 0862170 | 0734 | 310A  | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **                     |
| POMEROY IT SOLUTIONS           | 1538698   | 03/18/2015  | 495.00           | SANDERS ELEMENTARY SCHOOL         | 0861013 | 0650 | 900XF | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **                     |
| PYRAMID SCHOOL PRODUCTS        | 1539769   | 03/25/2015  | 4.69             | SANDERS ELEMENTARY SCHOOL         | 0861118 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TURQUOISE) SANFORD VR #38250PP |
| SCANTEX BUSINESS SYSTEMS       | 1541832   | 04/07/2015  | 1,784.82         | SANDERS ELEMENTARY SCHOOL         | 0862170 | 0650 | 310A  | CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15 EXPLORER                          |
| SCHOOL SPECIALTY               | 1539051   | 03/20/2015  | 16.08            | SANDERS ELEMENTARY SCHOOL         | 0861118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521                                                    |
| SCHOOL SPECIALTY               | 1540760   | 03/31/2015  | 46.28            | SANDERS ELEMENTARY SCHOOL         | 0861118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                             |
| SCHOOL SPECIALTY               | 1541459   | 04/03/2015  | 5.03             | SANDERS ELEMENTARY SCHOOL         | 0861121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                             |
| SUPERIOR DISTRIBUTING          | 1538697   | 03/18/2015  | 277.50           | SANDERS ELEMENTARY SCHOOL         | 0861118 | 0610 | 900XF | BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" SUPERIOR-SHOWBOARD VR #S36WH |
| <b>14</b>                      | <b>FY</b> | <b>2015</b> | <b>5,646.86</b>  |                                   |         |      |       |                                                                                                                      |
| BENDER BURKOT EAST COAST SCHO  | 1539055   | 03/20/2015  | 564.34           | SCHAFFNER ELEMENTARY SCHOOL       | 0632826 | 0679 | 736X  | AIDS, MISCELLANEOUS TEACHING **                                                                                      |
| BIBLIO.COM INC                 | 1540761   | 03/31/2015  | 25.00            | SCHAFFNER ELEMENTARY SCHOOL       | 0637170 | 0643 | 0F7X6 | BOOK **                                                                                                              |
| CARDINAL OFFICE PRODUCTS       | 1539577   | 03/24/2015  | 88.09            | SCHAFFNER ELEMENTARY SCHOOL       | 0631077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                             |
| GOPHER SPORT                   | 1539490   | 03/24/2015  | 14.35            | SCHAFFNER ELEMENTARY SCHOOL       | 0632826 | 0679 | 736X  | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **                                                                 |
| LAKESHORE LEARNING             | 1539052   | 03/20/2015  | 139.47           | SCHAFFNER ELEMENTARY SCHOOL       | 0632170 | 0643 | 160A  | MANIPULATIVES (BID #7009) **                                                                                         |
| LEARNING.COM                   | 1540004   | 03/26/2015  | 369.32           | SCHAFFNER ELEMENTARY SCHOOL       | 0632826 | 0679 | 736X  | SOFTWARE **                                                                                                          |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                 |
|---------------------------------|---------------|------------------|------------------|-------------------------------------------------|------------|------------|-------------|------------------------------------------------------------------------------------|
| SCHOLASTIC INCORPORATED         | 1539054       | 03/20/2015       | 167.96           | SCHAFFNER ELEMENTARY SCHOOL                     | 0632170    | 0643       | 160A        | BOOK **                                                                            |
| THE BOOKSOURCE                  | 1539381       | 03/23/2015       | 33.36            | SCHAFFNER ELEMENTARY SCHOOL                     | 0632170    | 0643       | 160A        | BOOK **                                                                            |
| TOSHIBA BUSINESS SOLUTIONS      | 1539546       | 03/24/2015       | 294.00           | SCHAFFNER ELEMENTARY SCHOOL                     | 0632826    | 0679       | 736X        | SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **                         |
| TOWNSEND PRESS                  | 1539053       | 03/20/2015       | 7.00             | SCHAFFNER ELEMENTARY SCHOOL                     | 0632170    | 0643       | 160A        | BOOK **                                                                            |
| WATER RESOURCES LLC             | 1538320       | 03/17/2015       | 909.78           | SCHAFFNER ELEMENTARY SCHOOL                     | 0633611    | 0450       | 915X        | SERVICE, FEE **                                                                    |
| WORK A HAULIX LLC               | 1539130       | 03/20/2015       | 50,000.00        | SCHAFFNER ELEMENTARY SCHOOL                     | 0633611    | 0450       | 915X        | SERVICE, MOVING (6901) **                                                          |
| <b>12</b>                       | <b>FY</b>     | <b>2015</b>      | <b>55,616.28</b> |                                                 |            |            |             |                                                                                    |
| ALL ABOUT TRAVEL                | 1538956       | 03/20/2015       | 508.20           | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0582       |            | 205XB       | SERVICE, TRAVEL AGENCY **                                                          |
| AMERIPAK                        | 1541044       | 04/02/2015       | 40.05            | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0433       |            | 205X1       | PART, APPLIANCE REPAIR **                                                          |
| AMERIPAK                        | 1541998       | 04/09/2015       | 78.50            | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0433       |            | 205X1       | PART, APPLIANCE REPAIR **                                                          |
| BLUE MEDIA SUPPLY INC           | 1539954       | 03/26/2015       | 109.99           | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0734       |            | 205X1       | CAMERA, DIGITAL (ANY FORMAT) CANON (BID DISCOUNT IS 48.05 % OFF LIST) **           |
| C & T DESIGN & EQUIPMENT COMPAI | 1538049       | 03/16/2015       | 3,198.94         | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0739       |            | 205XP       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1538050       | 03/16/2015       | 1,104.46         | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0739       |            | 205XP       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1538051       | 03/16/2015       | 2,208.92         | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0739       |            | 205XP       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1538052       | 03/16/2015       | 490.62           | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0739       |            | 205XP       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1538053       | 03/16/2015       | 2,929.08         | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0739       |            | 205XP       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1538054       | 03/16/2015       | 14,280.00        | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0739       |            | 205XP       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1538056       | 03/16/2015       | 615.03           | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0739       |            | 205XP       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1538060       | 03/16/2015       | 4,374.15         | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0739       |            | 205XP       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1538067       | 03/16/2015       | 126.48           | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0739       |            | 205XP       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1538068       | 03/16/2015       | 853.00           | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0739       |            | 205XP       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1538071       | 03/16/2015       | 112.00           | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0739       |            | 205XP       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1538131       | 03/16/2015       | 8,789.00         | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0739       |            | 205XP       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1538132       | 03/16/2015       | 112.00           | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0739       |            | 205XP       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1538133       | 03/16/2015       | 363.31           | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0739       |            | 205XP       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1538134       | 03/16/2015       | 724.00           | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0739       |            | 205XP       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1538135       | 03/16/2015       | 3,198.94         | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0739       |            | 205XP       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1538136       | 03/16/2015       | 39,181.26        | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0739       |            | 205XP       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1538138       | 03/16/2015       | 33,695.30        | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0739       |            | 205XP       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1538139       | 03/16/2015       | 700.18           | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0739       |            | 205XP       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015                      THROUGH    4/12/2015**

| <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>                                                                 |
|---------------------------------|---------------|------------------|---------------|-----------------------------------------|------------|------------|-------------|------------------------------------------------------------------------------------|
| C & T DESIGN & EQUIPMENT COMPAN | 1538150       | 03/16/2015       | 552.00        | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101    | 0739       | 205XP       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1538151       | 03/16/2015       | 1,150.00      | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101    | 0739       | 205XP       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1538152       | 03/16/2015       | 759.45        | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101    | 0739       | 205XP       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1538153       | 03/16/2015       | 152.00        | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101    | 0739       | 205XP       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1538154       | 03/16/2015       | 4,576.23      | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101    | 0739       | 205XP       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1538155       | 03/16/2015       | 3,198.94      | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101    | 0739       | 205XP       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1538156       | 03/16/2015       | 512.50        | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101    | 0739       | 205XP       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1538157       | 03/16/2015       | 235.50        | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101    | 0739       | 205XP       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1538158       | 03/16/2015       | 248.00        | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101    | 0739       | 205XP       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1538159       | 03/16/2015       | 18,079.60     | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101    | 0739       | 205XP       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1538273       | 03/17/2015       | 462.00        | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101    | 0739       | 205XP       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1538282       | 03/17/2015       | 3,261.06      | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101    | 0739       | 205XP       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1538283       | 03/17/2015       | 18,084.00     | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101    | 0739       | 205XP       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1538684       | 03/18/2015       | 7.26          | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1538685       | 03/18/2015       | 34.52         | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1538686       | 03/18/2015       | 50.76         | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1538688       | 03/18/2015       | 1,777.35      | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101    | 0739       | 205XP       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1538740       | 03/19/2015       | 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 COMPAN | 1538741       | 03/19/2015       | 154.89        | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1538742       | 03/19/2015       | 6.42          | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1539127       | 03/20/2015       | 3,198.94      | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101    | 0739       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1539128       | 03/20/2015       | 8,521.08      | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101    | 0739       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1539555       | 03/24/2015       | 196.08        | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101    | 0739       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1539556       | 03/24/2015       | 23,065.15     | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101    | 0739       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1539557       | 03/24/2015       | 88.64         | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101    | 0739       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1539643       | 03/25/2015       | 55.35         | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1539767       | 03/25/2015       | 27.24         | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015                      THROUGH    4/12/2015**

| <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>                                                                 |
|---------------------------------|---------------|------------------|---------------|-------------------------------------------------|------------|------------|-------------|------------------------------------------------------------------------------------|
| C & T DESIGN & EQUIPMENT COMPAI | 1539887       | 03/25/2015       | 114.26        | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0610       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1539973       | 03/26/2015       | 25.08         | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1540083       | 03/26/2015       | 398.40        | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0739       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1540084       | 03/26/2015       | 37.45         | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1540200       | 03/27/2015       | 125.84        | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1540857       | 03/31/2015       | 6.02          | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1540858       | 03/31/2015       | 51.34         | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1540859       | 03/31/2015       | 10.72         | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1540861       | 03/31/2015       | 388.44        | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1540862       | 03/31/2015       | 26.12         | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1541338       | 04/03/2015       | 77.60         | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1541340       | 04/03/2015       | 5.68          | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0694       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1541599       | 04/06/2015       | 236.06        | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0739       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAI | 1541942       | 04/08/2015       | 428.52        | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0739       | 205X0       | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| CARDINAL OFFICE PRODUCTS        | 1538424       | 03/18/2015       | 13.92         | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0610       | 205X0       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                           |
| CARDINAL OFFICE PRODUCTS        | 1538432       | 03/18/2015       | 130.15        | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0610       | 205XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                           |
| CARDINAL OFFICE PRODUCTS        | 1538584       | 03/18/2015       | 6.76          | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0610       | 205X0       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                           |
| CARDINAL OFFICE PRODUCTS        | 1539159       | 03/20/2015       | 35.60         | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0610       | 205X0       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                           |
| CARDINAL OFFICE PRODUCTS        | 1539489       | 03/24/2015       | 252.45        | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0610       | 205XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                           |
| CARDINAL OFFICE PRODUCTS        | 1540721       | 03/31/2015       | 13.52         | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0610       | 205X0       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                           |
| CARDINAL OFFICE PRODUCTS        | 1540722       | 03/31/2015       | 13.92         | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0610       | 205X0       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                           |
| CARDINAL OFFICE PRODUCTS        | 1541203       | 04/02/2015       | 4.21          | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0610       | 205X0       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                           |
| CARDINAL OFFICE PRODUCTS        | 1541993       | 04/09/2015       | 13.08         | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0610       | 205XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                           |
| CUSTOM TRAVEL                   | 1541457       | 04/03/2015       | 660.00        | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0582       | 205XA       | SERVICE, TRAVEL AGENCY **                                                          |
| DELL COMPUTER CORPORATION       | 1540139       | 03/26/2015       | 12,952.17     | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0734       | 205X0       | COMPUTER, DELL (KYMA-758-1000000239-8) (1010)**                                    |
| DELL COMPUTER CORPORATION       | 1540141       | 03/26/2015       | 1,177.47      | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0734       | 205X0       | COMPUTER, DELL (KYMA-758-1000000239-8) (1010)**                                    |
| DELL COMPUTER CORPORATION       | 1540142       | 03/26/2015       | 13,170.00     | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0734       | 081A        | COMPUTER, DELL (KYMA-758-1000000239-8) (1010)**                                    |
| DESCON INC                      | 1538618       | 03/18/2015       | 264.60        | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 |            | 0739       | 205XA       | GRAPHICS, FOR FOOD SERVICE CAFETERIA (KPC 2010) (1020) **                          |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                 |
|---------------------------------|---------------|------------------|---------------|-------------------------------------------------|------------|------------|-------------|------------------------------------------------------------------------------------|
| DESCON INC                      | 1538679       | 03/18/2015       | 924.00        | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0739       | 205XP      |             | GRAPHICS, FOR FOOD SERVICE CAFETERIA (KPC 2010) (1020) **                          |
| DESCON INC                      | 1538683       | 03/18/2015       | 392.00        | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0739       | 205XP      |             | GRAPHICS, FOR FOOD SERVICE CAFETERIA (KPC 2010) (1020) **                          |
| DESCON INC                      | 1540082       | 03/26/2015       | 490.00        | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0739       | 205X0      |             | GRAPHICS, FOR FOOD SERVICE CAFETERIA (KPC 2010) (1020) **                          |
| DESCON INC                      | 1541835       | 04/07/2015       | 147.00        | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0739       | 205XP      |             | GRAPHICS, FOR FOOD SERVICE CAFETERIA (KPC 2010) (1020) **                          |
| DUPLICATOR SALES AND SERVICE IN | 1538592       | 03/18/2015       | 306.00        | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0650       | 205XA      |             | TONER & SUPPLIES, COPIER (RICOH) **                                                |
| FASTENAL COMPANY                | 1540871       | 03/31/2015       | 88.50         | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0610       | 205X0      |             | EQUIPMENT & SUPPLIES, SAFETY (7017) **                                             |
| FASTENAL COMPANY                | 1540872       | 03/31/2015       | 112.66        | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0610       | 205X0      |             | EQUIPMENT & SUPPLIES, SAFETY (7017) **                                             |
| GRAINGER                        | 1540685       | 03/31/2015       | 105.70        | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0694       | 205X1      |             | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **        |
| GRAINGER                        | 1540847       | 03/31/2015       | 20.74         | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0610       | 205X1      |             | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **        |
| GRAINGER                        | 1542021       | 04/10/2015       | 127.92        | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0433       | 205X1      |             | PART, APPLIANCE REPAIR **                                                          |
| HERITAGE FOOD SERVICE EQUIPMEN  | 1538614       | 03/18/2015       | 135.87        | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0610       | 205X1      |             | PART, APPLIANCE REPAIR **                                                          |
| HERITAGE FOOD SERVICE EQUIPMEN  | 1540846       | 03/31/2015       | 720.72        | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0433       | 205X1      |             | PART, APPLIANCE REPAIR **                                                          |
| HERITAGE FOOD SERVICE EQUIPMEN  | 1541432       | 04/03/2015       | 364.88        | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0433       | 205X1      |             | PART, APPLIANCE REPAIR **                                                          |
| HUBERT CO                       | 1542022       | 04/10/2015       | 99.90         | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0694       | 081A       |             | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| HUBERT CO                       | 1542024       | 04/10/2015       | 75.57         | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0694       | 081A       |             | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| HUBERT CO                       | 1542025       | 04/10/2015       | 219.60        | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0694       | 081A       |             | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| HURST OFFICE SUPPLIERS          | 1539922       | 03/25/2015       | 460.72        | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0733       | 205XB      |             | CHAIR, CLASSROOM, OFFICE ALLSTEEL (6975) (BID DISCOUNT IS 55.40%) **               |
| HUSSUNG MECHANICAL CONTRACT     | 1541956       | 04/09/2015       | 604,300.00    | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0434       | 205XP      |             | SERVICE, CONTRACTOR - GENERAL **                                                   |
| KLOSTERMAN BAKING CO INC        | 1540683       | 03/31/2015       | 8,733.00      | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0630       | 205X0      |             | FOOD, MISCELLANEOUS **                                                             |
| KSNA                            | 1539163       | 03/20/2015       | 120.00        | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0338       | 205XA      |             | SERVICE, CONFERENCE & SEMINAR **                                                   |
| KSNA                            | 1541182       | 04/02/2015       | 120.00        | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0338       | 205XA      |             | SERVICE, CONFERENCE & SEMINAR **                                                   |
| LANG COMPANY                    | 1538593       | 03/18/2015       | 155.00        | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0650       | 205XA      |             | TONER & SUPPLIES, COPIER COPYSTAR**                                                |
| LEARNING ZONE EXPRESS           | 1538585       | 03/18/2015       | 523.25        | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0697       | 205X1      |             | AIDS, MISCELLANEOUS TEACHING **                                                    |
| LOWES #705 SOUTHWEST            | 1539157       | 03/20/2015       | 31.98         | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0610       | 205X1      |             | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**        |
| MANNING EQUIPMENT COMPANY       | 1541799       | 04/07/2015       | 7,785.00      | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0732       | 205X1      |             | EQUIPMENT, AUTOMOTIVE **                                                           |
| MCS SOFTWARE LLC                | 1538037       | 03/16/2015       | 375.00        | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0338       | 205XA      |             | SERVICE, CONFERENCE & SEMINAR **                                                   |
| MCS SOFTWARE LLC                | 1538955       | 03/20/2015       | 199.00        | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0338       | 205XB      |             | SERVICE, CONFERENCE & SEMINAR **                                                   |
| OFFICE MAX                      | 1538701       | 03/18/2015       | 117.42        | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0733       | 205X0      |             | CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **                    |
| OFFICE MAX                      | 1539322       | 03/23/2015       | 506.57        | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0733       | 205XB      |             | CHAIR, CLASSROOM, OFFICE NATIONAL (6975) (BID DISCOUNT IS 59.79%) **               |
| OFFICE MAX                      | 1540972       | 04/01/2015       | 117.42        | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0733       | 205X0      |             | CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **                    |
| PAUL MILLER FORD                | 1541075       | 04/02/2015       | 574.00        | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0732       | 205X0      |             | ACCESSORIES, AUTOMOTIVE ** (CONTRACT #MA758-100000459-1)                           |
| POMEROY IT SOLUTIONS            | 1540686       | 03/31/2015       | 71.40         | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0734       | 205XB      |             | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **               |
| PREFERRED PACKAGING SALES AND   | 1538318       | 03/17/2015       | 150.00        | SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101 | 0697       | 205X1      |             | PART, APPLIANCE REPAIR **                                                          |

## PURCHASE ORDERS ISSUED FROM

3/16/2015 THROUGH 4/12/2015

| VENDOR NAME                    | P.O. #    | P.O. DATE   | AMOUNT              | DEPT NAME                               | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                 |
|--------------------------------|-----------|-------------|---------------------|-----------------------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS        | 1539379   | 03/23/2015  | 41.34               | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205XA | PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE EZ VR #80128 |
| QUILL CORPORATION              | 1542061   | 04/10/2015  | 24.29               | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0694 | 205X0 | ARTS & CRAFTS (BID #7009) **                                                                                                                |
| REFRIGIWEAR INC                | 1542059   | 04/10/2015  | 62.80               | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0893 | 205XB | CLOTHING, PROTECTIVE **                                                                                                                     |
| S W H SUPPLY COMPANY INC       | 1540689   | 03/31/2015  | 331.45              | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0434 | 205X1 | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                   |
| SCHOOL SPECIALTY               | 1538425   | 03/18/2015  | 2.28                | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                    |
| SCHOOL SPECIALTY               | 1538426   | 03/18/2015  | 4.64                | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                    |
| SCHOOL SPECIALTY               | 1538427   | 03/18/2015  | 3.32                | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                    |
| SCHOOL SPECIALTY               | 1538428   | 03/18/2015  | 3.50                | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                    |
| SCHOOL SPECIALTY               | 1538429   | 03/18/2015  | 4.56                | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                    |
| SCHOOL SPECIALTY               | 1538430   | 03/18/2015  | 2.44                | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                    |
| SCHOOL SPECIALTY               | 1539161   | 03/20/2015  | 2.19                | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                    |
| SCHOOL SPECIALTY               | 1539578   | 03/24/2015  | 2.44                | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                    |
| SCHOOL SPECIALTY               | 1539579   | 03/24/2015  | 5.54                | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                    |
| SCHOOL SPECIALTY               | 1541107   | 04/02/2015  | 20.23               | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                    |
| SERV PAK PRODUCTS INC          | 1539066   | 03/20/2015  | 245.00              | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0694 | 205X0 | SYSTEM, INDIVIDUAL BAGGING SEALING. BAGGING SYSTEM BAG STAND, HEAVY DUTY TAPE SEALER. EKON-O-PAC VR #S5 SEALING SYSTEM.                     |
| SNA                            | 1541376   | 04/03/2015  | 520.00              | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0338 | 205XA | SERVICE, CONFERENCE & SEMINAR **                                                                                                            |
| SYSCO LOUISVILLE FOOD SERVICES | 1540682   | 03/31/2015  | 7,875.00            | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0630 | 205X0 | FOOD, MISCELLANEOUS **                                                                                                                      |
| SYSCO LOUISVILLE FOOD SERVICES | 1541468   | 04/03/2015  | 30,486.62           | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0630 | 205X0 | MEATBALLS, TURKEY, FULLY COOKED. JENNIE O TURKEY STORE #639930 VR#2398705                                                                   |
| TANDEM SOLUTIONS               | 1541908   | 04/08/2015  | 3,900.00            | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0339 | 205XA | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                     |
| TASTY BRANDS LLC               | 1541469   | 04/03/2015  | 29,319.57           | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0630 | 205X0 | SANDWICH, TURKEY & HAM & AMERICAN CHEESE WHOLE GRAIN WRAP. TASTY BRANDS #70006                                                              |
| TRAVIS SCHOOL EQUIPMENT INC    | 1539636   | 03/24/2015  | 1,899.99            | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0733 | 205XA | WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (6975) (BID DISCOUNT IS 40.00%) **                                        |
| U S FOODS INDIANAPOLIS         | 1541467   | 04/03/2015  | 87,600.00           | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0630 | 205X0 | SANDWICH, PB & J FROZEN INDIVIDUALLY-WRAPPED. ADVANCEPIERRE #912123 VR#378885                                                               |
| WALKER MECHANICAL CONTRACTO    | 1540856   | 03/31/2015  | 4,250.00            | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0434 | 205X1 | SERVICE, CONTRACTOR - PLUMBING **                                                                                                           |
| <b>134</b>                     | <b>FY</b> | <b>2015</b> | <b>1,348,651.06</b> |                                         |         |      |       |                                                                                                                                             |
| CARDINAL OFFICE PRODUCTS       | 1538397   | 03/18/2015  | 66.54               | SECURITY AND INVESTIGATIONS             | SI11089 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                    |
| <b>1</b>                       | <b>FY</b> | <b>2015</b> | <b>572.64</b>       |                                         |         |      |       |                                                                                                                                             |
| A READERS CORNER               | 1541381   | 04/03/2015  | 635.86              | SEMPLE ELEMENTARY SCHOOL                | 5801118 | 0643 | 900XF | BOOK, PAPERBACK (6875) **                                                                                                                   |
| CARDINAL OFFICE PRODUCTS       | 1539246   | 03/23/2015  | 125.47              | SEMPLE ELEMENTARY SCHOOL                | 5801121 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                    |
| CARDINAL OFFICE PRODUCTS       | 1539247   | 03/23/2015  | 254.58              | SEMPLE ELEMENTARY SCHOOL                | 5801077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                    |
| CARDINAL OFFICE PRODUCTS       | 1539460   | 03/24/2015  | 81.82               | SEMPLE ELEMENTARY SCHOOL                | 5801118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                    |
| CARDINAL OFFICE PRODUCTS       | 1539461   | 03/24/2015  | 25.10               | SEMPLE ELEMENTARY SCHOOL                | 5801121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                    |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                                                                 |
|-------------------------------|---------------|------------------|-----------------|--------------------------|------------|------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE       | 1541382       | 04/03/2015       | 35.34           | SEMPLE ELEMENTARY SCHOOL | 5801118    | 0610       | 900XF       | FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (20 EACH BLUE GREEN ORANGE RED AND YELLOW) PENDAFLEX #R15213ASST VR #PFXR15213ASST      |
| ETA HAND2MIND                 | 1538292       | 03/17/2015       | 101.15          | SEMPLE ELEMENTARY SCHOOL | 5801170    | 0643       | 160X        | MANIPULATIVES (BID #7009) **                                                                                                                                                                       |
| ETA HAND2MIND                 | 1541379       | 04/03/2015       | 33.15           | SEMPLE ELEMENTARY SCHOOL | 5801170    | 0643       | 160X        | MANIPULATIVES (BID #7009) **                                                                                                                                                                       |
| FLOCABULARY PRESS             | 1538748       | 03/19/2015       | 96.00           | SEMPLE ELEMENTARY SCHOOL | 5801170    | 0650       | 160X        | SOFTWARE, COMPUTER **                                                                                                                                                                              |
| GREEN JOHN R COMPANY          | 1538085       | 03/16/2015       | 74.92           | SEMPLE ELEMENTARY SCHOOL | 5801170    | 0643       | 160X        | MANIPULATIVES (BID #7009) **                                                                                                                                                                       |
| GREEN JOHN R COMPANY          | 1539935       | 03/26/2015       | 72.03           | SEMPLE ELEMENTARY SCHOOL | 5802053    | 0610       | 140A        | PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAINPOP-UP REFILLS ASSORTED COLORS (ELECTRIC GLOW CONCORD ELECTRIC BLUE LIMEADE NEON ORANGE & NEON PINK) 90 SHEET/PAD 10 PAD PACKS 3M VR #MMM-R330-10SSAN |
| JEN TEX DELIS                 | 1539933       | 03/26/2015       | 55.00           | SEMPLE ELEMENTARY SCHOOL | 5802797    | 0616       | 310AM       | SERVICE, DELIVERY CHARGE **                                                                                                                                                                        |
| ORIENTAL TRADING COMPANY INC  | 1541111       | 04/02/2015       | 7.84            | SEMPLE ELEMENTARY SCHOOL | 5801706    | 0610       |             | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **                                                                                                                                                     |
| PERMA BOUND                   | 1539511       | 03/24/2015       | 1,326.98        | SEMPLE ELEMENTARY SCHOOL | 5801059    | 0641       | 900XF       | BOOK, PAPERBACK PRE-BOUND (7028) **                                                                                                                                                                |
| PYRAMID SCHOOL PRODUCTS       | 1539884       | 03/25/2015       | 102.50          | SEMPLE ELEMENTARY SCHOOL | 5801118    | 0610       | 900XF       | MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074                                                                                              |
| PYRAMID SCHOOL PRODUCTS       | 1539934       | 03/26/2015       | 110.90          | SEMPLE ELEMENTARY SCHOOL | 5802053    | 0610       | 140A        | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045             |
| SCHOOL HEALTH CORPORATION     | 1539180       | 03/20/2015       | 32.92           | SEMPLE ELEMENTARY SCHOOL | 5801037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                  |
| SCHOOL HEALTH CORPORATION     | 1539181       | 03/20/2015       | 27.40           | SEMPLE ELEMENTARY SCHOOL | 5801037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                  |
| SCHOOL SPECIALTY              | 1538291       | 03/17/2015       | 68.00           | SEMPLE ELEMENTARY SCHOOL | 5802053    | 0610       | 140A        | ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044                                                                                |
| SCHOOL SPECIALTY              | 1539746       | 03/25/2015       | 18.00           | SEMPLE ELEMENTARY SCHOOL | 5801121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                                                                                                                                           |
| SCHOOL SPECIALTY              | 1541380       | 04/03/2015       | 35.10           | SEMPLE ELEMENTARY SCHOOL | 5801118    | 0610       | 900XF       | ARTS & CRAFTS (BID #7009) **                                                                                                                                                                       |
| <b>21</b>                     | <b>FY</b>     | <b>2015</b>      | <b>6,614.20</b> |                          |            |            |             |                                                                                                                                                                                                    |
| B & H PHOTO VIDEO PRO AUDIO   | 1538059       | 03/16/2015       | 249.95          | SENECA HIGH SCHOOL       | 0732170    | 0734       | 072AA       | EQUIPMENT, MISCELLANEOUS ELECTRONIC **                                                                                                                                                             |
| BAILEY TOOLS AND SUPPLY INC   | 1538170       | 03/16/2015       | 62.39           | SENECA HIGH SCHOOL       | 0731087    | 0610       | 900XF       | TOOL, PLUMBING ETC RIDGID NO SUBSTITUTE (7016) **                                                                                                                                                  |
| CAMBRIDGE EDUCATIONAL SERVICE | 1541383       | 04/03/2015       | 3,727.50        | SENECA HIGH SCHOOL       | 0737522    | 0643       | 0F7X8       | SERVICE, STUDENT TESTING                                                                                                                                                                           |
| CARDINAL OFFICE PRODUCTS      | 1541395       | 04/03/2015       | 256.48          | SENECA HIGH SCHOOL       | 0731121    | 0650       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                           |
| CARDINAL OFFICE PRODUCTS      | 1541397       | 04/03/2015       | 556.30          | SENECA HIGH SCHOOL       | 0731013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                           |
| COMPLETE PRINTER SOURCE       | 1539770       | 03/25/2015       | 15.22           | SENECA HIGH SCHOOL       | 0731118    | 0610       | 900XF       | PAD, LEGAL 8 1/2" X 11 3/4" YELLOW ONLY 16LB PADDED LETTER SIZE RULED 50 SHEETS/PAD PK/12 UNIVERSAL #10630                                                                                         |
| D C TOURS INC                 | 1538294       | 03/17/2015       | 300.00          | SENECA HIGH SCHOOL       | 0732104    | 0514       | 125A        | SERVICE, FIELD TRIP BUS ** (6929)                                                                                                                                                                  |
| DIXIE VAC SERVICE             | 1540074       | 03/26/2015       | 191.75          | SENECA HIGH SCHOOL       | 0731087    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS CUSTODIAL **                                                                                                                                                               |
| FASTENAL COMPANY              | 1539016       | 03/20/2015       | 104.50          | SENECA HIGH SCHOOL       | 0731087    | 0610       | 900XF       | EQUIPMENT & SUPPLIES, SAFETY (7017) **                                                                                                                                                             |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                |
|---------------------------------|---------------|------------------|------------------|------------------------------|------------|------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| GBC                             | 1541398       | 04/03/2015       | 193.10           | SENECA HIGH SCHOOL           | 0731013    | 0650       | 900XF       | LAMINATOR, 12" HEAT SEAL & LAMINATING FILM CARTRIDGES OR LAMINATOR 27" (OR LARGER) HEAT SEAL & LAMINATING FILM GBC **                             |
| GOPHER SPORT                    | 1540767       | 03/31/2015       | 8.45             | SENECA HIGH SCHOOL           | 0731118    | 0610       | 900XF       | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **                                                                                              |
| GREEN JOHN R COMPANY            | 1538703       | 03/18/2015       | 1,464.00         | SENECA HIGH SCHOOL           | 0731987    | 0733       | 900XA       | TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED, NATIONAL PUBLIC SEATING VRN: #NPS-BT-3072                                                       |
| GREEN JOHN R COMPANY            | 1539748       | 03/25/2015       | 2.04             | SENECA HIGH SCHOOL           | 0731118    | 0610       | 900XF       | CLIP, PAPER #1 WIRE NICKED 100/BX CHARLES LEONARD VR # LEO-93201                                                                                  |
| J W ASSOCIATES                  | 1538702       | 03/18/2015       | 20.00            | SENECA HIGH SCHOOL           | 0731087    | 0610       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **                                                                                       |
| KACTE                           | 1540097       | 03/26/2015       | 1,260.00         | SENECA HIGH SCHOOL           | 0732140    | 0338       | 348A        | SERVICE, CONFERENCE & SEMINAR **                                                                                                                  |
| OFFICE MAX                      | 1539747       | 03/25/2015       | 65.90            | SENECA HIGH SCHOOL           | 0731118    | 0610       | 900XF       | FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F10M97182                                        |
| POMEROY IT SOLUTIONS            | 1541394       | 04/03/2015       | 948.00           | SENECA HIGH SCHOOL           | 0731121    | 0739       | 900XA       | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **                                                  |
| POMEROY IT SOLUTIONS            | 1541396       | 04/03/2015       | 198.00           | SENECA HIGH SCHOOL           | 0731121    | 0650       | 900XA       | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **                                                  |
| PYRAMID SCHOOL PRODUCTS         | 1539996       | 03/26/2015       | 21.60            | SENECA HIGH SCHOOL           | 0731118    | 0610       | 900XF       | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP                         |
| SCHOOL SPECIALTY                | 1538293       | 03/17/2015       | 68.00            | SENECA HIGH SCHOOL           | 0731118    | 0610       | 900XF       | ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044                               |
| SCHOOL SPECIALTY                | 1538460       | 03/18/2015       | 10.49            | SENECA HIGH SCHOOL           | 0731118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                          |
| SCHOOL SPECIALTY                | 1538705       | 03/18/2015       | 794.00           | SENECA HIGH SCHOOL           | 0731987    | 0733       | 900XA       | CHAIR, FOLDING METAL TUBULAR STEEL NATIONAL PUBLIC SEATING #300 SERIES, VR#: 300 SERIES (BEIGE, GREY, BLACK, BROWN, CHAR-BLUE) (SPECIFY COLOR) ** |
| SCHOOL SPECIALTY                | 1538706       | 03/18/2015       | 226.46           | SENECA HIGH SCHOOL           | 0731987    | 0733       | 900XA       | WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) BRETTFORD (6975) (BID DISCOUNT IS 44.60%) **                                                    |
| SCHOOL SPECIALTY                | 1539586       | 03/24/2015       | 4.65             | SENECA HIGH SCHOOL           | 0731118    | 0610       | 900XF       | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403                                                                                |
| SOLUTION TREE LLC               | 1538603       | 03/18/2015       | 5,841.00         | SENECA HIGH SCHOOL           | 0731053    | 0338       | 900XF       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                           |
| TOSHIBA BUSINESS SOLUTIONS      | 1538587       | 03/18/2015       | 460.96           | SENECA HIGH SCHOOL           | 0731170    | 0650       | 900XA       | TONER & SUPPLIES, COPIER (TOSHIBA) **                                                                                                             |
| <b>26</b>                       | <b>FY</b>     | <b>2015</b>      | <b>19,823.16</b> |                              |            |            |             |                                                                                                                                                   |
| ADVENTURE PROMOTIONS LLC        | 1541677       | 04/06/2015       | 240.00           | SHACKLETTE ELEMENTARY SCHOOL | 0971118    | 0610       | 900XF       | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **                                                                                           |
| CARDINAL OFFICE PRODUCTS        | 1538586       | 03/18/2015       | 453.53           | SHACKLETTE ELEMENTARY SCHOOL | 0972170    | 0650       | 3104        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                          |
| CARDINAL OFFICE PRODUCTS        | 1539997       | 03/26/2015       | 32.20            | SHACKLETTE ELEMENTARY SCHOOL | 0971118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                          |
| COMMITTEE FOR CHILDREN          | 1541530       | 04/06/2015       | 1,929.00         | SHACKLETTE ELEMENTARY SCHOOL | 0972170    | 0643       | 160A        | KIT, TEACHING **                                                                                                                                  |
| DUPLICATOR SALES AND SERVICE IN | 1540578       | 03/30/2015       | 141.00           | SHACKLETTE ELEMENTARY SCHOOL | 0971118    | 0650       | 900XF       | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                               |
| GOPHER SPORT                    | 1541532       | 04/06/2015       | 149.75           | SHACKLETTE ELEMENTARY SCHOOL | 0971118    | 0610       | 900XF       | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **                                                                                              |
| GREEN JOHN R COMPANY            | 1539018       | 03/20/2015       | 10.99            | SHACKLETTE ELEMENTARY SCHOOL | 0972170    | 0610       | 070AA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                          |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                                                                                                     |
|------------------------------|---------------|------------------|-----------------|------------------------------|------------|------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GREEN JOHN R COMPANY         | 1539750       | 03/25/2015       | 7.04            | SHACKLETTE ELEMENTARY SCHOOL | 0971118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                               |
| GREEN JOHN R COMPANY         | 1540464       | 03/30/2015       | 112.12          | SHACKLETTE ELEMENTARY SCHOOL | 0972104    | 0610       | 125A        | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                               |
| GREEN JOHN R COMPANY         | 1540467       | 03/30/2015       | 161.91          | SHACKLETTE ELEMENTARY SCHOOL | 0971118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                               |
| KENTUCKY KINGDOM             | 1541526       | 04/06/2015       | 509.15          | SHACKLETTE ELEMENTARY SCHOOL | 0972104    | 0894       | 125A        | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                                                                                                   |
| KROGER                       | 1538605       | 03/18/2015       | 236.34          | SHACKLETTE ELEMENTARY SCHOOL | 0972104    | 0616       | 125A        | FOOD, MISCELLANEOUS **                                                                                                                                                                                                                 |
| KROGER                       | 1538747       | 03/19/2015       | 54.73           | SHACKLETTE ELEMENTARY SCHOOL | 0971118    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS (1020) **                                                                                                                                                                                                      |
| MID AMERICA UNIFORMS         | 1541528       | 04/06/2015       | 20.67           | SHACKLETTE ELEMENTARY SCHOOL | 0971087    | 0893       | 900XF       | SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **                                                                                                                                   |
| MILLER TRANSPORTATION        | 1539248       | 03/23/2015       | 180.00          | SHACKLETTE ELEMENTARY SCHOOL | 0972104    | 0514       | 125A        | SERVICE, FIELD TRIP BUS ** (6929)                                                                                                                                                                                                      |
| OFFICE MAX                   | 1541479       | 04/03/2015       | 15.84           | SHACKLETTE ELEMENTARY SCHOOL | 0971121    | 0610       | 900XA       | PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK WHITE BOISE CASCADE VR #P1235249                                                                                                                                                 |
| PAPA JOHNS PIZZA             | 1538239       | 03/17/2015       | 205.50          | SHACKLETTE ELEMENTARY SCHOOL | 0972104    | 0616       | 125A        | FOOD, MISCELLANEOUS **                                                                                                                                                                                                                 |
| PEPSI BEVERAGES COMPANY      | 1538604       | 03/18/2015       | 10.70           | SHACKLETTE ELEMENTARY SCHOOL | 0972104    | 0616       | 125A        | SOFT DRINK, BEVERAGE VENDING (6253) **                                                                                                                                                                                                 |
| POMEROY IT SOLUTIONS         | 1541344       | 04/03/2015       | 690.00          | SHACKLETTE ELEMENTARY SCHOOL | 0972104    | 0734       | 125A        | 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, DVDWR RB OPTICA DRIVE, 802.11 |
| POMEROY IT SOLUTIONS         | 1541529       | 04/06/2015       | 310.00          | SHACKLETTE ELEMENTARY SCHOOL | 0971118    | 0650       | 900XF       | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **                                                                                                                                       |
| PREMIER AGENDAS              | 1540468       | 03/30/2015       | 540.00          | SHACKLETTE ELEMENTARY SCHOOL | 0971118    | 0610       | 900XF       | BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **                                                                                                                                                                                                |
| PYRAMID SCHOOL PRODUCTS      | 1537990       | 03/16/2015       | 25.09           | SHACKLETTE ELEMENTARY SCHOOL | 0971118    | 0610       | 900XF       | SCISSORS, STUDENT POINTED TIP 7" LONG 2 3/4" CUTRIGHT/LEFT HAND STAINLESS STEEL BLADES FISKARS VR #12-9458                                                                                                                             |
| PYRAMID SCHOOL PRODUCTS      | 1538459       | 03/18/2015       | 25.16           | SHACKLETTE ELEMENTARY SCHOOL | 0971118    | 0610       | 900XF       | PENCIL, WRITING BEGINNER 3.6MM BLACK LEAD PENCIL DIAMETER 13/32" W/O ERASER MUSGRAVE VR #500                                                                                                                                           |
| PYRAMID SCHOOL PRODUCTS      | 1540466       | 03/30/2015       | 34.56           | SHACKLETTE ELEMENTARY SCHOOL | 0972104    | 0610       | 125A        | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501                                                                                                                                                                    |
| RADIO COMMUNICATIONS SYSTEMS | 1537987       | 03/16/2015       | 1,158.00        | SHACKLETTE ELEMENTARY SCHOOL | 0971087    | 0739       | 900XF       | 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                                                                                       |
| RESOURCES FOR READING        | 1541527       | 04/06/2015       | 9.98            | SHACKLETTE ELEMENTARY SCHOOL | 0971118    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                                                                    |
| SCHOOL SPECIALTY             | 1537988       | 03/16/2015       | 8.00            | SHACKLETTE ELEMENTARY SCHOOL | 0971118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                               |
| SCHOOL SPECIALTY             | 1537989       | 03/16/2015       | 11.76           | SHACKLETTE ELEMENTARY SCHOOL | 0971118    | 0610       | 900XF       | PAINT, LIQUID TEMPERA RED ECONOMY GRADE 32 OUNCE CRAYOLA #54-3132-038 VR #007725                                                                                                                                                       |
| SCHOOL SPECIALTY             | 1538458       | 03/18/2015       | 25.65           | SHACKLETTE ELEMENTARY SCHOOL | 0971118    | 0610       | 900XF       | CRAYON, WAX LARGE 4" X 7/16" 8/BOX BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW CRAYOLA #52-0080 VR# 007542                                                                                                                     |
| SCHOOL SPECIALTY             | 1539749       | 03/25/2015       | 15.26           | SHACKLETTE ELEMENTARY SCHOOL | 0971118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                               |
| SCHOOL SPECIALTY             | 1540465       | 03/30/2015       | 42.75           | SHACKLETTE ELEMENTARY SCHOOL | 0972104    | 0610       | 125A        | CRAYON, WAX LARGE 4" X 7/16" 8/BOX BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW CRAYOLA #52-0080 VR# 007542                                                                                                                     |
| SCHOOL SPECIALTY             | 1541531       | 04/06/2015       | 1.12            | SHACKLETTE ELEMENTARY SCHOOL | 0971121    | 0610       | 900XA       | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLUE 50/PKG 58 LB PACON #7403 VR #201234                                                                                                                                                       |
| <b>32</b>                    | <b>FY</b>     | <b>2015</b>      | <b>8,704.52</b> |                              |            |            |             |                                                                                                                                                                                                                                        |
| A READERS CORNER             | 1541726       | 04/06/2015       | 95.53           | SHAWNEE HIGH SCHOOL          | 5901059    | 0641       | 900XF       | BOOK, PUBLISHERS BINDING (6875) **                                                                                                                                                                                                     |

## PURCHASE ORDERS ISSUED FROM

3/16/2015 THROUGH 4/12/2015

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                                                          |
|---------------------------------|-----------|-------------|------------------|--------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ADVANTAGE TRAVEL SERVICES       | 1540415   | 03/30/2015  | 954.00           | SHAWNEE HIGH SCHOOL      | 5901077 | 0582 | 900XF | SERVICE, TRAVEL AGENCY **                                                                                                                                                                                                                                            |
| APPLE COMPUTER INC              | 1539411   | 03/23/2015  | 1,328.00         | SHAWNEE HIGH SCHOOL      | 5901118 | 0734 | 900XF | COMPUTER, APPLE TEACHER & BUSINESS INSTRUCTIONAL DEVICE STATIONARY ME086LL/A, 21.5" IMAC, SILVER ALUMINUM, 2.7GHZ INTEL QUAD CORE i5, 8GB RAM, 6MG L3 CACHE, 1TB HARD DRIVE, 5400 RPM, SUPERDRIVE 8X, KEYBOARD,MIG                                                   |
| CARDINAL OFFICE PRODUCTS        | 1539333   | 03/23/2015  | 286.89           | SHAWNEE HIGH SCHOOL      | 5901077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                                                             |
| CARDINAL OFFICE PRODUCTS        | 1539334   | 03/23/2015  | 7.83             | SHAWNEE HIGH SCHOOL      | 5901077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                                                             |
| CARDINAL OFFICE PRODUCTS        | 1539339   | 03/23/2015  | 39.40            | SHAWNEE HIGH SCHOOL      | 5901077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                                                             |
| CARDINAL OFFICE PRODUCTS        | 1540388   | 03/30/2015  | 605.98           | SHAWNEE HIGH SCHOOL      | 5901077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                                                             |
| CARDINAL OFFICE PRODUCTS        | 1541771   | 04/07/2015  | 327.40           | SHAWNEE HIGH SCHOOL      | 5901077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                                                             |
| CARDINAL OFFICE PRODUCTS        | 1541842   | 04/07/2015  | 7.83             | SHAWNEE HIGH SCHOOL      | 5901077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                                                             |
| DEMCO                           | 1541770   | 04/07/2015  | 20.50            | SHAWNEE HIGH SCHOOL      | 5901077 | 0610 | 900XF | SUPPLIES, LIBRARY (6870) **                                                                                                                                                                                                                                          |
| DUPLICATOR SALES AND SERVICE IN | 1541757   | 04/07/2015  | 1,180.00         | SHAWNEE HIGH SCHOOL      | 5901077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                                                                                                                                                  |
| GREEN JOHN R COMPANY            | 1538329   | 03/17/2015  | 222.00           | SHAWNEE HIGH SCHOOL      | 5902104 | 0610 | 125A  | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-130P100                                                                                                                               |
| KENTUCKY ALL A CLASSIC          | 1541668   | 04/06/2015  | 1,000.00         | SHAWNEE HIGH SCHOOL      | 5901077 | 0610 | 900XF | SERVICE, TICKET SELLER AND TICKET TAKERS FOR ATHLETIC EVENTS **                                                                                                                                                                                                      |
| KENTUCKY SCIENCE CENTER INC     | 1540390   | 03/30/2015  | 249.00           | SHAWNEE HIGH SCHOOL      | 5902104 | 0894 | 125A  | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                                                                                                                                 |
| KENTUCKY YMCA                   | 1539332   | 03/23/2015  | 1,156.66         | SHAWNEE HIGH SCHOOL      | 5901025 | 0581 | 900XF | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                                                                                     |
| MAKERBOT INDUSTRIES             | 1540146   | 03/26/2015  | 4,398.00         | SHAWNEE HIGH SCHOOL      | 5902143 | 0734 | 348A  | PRINTER **                                                                                                                                                                                                                                                           |
| PRO ED INC                      | 1540752   | 03/31/2015  | 15.95            | SHAWNEE HIGH SCHOOL      | 5901121 | 0641 | 900XA | BOOK **                                                                                                                                                                                                                                                              |
| PYRAMID SCHOOL PRODUCTS         | 1539338   | 03/23/2015  | 184.00           | SHAWNEE HIGH SCHOOL      | 5901121 | 0610 | 900XA | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886                                                                                                                                            |
| PYRAMID SCHOOL PRODUCTS         | 1541772   | 04/07/2015  | 413.40           | SHAWNEE HIGH SCHOOL      | 5901077 | 0610 | 900XF | PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8-1/2 X 11" PAPER LEATHERETTE EMBOSSD STOCK 25/BOX ONE COLOR PER BOX FILE EZ VR #80128-XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOWAAND 80-ORANGE) ** SPECIFY COLOR** |
| SCHOOL SPECIALTY                | 1541773   | 04/07/2015  | 25.44            | SHAWNEE HIGH SCHOOL      | 5901077 | 0610 | 900XF | ENVELOPE, INTEROFFICE 10" X 13" KRAFT STRING & BUTTON CLOSURE 100/BOX SMART SCHOOL #085057                                                                                                                                                                           |
| SHERATON RALEIGH HOTEL          | 1539538   | 03/24/2015  | 1,190.64         | SHAWNEE HIGH SCHOOL      | 5901077 | 0582 | 900XF | SERVICE, HOTEL ACCOMMODATIONS **                                                                                                                                                                                                                                     |
| THETA OMEGA INC                 | 1540389   | 03/30/2015  | 500.00           | SHAWNEE HIGH SCHOOL      | 5902104 | 0894 | 125A  | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                                                                                                                                 |
| THRIFTY CAR RENTAL              | 1540416   | 03/30/2015  | 161.13           | SHAWNEE HIGH SCHOOL      | 5901077 | 0582 | 900XF | RENTAL, VEHICLE **                                                                                                                                                                                                                                                   |
| <b>23</b>                       | <b>FY</b> | <b>2015</b> | <b>17,756.65</b> |                          |         |      |       |                                                                                                                                                                                                                                                                      |
| CARDINAL OFFICE PRODUCTS        | 1540102   | 03/26/2015  | 10.30            | SHELBY ELEMENTARY SCHOOL | 6101987 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                                                             |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015                      THROUGH    4/12/2015**

| <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                                | 1541763            | 04/07/2015               | 225.76           | SHELBY ELEMENTARY SCHOOL                             | 6102104            | 0739         | 125A           | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                                                       |
| CHILDRENS PLUS INC                                      | 1538775            | 03/19/2015               | 750.78           | SHELBY ELEMENTARY SCHOOL                             | 6101059            | 0641         | 900XF          | BOOK, PAPERBACK PRE-BOUND (7028) **                                                                                                                                                                                               |
| COMPLETE PRINTER SOURCE                                 | 1539583            | 03/24/2015               | 46.41            | SHELBY ELEMENTARY SCHOOL                             | 6101987            | 0610         | 900XA          | BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE<br>POCKETS DURABLE VINYL SAMSILL #118 SERIES<br>(AVAILABLE COLORS- BLACK BLUE BURGUNDY<br>GREEN AND RED) VR #SAM11800 ** SPECIFY COLOR<br>**                                          |
| COMPLETE PRINTER SOURCE                                 | 1541486            | 04/03/2015               | 84.90            | SHELBY ELEMENTARY SCHOOL                             | 6101987            | 0610         | 900XA          | PENCIL POUCH, NYLON REINFORCED METAL HOLES<br>TO FIT MOST STANDARD 3 RING BINDERS CLEAR<br>WINDOW FOR VIEWING CONTENTS ASSORTED<br>COLORS FILEXEC #AE18270-1 VR #FILAE18270-1<br>VACUUM, CARPET 16" UPRIGHT PERFECT VAC<br>#P-102 |
| DIXIE VAC SERVICE                                       | 1538454            | 03/18/2015               | 472.00           | SHELBY ELEMENTARY SCHOOL                             | 6101987            | 0739         | 900XA          | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                                                                                                               |
| DUPLICATOR SALES AND SERVICE IN<br>GREEN JOHN R COMPANY | 1540077<br>1538311 | 03/26/2015<br>03/17/2015 | 135.00<br>798.80 | SHELBY ELEMENTARY SCHOOL<br>SHELBY ELEMENTARY SCHOOL | 6101987<br>6101987 | 0610<br>0733 | 900XA<br>900XA | DESK, STUDENT OPEN FRONT W/METAL BOOK<br>COMPARTMENT ADJUSTABLE PEDESTAL,<br>SCHOLAR CRAFT, VRN: SFT-SC7800FB (TOP:<br>MAPLE, WILD CHERRY, LIGHT OAK, PECAN,<br>WALNUT, GREY GLACE) (SPECIFY COLOR) **                            |
| GREEN JOHN R COMPANY                                    | 1538455            | 03/18/2015               | 102.90           | SHELBY ELEMENTARY SCHOOL                             | 6101977            | 0610         | 900XA          | PAD, POST-IT-NOTES 3" X 3" SUPER STICKY<br>PLAINPOP-UP REFILLS ASSORTED COLORS<br>(ELECTRIC GLOW CONCORD ELECTRIC BLUE<br>LIMEADE NEON ORANGE & NEON PINK) 90<br>SHEET/PAD 10 PAD PACKS 3M VR<br>#MMM-R330-10SSAN                 |
| GREEN JOHN R COMPANY                                    | 1539582            | 03/24/2015               | 525.00           | SHELBY ELEMENTARY SCHOOL                             | 6101987            | 0610         | 900XA          | MARKER, COLORING CONICAL TIP WASHABLE 8<br>COLOR SET NON-TOXIC (COLORS BLACK BLUE<br>BROWN GREEN ORANGE RED VIOLET & YELLOW)<br>CRAYOLA VR #BIN-58-7808                                                                           |
| HILLYARD KENTUCKY                                       | 1541492            | 04/06/2015               | 191.18           | SHELBY ELEMENTARY SCHOOL                             | 6101118            | 0610         | 900XF          | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010)<br>(1020) **                                                                                                                                                                         |
| KENWAY DISTRIBUTORS                                     | 1538233            | 03/17/2015               | 56.24            | SHELBY ELEMENTARY SCHOOL                             | 6101987            | 0610         | 900XA          | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010)<br>(1020) **                                                                                                                                                                         |
| NATIONAL ART & SCHOOL SUPPLIES                          | 1540210            | 03/27/2015               | 164.00           | SHELBY ELEMENTARY SCHOOL                             | 6101987            | 0610         | 900XA          | PAD, POST-IT NOTES 3" X 3" PLAIN POP-UP REFILLS<br>YELLOW RECYCLABLE 100 SHEETS/PAD 3M VR<br>#R330                                                                                                                                |
| OFFICE MAX                                              | 1538457            | 03/18/2015               | 45.16            | SHELBY ELEMENTARY SCHOOL                             | 6101977            | 0610         | 900XA          | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT<br>REINFORCED TOP TAB 100/BX RR DONNELLY VR<br>#F10M01972                                                                                                                                 |
| PREMIER AGENDAS                                         | 1541538            | 04/06/2015               | 1,415.25         | SHELBY ELEMENTARY SCHOOL                             | 6101987            | 0610         | 900XA          | BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***                                                                                                                                                                                           |
| PYRAMID SCHOOL PRODUCTS                                 | 1538456            | 03/18/2015               | 410.00           | SHELBY ELEMENTARY SCHOOL                             | 6101977            | 0610         | 900XA          | MARKER, DRY ERASE FINE TIP 4/SET COLORS<br>BLACK BLUE GREEN AND RED NON-TOXIC LOW<br>ODOR SANFORD VR #86074                                                                                                                       |
| PYRAMID SCHOOL PRODUCTS                                 | 1539581            | 03/24/2015               | 17.76            | SHELBY ELEMENTARY SCHOOL                             | 6101987            | 0610         | 900XA          | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1"<br>CORE 3M VR #6200                                                                                                                                                                  |
| PYRAMID SCHOOL PRODUCTS                                 | 1539751            | 03/25/2015               | 710.00           | SHELBY ELEMENTARY SCHOOL                             | 6101987            | 0610         | 900XA          | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG<br>DIXON VR #14402                                                                                                                                                                  |
| PYRAMID SCHOOL PRODUCTS                                 | 1540103            | 03/26/2015               | 43.47            | SHELBY ELEMENTARY SCHOOL                             | 6101987            | 0610         | 900XA          | STAPLER, DESKTOP SILVER REDUCED EFFORT<br>ERGONOMIC DESIGN METAL CONSTRUCTION 40<br>SHEETS STAPLING CAPACITY SWINGLINE VR<br>#S70787845                                                                                           |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                                                     |
|---------------------------------|---------------|------------------|------------------|-----------------------------|------------|------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS         | 1541539       | 04/06/2015       | 34.23            | SHELBY ELEMENTARY SCHOOL    | 6101121    | 0610       | 900XA       | PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437B                                                                                                                |
| PYRAMID SCHOOL PRODUCTS         | 1541540       | 04/06/2015       | 125.61           | SHELBY ELEMENTARY SCHOOL    | 6101630    | 0610       | 900XA       | PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMA TE VR #1862166                                                                                         |
| SCHOOL HEALTH CORPORATION       | 1540982       | 04/01/2015       | 53.57            | SHELBY ELEMENTARY SCHOOL    | 6102104    | 0610       | 125A        | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                      |
| SCHOOL SPECIALTY                | 1538314       | 03/17/2015       | 1,378.20         | SHELBY ELEMENTARY SCHOOL    | 6101987    | 0733       | 900XA       | CHAIR, ALL PURPOSE W/LEGS 17" +/- 1", CLASSROOM SELECT #DT4LJCHB?XX?, VR#: 1357316, (NAVY BLUE, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **              |
| SCHOOL SPECIALTY                | 1539587       | 03/24/2015       | 201.00           | SHELBY ELEMENTARY SCHOOL    | 6101987    | 0610       | 900XA       | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521                                                                                                                      |
| SCHOOL SPECIALTY                | 1539752       | 03/25/2015       | 173.45           | SHELBY ELEMENTARY SCHOOL    | 6101987    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                               |
| SOLUTION TREE LLC               | 1539580       | 03/24/2015       | 2,845.00         | SHELBY ELEMENTARY SCHOOL    | 6102170    | 0338       | 310A        | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                       |
| U S POSTAL SERVICE              | 1539753       | 03/25/2015       | 490.00           | SHELBY ELEMENTARY SCHOOL    | 6101031    | 0531       | 900XF       | SERVICE, POSTAGE/POSTAL **                                                                                                                                                             |
| <b>27</b>                       | <b>FY</b>     | <b>2015</b>      | <b>13,255.67</b> |                             |            |            |             |                                                                                                                                                                                        |
| CARDINAL OFFICE PRODUCTS        | 1538434       | 03/18/2015       | 5.79             | SLAUGHTER ELEMENTARY SCHOOL | 1031077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                               |
| CARDINAL OFFICE PRODUCTS        | 1539464       | 03/24/2015       | 99.28            | SLAUGHTER ELEMENTARY SCHOOL | 1031077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                               |
| CARDINAL OFFICE PRODUCTS        | 1539998       | 03/26/2015       | 153.00           | SLAUGHTER ELEMENTARY SCHOOL | 1031077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                               |
| DUPLICATOR SALES AND SERVICE IN | 1538230       | 03/17/2015       | 472.00           | SLAUGHTER ELEMENTARY SCHOOL | 1031077    | 0650       | 900XF       | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                                                                    |
| GEDDES RAYMOND & COMPANY INC    | 1538433       | 03/18/2015       | 29.95            | SLAUGHTER ELEMENTARY SCHOOL | 1031077    | 0610       | 900XF       | NOVELTIES (MISCELLANEOUS) **                                                                                                                                                           |
| MOCKINGBIRD VALLEY INDOOR SOC   | 1541907       | 04/08/2015       | 600.00           | SLAUGHTER ELEMENTARY SCHOOL | 1032104    | 0679       | 125A        | SERVICE, FEE **                                                                                                                                                                        |
| OFFICE MAX                      | 1541480       | 04/03/2015       | 20.04            | SLAUGHTER ELEMENTARY SCHOOL | 1031124    | 0610       | 900XA       | ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX QUALITY PARK VR #P20M98123                                                                                                          |
| PYRAMID SCHOOL PRODUCTS         | 1539250       | 03/23/2015       | 11.09            | SLAUGHTER ELEMENTARY SCHOOL | 1031121    | 0610       | 900XA       | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045 |
| PYRAMID SCHOOL PRODUCTS         | 1540311       | 03/27/2015       | 7.20             | SLAUGHTER ELEMENTARY SCHOOL | 1031118    | 0610       | 900XF       | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501                                                                                                                    |
| REFRESH PRODUCE                 | 1540409       | 03/30/2015       | 1,600.00         | SLAUGHTER ELEMENTARY SCHOOL | 1035101    | 0630       | 215A        | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                                                                                                 |
| SCANTEX BUSINESS SYSTEMS        | 1539462       | 03/24/2015       | 35.72            | SLAUGHTER ELEMENTARY SCHOOL | 1031077    | 0650       | 900XF       | CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15 EXPLORER                                                                                            |
| SCHOOL SPECIALTY                | 1538435       | 03/18/2015       | 13.19            | SLAUGHTER ELEMENTARY SCHOOL | 1031077    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                               |
| SCHOOL SPECIALTY                | 1539249       | 03/23/2015       | 8.58             | SLAUGHTER ELEMENTARY SCHOOL | 1031077    | 0610       | 900XF       | PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX SCHOOL SMART #084886 VR #084886                                      |
| SCHOOL SPECIALTY                | 1539463       | 03/24/2015       | 13.19            | SLAUGHTER ELEMENTARY SCHOOL | 1031077    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                               |
| SCHOOL SPECIALTY                | 1540312       | 03/27/2015       | 28.19            | SLAUGHTER ELEMENTARY SCHOOL | 1031118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                               |
| SCHOOL SPECIALTY                | 1541541       | 04/06/2015       | 29.17            | SLAUGHTER ELEMENTARY SCHOOL | 1031031    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                               |
| SUPER DUPER PUBLICATION         | 1539126       | 03/20/2015       | 39.95            | SLAUGHTER ELEMENTARY SCHOOL | 1031121    | 0610       | 900XA       | GAME **                                                                                                                                                                                |
| U S POSTAL SERVICE              | 1538436       | 03/18/2015       | 12.96            | SLAUGHTER ELEMENTARY SCHOOL | 1031077    | 0531       | 900XF       | SERVICE, POSTAGE/POSTAL **                                                                                                                                                             |
| <b>18</b>                       | <b>FY</b>     | <b>2015</b>      | <b>5,826.84</b>  |                             |            |            |             |                                                                                                                                                                                        |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                                           |
|---------------------------------|---------------|------------------|------------------|--------------------------|------------|------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| A READERS CORNER                | 1538047       | 03/16/2015       | 436.18           | SMYRNA ELEMENTARY SCHOOL | 0871118    | 0643       | 900XF       | BOOK, PAPERBACK (6875) **                                                                                                                                                    |
| A READERS CORNER                | 1538488       | 03/18/2015       | 11.04            | SMYRNA ELEMENTARY SCHOOL | 0871118    | 0643       | 900XF       | BOOK, PAPERBACK (6875) **                                                                                                                                                    |
| A READERS CORNER                | 1539143       | 03/20/2015       | 61.70            | SMYRNA ELEMENTARY SCHOOL | 0871118    | 0643       | 900XF       | BOOK **                                                                                                                                                                      |
| A READERS CORNER                | 1539755       | 03/25/2015       | 467.41           | SMYRNA ELEMENTARY SCHOOL | 0871118    | 0643       | 900XF       | BOOK, PAPERBACK (6875) **                                                                                                                                                    |
| ACADEMIC EDGE INC               | 1539466       | 03/24/2015       | 8,500.00         | SMYRNA ELEMENTARY SCHOOL | 0871013    | 0735       | 900XF       | SOFTWARE, COMPUTER **                                                                                                                                                        |
| BLUE MEDIA SUPPLY INC           | 1539142       | 03/20/2015       | 206.28           | SMYRNA ELEMENTARY SCHOOL | 0871077    | 0739       | 900XF       | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **                                    |
| CARDINAL OFFICE PRODUCTS        | 1538418       | 03/18/2015       | 211.78           | SMYRNA ELEMENTARY SCHOOL | 0871077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                     |
| DUPLICATOR SALES AND SERVICE IN | 1539841       | 03/25/2015       | 27.00            | SMYRNA ELEMENTARY SCHOOL | 0871077    | 0650       | 900XF       | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                                                          |
| FOLLETT SCHOOL SOLUTIONS        | 1539252       | 03/23/2015       | 612.48           | SMYRNA ELEMENTARY SCHOOL | 0871118    | 0644       | 900XF       | WORKBOOK **                                                                                                                                                                  |
| LEARNING.COM                    | 1538241       | 03/17/2015       | 696.03           | SMYRNA ELEMENTARY SCHOOL | 0871077    | 0650       | 900XF       | SOFTWARE **                                                                                                                                                                  |
| LOUISVILLE ZOO                  | 1540095       | 03/26/2015       | 672.00           | SMYRNA ELEMENTARY SCHOOL | 0871077    | 0349       | 900XF       | SERVICE, FEE **                                                                                                                                                              |
| MCGRAW HILL SCHOOL DIVISION CC  | 1539251       | 03/23/2015       | 14.41            | SMYRNA ELEMENTARY SCHOOL | 0871118    | 0643       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                    |
| REALLY GOOD STUFF INC           | 1538420       | 03/18/2015       | 26.98            | SMYRNA ELEMENTARY SCHOOL | 0871118    | 0610       | 900XF       | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                              |
| SCHOOL SPECIALTY                | 1538419       | 03/18/2015       | 46.15            | SMYRNA ELEMENTARY SCHOOL | 0871118    | 0610       | 900XF       | ARTS & CRAFTS (BID #7009) **                                                                                                                                                 |
| SCHOOL SPECIALTY                | 1539144       | 03/20/2015       | 24.80            | SMYRNA ELEMENTARY SCHOOL | 0871118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                     |
| <b>15</b>                       | <b>FY</b>     | <b>2015</b>      | <b>21,677.46</b> |                          |            |            |             |                                                                                                                                                                              |
| 4 H COOPERATIVE EXTENSION OFFIC | 1541968       | 04/09/2015       | 200.00           | SOUTHERN HIGH SCHOOL     | 0312104    | 0349       | 125A        | SERVICE, FEE **                                                                                                                                                              |
| ACF SERVICES INC                | 1538617       | 03/18/2015       | 311.87           | SOUTHERN HIGH SCHOOL     | 0311025    | 0439       | 900XF       | SERVICE, REPAIR MISCELLANEOUS **                                                                                                                                             |
| ADVENTURE PROMOTIONS LLC        | 1537992       | 03/16/2015       | 240.00           | SOUTHERN HIGH SCHOOL     | 0312104    | 0610       | 125A        | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **                                                                                                                      |
| APPLE COMPUTER INC              | 1539345       | 03/23/2015       | 290.00           | SOUTHERN HIGH SCHOOL     | 0311013    | 0650       | 900XF       | COMPUTER, APPLE (KYMA-758-1000000240-7) **                                                                                                                                   |
| ARROW ELECTRIC CO INC           | 1542033       | 04/10/2015       | 300.00           | SOUTHERN HIGH SCHOOL     | 0311077    | 0434       | 900XF       | SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)                                                                                           |
| CARDINAL OFFICE PRODUCTS        | 1539289       | 03/23/2015       | 57.36            | SOUTHERN HIGH SCHOOL     | 0312104    | 0610       | 125A        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                     |
| COMPLETE PRINTER SOURCE         | 1537991       | 03/16/2015       | 93.48            | SOUTHERN HIGH SCHOOL     | 0311013    | 0650       | 900XF       | TONER, INK AND SUPPLIES (KPC 2010)(1020)**                                                                                                                                   |
| COMPLETE PRINTER SOURCE         | 1541488       | 04/03/2015       | 60.69            | SOUTHERN HIGH SCHOOL     | 0311977    | 0610       | 900XA       | BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #118 SERIES (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM11800 ** SPECIFY COLOR ** |
| DRENNAN EQUIPMENT COMPANY       | 1538227       | 03/17/2015       | 317.00           | SOUTHERN HIGH SCHOOL     | 0312104    | 0733       | 125A        | CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H, SANDUSKY LEE #CA41361878 (CHARCOAL, DOVE GRAY, PUTTY, BLACK) (SPECIFY COLOR) **                                          |
| FOLLETT SCHOOL SOLUTIONS        | 1540132       | 03/26/2015       | 1,582.01         | SOUTHERN HIGH SCHOOL     | 0311059    | 0641       | 900XF       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **                                                                                                                            |
| INK ON TAP LLC                  | 1539290       | 03/23/2015       | 12.00            | SOUTHERN HIGH SCHOOL     | 0312104    | 0610       | 125A        | SHIRT, TEE **                                                                                                                                                                |
| KIDSCLOTHES INC                 | 1541834       | 04/07/2015       | 24.00            | SOUTHERN HIGH SCHOOL     | 0312104    | 0610       | 125A        | UNDERWEAR, COTTON **                                                                                                                                                         |
| M POWER EMPOWERMENT FOR GIRL    | 1541342       | 04/03/2015       | 600.00           | SOUTHERN HIGH SCHOOL     | 0312104    | 0349       | 125A        | SERVICE, FEE **                                                                                                                                                              |
| NCS PEARSON                     | 1539467       | 03/24/2015       | 410.00           | SOUTHERN HIGH SCHOOL     | 0311121    | 0610       | 900XA       | TEST **                                                                                                                                                                      |
| PITNEY BOWES INC                | 1539468       | 03/24/2015       | 1,146.00         | SOUTHERN HIGH SCHOOL     | 0311077    | 0531       | 900XF       | SERVICE, POSTAGE METER **                                                                                                                                                    |
| SCANTEX BUSINESS SYSTEMS        | 1539469       | 03/24/2015       | 5,655.00         | SOUTHERN HIGH SCHOOL     | 0311013    | 0650       | 900XF       | CALCULATOR, GRAPHING TEXAS INSTRUMENT TI-84 PLUS SILVER EDITION TEXAS INSTRUMENTS VR # 84PLSEC/TBL/1L1                                                                       |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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              | 1540977       | 04/01/2015       | 113.21           | SOUTHERN HIGH SCHOOL          | 0312104    | 0733       | 125A        | FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **                                                                                      |
| SCHUTT RECONDITIONING         | 1541904       | 04/08/2015       | 19.50            | SOUTHERN HIGH SCHOOL          | 0311025    | 0439       | 900XF       | SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (6711) **                                                                                                |
| SEXTON TOM ASSOCIATES         | 1539811       | 03/25/2015       | 1,912.35         | SOUTHERN HIGH SCHOOL          | 0311987    | 0733       | 900XA       | FURNITURE, CLASSROOM ARTCO BELL (KYMA-758-1200000461-3) (1043) **                                                                                      |
| WORK A HAULIX LLC             | 1539129       | 03/20/2015       | 30,000.00        | SOUTHERN HIGH SCHOOL          | 0313611    | 0450       | 9Y4X        | SERVICE, MOVING (6901)**                                                                                                                               |
| <b>20</b>                     | <b>FY</b>     | <b>2015</b>      | <b>52,400.95</b> |                               |            |            |             |                                                                                                                                                        |
| ELITE HOME THEATER & TECHNOLO | 1539645       | 03/25/2015       | 320.00           | ST MATTHEWS ELEMENTARY SCHOOL | 0641077    | 0739       | 900XF       | TELEVISIONS, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND PORTABLE VIDEO. LG. (BID DISCOUNT IS 55 % OFF LIST) **                                       |
| GREEN JOHN R COMPANY          | 1539465       | 03/24/2015       | 13.40            | ST MATTHEWS ELEMENTARY SCHOOL | 0641118    | 0610       | 900XF       | PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549                                                                         |
| GREEN JOHN R COMPANY          | 1540313       | 03/27/2015       | 19.40            | ST MATTHEWS ELEMENTARY SCHOOL | 0641077    | 0610       | 900XF       | BADGE, "HELLO MY NAME IS" BLUE PRESSURE SENSITIVE 2 1/4" X 3 3/8" 100/PKG CHARLES LEONARD VR #LEO-93515                                                |
| GREEN JOHN R COMPANY          | 1540314       | 03/27/2015       | 11.24            | ST MATTHEWS ELEMENTARY SCHOOL | 0641012    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                               |
| GREEN JOHN R COMPANY          | 1541553       | 04/06/2015       | 13.75            | ST MATTHEWS ELEMENTARY SCHOOL | 0641118    | 0610       | 900XF       | PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAMS WHITE RULED W/SOLID LINE 3/4" APART W/GUIDELINE IN BETWEEN AMERICAN PAPER CONVERTERS VR #APC-72 |
| GREEN JOHN R COMPANY          | 1541555       | 04/06/2015       | 1.64             | ST MATTHEWS ELEMENTARY SCHOOL | 0641118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                               |
| PYRAMID SCHOOL PRODUCTS       | 1539584       | 03/24/2015       | 33.90            | ST MATTHEWS ELEMENTARY SCHOOL | 0641118    | 0610       | 900XF       | TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE PK/4 3M VR #3750-4RDCL                                     |
| SCHOOL SPECIALTY              | 1539585       | 03/24/2015       | 9.50             | ST MATTHEWS ELEMENTARY SCHOOL | 0641012    | 0610       | 900XF       | PAPER, CONSTRUCTION SULPHITE 18" X 24" TAN 50/PKG 76 LB PACON #103087 VR #801331                                                                       |
| SCHOOL SPECIALTY              | 1539754       | 03/25/2015       | 107.70           | ST MATTHEWS ELEMENTARY SCHOOL | 0641118    | 0610       | 900XF       | ARTS & CRAFTS (BID #7009) **                                                                                                                           |
| SCHOOL SPECIALTY              | 1540315       | 03/27/2015       | 56.31            | ST MATTHEWS ELEMENTARY SCHOOL | 0641118    | 0610       | 900XF       | ARTS & CRAFTS (BID #7009) **                                                                                                                           |
| SCHOOL SPECIALTY              | 1541552       | 04/06/2015       | 30.82            | ST MATTHEWS ELEMENTARY SCHOOL | 0641118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                               |
| SCHOOL SPECIALTY              | 1541554       | 04/06/2015       | 1.22             | ST MATTHEWS ELEMENTARY SCHOOL | 0641118    | 0610       | 900XF       | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS 50/PKG 58 LB PACON #6503 VR #201204                                                            |
| <b>12</b>                     | <b>FY</b>     | <b>2015</b>      | <b>2,131.66</b>  |                               |            |            |             |                                                                                                                                                        |
| APPLE COMPUTER INC            | 1541318       | 04/02/2015       | 198.00           | STATE AGENCY ADMINISTRATION   | 9331198    | 0734       | 103X        | COMPUTER, APPLE (KYMA-758-1000000240-7) **                                                                                                             |
| CARDINAL OFFICE PRODUCTS      | 1538326       | 03/17/2015       | 125.47           | STATE AGENCY ADMINISTRATION   | 9331077    | 0650       | 103X        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                               |
| CARDINAL OFFICE PRODUCTS      | 1539947       | 03/26/2015       | 8.08             | STATE AGENCY ADMINISTRATION   | 9331118    | 0610       | 103X        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                               |
| GREEN JOHN R COMPANY          | 1538188       | 03/16/2015       | 55.50            | STATE AGENCY ADMINISTRATION   | 9331118    | 0610       | 103X        | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-130P100                 |
| PRESENTATION SOLUTIONS        | 1541769       | 04/07/2015       | 179.90           | STATE AGENCY ADMINISTRATION   | 9331013    | 0650       | 103X        | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                    |
| PYRAMID SCHOOL PRODUCTS       | 1538189       | 03/16/2015       | 35.50            | STATE AGENCY ADMINISTRATION   | 9331118    | 0610       | 103X        | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402                                                                                          |
| PYRAMID SCHOOL PRODUCTS       | 1538327       | 03/17/2015       | 16.95            | STATE AGENCY ADMINISTRATION   | 9331118    | 0610       | 103X        | TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE PK/4 3M VR #3750-4RDCL                                     |

## PURCHASE ORDERS ISSUED FROM

3/16/2015 THROUGH 4/12/2015

| VENDOR NAME                   | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                     | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                      |
|-------------------------------|-----------|-------------|-----------------|-------------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY              | 1538328   | 03/17/2015  | 25.44           | STATE AGENCY ADMINISTRATION   | 9331118 | 0610 | 103X  | ENVELOPE, INTEROFFICE KRAFT STRING & BUTTON CLOSURE 10" X 13" 100/BOX SMART SCHOOL #085057                                                                       |
| SCHOOL SPECIALTY              | 1538446   | 03/18/2015  | 72.80           | STATE AGENCY ADMINISTRATION   | 9331118 | 0610 | 103X  | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                         |
| WEAVER HOLDINGS LLC           | 1538864   | 03/19/2015  | 190.00          | STATE AGENCY ADMINISTRATION   | 9331198 | 0434 | 103X  | SERVICE, CONTRACTOR **                                                                                                                                           |
| WEAVER HOLDINGS LLC           | 1539784   | 03/25/2015  | 190.00          | STATE AGENCY ADMINISTRATION   | 9331198 | 0434 | 103X  | SERVICE, CONTRACTOR **                                                                                                                                           |
| <b>11</b>                     | <b>FY</b> | <b>2015</b> | <b>1,729.73</b> |                               |         |      |       |                                                                                                                                                                  |
| BENCHMARK EDUCATION COMPANY   | 1538490   | 03/18/2015  | 28.90           | STONESTREET ELEMENTARY SCHOOL | 0712170 | 0643 | 120A  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                        |
| DROP SEED NURSERY             | 1541895   | 04/08/2015  | 180.00          | STONESTREET ELEMENTARY SCHOOL | 0712104 | 0610 | 125A  | SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **                                                                                                          |
| ETA HAND2MIND                 | 1541898   | 04/08/2015  | 81.47           | STONESTREET ELEMENTARY SCHOOL | 0712170 | 0610 | 120A  | MANIPULATIVES (BID #7009) **                                                                                                                                     |
| GREEN JOHN R COMPANY          | 1541903   | 04/08/2015  | 156.00          | STONESTREET ELEMENTARY SCHOOL | 0712104 | 0610 | 125A  | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000                                                           |
| HOUGHTON MIFFLIN HARCOURT SCI | 1538243   | 03/17/2015  | 858.00          | STONESTREET ELEMENTARY SCHOOL | 0712170 | 0644 | 160A  | BOOK **                                                                                                                                                          |
| KIDSCLOTHES INC               | 1541896   | 04/08/2015  | 24.00           | STONESTREET ELEMENTARY SCHOOL | 0712104 | 0610 | 125A  | CLOTHING, MISCELLANEOUS **                                                                                                                                       |
| LOUISVILLE METRO GOVERNMENT   | 1539351   | 03/23/2015  | 135.00          | STONESTREET ELEMENTARY SCHOOL | 0712104 | 0610 | 125A  | SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **                                                                                                          |
| MILLER TRANSPORTATION         | 1539293   | 03/23/2015  | 600.00          | STONESTREET ELEMENTARY SCHOOL | 0712104 | 0514 | 125A  | SERVICE, FIELD TRIP BUS ** (6929)                                                                                                                                |
| OFFICE MAX                    | 1539291   | 03/23/2015  | 39.48           | STONESTREET ELEMENTARY SCHOOL | 0711121 | 0610 | 900XA | BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 3" CAPACITY WHITE ONLY POCKETS INSIDE FRONT BACK SAMSILL #18487 RR DONNELLY VR #L2OM02996 |
| PYRAMID SCHOOL PRODUCTS       | 1541900   | 04/08/2015  | 72.00           | STONESTREET ELEMENTARY SCHOOL | 0712104 | 0610 | 125A  | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501                                                                                              |
| REALLY GOOD STUFF INC         | 1540000   | 03/26/2015  | 59.28           | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                              |
| SCHOOL SPECIALTY              | 1541899   | 04/08/2015  | 45.00           | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAPER, CONTACT CLEAR 18" X 75' ROLL KITTRICH CORP #75F-C9995-01 VR #204986                                                                                       |
| SCHOOL SPECIALTY              | 1541902   | 04/08/2015  | 201.00          | STONESTREET ELEMENTARY SCHOOL | 0712104 | 0610 | 125A  | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7708 VR #008148                          |
| U S POSTAL SERVICE            | 1539292   | 03/23/2015  | 98.00           | STONESTREET ELEMENTARY SCHOOL | 0712104 | 0531 | 125A  | SERVICE, POSTAGE/POSTAL **                                                                                                                                       |
| <b>14</b>                     | <b>FY</b> | <b>2015</b> | <b>5,322.43</b> |                               |         |      |       |                                                                                                                                                                  |
| A READERS CORNER              | 1538758   | 03/19/2015  | 100.05          | STOPHER ELEMENTARY            | 2111077 | 0643 | 900XF | BOOK, PUBLISHERS BINDING (6875) **                                                                                                                               |
| A READERS CORNER              | 1540043   | 03/26/2015  | 13.62           | STOPHER ELEMENTARY            | 2111077 | 0643 | 900XF | BOOK, PAPERBACK (6875) **                                                                                                                                        |
| ALL ABOUT TRAVEL              | 1541262   | 04/02/2015  | 768.00          | STOPHER ELEMENTARY            | 2111077 | 0582 | 900XF | SERVICE, TRAVEL AGENCY **                                                                                                                                        |
| AMERICAN LEGACY PUBLISHING    | 1540224   | 03/27/2015  | 808.50          | STOPHER ELEMENTARY            | 2111077 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE **                                                                                                                                        |
| CARDINAL OFFICE PRODUCTS      | 1540453   | 03/30/2015  | 4.25            | STOPHER ELEMENTARY            | 2111121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                         |
| COMPLETE PRINTER SOURCE       | 1541159   | 04/02/2015  | 45.66           | STOPHER ELEMENTARY            | 2111121 | 0610 | 900XA | PAD, LEGAL 8 1/2" X 11-3/4" WHITE ONLY 16LB PAPER PADDED WHITE ONLY RULED PAPER 50 SHEETS/PAD 12/PK UNIVERSAL #20630                                             |
| CROWN TROPHY                  | 1541271   | 04/02/2015  | 579.87          | STOPHER ELEMENTARY            | 2111077 | 0610 | 900XF | AWARDS, MEDALS, RIBBONS **                                                                                                                                       |
| ELLISON EDUCATIONAL EQUIPMENT | 1541632   | 04/06/2015  | 5.00            | STOPHER ELEMENTARY            | 2111077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                        |
| GOPHER SPORT                  | 1538979   | 03/20/2015  | 14.31           | STOPHER ELEMENTARY            | 2111077 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **                                                                                                             |
| GREEN JOHN R COMPANY          | 1538077   | 03/16/2015  | 8.90            | STOPHER ELEMENTARY            | 2111077 | 0610 | 900XF | PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739                                                                                                    |

## PURCHASE ORDERS ISSUED FROM

3/16/2015 THROUGH 4/12/2015

| VENDOR NAME                    | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME          | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                               |
|--------------------------------|---------|------------|--------|--------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GREEN JOHN R COMPANY           | 1538766 | 03/19/2015 | 5.28   | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 12" X 18" WARM ASSORTED PACKAGE 50/PKG 76 LB (COLORS: FESTIVE RED GOLD HOLIDAY RED LIGHT RED LIGHT YELLOW ORANGE PINK PUMPKIN SHOCKING PINK AND YELLOW) PACON VR #PAC-102948 |
| GREEN JOHN R COMPANY           | 1538767 | 03/19/2015 | 18.74  | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                  |
| GREEN JOHN R COMPANY           | 1538768 | 03/19/2015 | 32.97  | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                  |
| GREEN JOHN R COMPANY           | 1538769 | 03/19/2015 | 8.90   | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739                                                                                                                                             |
| GREEN JOHN R COMPANY           | 1538770 | 03/19/2015 | 24.00  | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 12" X 18" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON VR #PAC-103063                |
| GREEN JOHN R COMPANY           | 1538980 | 03/20/2015 | 93.80  | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD EXPO VR #SAN-89063                                                                                           |
| GREEN JOHN R COMPANY           | 1539020 | 03/20/2015 | 5.23   | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                  |
| GREEN JOHN R COMPANY           | 1541287 | 04/02/2015 | 8.18   | STOPHER ELEMENTARY | 2111121 | 0610 | 900XA | PAPER, NEWSPRINT 12" X 18" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE MEDIUM TOOTH NON-BRITTLE 500 SHEETS/REAM PACON VR #PAC-3409                                                                |
| GREEN JOHN R COMPANY           | 1541288 | 04/02/2015 | 119.76 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                  |
| GREEN JOHN R COMPANY           | 1541630 | 04/06/2015 | 2.14   | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON VR #PAC-103025                                                                                                                        |
| GREEN JOHN R COMPANY           | 1541631 | 04/06/2015 | 2.18   | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON VR #PAC-103004                                                                                                                            |
| GREEN JOHN R COMPANY           | 1541633 | 04/06/2015 | 3.03   | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                  |
| GREEN JOHN R COMPANY           | 1541634 | 04/06/2015 | 3.21   | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #102960                                                                                                                         |
| GREEN JOHN R COMPANY           | 1541635 | 04/06/2015 | 11.85  | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAIN ASSORTED COLORS 90 SHEET/PAD 12 PAD PACK (ELECTRIC GLOW CONCORD ELECTRIC BLUE LIMEADE NEON ORANGE AND NEON PINK) 3M VR #MMM-654-12SSAN                      |
| GREEN JOHN R COMPANY           | 1541636 | 04/06/2015 | 6.42   | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 12" X 18" ORANGE 50/PKG 76 LB VR #PAC-103034                                                                                                                                 |
| GREEN JOHN R COMPANY           | 1541637 | 04/06/2015 | 16.46  | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                  |
| GREEN JOHN R COMPANY           | 1541638 | 04/06/2015 | 6.69   | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY GREEN 50/PKG 76 LB VR #PAC-102961                                                                                                                          |
| GREEN JOHN R COMPANY           | 1541639 | 04/06/2015 | 3.21   | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON VR #PAC-103025                                                                                                                        |
| HISTORY ALIVE                  | 1540446 | 03/30/2015 | 75.00  | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                 |
| INSECT LORE PRODUCTS           | 1540051 | 03/26/2015 | 15.00  | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                 |
| LAKESHORE LEARNING             | 1538764 | 03/19/2015 | 4.64   | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                  |
| LAKESHORE LEARNING             | 1541787 | 04/07/2015 | 32.54  | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                  |
| LAKESHORE LEARNING             | 1541790 | 04/07/2015 | 19.96  | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                  |
| NATIONAL ART & SCHOOL SUPPLIES | 1538818 | 03/19/2015 | 10.62  | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015                                                                                                              |
| NATIONAL GEOGRAPHIC WORLD      | 1540223 | 03/27/2015 | 270.00 | STOPHER ELEMENTARY | 2111077 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE **                                                                                                                                                                                 |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                                                                               |
|------------------------------|---------------|------------------|---------------|--------------------|------------|------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| OFFICE MAX                   | 1538760       | 03/19/2015       | 18.36         | STOPHER ELEMENTARY | 2111077    | 0610       | 900XF       | MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX<br>BIC VR #N2BL11GN                                                                                                                                                  |
| ORIENTAL TRADING COMPANY INC | 1541628       | 04/06/2015       | 19.99         | STOPHER ELEMENTARY | 2111121    | 0610       | 900XA       | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **                                                                                                                                                                   |
| PERMA BOUND                  | 1538996       | 03/20/2015       | 3,000.00      | STOPHER ELEMENTARY | 2111077    | 0643       | 900XF       | BOOK, LIBRARY BINDING OR TRADE EDITIONS<br>(7028) **                                                                                                                                                             |
| PREMIER AGENDAS              | 1540221       | 03/27/2015       | 343.00        | STOPHER ELEMENTARY | 2111077    | 0610       | 900XF       | BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***                                                                                                                                                                          |
| PYRAMID SCHOOL PRODUCTS      | 1538761       | 03/19/2015       | 1.52          | STOPHER ELEMENTARY | 2111077    | 0610       | 900XF       | CLEANER, WHITEBOARD DRY ERASE SURFACE<br>CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED<br>NONTOXIC FORMULA CONFORMS TO ASTM D-4263<br>SANFORD VR #81803                                                                 |
| PYRAMID SCHOOL PRODUCTS      | 1538762       | 03/19/2015       | 6.50          | STOPHER ELEMENTARY | 2111077    | 0610       | 900XF       | PENCIL, WRITING #2 W/ERASER 12/PK DIXON<br>TICONDEROGA VR #13882                                                                                                                                                 |
| PYRAMID SCHOOL PRODUCTS      | 1538763       | 03/19/2015       | 11.09         | STOPHER ELEMENTARY | 2111077    | 0610       | 900XF       | MARKER, DRY ERASE CHISEL TIP ASSORTED<br>COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE<br>2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1<br>PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR<br>SANFORD VR #81045               |
| PYRAMID SCHOOL PRODUCTS      | 1541160       | 04/02/2015       | 46.79         | STOPHER ELEMENTARY | 2111121    | 0610       | 900XA       | CLASSPACK, MARKERS CONCIAL TIP WASHABLE<br>200 MARKERS (8 DIFFERENT COLORS-25 OF EACH<br>COLOR) CRAYOLA VR #58-8200                                                                                              |
| PYRAMID SCHOOL PRODUCTS      | 1541263       | 04/02/2015       | 54.90         | STOPHER ELEMENTARY | 2111121    | 0610       | 900XA       | LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8"<br>WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET<br>100 SHEETS/BOX COMPATIBLE W/LASER AND<br>INKJET PRINTERS MACO VR #ML3000                                       |
| PYRAMID SCHOOL PRODUCTS      | 1541627       | 04/06/2015       | 7.20          | STOPHER ELEMENTARY | 2111077    | 0610       | 900XF       | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE<br>SCHOOL GLUE ELMERS VR #E501                                                                                                                                           |
| SCHOLASTIC INCORPORATED      | 1541289       | 04/02/2015       | 24.00         | STOPHER ELEMENTARY | 2111121    | 0610       | 900XA       | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                  |
| SCHOLASTIC MAGAZINES         | 1540225       | 03/27/2015       | 712.50        | STOPHER ELEMENTARY | 2111077    | 0642       | 900XF       | SUBSCRIPTION, MAGAZINE **                                                                                                                                                                                        |
| SCHOOL SPECIALTY             | 1538178       | 03/16/2015       | 71.43         | STOPHER ELEMENTARY | 2111977    | 0610       | 900XA       | ARTS & CRAFTS (BID #7009) **                                                                                                                                                                                     |
| SCHOOL SPECIALTY             | 1538756       | 03/19/2015       | 10.74         | STOPHER ELEMENTARY | 2111077    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                         |
| SCHOOL SPECIALTY             | 1538757       | 03/19/2015       | 14.69         | STOPHER ELEMENTARY | 2111077    | 0610       | 900XF       | PAPER, CARD/COVER STOCK 8 1/2" X 11" ASSORTED<br>PASTEL COLORS 65 LB WEIGHT(BLUE CANARY<br>GREEN HOT PINK LEMON YELLOW LILAC MARINE<br>BLUE PINK TURQUOISE & VIOLET) 250 SHEET PACK<br>PACON #101195 VR #1439851 |
| SCHOOL SPECIALTY             | 1539021       | 03/20/2015       | 15.74         | STOPHER ELEMENTARY | 2111077    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                         |
| SCHOOL SPECIALTY             | 1540445       | 03/30/2015       | 3.29          | STOPHER ELEMENTARY | 2111121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                         |
| SCHOOL SPECIALTY             | 1541161       | 04/02/2015       | 8.84          | STOPHER ELEMENTARY | 2111121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                         |
| SCHOOL SPECIALTY             | 1541162       | 04/02/2015       | 96.82         | STOPHER ELEMENTARY | 2111121    | 0610       | 900XA       | ARTS & CRAFTS (BID #7009) **                                                                                                                                                                                     |
| SCHOOL SPECIALTY             | 1541163       | 04/02/2015       | 22.90         | STOPHER ELEMENTARY | 2111121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                         |
| SCHOOL SPECIALTY             | 1541602       | 04/06/2015       | 18.15         | STOPHER ELEMENTARY | 2111077    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                         |
| SCHOOL SPECIALTY             | 1541603       | 04/06/2015       | 4.82          | STOPHER ELEMENTARY | 2111077    | 0610       | 900XF       | PAPER, CONSTRUCTION SULPHITE 18" X 24" LILAC<br>50/PKG 76 LB PACON #103082 VR #801319                                                                                                                            |
| SCHOOL SPECIALTY             | 1541604       | 04/06/2015       | 3.48          | STOPHER ELEMENTARY | 2111077    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                         |
| SCHOOL SPECIALTY             | 1541605       | 04/06/2015       | 15.75         | STOPHER ELEMENTARY | 2111077    | 0610       | 900XF       | STRIP, SENTENCE DRY ERASE 3" X 24" WHITE<br>RULED 1-1/2" WITH RED BASELINE AND 3/4"<br>DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON<br>#5185 VR #1369508                                                         |
| SCHOOL SPECIALTY             | 1541606       | 04/06/2015       | 13.40         | STOPHER ELEMENTARY | 2111077    | 0610       | 900XF       | CRAYON, WAX REGULAR SIZE 24-COLOR BOX<br>CRAYOLA #52-0024 VR #007521                                                                                                                                             |
| SCHOOL SPECIALTY             | 1541624       | 04/06/2015       | 28.12         | STOPHER ELEMENTARY | 2111077    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                         |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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                | 1541625       | 04/06/2015       | 8.50             | STOPHER ELEMENTARY   | 2111077    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                      |
| SCHOOL SPECIALTY                | 1541626       | 04/06/2015       | 3.85             | STOPHER ELEMENTARY   | 2111077    | 0610       | 900XF       | PAINT, LIQUID TEMPERA 32 OUNCE RED CRAYOLA #54-1232-038 VR #007899                                                                                                                            |
| SCOTT ELECTRIC                  | 1540222       | 03/27/2015       | 1,145.60         | STOPHER ELEMENTARY   | 2111077    | 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)                                                    |
| TIME FOR KIDS                   | 1540220       | 03/27/2015       | 602.10           | STOPHER ELEMENTARY   | 2111077    | 0642       | 900XF       | SUBSCRIPTION, MAGAZINE **                                                                                                                                                                     |
| U S POSTAL SERVICE              | 1538981       | 03/20/2015       | 1,500.00         | STOPHER ELEMENTARY   | 2111077    | 0531       | 900XF       | SERVICE, POSTAGE/POSTAL **                                                                                                                                                                    |
| WT COX SUBSCRIPTIONS            | 1541430       | 04/03/2015       | 525.00           | STOPHER ELEMENTARY   | 2111077    | 0642       | 900XF       | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **                                                                                                                                                 |
| <b>67</b>                       | <b>FY</b>     | <b>2015</b>      | <b>20,000.18</b> |                      |            |            |             |                                                                                                                                                                                               |
| BLUE MEDIA SUPPLY INC           | 1540248       | 03/27/2015       | 773.10           | STUART MIDDLE SCHOOL | 1441077    | 0739       | 900XF       | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **                                                     |
| BRAINPOP                        | 1540852       | 03/31/2015       | 3,390.00         | STUART MIDDLE SCHOOL | 1442170    | 0650       | 3104        | SOFTWARE **                                                                                                                                                                                   |
| CARDINAL OFFICE PRODUCTS        | 1538982       | 03/20/2015       | 22.04            | STUART MIDDLE SCHOOL | 1441121    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                      |
| CARDINAL OFFICE PRODUCTS        | 1539022       | 03/20/2015       | 8.36             | STUART MIDDLE SCHOOL | 1441977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                      |
| CARDINAL OFFICE PRODUCTS        | 1539024       | 03/20/2015       | 1,110.98         | STUART MIDDLE SCHOOL | 1442170    | 0650       | 3104        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                      |
| CARDINAL OFFICE PRODUCTS        | 1539255       | 03/23/2015       | 295.90           | STUART MIDDLE SCHOOL | 1441121    | 0650       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                      |
| CARDINAL OFFICE PRODUCTS        | 1540718       | 03/31/2015       | 16.41            | STUART MIDDLE SCHOOL | 1441977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                      |
| COMPLETE PRINTER SOURCE         | 1540616       | 03/30/2015       | 28.56            | STUART MIDDLE SCHOOL | 1441977    | 0610       | 900XA       | BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #118 SERIES (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM11800 ** SPECIFY COLOR **                  |
| COMPLETE PRINTER SOURCE         | 1541815       | 04/07/2015       | 11.78            | STUART MIDDLE SCHOOL | 1442170    | 0610       | 3104        | FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (20 EACH BLUE GREEN ORANGE RED AND YELLOW) PENDAFLEX #R15213ASST VR #PFXR15213ASST |
| DEMCO                           | 1539659       | 03/25/2015       | 34.39            | STUART MIDDLE SCHOOL | 1441977    | 0610       | 900XA       | SUPPLIES, LIBRARY (6870) **                                                                                                                                                                   |
| DUPLICATOR SALES AND SERVICE IN | 1539548       | 03/24/2015       | 472.00           | STUART MIDDLE SCHOOL | 1441118    | 0650       | 900XF       | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                                                                           |
| GOPHER SPORT                    | 1539257       | 03/23/2015       | 157.41           | STUART MIDDLE SCHOOL | 1441118    | 0610       | 900XF       | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **                                                                                                                                          |
| GREEN JOHN R COMPANY            | 1538751       | 03/19/2015       | 8.25             | STUART MIDDLE SCHOOL | 1441121    | 0610       | 900XA       | PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BL                                                                                                     |
| GREEN JOHN R COMPANY            | 1538983       | 03/20/2015       | 9.52             | STUART MIDDLE SCHOOL | 1441121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                      |
| GREEN JOHN R COMPANY            | 1540620       | 03/30/2015       | 1.10             | STUART MIDDLE SCHOOL | 1441977    | 0610       | 900XA       | CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD VR #ESS-41                                                                                                                                   |
| GREEN JOHN R COMPANY            | 1541302       | 04/02/2015       | 333.00           | STUART MIDDLE SCHOOL | 1442104    | 0610       | 125A        | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-130P100                                                        |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                                                        |
|--------------------------------|---------------|------------------|---------------|----------------------|------------|------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GREEN JOHN R COMPANY           | 1541817       | 04/07/2015       | 6.90          | STUART MIDDLE SCHOOL | 1442170    | 0610       | 3104        | PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON VR #PAC-103031 |
| NATIONAL ART & SCHOOL SUPPLIES | 1541824       | 04/07/2015       | 7.08          | STUART MIDDLE SCHOOL | 1441121    | 0610       | 900XA       | ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015                                                                                              |
| NOTEWORTHY SHEET MUSIC SERVIC  | 1539302       | 03/23/2015       | 60.00         | STUART MIDDLE SCHOOL | 1441147    | 0645       | 900XF       | MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **                                                                                                                                           |
| OFFICE MAX                     | 1538753       | 03/19/2015       | 10.02         | STUART MIDDLE SCHOOL | 1441121    | 0610       | 900XA       | ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX QUALITY PARK VR #P20M98123                                                                                                             |
| OFFICE MAX                     | 1540615       | 03/30/2015       | 56.45         | STUART MIDDLE SCHOOL | 1441977    | 0610       | 900XA       | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972                                                                                               |
| OFFICE MAX                     | 1541814       | 04/07/2015       | 11.29         | STUART MIDDLE SCHOOL | 1442170    | 0610       | 3104        | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972                                                                                               |
| PEARSON ASSESSMENTS            | 1538754       | 03/19/2015       | 10.00         | STUART MIDDLE SCHOOL | 1441121    | 0610       | 900XA       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                 |
| POMEROY IT SOLUTIONS           | 1539023       | 03/20/2015       | 725.00        | STUART MIDDLE SCHOOL | 1442170    | 0650       | 3104        | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **                                                                                          |
| PRO ED INC                     | 1540049       | 03/26/2015       | 52.95         | STUART MIDDLE SCHOOL | 1441121    | 0650       | 900XA       | SOFTWARE **                                                                                                                                                                               |
| PYRAMID SCHOOL PRODUCTS        | 1538755       | 03/19/2015       | 22.18         | STUART MIDDLE SCHOOL | 1441121    | 0610       | 900XA       | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045    |
| PYRAMID SCHOOL PRODUCTS        | 1540619       | 03/30/2015       | 7.52          | STUART MIDDLE SCHOOL | 1441977    | 0610       | 900XA       | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 PACON VR #37146                                                                           |
| PYRAMID SCHOOL PRODUCTS        | 1541816       | 04/07/2015       | 233.95        | STUART MIDDLE SCHOOL | 1442170    | 0610       | 3104        | CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200                                                                             |
| SCHOOL SPECIALTY               | 1538752       | 03/19/2015       | 3.05          | STUART MIDDLE SCHOOL | 1441121    | 0610       | 900XA       | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS 50/PKG 58 LB PACON #6503 VR #201204                                                                                               |
| SCHOOL SPECIALTY               | 1538984       | 03/20/2015       | 22.48         | STUART MIDDLE SCHOOL | 1441121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                  |
| SCHOOL SPECIALTY               | 1540621       | 03/30/2015       | 131.28        | STUART MIDDLE SCHOOL | 1441977    | 0610       | 900XA       | ENVELOPE, CATALOG 6" X 9" KRAFT 28LB GUMMED FLAPS 500/BOX SCHOOL SMART #085029                                                                                                            |
| SCHOOL SPECIALTY               | 1541804       | 04/07/2015       | 29.94         | STUART MIDDLE SCHOOL | 1442170    | 0610       | 3104        | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PACON #104159 VR #085389                                                                                                                 |
| SCHOOL SPECIALTY               | 1541809       | 04/07/2015       | 152.00        | STUART MIDDLE SCHOOL | 1442104    | 0610       | 125A        | NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". SCHOOL SMART #1439309                                                   |
| SHAHEENS DEPT STORE            | 1541808       | 04/07/2015       | 300.00        | STUART MIDDLE SCHOOL | 1442104    | 0610       | 125A        | CLOTHING, SCHOOL **                                                                                                                                                                       |
| TARGET BANK                    | 1541813       | 04/07/2015       | 75.00         | STUART MIDDLE SCHOOL | 1442104    | 0610       | 125A        | UNIFORM & UNIFORM ACCESSORIES **                                                                                                                                                          |
| TROXELL COMMUNICATIONS INC     | 1539256       | 03/23/2015       | 19.90         | STUART MIDDLE SCHOOL | 1441121    | 0739       | 900XA       | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 62 % OFF LIST) **                                                    |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                  |
|--------------------------------------------|---------------|------------------|------------------|--------------------------------|------------|------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| BMI SYSTEMS GROUP                          | 1541429       | 04/03/2015       | 1,050.00         | SUPPLY SERVICES                | SU11084    | 0697       | 900XS       | EQUIPMENT, MISCELLANEOUS BUSINESS **                                                                                                                |
| <b>1</b>                                   | <b>FY</b>     | <b>2015</b>      | <b>1,050.00</b>  |                                |            |            |             |                                                                                                                                                     |
| BLUE MEDIA SUPPLY INC                      | 1542037       | 04/10/2015       | 1,398.04         | SYSTEM WIDE TECHNICAL EXP      | 9351147    | 0734       | 900XS       | CAMCORDER, DIGITAL MINI DV, FLASH MEMORY.<br>HARD DRIVE. CANON<br>(BID DISCOUNT IS 43.05 % OFF LIST) **                                             |
| LOWES                                      | 1540877       | 03/31/2015       | 183.16           | SYSTEM WIDE TECHNICAL EXP      | 9351147    | 0610       | 900XS       | MATERIAL, BUILDING **                                                                                                                               |
| MILLER TRANSPORTATION                      | 1541296       | 04/02/2015       | 160.00           | SYSTEM WIDE TECHNICAL EXP      | 9351147    | 0514       | 900XS       | SERVICE, FIELD TRIP BUS ** (6929)                                                                                                                   |
| PREMIUM HORTICULTURAL SUPPLY               | 1541295       | 04/02/2015       | 40.00            | SYSTEM WIDE TECHNICAL EXP      | 9351147    | 0610       | 900XS       | AIDS, MISCELLANEOUS TEACHING **                                                                                                                     |
| SARGENT WELCH                              | 1541996       | 04/09/2015       | 142.84           | SYSTEM WIDE TECHNICAL EXP      | 9351147    | 0610       | 900XS       | MATERIAL & EQUIPMENT, SCIENCE (7024) (BID<br>DISCOUNT IS 33.00% OFF LIST) **                                                                        |
| SCHOOL HEALTH CORPORATION                  | 1542060       | 04/10/2015       | 96.39            | SYSTEM WIDE TECHNICAL EXP      | 9351147    | 0692       | 900XS       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                   |
| VEX ROBOTICS INC                           | 1541794       | 04/07/2015       | 931.00           | SYSTEM WIDE TECHNICAL EXP      | 9351147    | 0610       | 900XS       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                           |
| WARDS NATURAL SCIENCE ESTABLISHMENT        | 1541567       | 04/06/2015       | 151.20           | SYSTEM WIDE TECHNICAL EXP      | 9351147    | 0610       | 900XS       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                           |
| WELDERS SUPPLY CO                          | 1542039       | 04/10/2015       | 14.00            | SYSTEM WIDE TECHNICAL EXP      | 9351147    | 0610       | 900XS       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                           |
| <b>9</b>                                   | <b>FY</b>     | <b>2015</b>      | <b>29,855.89</b> |                                |            |            |             |                                                                                                                                                     |
| ADVANTAGE TRAVEL SERVICES                  | 1540933       | 04/01/2015       | 1,034.97         | THOMAS JEFFERSON MIDDLE SCHOOL | 0901077    | 0582       | 900XF       | SERVICE, TRAVEL AGENCY **                                                                                                                           |
| AMSTERDAM PRINTING AND LITHO CO            | 1539836       | 03/25/2015       | 61.09            | THOMAS JEFFERSON MIDDLE SCHOOL | 0901077    | 0559       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                           |
| BARNES & NOBLE BOOKSELLERS                 | 1541737       | 04/06/2015       | 43.12            | THOMAS JEFFERSON MIDDLE SCHOOL | 0902219    | 0647       | 4604        | BOOK **                                                                                                                                             |
| BARNES & NOBLE BOOKSELLERS                 | 1541740       | 04/06/2015       | 1,652.40         | THOMAS JEFFERSON MIDDLE SCHOOL | 0902219    | 0647       | 4604        | BOOK **                                                                                                                                             |
| CARDINAL OFFICE PRODUCTS                   | 1540677       | 03/30/2015       | 9.99             | THOMAS JEFFERSON MIDDLE SCHOOL | 0901077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                         |
| CARDINAL OFFICE PRODUCTS                   | 1540678       | 03/30/2015       | 200.76           | THOMAS JEFFERSON MIDDLE SCHOOL | 0902104    | 0650       | 125A        | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                         |
| CDW GOVERNMENT INC                         | 1541084       | 04/02/2015       | 89.75            | THOMAS JEFFERSON MIDDLE SCHOOL | 0901077    | 0610       | 900XF       | TONER, INK AND SUPPLIES (KPC 2010)(1020)**                                                                                                          |
| CURRICULUM ASSOCIATES INC                  | 1539813       | 03/25/2015       | 540.00           | THOMAS JEFFERSON MIDDLE SCHOOL | 0902170    | 0643       | 3104        | BOOK **                                                                                                                                             |
| FOLLETT SCHOOL SOLUTIONS                   | 1541129       | 04/02/2015       | 49.96            | THOMAS JEFFERSON MIDDLE SCHOOL | 0901059    | 0645       | 900XF       | VIDEO, RECORDINGS AND DVD (6763) **                                                                                                                 |
| FOLLETT SCHOOL SOLUTIONS                   | 1541738       | 04/06/2015       | 37.85            | THOMAS JEFFERSON MIDDLE SCHOOL | 0902219    | 0647       | 4604        | BOOK, PAPERBACK PRE-BOUND (7028) **                                                                                                                 |
| KROGER                                     | 1539536       | 03/24/2015       | 200.00           | THOMAS JEFFERSON MIDDLE SCHOOL | 0902826    | 0679       | 736X        | SUPPLIES, MISCELLANEOUS (1020) **                                                                                                                   |
| MUNSON BUSINESS INTERIORS                  | 1539323       | 03/23/2015       | 1,407.64         | THOMAS JEFFERSON MIDDLE SCHOOL | 0901118    | 0733       | 900XF       | FURNITURE, KIMBALL (KYMA-758-1200000565-9)<br>(1049) **                                                                                             |
| SADLER OXFORD                              | 1539898       | 03/25/2015       | 457.38           | THOMAS JEFFERSON MIDDLE SCHOOL | 0902170    | 0643       | 3104        | BOOK **                                                                                                                                             |
| SARGENT WELCH                              | 1538174       | 03/16/2015       | 3.98             | THOMAS JEFFERSON MIDDLE SCHOOL | 0901118    | 0610       | 900XF       | CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS<br>33.00% OFF LIST) **                                                                                    |
| SCHOOL SPECIALTY                           | 1540740       | 03/31/2015       | 123.30           | THOMAS JEFFERSON MIDDLE SCHOOL | 0901077    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                            |
| SCHOOL SPECIALTY                           | 1541739       | 04/06/2015       | 75.66            | THOMAS JEFFERSON MIDDLE SCHOOL | 0902104    | 0610       | 125A        | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                            |
| SCOTT ELECTRIC                             | 1538303       | 03/17/2015       | 537.00           | THOMAS JEFFERSON MIDDLE SCHOOL | 0901118    | 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) |
| TOM SAWYER STATE PARK                      | 1538822       | 03/19/2015       | 200.00           | THOMAS JEFFERSON MIDDLE SCHOOL | 0901077    | 0449       | 900XF       | SERVICE, BUILDING RENTAL **                                                                                                                         |
| <b>18</b>                                  | <b>FY</b>     | <b>2015</b>      | <b>23,087.97</b> |                                |            |            |             |                                                                                                                                                     |
| 15TH DISTRICT PTA                          | 1541015       | 04/01/2015       | 245.00           | TITLE I                        | TI12797    | 0338       | 310AM       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                             |
| UNIV OF LOUISVILLE - COLLEGE OF JOURNALISM | 1541013       | 04/01/2015       | 275.00           | TITLE I                        | TI12797    | 0338       | 310AM       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                             |
| <b>2</b>                                   | <b>FY</b>     | <b>2015</b>      | <b>520.00</b>    |                                |            |            |             |                                                                                                                                                     |
| CARDINAL OFFICE PRODUCTS                   | 1538596       | 03/18/2015       | 119.44           | TRANSPORTATION SERVICES        | TR11092    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                         |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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     | 1539660       | 03/25/2015       | 86.12           | TRANSPORTATION SERVICES        | TR11092    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                        |
| CARDINAL OFFICE PRODUCTS     | 1539944       | 03/26/2015       | 24.49           | TRANSPORTATION SERVICES        | TR11092    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                        |
| OFFICE MAX                   | 1539175       | 03/20/2015       | 790.14          | TRANSPORTATION SERVICES        | TR11092    | 0733       | 900XS       | CHAIR, CLASSROOM, OFFICE NATIONAL (6975) (BID DISCOUNT IS 59.79%) **                                                                                                                                            |
| POMEROY IT SOLUTIONS         | 1537979       | 03/16/2015       | 62.40           | TRANSPORTATION SERVICES        | TR11092    | 0734       | 900XS       | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                                                                                            |
| U S POSTAL SERVICE           | 1539045       | 03/20/2015       | 200.00          | TRANSPORTATION SERVICES        | TR11092    | 0531       | 900XS       | SERVICE, POSTAGE/POSTAL **                                                                                                                                                                                      |
| <b>6</b>                     | <b>FY</b>     | <b>2015</b>      | <b>1,282.59</b> |                                |            |            |             |                                                                                                                                                                                                                 |
| BLUE MEDIA SUPPLY INC        | 1541411       | 04/03/2015       | 27.99           | TRUNNELL ELEMENTARY SCHOOL     | 1041077    | 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     | 1539261       | 03/23/2015       | 423.44          | TRUNNELL ELEMENTARY SCHOOL     | 1042170    | 0650       | 3104        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                        |
| CARDINAL OFFICE PRODUCTS     | 1541321       | 04/02/2015       | 182.31          | TRUNNELL ELEMENTARY SCHOOL     | 1041077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                        |
| ELLIOTT MARY                 | 1540849       | 03/31/2015       | 350.00          | TRUNNELL ELEMENTARY SCHOOL     | 1042104    | 0349       | 125A        | SERVICE, FEE **                                                                                                                                                                                                 |
| GREEN JOHN R COMPANY         | 1539260       | 03/23/2015       | 106.76          | TRUNNELL ELEMENTARY SCHOOL     | 1041077    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                        |
| LOUISVILLE NATURE CENTER INC | 1538343       | 03/17/2015       | 400.00          | TRUNNELL ELEMENTARY SCHOOL     | 1042104    | 0349       | 125A        | SERVICE, FEE **                                                                                                                                                                                                 |
| WHOLESALE SCHOOLWEAR INC     | 1539948       | 03/26/2015       | 192.00          | TRUNNELL ELEMENTARY SCHOOL     | 1042104    | 0610       | 125A        | UNIFORM & UNIFORM ACCESSORIES **                                                                                                                                                                                |
| <b>7</b>                     | <b>FY</b>     | <b>2015</b>      | <b>2,642.50</b> |                                |            |            |             |                                                                                                                                                                                                                 |
| A READERS CORNER             | 1540792       | 03/31/2015       | 584.35          | VALLEY TRADITIONAL HIGH SCHOOL | 0331918    | 0643       |             | BOOK, PAPERBACK (6875) **                                                                                                                                                                                       |
| APPLE COMPUTER INC           | 1539425       | 03/23/2015       | 198.00          | VALLEY TRADITIONAL HIGH SCHOOL | 0331918    | 0734       |             | COMPUTER, APPLE (KYMA-758-1000000240-7) **                                                                                                                                                                      |
| APPLE COMPUTER INC           | 1541412       | 04/03/2015       | 95.00           | VALLEY TRADITIONAL HIGH SCHOOL | 0331059    | 0734       | 900XF       | COMPUTER, APPLE (KYMA-758-1000000240-7) **                                                                                                                                                                      |
| BLUE MEDIA SUPPLY INC        | 1539082       | 03/20/2015       | 137.44          | VALLEY TRADITIONAL HIGH SCHOOL | 0331918    | 0739       |             | 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 |
| CARDINAL OFFICE PRODUCTS     | 1539220       | 03/20/2015       | 140.64          | VALLEY TRADITIONAL HIGH SCHOOL | 0331077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                        |
| CARDINAL OFFICE PRODUCTS     | 1539663       | 03/25/2015       | 73.24           | VALLEY TRADITIONAL HIGH SCHOOL | 0331118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                        |
| CARDINAL OFFICE PRODUCTS     | 1540546       | 03/30/2015       | 174.36          | VALLEY TRADITIONAL HIGH SCHOOL | 0331077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                        |
| CARDINAL OFFICE PRODUCTS     | 1540791       | 03/31/2015       | 53.41           | VALLEY TRADITIONAL HIGH SCHOOL | 0331628    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                        |
| CARDINAL OFFICE PRODUCTS     | 1540796       | 03/31/2015       | 115.34          | VALLEY TRADITIONAL HIGH SCHOOL | 0331118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                        |
| CARDINAL OFFICE PRODUCTS     | 1541522       | 04/06/2015       | 67.74           | VALLEY TRADITIONAL HIGH SCHOOL | 0331059    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                        |
| CARDINAL OFFICE PRODUCTS     | 1541524       | 04/06/2015       | 259.53          | VALLEY TRADITIONAL HIGH SCHOOL | 0331025    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                        |
| COMPLETE PRINTER SOURCE      | 1541489       | 04/03/2015       | 36.78           | VALLEY TRADITIONAL HIGH SCHOOL | 0331059    | 0610       | 900XF       | PAD, LEGAL 8 1/2" X 14" YELLOW ONLY 16LB PADDED RULED PK/12 50 SHEETS/PAD UNIVERSAL #40000                                                                                                                      |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                                                                                                   |
|---------------------------------|---------------|------------------|---------------|--------------------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DRENNAN EQUIPMENT COMPANY       | 1540882       | 03/31/2015       | 951.00        | VALLEY TRADITIONAL HIGH SCHOOL | 0331918    | 0733       |             | 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 | 1541495       | 04/06/2015       | 7,560.00      | VALLEY TRADITIONAL HIGH SCHOOL | 0331918    | 0739       |             | MACHINE, DIGITAL DUPLICATING DX 3343 RICOH WITH PLATEN COVER, WARRANTY - 120 DAY (4 MONTH) ON ALL PARTS AND ALL SERVICE. NO SUBSTITUTE. (INCLUDES OEM START UP SUPPLIES, DELIVERY, SETUP, INSTALLATION & TRAINING) **                |
| DUPLICATOR SALES AND SERVICE IN | 1541496       | 04/06/2015       | 205.00        | VALLEY TRADITIONAL HIGH SCHOOL | 0331918    | 0739       |             | ACCESSORIES, RICOH DIGITAL DUPLICATOR MACHINES**                                                                                                                                                                                     |
| EQUIPMENT DEPOT                 | 1539796       | 03/25/2015       | 85.00         | VALLEY TRADITIONAL HIGH SCHOOL | 0331077    | 0439       | 900XF       | SERVICE, MAINTENANCE **                                                                                                                                                                                                              |
| FOLLETT SCHOOL SOLUTIONS        | 1540365       | 03/27/2015       | 4,047.75      | VALLEY TRADITIONAL HIGH SCHOOL | 0331170    | 0643       | 900XA       | BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **                                                                                                                                          |
| FOLLETT SCHOOL SOLUTIONS        | 1541608       | 04/06/2015       | 2,045.89      | VALLEY TRADITIONAL HIGH SCHOOL | 0331059    | 0641       | 900XF       | BOOK, PAPERBACK PRE-BOUND (7028) **                                                                                                                                                                                                  |
| FOLLETT SCHOOL SOLUTIONS        | 1541609       | 04/06/2015       | 600.91        | VALLEY TRADITIONAL HIGH SCHOOL | 0331059    | 0645       | 900XF       | VIDEO, RECORDINGS AND DVD (6763) **                                                                                                                                                                                                  |
| GREEN JOHN R COMPANY            | 1538800       | 03/19/2015       | 143.20        | VALLEY TRADITIONAL HIGH SCHOOL | 0331121    | 0610       | 900XA       | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH GRID LINES 30 SHEETS/PAD 4 PADS/PKG 3M VR #MMM-560                                                                                                                                 |
| GREEN JOHN R COMPANY            | 1539486       | 03/24/2015       | 28.60         | VALLEY TRADITIONAL HIGH SCHOOL | 0331628    | 0610       | 900XA       | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000                                                                                                                               |
| GREEN JOHN R COMPANY            | 1539570       | 03/24/2015       | 277.50        | VALLEY TRADITIONAL HIGH SCHOOL | 0331628    | 0610       | 900XA       | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-130P100                                                                                               |
| GREEN JOHN R COMPANY            | 1541520       | 04/06/2015       | 9.92          | VALLEY TRADITIONAL HIGH SCHOOL | 0331059    | 0610       | 900XF       | PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6539                                                                                                                                                     |
| KACTE                           | 1541006       | 04/01/2015       | 210.00        | VALLEY TRADITIONAL HIGH SCHOOL | 0332138    | 0338       | 348A        | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                                                     |
| KITEC INC                       | 1541286       | 04/02/2015       | 625.00        | VALLEY TRADITIONAL HIGH SCHOOL | 0331059    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS LIBRARY **                                                                                                                                                                                                   |
| LIBRARY STORE INC               | 1541523       | 04/06/2015       | 112.74        | VALLEY TRADITIONAL HIGH SCHOOL | 0331059    | 0610       | 900XF       | SUPPLIES, LIBRARY (6870) **                                                                                                                                                                                                          |
| NATIONAL ART & SCHOOL SUPPLIES  | 1539319       | 03/23/2015       | 28.32         | VALLEY TRADITIONAL HIGH SCHOOL | 0331628    | 0610       | 900XA       | ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015                                                                                                                                         |
| OFFICE MAX                      | 1539569       | 03/24/2015       | 300.60        | VALLEY TRADITIONAL HIGH SCHOOL | 0331628    | 0610       | 900XA       | ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX QUALITY PARK VR #P20M98123                                                                                                                                                        |
| OFFICE MAX                      | 1540865       | 03/31/2015       | 289.63        | VALLEY TRADITIONAL HIGH SCHOOL | 0331918    | 0733       |             | CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **                                                                                                                                                                      |
| PCM SALES INC                   | 1539184       | 03/20/2015       | 564.00        | VALLEY TRADITIONAL HIGH SCHOOL | 0331918    | 0734       |             | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)                                                                                                                                                                         |
| PCM SALES INC                   | 1539452       | 03/24/2015       | 312.00        | VALLEY TRADITIONAL HIGH SCHOOL | 0331918    | 0734       |             | (KYMA-758-M-1400000335 1) (1045) **                                                                                                                                                                                                  |
| PCM SALES INC                   | 1541300       | 04/02/2015       | 282.00        | VALLEY TRADITIONAL HIGH SCHOOL | 0331918    | 0734       |             | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)                                                                                                                                                                         |
| POMEROY IT SOLUTIONS            | 1539451       | 03/24/2015       | 4,444.00      | VALLEY TRADITIONAL HIGH SCHOOL | 0331918    | 0734       |             | (KYMA-758-M-1400000335 1) (1045) **                                                                                                                                                                                                  |
|                                 |               |                  |               |                                |            |            |             | 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)( |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                     |
|--------------------------------|---------------|------------------|------------------|--------------------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS        | 1539487       | 03/24/2015       | 21.60            | VALLEY TRADITIONAL HIGH SCHOOL | 0331628    | 0610       | 900XA       | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY                      |
| PYRAMID SCHOOL PRODUCTS        | 1541000       | 04/01/2015       | 98.40            | VALLEY TRADITIONAL HIGH SCHOOL | 0331118    | 0610       | 900XF       | MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074  |
| PYRAMID SCHOOL PRODUCTS        | 1541521       | 04/06/2015       | 27.50            | VALLEY TRADITIONAL HIGH SCHOOL | 0331059    | 0610       | 900XF       | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PK PAPERMAATE VR #2097                                       |
| SCANTEX BUSINESS SYSTEMS       | 1540178       | 03/26/2015       | 778.88           | VALLEY TRADITIONAL HIGH SCHOOL | 0332170    | 0650       | 3104        | CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15 EXPLORER            |
| SCHOOL SPECIALTY               | 1539488       | 03/24/2015       | 9.54             | VALLEY TRADITIONAL HIGH SCHOOL | 0331628    | 0610       | 900XA       | PAPER, CONSTRUCTION SULPHITE 18" X 24" GRAY 50/PKG 76 LB PACON #103091 VR #801337                      |
| SCHOOL SPECIALTY               | 1539568       | 03/24/2015       | 17.69            | VALLEY TRADITIONAL HIGH SCHOOL | 0331628    | 0610       | 900XA       | ARTS & CRAFTS (BID #7009) **                                                                           |
| SCHOOL SPECIALTY               | 1541037       | 04/01/2015       | 24.48            | VALLEY TRADITIONAL HIGH SCHOOL | 0331118    | 0610       | 900XF       | PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410     |
| SCHROER MFG CO                 | 1540901       | 03/31/2015       | 727.70           | VALLEY TRADITIONAL HIGH SCHOOL | 0331918    | 0739       |             | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **                                      |
| SHIVELY SPORTING GOODS         | 1538801       | 03/19/2015       | 97.92            | VALLEY TRADITIONAL HIGH SCHOOL | 0331025    | 0893       | 900XF       | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) AUGUSTA SPORTSWEAR (SPECIFY STYLE, COLOR, SIZE) ** |
| <b>42</b>                      | <b>FY</b>     | <b>2015</b>      | <b>90,930.18</b> |                                |            |            |             |                                                                                                        |
| ALLIED TOOLS INC               | 1539805       | 03/25/2015       | 12.67            | VEHICLE MAINTENANCE            | VM11096    | 0694       | 900XS       | TOOL, TELECOMMUNICATION GREENLEE NO SUBSTITUTE (7016) **                                               |
| AMERICAN BUS & ACCESSORIES INC | 1541962       | 04/09/2015       | 11.00            | VEHICLE MAINTENANCE            | VM11096    | 0663       | 900XS       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                              |
| AUTO ONE INC                   | 1540940       | 04/01/2015       | 3,555.00         | VEHICLE MAINTENANCE            | VM11097    | 0515       | 900XS       | ACCESSORIES, AUTOMOTIVE **                                                                             |
| BAIRDS AUTO PARTS INC          | 1541653       | 04/08/2015       | 500.00           | VEHICLE MAINTENANCE            | VM11097    | 0663       | 900XS       | ENGINE **                                                                                              |
| BLUEGRASS LAWN AND GARDEN      | 1538690       | 03/19/2015       | 22.46            | VEHICLE MAINTENANCE            | VM11097    | 0663       | 900XS       | PART, AUTOMOTIVE REPAIR & SERVICE **                                                                   |
| BRUTE INC                      | 1538335       | 03/17/2015       | 239.00           | VEHICLE MAINTENANCE            | VM11096    | 0697       | 900XS       | CLEANER **                                                                                             |
| CARDINAL OFFICE PRODUCTS       | 1538964       | 03/20/2015       | 2.12             | VEHICLE MAINTENANCE            | VM11096    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                               |
| CARTER ALTERNATOR              | 1538271       | 03/17/2015       | 242.35           | VEHICLE MAINTENANCE            | VM11096    | 0663       | 900XS       | PART, AUTOMOTIVE REPAIR & SERVICE **                                                                   |
| CARTER ALTERNATOR              | 1538506       | 03/18/2015       | 99.95            | VEHICLE MAINTENANCE            | VM11097    | 0663       | 900XS       | PART, AUTOMOTIVE REPAIR & SERVICE **                                                                   |
| CARTER ALTERNATOR              | 1540246       | 03/27/2015       | 168.35           | VEHICLE MAINTENANCE            | VM11097    | 0663       | 900XS       | PART, AUTOMOTIVE REPAIR & SERVICE **                                                                   |
| CENTRAL STATES BUS SALES INC   | 1540197       | 03/27/2015       | 230.20           | VEHICLE MAINTENANCE            | VM11096    | 0663       | 900XS       | BUS, BODIES, PARTS & ACCESSORIES **                                                                    |
| CENTRAL STATES BUS SALES INC   | 1540198       | 03/27/2015       | 980.46           | VEHICLE MAINTENANCE            | VM11096    | 0663       | 900XS       | BUS, BODIES, PARTS & ACCESSORIES **                                                                    |
| CUMMINS CROSSPOINT LLC         | 1540429       | 03/30/2015       | 1,400.00         | VEHICLE MAINTENANCE            | VM11096    | 0515       | 900XS       | BUS, BODIES, PARTS & ACCESSORIES **                                                                    |
| CUMMINS CROSSPOINT LLC         | 1541211       | 04/02/2015       | 20.00            | VEHICLE MAINTENANCE            | VM11096    | 0663       | 900XS       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                              |
| FASTENAL COMPANY               | 1539882       | 03/25/2015       | 327.98           | VEHICLE MAINTENANCE            | VM11096    | 0694       | 900XS       | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**                                       |
| FASTENAL COMPANY               | 1540497       | 03/30/2015       | 58.42            | VEHICLE MAINTENANCE            | VM11096    | 0694       | 900XS       | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**                                       |
| FASTENAL COMPANY               | 1541934       | 04/09/2015       | 20.90            | VEHICLE MAINTENANCE            | VM11096    | 0669       | 900XS       | EQUIPMENT & SUPPLIES, SAFETY (7017) **                                                                 |
| GALLS INC                      | 1537993       | 03/17/2015       | 15.00            | VEHICLE MAINTENANCE            | VM11096    | 0694       | 900XS       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                              |
| GRAINGER                       | 1541780       | 04/07/2015       | 76.46            | VEHICLE MAINTENANCE            | VM11096    | 0694       | 900XS       | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **                            |
| HAGEMEYER NORTH AMERICA INC    | 1538879       | 03/26/2015       | 398.64           | VEHICLE MAINTENANCE            | VM11096    | 0694       | 900XS       | TOOL, ELECTRIC **                                                                                      |
| HERITAGE CRYSTAL CLEAN         | 1541967       | 04/09/2015       | 2,195.00         | VEHICLE MAINTENANCE            | VM11096    | 0669       | 900XS       | SERVICE, DRAIN AND PIT SLUDGE. CLEANING PIT SLUDGE FROM DRAINS, DRAIN TRENCHES. JCPS                   |
| HIKES POINT PAINT & WALLPAPER  | 1540765       | 04/01/2015       | 46.20            | VEHICLE MAINTENANCE            | VM11096    | 0669       | 900XS       | PAINT, AUTOMOTIVE **                                                                                   |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                           |
|-------------------------------|---------------|------------------|---------------|---------------------|------------|------------|-------------|------------------------------------------------------------------------------------------------------------------------------|
| HUBER TIRE CO                 | 1541906       | 04/08/2015       | 9,700.00      | VEHICLE MAINTENANCE | VM11096    | 0662       | 900XS       | TIRE **                                                                                                                      |
| KENTUCKY CLEAN FUELS COALITIO | 1539661       | 03/25/2015       | 800.00        | VEHICLE MAINTENANCE | VM11096    | 0338       | 900XS       | SERVICE, FEE **                                                                                                              |
| KEY OIL COMPANY               | 1538171       | 03/16/2015       | 1,892.00      | VEHICLE MAINTENANCE | VM11096    | 0661       | 900XS       | FLUID, AUTOMATIC TRANSMISSION FOR ALLISON TRANSMISSIONS 55-GAL DRUM. MOBIL OIL-MOBIL ATF D/M VR #103035.                     |
| KEY OIL COMPANY               | 1538518       | 03/18/2015       | 946.00        | VEHICLE MAINTENANCE | VM11096    | 0661       | 900XS       | FLUID, AUTOMATIC TRANSMISSION FOR ALLISON TRANSMISSIONS 55-GAL DRUM. MOBIL OIL-MOBIL ATF D/M VR #103035.                     |
| MANNING EQUIPMENT COMPANY     | 1540931       | 04/01/2015       | 311.97        | VEHICLE MAINTENANCE | VM11097    | 0663       | 900XS       | PART, AUTOMOTIVE REPAIR & SERVICE **                                                                                         |
| MOOG LOUISVILLE WAREHOUSE     | 1538519       | 03/18/2015       | 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     | 1539491       | 03/24/2015       | 64.70         | VEHICLE MAINTENANCE | VM11096    | 0663       | 900XS       | ABRASIVE **                                                                                                                  |
| MOOG LOUISVILLE WAREHOUSE     | 1541860       | 04/07/2015       | 64.90         | VEHICLE MAINTENANCE | VM11096    | 0663       | 900XS       | HOSE, RADIATOR & HEATER (TO INCLUDE CLAMPS) **                                                                               |
| MOOG LOUISVILLE WAREHOUSE     | 1541910       | 04/08/2015       | 37.63         | VEHICLE MAINTENANCE | VM11096    | 0663       | 900XS       | PAINT, AUTOMOTIVE **                                                                                                         |
| NAPA GENUINE AUTO PARTS       | 1541503       | 04/06/2015       | 349.00        | VEHICLE MAINTENANCE | VM11097    | 0697       | 900XS       | TOOL, ACCESSORIES (GENERIC) **                                                                                               |
| OIL DISTRIBUTING CO           | 1538517       | 03/18/2015       | 13,540.00     | VEHICLE MAINTENANCE | VM11096    | 0661       | 900XS       | OIL, LUBRICATING 15W40 HEAVY DUTY BULK MUST BE API APPROVED. CHEVRON URSA SUPER+15W40 CJ4 VR #210271540UR0812.               |
| OIL DISTRIBUTING CO           | 1540498       | 03/30/2015       | 1,386.51      | 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. |
| OPIS                          | 1541843       | 04/07/2015       | 405.00        | VEHICLE MAINTENANCE | VM11096    | 0642       | 900XS       | SUBSCRIPTION, MAGAZINE **                                                                                                    |
| PALFLEET TRUCK EQUIPMENT      | 1540471       | 03/30/2015       | 500.00        | VEHICLE MAINTENANCE | VM11097    | 0515       | 900XS       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                    |
| PAUL MILLER FORD              | 1542035       | 04/10/2015       | 285,424.80    | VEHICLE MAINTENANCE | VM11097    | 0732       |             | VEHICLE, VAN ** (STATE CONTRACT #MA758-1500000731)                                                                           |
| SOUTHERN TOOL SUPPLY COMPANY  | 1541700       | 04/06/2015       | 86.32         | VEHICLE MAINTENANCE | VM11096    | 0694       | 900XS       | SUPPLIES, MISCELLANEOUS AUTOMOTIVE **                                                                                        |
| THERMO KING OF INDIANA        | 1539262       | 03/25/2015       | 22.59         | VEHICLE MAINTENANCE | VM11097    | 0663       | 900XS       | PART, AUTOMOTIVE REPAIR & SERVICE **                                                                                         |
| THERMO KING OF INDIANA        | 1540258       | 03/27/2015       | 20.00         | VEHICLE MAINTENANCE | VM11097    | 0663       | 900XS       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                    |
| TRUCK PARTS AND SERVICE COMPA | 1540766       | 03/31/2015       | 97.80         | VEHICLE MAINTENANCE | VM11096    | 0694       | 900XS       | SUPPLIES, MISCELLANEOUS AUTOMOTIVE **                                                                                        |
| UHL TRUCK SALES OF KENTUCKIAN | 1540501       | 03/30/2015       | 390.86        | VEHICLE MAINTENANCE | VM11096    | 0515       | 900XS       | SERVICE, LABOR **                                                                                                            |
| UHL TRUCK SALES OF KENTUCKIAN | 1540987       | 04/01/2015       | 184.00        | VEHICLE MAINTENANCE | VM11096    | 0515       | 900XS       | SERVICE, AUTOMOBILE REPAIR **                                                                                                |
| UHL TRUCK SALES OF KENTUCKIAN | 1540988       | 04/01/2015       | 233.50        | VEHICLE MAINTENANCE | VM11096    | 0515       | 900XS       | SERVICE, LABOR **                                                                                                            |
| VALOR LLC                     | 1540499       | 03/30/2015       | 313.20        | VEHICLE MAINTENANCE | VM11096    | 0697       | 900XS       | SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM. VALOR W/WASHER FLUID-20 #20 W/WASHIER FLUID VR #1/55 DRUM.      |
| WHAYNE SUPPLY COMPANY         | 1540489       | 03/30/2015       | 46.00         | VEHICLE MAINTENANCE | VM11096    | 0663       |             | BUS, BODIES, PARTS & ACCESSORIES **                                                                                          |
| WHAYNE SUPPLY COMPANY         | 1540935       | 04/01/2015       | 5.44          | VEHICLE MAINTENANCE | VM11096    | 0663       | 900XS       | BUS, BODIES, PARTS & ACCESSORIES **                                                                                          |
| WHAYNE SUPPLY COMPANY         | 1540984       | 04/06/2015       | 78.53         | VEHICLE MAINTENANCE | VM11096    | 0663       | 900XS       | BUS, BODIES, PARTS & ACCESSORIES **                                                                                          |
| WHAYNE SUPPLY COMPANY         | 1541217       | 04/06/2015       | 51.91         | VEHICLE MAINTENANCE | VM11096    | 0663       | 900XS       | BUS, BODIES, PARTS & ACCESSORIES **                                                                                          |
| WHAYNE SUPPLY COMPANY         | 1541724       | 04/10/2015       | 17.28         | VEHICLE MAINTENANCE | VM11096    | 0663       | 900XS       | BUS, BODIES, PARTS & ACCESSORIES **                                                                                          |
| WHAYNE SUPPLY COMPANY         | 1541838       | 04/10/2015       | 86.70         | VEHICLE MAINTENANCE | VM11096    | 0663       | 900XS       | BUS, BODIES, PARTS & ACCESSORIES **                                                                                          |
| WHAYNE SUPPLY COMPANY         | 1541966       | 04/09/2015       | 34.60         | VEHICLE MAINTENANCE | VM11096    | 0663       | 900XS       | PART, AUTOMOTIVE REPAIR & SERVICE **                                                                                         |
| WW WILLIAMS CARRIER TRANSICOL | 1540111       | 03/27/2015       | 76.44         | VEHICLE MAINTENANCE | VM11096    | 0439       | 900XS       | BUS, BODIES, PARTS & ACCESSORIES **                                                                                          |
| WW WILLIAMS CARRIER TRANSICOL | 1540307       | 03/31/2015       | 45.84         | VEHICLE MAINTENANCE | VM11096    | 0663       | 900XS       | BUS, BODIES, PARTS & ACCESSORIES **                                                                                          |
| WW WILLIAMS CARRIER TRANSICOL | 1540370       | 03/30/2015       | 45.49         | VEHICLE MAINTENANCE | VM11096    | 0663       | 900XS       | BUS, BODIES, PARTS & ACCESSORIES **                                                                                          |
| WW WILLIAMS CARRIER TRANSICOL | 1540717       | 03/31/2015       | 56.56         | VEHICLE MAINTENANCE | VM11096    | 0663       | 900XS       | BUS, BODIES, PARTS & ACCESSORIES **                                                                                          |

## PURCHASE ORDERS ISSUED FROM

3/16/2015 THROUGH 4/12/2015

| VENDOR NAME                   | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                        |
|-------------------------------|-----------|-------------|------------------|--------------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| BLICK ART MATERIALS LLC       | 1541577   | 04/06/2015  | 20.11            | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | ARTS & CRAFTS (BID #7009) **                                                                                                                       |
| CERTIPORT INC                 | 1540523   | 03/30/2015  | 3,333.75         | WAGGENER TRADITIONAL HIGH SCHL | 0512944 | 0650 | 348A  | SOFTWARE **                                                                                                                                        |
| DAKTRONICS INC                | 1540876   | 03/31/2015  | 17,000.00        | WAGGENER TRADITIONAL HIGH SCHL | 0512088 | 0739 | 015AW | SCOREBOARD, DAKTRONICS (KPC 2010) (1020) **                                                                                                        |
| GREEN JOHN R COMPANY          | 1538489   | 03/18/2015  | 27.00            | WAGGENER TRADITIONAL HIGH SCHL | 0512104 | 0610 | 125A  | CARD, INDEX 5" X 8" WHITE RULED (100/PKG)<br>OXFORD VR #ESS-51                                                                                     |
| JEFFERSON COMMUNITY & TECHNIC | 1541927   | 04/08/2015  | 750.00           | WAGGENER TRADITIONAL HIGH SCHL | 0512138 | 0646 | 348A  | TEST **                                                                                                                                            |
| KACTE                         | 1541926   | 04/08/2015  | 900.00           | WAGGENER TRADITIONAL HIGH SCHL | 0512138 | 0338 | 348A  | SERVICE, CONFERENCE & SEMINAR **                                                                                                                   |
| PLTW KY                       | 1540231   | 03/27/2015  | 300.00           | WAGGENER TRADITIONAL HIGH SCHL | 0512138 | 0338 | 348A  | SERVICE, TRAINING **                                                                                                                               |
| POMEROY IT SOLUTIONS          | 1539979   | 03/26/2015  | 156.00           | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0650 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS<br>(KYMA-758-1400000662) (1031) **                                                                            |
| PYRAMID SCHOOL PRODUCTS       | 1540547   | 03/30/2015  | 35.50            | WAGGENER TRADITIONAL HIGH SCHL | 0512104 | 0610 | 125A  | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG<br>DIXON VR #14402                                                                                   |
| SCHOOL SPECIALTY              | 1540794   | 03/31/2015  | 42.16            | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | ARTS & CRAFTS (BID #7009) **                                                                                                                       |
| <b>10</b>                     | <b>FY</b> | <b>2015</b> | <b>45,520.61</b> |                                |         |      |       |                                                                                                                                                    |
| A READERS CORNER              | 1539797   | 03/25/2015  | 51.93            | WALLER WILLIAMS ENVIRONMENTAL  | 0341170 | 0643 |       | BOOK, PAPERBACK (6875) **                                                                                                                          |
| A READERS CORNER              | 1540674   | 03/30/2015  | 25.33            | WALLER WILLIAMS ENVIRONMENTAL  | 0341170 | 0643 |       | BOOK, PAPERBACK (6875) **                                                                                                                          |
| CREATIVE IMAGE TECHNOLOGIES   | 1539185   | 03/20/2015  | 12.00            | WALLER WILLIAMS ENVIRONMENTAL  | 0341013 | 0734 | 900XS | HARDWARE, SMART TECHNOLOGIES (MASTER<br>GRANT #MAP-E-30022114) **                                                                                  |
| GREEN JOHN R COMPANY          | 1540179   | 03/26/2015  | 6.37             | WALLER WILLIAMS ENVIRONMENTAL  | 0341121 | 0610 |       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                           |
| JKM TRAINING INC              | 1538803   | 03/19/2015  | 299.00           | WALLER WILLIAMS ENVIRONMENTAL  | 0341053 | 0338 | 900XS | SERVICE, CONFERENCE & SEMINAR **                                                                                                                   |
| KOIVOGUI HAMIDOV              | 1539834   | 03/25/2015  | 500.00           | WALLER WILLIAMS ENVIRONMENTAL  | 0341077 | 0349 | 900XS | SERVICE, ARTIST **                                                                                                                                 |
| PEARSON ASSESSMENTS           | 1539969   | 03/26/2015  | 410.00           | WALLER WILLIAMS ENVIRONMENTAL  | 0341121 | 0610 | 900XS | TEST **                                                                                                                                            |
| POMEROY IT SOLUTIONS          | 1538826   | 03/19/2015  | 143.00           | WALLER WILLIAMS ENVIRONMENTAL  | 0341077 | 0650 | 900XS | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP<br>AGREEMENT PRICING MA-758-1400000662) **                                             |
| POMEROY IT SOLUTIONS          | 1540673   | 03/30/2015  | 99.00            | WALLER WILLIAMS ENVIRONMENTAL  | 0341077 | 0650 | 900XS | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP<br>AGREEMENT PRICING MA-758-1400000662) **                                             |
| SCHOOL HEALTH CORPORATION     | 1540672   | 03/30/2015  | 5.54             | WALLER WILLIAMS ENVIRONMENTAL  | 0341037 | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                  |
| SCHOOL SPECIALTY              | 1538802   | 03/19/2015  | 8.11             | WALLER WILLIAMS ENVIRONMENTAL  | 0341977 | 0610 |       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                           |
| WHY TRY INC                   | 1539164   | 03/20/2015  | 99.00            | WALLER WILLIAMS ENVIRONMENTAL  | 0341077 | 0650 | 900XS | SOFTWARE **                                                                                                                                        |
| <b>12</b>                     | <b>FY</b> | <b>2015</b> | <b>5,164.10</b>  |                                |         |      |       |                                                                                                                                                    |
| APPLE COMPUTER INC            | 1539415   | 03/23/2015  | 99.00            | WATSON LANE ELEMENTARY SCHOOL  | 0692170 | 0734 | 3104  | COMPUTER, APPLE (KYMA-758-1000000240-7) **<br>SS193LL/A 3 YEAR APPLE CARE+                                                                         |
| BLUE MEDIA SUPPLY INC         | 1540349   | 03/27/2015  | 51.68            | WATSON LANE ELEMENTARY SCHOOL  | 0691077 | 0739 | 900XF | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES,<br>LISTENING CENTERS, MICROPHONES LANGUAGE<br>LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 %<br>OFF LIST) ** |
| CARDINAL OFFICE PRODUCTS      | 1538734   | 03/18/2015  | 103.08           | WATSON LANE ELEMENTARY SCHOOL  | 0691077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                        |
| CARDINAL OFFICE PRODUCTS      | 1538805   | 03/19/2015  | 29.21            | WATSON LANE ELEMENTARY SCHOOL  | 0691977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                        |
| CARDINAL OFFICE PRODUCTS      | 1538806   | 03/19/2015  | 355.68           | WATSON LANE ELEMENTARY SCHOOL  | 0691013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                        |
| CARDINAL OFFICE PRODUCTS      | 1541005   | 04/01/2015  | 4.55             | WATSON LANE ELEMENTARY SCHOOL  | 0691121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                        |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                                                                                         |
|--------------------------------|---------------|------------------|---------------|-------------------------------|------------|------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE        | 1541029       | 04/01/2015       | 2.07          | WATSON LANE ELEMENTARY SCHOOL | 0691121    | 0610       | 900XA       | BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM116 ** SPECIFY COLOR **                                                 |
| DEMCO                          | 1541002       | 04/01/2015       | 53.01         | WATSON LANE ELEMENTARY SCHOOL | 0691630    | 0610       | 900XA       | SUPPLIES, LIBRARY (6870) **                                                                                                                                                                                                |
| FASTENAL COMPANY               | 1540182       | 03/26/2015       | 82.50         | WATSON LANE ELEMENTARY SCHOOL | 0691630    | 0610       | 900XA       | EQUIPMENT & SUPPLIES, SAFETY (7017) **                                                                                                                                                                                     |
| GOPHER SPORT                   | 1540993       | 04/01/2015       | 99.76         | WATSON LANE ELEMENTARY SCHOOL | 0691630    | 0610       | 900XA       | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **                                                                                                                                                                       |
| GREEN JOHN R COMPANY           | 1541025       | 04/01/2015       | 38.85         | WATSON LANE ELEMENTARY SCHOOL | 0691630    | 0610       | 900XA       | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-130P100                                                                                     |
| GREEN JOHN R COMPANY           | 1541030       | 04/01/2015       | 12.74         | WATSON LANE ELEMENTARY SCHOOL | 0691121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                   |
| HILLYARD KENTUCKY              | 1540842       | 03/31/2015       | 25.90         | WATSON LANE ELEMENTARY SCHOOL | 0691087    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                                                                                                                                     |
| MID AMERICA UNIFORMS           | 1539221       | 03/20/2015       | 89.95         | WATSON LANE ELEMENTARY SCHOOL | 0691087    | 0893       | 900XF       | SMOCK, WOMEN'S SHORT SLEEVE W/JCPS LOGO LIGHT BLUE, DARK BLUE RED KAP #TP23 SIZE 2X-LARGE (SPECIFY COLOR) **                                                                                                               |
| NATIONAL ART & SCHOOL SUPPLIES | 1541099       | 04/02/2015       | 28.32         | WATSON LANE ELEMENTARY SCHOOL | 0691630    | 0610       | 900XA       | ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015                                                                                                                               |
| OFFICE MAX                     | 1540326       | 03/27/2015       | 196.78        | WATSON LANE ELEMENTARY SCHOOL | 0691987    | 0733       | 900XA       | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **                                                                                                                                             |
| OFFICE MAX                     | 1541033       | 04/01/2015       | 33.87         | WATSON LANE ELEMENTARY SCHOOL | 0691121    | 0610       | 900XA       | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972                                                                                                                                |
| PYRAMID SCHOOL PRODUCTS        | 1541031       | 04/01/2015       | 5.48          | WATSON LANE ELEMENTARY SCHOOL | 0691121    | 0610       | 900XA       | TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810                                                                                                                                                                 |
| QUALITY IMPRESSIONS            | 1541324       | 04/02/2015       | 162.00        | WATSON LANE ELEMENTARY SCHOOL | 0692037    | 0674       | 024AG       | AWARDS, MEDALS, RIBBONS **                                                                                                                                                                                                 |
| RADIOLAND INC                  | 1538832       | 03/19/2015       | 539.00        | WATSON LANE ELEMENTARY SCHOOL | 0691077    | 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) **                                                                |
| REFRESH PRODUCE                | 1540410       | 03/30/2015       | 1,600.00      | WATSON LANE ELEMENTARY SCHOOL | 0695101    | 0630       | 215A        | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                                                                                                                                     |
| SCANTEX BUSINESS SYSTEMS       | 1540361       | 03/27/2015       | 2,762.59      | WATSON LANE ELEMENTARY SCHOOL | 0691630    | 0650       | 900XA       | CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15 EXPLORER                                                                                                                                |
| SCHOOL SPECIALTY               | 1541008       | 04/01/2015       | 13.05         | WATSON LANE ELEMENTARY SCHOOL | 0691630    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                   |
| SCHOOL SPECIALTY               | 1541021       | 04/01/2015       | 0.76          | WATSON LANE ELEMENTARY SCHOOL | 0691121    | 0610       | 900XA       | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400                                                                                                                                                  |
| SCHOOL SPECIALTY               | 1541292       | 04/02/2015       | 44.07         | WATSON LANE ELEMENTARY SCHOOL | 0691630    | 0610       | 900XA       | PAPER, CARD/COVER STOCK 8 1/2" X 11" ASSORTED LIVELY COLORS 65LB WEIGHT (COBALT BLUE EMERALD GREEN HOT PINK HYPER ORANGE LEMON YELLOW LIME MARINE BLUE PUMPKIN ROJO RED & VIOLET) 250 SHEET PACK PACON #101199 VR #1439847 |
| SUPER DUPER PUBLICATION        | 1541196       | 04/02/2015       | 54.95         | WATSON LANE ELEMENTARY SCHOOL | 0691630    | 0610       | 900XA       | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                                                        |
| SUPERIOR DISTRIBUTING          | 1541032       | 04/01/2015       | 33.30         | WATSON LANE ELEMENTARY SCHOOL | 0691121    | 0610       | 900XA       | BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" SUPERIOR-SHOWBOARD VR #S36WH                                                                                                       |
| U S SCHOOL SUPPLY INC          | 1540174       | 03/26/2015       | 101.85        | WATSON LANE ELEMENTARY SCHOOL | 0691630    | 0610       | 900XA       | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                                                        |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                                                                                            |
|--------------------------------|---------------|------------------|------------------|-------------------------------|------------|------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| U S SCHOOL SUPPLY INC          | 1540175       | 03/26/2015       | 22.35            | WATSON LANE ELEMENTARY SCHOOL | 0691630    | 0610       | 900XA       | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                                                           |
| VICTORY SCHOOL PASSES          | 1538804       | 03/19/2015       | 36.00            | WATSON LANE ELEMENTARY SCHOOL | 0691630    | 0610       | 900XA       | IMPRINTED ITEM **                                                                                                                                                                                                             |
| <b>30</b>                      | <b>FY</b>     | <b>2015</b>      | <b>20,760.14</b> |                               |            |            |             |                                                                                                                                                                                                                               |
| AMSTERDAM PRINTING AND LITHO C | 1541017       | 04/01/2015       | 161.25           | WATTERSON ELEMENTARY SCHOOL   | 0721118    | 0610       | 900XF       | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                               |
| COMPLETE PRINTER SOURCE        | 1541018       | 04/01/2015       | 8.28             | WATTERSON ELEMENTARY SCHOOL   | 0721118    | 0610       | 900XF       | BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE<br>POCKETS DURABLE VINYL SAMSILL #116 SERIES<br>(AVAILABLE COLORS- BLACK BLUE BURGUNDY<br>GREEN AND RED) VR #SAM116 ** SPECIFY COLOR<br>**                                        |
| DRENNAN EQUIPMENT COMPANY      | 1541690       | 04/06/2015       | 395.85           | WATTERSON ELEMENTARY SCHOOL   | 0721118    | 0733       | 900XF       | BOOKCASE, 36" W X 60" H X 12" D W/(1) FIXED<br>SHELF & (2) ADJ SHELVES COMMUNITY #CO3660BC<br>(NATURAL OAK, GOLDEN OAK, MED OAK, MED<br>CHERRY, LT CHERRY, MED WALNUT, MED<br>MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH)<br>** |
| GREEN JOHN R COMPANY           | 1539804       | 03/25/2015       | 5.99             | WATTERSON ELEMENTARY SCHOOL   | 0721630    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                      |
| GREEN JOHN R COMPANY           | 1540177       | 03/26/2015       | 78.00            | WATTERSON ELEMENTARY SCHOOL   | 0722053    | 0610       | 140A        | MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP<br>ASSORTED COLORS (BLUE GREEN PINK ORANGE<br>YELLOW) BIC VR #BIC-BLRP51AST                                                                                                        |
| GREEN JOHN R COMPANY           | 1541022       | 04/01/2015       | 67.00            | WATTERSON ELEMENTARY SCHOOL   | 0721630    | 0610       | 900XA       | BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8"<br>DOUBLE SIDED DESIGNED FOR THE CLASSROOM<br>SANFORD EXPO VR #SAN-89063                                                                                                         |
| HILLYARD KENTUCKY              | 1539112       | 03/20/2015       | 158.76           | WATTERSON ELEMENTARY SCHOOL   | 0721087    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010)<br>(1020) **                                                                                                                                                                     |
| KENWAY DISTRIBUTORS            | 1538923       | 03/19/2015       | 245.52           | WATTERSON ELEMENTARY SCHOOL   | 0721087    | 0610       | 900XF       | BATTERY **                                                                                                                                                                                                                    |
| KROGER                         | 1539802       | 03/25/2015       | 200.00           | WATTERSON ELEMENTARY SCHOOL   | 0722797    | 0616       | 310AM       | FOOD, MISCELLANEOUS (1020) **                                                                                                                                                                                                 |
| OFFICE MAX                     | 1539012       | 03/20/2015       | 934.20           | WATTERSON ELEMENTARY SCHOOL   | 0721987    | 0733       | 900XA       | CHAIR, CLASSROOM, OFFICE HON (6975) (BID<br>DISCOUNT IS 61.79%) **                                                                                                                                                            |
| PERMA BOUND                    | 1538142       | 03/16/2015       | 1,080.52         | WATTERSON ELEMENTARY SCHOOL   | 0721059    | 0641       | 900XF       | BOOK, LIBRARY BINDING OR TRADE EDITIONS<br>(7028) **                                                                                                                                                                          |
| PREMIER AGENDAS                | 1540562       | 03/30/2015       | 252.00           | WATTERSON ELEMENTARY SCHOOL   | 0721118    | 0610       | 900XF       | BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **                                                                                                                                                                                       |
| PYRAMID SCHOOL PRODUCTS        | 1540324       | 03/27/2015       | 46.79            | WATTERSON ELEMENTARY SCHOOL   | 0722167    | 0610       | 120A        | CLASSPACK, MARKERS CONCIAL TIP WASHABLE<br>200 MARKERS (8 DIFFERENT COLORS-25 OF EACH<br>COLOR) CRAYOLA VR #58-8200                                                                                                           |
| PYRAMID SCHOOL PRODUCTS        | 1541023       | 04/01/2015       | 55.20            | WATTERSON ELEMENTARY SCHOOL   | 0721118    | 0610       | 900XF       | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX<br>WITH LATEX-FREE ERASER COMMERCIAL GRADE<br>YELLOW WOOD CASE DIXON ORIOLE VR #12886                                                                                               |
| RESOURCES FOR READING          | 1539223       | 03/20/2015       | 95.80            | WATTERSON ELEMENTARY SCHOOL   | 0721630    | 0610       | 900XA       | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                               |
| ROCHESTER 100 INC              | 1541093       | 04/02/2015       | 176.00           | WATTERSON ELEMENTARY SCHOOL   | 0721118    | 0610       | 900XF       | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                               |
| SCANTEX BUSINESS SYSTEMS       | 1541012       | 04/01/2015       | 1,460.40         | WATTERSON ELEMENTARY SCHOOL   | 0722170    | 0650       | 310A        | CALCULATOR, GENERAL TEXAS INSTRUMENTS<br>#TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15<br>EXPLORER                                                                                                                             |
| SCHOLASTIC INCORPORATED        | 1538145       | 03/16/2015       | 269.00           | WATTERSON ELEMENTARY SCHOOL   | 0722170    | 0643       | 3104        | BOOK **                                                                                                                                                                                                                       |
| SCHOOL HEALTH CORPORATION      | 1540666       | 03/30/2015       | 11.52            | WATTERSON ELEMENTARY SCHOOL   | 0721037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                             |
| SCHOOL SPECIALTY               | 1539222       | 03/20/2015       | 2.54             | WATTERSON ELEMENTARY SCHOOL   | 0721118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                      |
| SCHOOL SPECIALTY               | 1539803       | 03/25/2015       | 13.98            | WATTERSON ELEMENTARY SCHOOL   | 0721630    | 0610       | 900XA       | PAPER, CONSTRUCTION GROUNDWOOD 18" X 24"<br>WHITE 50/PKG 58 LB PACO #9217 VR #1506556                                                                                                                                         |
| SCHOOL SPECIALTY               | 1541026       | 04/01/2015       | 23.30            | WATTERSON ELEMENTARY SCHOOL   | 0721118    | 0610       | 900XF       | PAPER, CONSTRUCTION GROUNDWOOD 18" X 24"<br>WHITE 50/PKG 58 LB PACO #9217 VR #1506556                                                                                                                                         |
| SCHOOL SPECIALTY               | 1541197       | 04/02/2015       | 21.11            | WATTERSON ELEMENTARY SCHOOL   | 0721118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                      |
| SOLUTION TREE LLC              | 1540667       | 03/30/2015       | 2,845.00         | WATTERSON ELEMENTARY SCHOOL   | 0721053    | 0338       | 900XF       | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                                              |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                                                    |
|---------------------------------|---------------|------------------|------------------|------------------------------|------------|------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| TEACHERS CURRICULUM INSTITUTE   | 1540665       | 03/30/2015       | 750.00           | WATTERSON ELEMENTARY SCHOOL  | 0721118    | 0643       | 900XF       | BOOK **                                                                                                                                                                               |
| <b>25</b>                       | <b>FY</b>     | <b>2015</b>      | <b>21,816.80</b> |                              |            |            |             |                                                                                                                                                                                       |
| ASSUMPTION HIGH SCHOOL          | 1539801       | 03/25/2015       | 40.00            | WELLINGTON ELEMENTARY SCHOOL | 1167170    | 0810       | 0F2XJ       | SERVICE, FEE **                                                                                                                                                                       |
| AWARDS CENTER                   | 1539837       | 03/25/2015       | 73.75            | WELLINGTON ELEMENTARY SCHOOL | 1167522    | 0674       | 0F2XJ       | AWARDS, MEDALS, RIBBONS **                                                                                                                                                            |
| CARDINAL OFFICE PRODUCTS        | 1539531       | 03/24/2015       | 37.94            | WELLINGTON ELEMENTARY SCHOOL | 1161077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                           |
| CARDINAL OFFICE PRODUCTS        | 1540679       | 03/30/2015       | 131.76           | WELLINGTON ELEMENTARY SCHOOL | 1161013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                           |
| CARDINAL OFFICE PRODUCTS        | 1541578       | 04/06/2015       | 100.40           | WELLINGTON ELEMENTARY SCHOOL | 1161121    | 0650       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                           |
| EXPLOSIONS EVENTS LLC           | 1539814       | 03/25/2015       | 35.00            | WELLINGTON ELEMENTARY SCHOOL | 1167170    | 0810       | 0F2XJ       | SERVICE, FEE **                                                                                                                                                                       |
| GREEN JOHN R COMPANY            | 1539588       | 03/24/2015       | 30.00            | WELLINGTON ELEMENTARY SCHOOL | 1161118    | 0610       | 900XF       | SCISSORS, CHILDREN'S SAFETY 5" BLUNT TIP<br>LEFT/RIGHT HANDED 1 3/4" CUT STAINLESS STEEL<br>SAFETY EDGE BLADES ACME VR #ACM-14606                                                     |
| GREEN JOHN R COMPANY            | 1540891       | 03/31/2015       | 585.60           | WELLINGTON ELEMENTARY SCHOOL | 1161987    | 0733       | 900XA       | TABLE, RECTANGULAR FOLDING 30" X 72" BLOW<br>MOLDED, NATIONAL PUBLIC SEATING VRN:<br>#NPS-BT-3072                                                                                     |
| LEARNING.COM                    | 1540741       | 03/31/2015       | 600.00           | WELLINGTON ELEMENTARY SCHOOL | 1161013    | 0650       | 900XF       | SERVICE, SUBSCRIPTION (ON-LINE) **                                                                                                                                                    |
| MILLER TRANSPORTATION           | 1541580       | 04/06/2015       | 160.00           | WELLINGTON ELEMENTARY SCHOOL | 1162104    | 0514       | 125A        | SERVICE, FIELD TRIP BUS ** (6929)                                                                                                                                                     |
| PERRYVILLE BATTLEFIELD STATE HI | 1538609       | 03/18/2015       | 100.00           | WELLINGTON ELEMENTARY SCHOOL | 1162104    | 0894       | 125A        | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                                                  |
| PYRAMID SCHOOL PRODUCTS         | 1539530       | 03/24/2015       | 7.10             | WELLINGTON ELEMENTARY SCHOOL | 1161118    | 0610       | 900XF       | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG<br>DIXON VR #14402                                                                                                                      |
| SCHOOL SPECIALTY                | 1538437       | 03/18/2015       | 26.80            | WELLINGTON ELEMENTARY SCHOOL | 1161118    | 0610       | 900XF       | CRAYON, WAX REGULAR SIZE 24-COLOR BOX<br>CRAYOLA #52-0024 VR #007521                                                                                                                  |
| SCHOOL SPECIALTY                | 1539532       | 03/24/2015       | 0.99             | WELLINGTON ELEMENTARY SCHOOL | 1161077    | 0610       | 900XF       | PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC<br>#GSM11-BE VR #027469                                                                                                                         |
| SCHOOL SPECIALTY                | 1541579       | 04/06/2015       | 471.06           | WELLINGTON ELEMENTARY SCHOOL | 1161077    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                              |
| <b>15</b>                       | <b>FY</b>     | <b>2015</b>      | <b>3,201.50</b>  |                              |            |            |             |                                                                                                                                                                                       |
| CARDINAL OFFICE PRODUCTS        | 1539773       | 03/25/2015       | 105.89           | WESTERN DAY TREATMENT        | 1102121    | 0650       | 103A        | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                           |
| IXL LEARNING INC                | 1541365       | 04/03/2015       | 550.00           | WESTERN DAY TREATMENT        | 1102121    | 0650       | 103A        | SERVICE, SUBSCRIPTION (ON-LINE) **                                                                                                                                                    |
| <b>2</b>                        | <b>FY</b>     | <b>2015</b>      | <b>655.89</b>    |                              |            |            |             |                                                                                                                                                                                       |
| A READERS CORNER                | 1538611       | 03/18/2015       | 50.66            | WESTERN HIGH SCHOOL          | 0842104    | 0643       | 125A        | BOOK, PAPERBACK (6875) **                                                                                                                                                             |
| A READERS CORNER                | 1538612       | 03/18/2015       | 8.44             | WESTERN HIGH SCHOOL          | 0841118    | 0643       | 900XF       | BOOK, PAPERBACK (6875) **                                                                                                                                                             |
| CARDINAL OFFICE PRODUCTS        | 1538363       | 03/17/2015       | 28.10            | WESTERN HIGH SCHOOL          | 0841118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                           |
| CARDINAL OFFICE PRODUCTS        | 1541583       | 04/06/2015       | 156.50           | WESTERN HIGH SCHOOL          | 0841077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                           |
| COMPLETE PRINTER SOURCE         | 1538613       | 03/18/2015       | 109.00           | WESTERN HIGH SCHOOL          | 0842104    | 0610       | 125A        | BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE<br>POCKETS DURABLE VINYL SAMSILL #113 SERIES<br>(AVAILABLE COLORS-BLACK BLUE BURGUNDY<br>GREEN AND RED) VR #SAM113 ** SPECIFY COLOR<br>** |
| GREEN JOHN R COMPANY            | 1538619       | 03/18/2015       | 94.34            | WESTERN HIGH SCHOOL          | 0842104    | 0610       | 125A        | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING<br>COLLEGE RULED 70 SHEETS 3 HOLD PUNCHED ON<br>SUBJECT TOPS #65021                                                                        |

## PURCHASE ORDERS ISSUED FROM

3/16/2015 THROUGH 4/12/2015

| VENDOR NAME                    | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME             | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                          |
|--------------------------------|-----------|-------------|------------------|-----------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GREEN JOHN R COMPANY           | 1538620   | 03/18/2015  | 20.58            | WESTERN HIGH SCHOOL   | 0841118 | 0610 | 900XF | PAD, POST-IT-NOTES POP-UP REFILLS ASSORTED COLORS (ELECTRIC GLOW CONCORD ELECTRIC BLUE LIMEADE NEON ORANGE & NEON PINK) 3" X 3" SUPER STICKY PLAIN 90 SHEET/PAD 10 PAD PACKS 3M VR #MMM-R330-10SSAN                                  |
| GREEN JOHN R COMPANY           | 1541581   | 04/06/2015  | 17.25            | WESTERN HIGH SCHOOL   | 0842826 | 0679 | 736X  | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLD PUNCHED ON SUBJECT TOPS #65021                                                                                                                             |
| KACTE                          | 1538610   | 03/18/2015  | 630.00           | WESTERN HIGH SCHOOL   | 0842144 | 0338 | 348A  | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                                                     |
| PEARSON ASSESSMENTS            | 1540635   | 03/30/2015  | 28.00            | WESTERN HIGH SCHOOL   | 0841121 | 0610 | 900XA | TEST **                                                                                                                                                                                                                              |
| PYRAMID SCHOOL PRODUCTS        | 1538486   | 03/18/2015  | 25.44            | WESTERN HIGH SCHOOL   | 0841118 | 0610 | 900XF | PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS PAPERMATE VR #1862166                                                                                                                                             |
| PYRAMID SCHOOL PRODUCTS        | 1540680   | 03/30/2015  | 18.80            | WESTERN HIGH SCHOOL   | 0842826 | 0679 | 736X  | GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649                                                                                                                                                |
| SARGENT WELCH                  | 1538485   | 03/18/2015  | 96.31            | WESTERN HIGH SCHOOL   | 0841118 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **                                                                                                                                                            |
| SCHOOL SPECIALTY               | 1540764   | 03/31/2015  | 11.48            | WESTERN HIGH SCHOOL   | 0842826 | 0679 | 736X  | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                             |
| SCHOOL SPECIALTY               | 1541582   | 04/06/2015  | 9.98             | WESTERN HIGH SCHOOL   | 0842826 | 0679 | 736X  | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PACON #104159 VR #085389                                                                                                                                                            |
| SEXTON TOM ASSOCIATES          | 1541697   | 04/06/2015  | 7,099.80         | WESTERN HIGH SCHOOL   | 0841987 | 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 |
| <b>16</b>                      | <b>FY</b> | <b>2015</b> | <b>11,350.62</b> |                       |         |      |       |                                                                                                                                                                                                                                      |
| A READERS CORNER               | 1541584   | 04/06/2015  | 29.71            | WESTERN MIDDLE SCHOOL | 7101077 | 0643 | 900XF | BOOK, PAPERBACK (6875) **                                                                                                                                                                                                            |
| CARDINAL OFFICE PRODUCTS       | 1538848   | 03/19/2015  | 299.43           | WESTERN MIDDLE SCHOOL | 7101013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                             |
| CARDINAL OFFICE PRODUCTS       | 1539854   | 03/25/2015  | 29.60            | WESTERN MIDDLE SCHOOL | 7102104 | 0610 | 125A  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                             |
| CARDINAL OFFICE PRODUCTS       | 1540681   | 03/30/2015  | 17.24            | WESTERN MIDDLE SCHOOL | 7101977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                                                             |
| CARUTHERS EDWARD K             | 1541314   | 04/02/2015  | 500.00           | WESTERN MIDDLE SCHOOL | 7101118 | 0339 | 900XF | SERVICE, INSTRUCTIONAL **                                                                                                                                                                                                            |
| COMPLETE PRINTER SOURCE        | 1539855   | 03/25/2015  | 56.60            | WESTERN MIDDLE SCHOOL | 7102104 | 0610 | 125A  | PENCIL POUCH, NYLON REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDERS CLEAR WINDOW FOR VIEWING CONTENTS ASSORTED COLORS FILEXEC #AE18270-1 VR #FILAE18270-1                                                                 |
| DICKERSON ANTAE                | 1541462   | 04/03/2015  | 441.00           | WESTERN MIDDLE SCHOOL | 7101118 | 0339 | 900XF | SERVICE, INSTRUCTIONAL **                                                                                                                                                                                                            |
| FORD JOSHUA                    | 1541322   | 04/02/2015  | 700.00           | WESTERN MIDDLE SCHOOL | 7101981 | 0339 | 900XA | SERVICE, INSTRUCTIONAL **                                                                                                                                                                                                            |
| GREEN JOHN R COMPANY           | 1540643   | 03/30/2015  | 29.17            | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                                             |
| GREEN JOHN R COMPANY           | 1541586   | 04/06/2015  | 209.75           | WESTERN MIDDLE SCHOOL | 7101977 | 0610 | 900XA | PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB-46710                                                                                                                                                  |
| HARLAND CLARKE CORP            | 1541585   | 04/06/2015  | 48.96            | WESTERN MIDDLE SCHOOL | 7101077 | 0610 | 900XF | TICKETS, PRINTED DEPOSIT. PRICE PER 1,000 (6985) **                                                                                                                                                                                  |
| JEFFERSONTOWN BASEBALL         | 1538302   | 03/17/2015  | 1,100.00         | WESTERN MIDDLE SCHOOL | 7101053 | 0810 | 900XF | SERVICE, MEMBERSHIP **                                                                                                                                                                                                               |
| JONES SCHOOL SUPPLY COMPANY IN | 1540154   | 03/26/2015  | 80.00            | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                                                                  |
| KENWAY DISTRIBUTORS            | 1538817   | 03/19/2015  | 437.60           | WESTERN MIDDLE SCHOOL | 7101118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **                                                                                                                                                                               |
| KMEA                           | 1538840   | 03/19/2015  | 137.00           | WESTERN MIDDLE SCHOOL | 7101053 | 0810 | 900XF | SERVICE, MEMBERSHIP **                                                                                                                                                                                                               |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015                      THROUGH    4/12/2015**

| <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>                                                                                                                                                                                                                                                                                                        |
|----------------------------|---------------|------------------|------------------|-----------------------------|------------|------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| LEARNING.COM               | 1542030       | 04/10/2015       | 2,200.00         | WESTERN MIDDLE SCHOOL       | 7102170    | 0650       | 160A        | SOFTWARE **                                                                                                                                                                                                                                                                                                               |
| OFFICE MAX                 | 1541464       | 04/03/2015       | 69.00            | WESTERN MIDDLE SCHOOL       | 7101977    | 0610       | 900XA       | STAPLE, 1/4" TO FIT SWINGLINE OPTIMA STAPLER<br>ACCO VR #H135556                                                                                                                                                                                                                                                          |
| POMEROY IT SOLUTIONS       | 1540642       | 03/30/2015       | 27.50            | WESTERN MIDDLE SCHOOL       | 7101013    | 0734       | 900XF       | COMPUTER, PERIPHERALS AND COMPONENTS<br>(KYMA-758-1400000662) (1031) **                                                                                                                                                                                                                                                   |
| PYRAMID SCHOOL PRODUCTS    | 1541587       | 04/06/2015       | 74.00            | WESTERN MIDDLE SCHOOL       | 7101977    | 0610       | 900XA       | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1"<br>CORE 3M VR #6200                                                                                                                                                                                                                                                          |
| SCHOOL SPECIALTY           | 1539856       | 03/25/2015       | 34.32            | WESTERN MIDDLE SCHOOL       | 7102104    | 0610       | 125A        | PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150<br>SHEETS UP TO 9" X 12" ASSORTED COLORS<br>LEATHERETTE EMBOSSED STOCK 25/BOX SCHOOL<br>SMART #084886 VR #084886                                                                                                                                                                |
| SOLUTION TREE LLC          | 1540024       | 03/26/2015       | 2,845.00         | WESTERN MIDDLE SCHOOL       | 7102053    | 0338       | 140A        | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                                                                                                                   |
| SQUALLIS PUPPETEERS        | 1541463       | 04/03/2015       | 177.50           | WESTERN MIDDLE SCHOOL       | 7101118    | 0339       | 900XF       | SERVICE, INSTRUCTIONAL **                                                                                                                                                                                                                                                                                                 |
| TOSHIBA BUSINESS SOLUTIONS | 1540706       | 03/31/2015       | 176.00           | WESTERN MIDDLE SCHOOL       | 7101013    | 0650       | 900XF       | SUPPLIES, RISO DIGITAL DUPLICATING MACHINE<br>(ALL MODELS) **                                                                                                                                                                                                                                                             |
| <b>23</b>                  | <b>FY</b>     | <b>2015</b>      | <b>10,305.60</b> |                             |            |            |             |                                                                                                                                                                                                                                                                                                                           |
| CARDINAL OFFICE PRODUCTS   | 1538364       | 03/17/2015       | 70.32            | WESTPORT TRAD MIDDLE SCHOOL | 0771118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                                                                                                                                               |
| CARDINAL OFFICE PRODUCTS   | 1538847       | 03/19/2015       | 7.90             | WESTPORT TRAD MIDDLE SCHOOL | 0771121    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                                                                                                                                               |
| CARDINAL OFFICE PRODUCTS   | 1539897       | 03/25/2015       | 65.65            | WESTPORT TRAD MIDDLE SCHOOL | 0771118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                                                                                                                                               |
| CARDINAL OFFICE PRODUCTS   | 1541589       | 04/06/2015       | 97.60            | WESTPORT TRAD MIDDLE SCHOOL | 0771118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                                                                                                                                               |
| CARDINAL OFFICE PRODUCTS   | 1541592       | 04/06/2015       | 177.22           | WESTPORT TRAD MIDDLE SCHOOL | 0771118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                                                                                                                                               |
| D C TOURS INC              | 1541588       | 04/06/2015       | 250.00           | WESTPORT TRAD MIDDLE SCHOOL | 0771727    | 0514       | 900XA       | SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND<br>ATHLETIC GAME RUNS (6741) **                                                                                                                                                                                                                                               |
| GREEN JOHN R COMPANY       | 1538621       | 03/18/2015       | 55.50            | WESTPORT TRAD MIDDLE SCHOOL | 0771706    | 0610       |             | PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X<br>11" WHITE BOND W/RED MARGIN LINES 100<br>SHEETS/PKG AMERICAN PAPER CONVERTERS VR<br>#APC-140P100                                                                                                                                                                         |
| KAAC                       | 1538912       | 03/19/2015       | 10.00            | WESTPORT TRAD MIDDLE SCHOOL | 0771982    | 0810       | 900XA       | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                                                                                                                                          |
| KAAC                       | 1538913       | 03/19/2015       | 70.00            | WESTPORT TRAD MIDDLE SCHOOL | 0771982    | 0810       | 900XA       | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                                                                                                                                          |
| POMEROY IT SOLUTIONS       | 1540152       | 03/26/2015       | 281.50           | WESTPORT TRAD MIDDLE SCHOOL | 0772053    | 0734       | 069AL       | COMPUTER, PERIPHERALS AND COMPONENTS<br>(KYMA-758-1400000662) (1031) **                                                                                                                                                                                                                                                   |
| POMEROY IT SOLUTIONS       | 1541878       | 04/07/2015       | 99.00            | WESTPORT TRAD MIDDLE SCHOOL | 0771118    | 0650       | 900XF       | PROJECTORS/LAMP<br>MODULES/PRINTERS/ACCESSORIES (EPSON ENAP<br>AGREEMENT PRICING MA-758-1400000662) **                                                                                                                                                                                                                    |
| PYRAMID SCHOOL PRODUCTS    | 1538846       | 03/19/2015       | 6.89             | WESTPORT TRAD MIDDLE SCHOOL | 0771706    | 0610       |             | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150<br>SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE<br>EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS:<br>00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE<br>58-RED 60-GREEN 70-YELLOW AND<br>GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS<br>EASILY STICKS IMMEDIATELY UHU VR #99649 |
| PYRAMID SCHOOL PRODUCTS    | 1541590       | 04/06/2015       | 112.80           | WESTPORT TRAD MIDDLE SCHOOL | 0771121    | 0610       | 900XA       | PAPER, POSTERBOARD 22" X 28" WHITE 25<br>SHEETS/PKG PACON #104159 VR #085389                                                                                                                                                                                                                                              |
| SCHOOL SPECIALTY           | 1541591       | 04/06/2015       | 99.80            | WESTPORT TRAD MIDDLE SCHOOL | 0771121    | 0610       | 900XA       | FOOD, MISCELLANEOUS **                                                                                                                                                                                                                                                                                                    |
| ST MATTHEWS CATERING       | 1541931       | 04/08/2015       | 200.00           | WESTPORT TRAD MIDDLE SCHOOL | 0772104    | 0616       | 125A        |                                                                                                                                                                                                                                                                                                                           |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015                      THROUGH    4/12/2015**

| <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>                                                                                                                                                                                  |
|-----------------------------|--------------------|------------------|--------------------|-----------------------------|------------|------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SUPERIOR DISTRIBUTING       | 1538655            | 03/18/2015       | 18.75              | WESTPORT TRAD MIDDLE SCHOOL | 0771706    | 0610       |             | BOARD, PRESENTATION HEADERS WHITE<br>CORRUGATED WITH SLOTS FOR USE ON 48" X 36"<br>PRESENTATION BOARDS SUPERIOR-SHOWBOARD<br>VR #HCWH                                                               |
| THETA OMEGA INC<br>17       | 1540283<br>FY 2015 | 03/27/2015       | 400.00<br>4,502.03 | WESTPORT TRAD MIDDLE SCHOOL | 0772104    | 0894       | 125A        | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                                                                |
| A READERS CORNER            | 1538674            | 03/18/2015       | 275.60             | WHEATLEY ELEMENTARY SCHOOL  | 1822053    | 0643       | 140A        | TEXTBOOK, PROFESSIONAL DEVELOPMENT FOR<br>READING AN OVERVIEW OF READING<br>INSTRUCTION FOR TEACHERS ADMINISTRATORS<br>AND PARENTS PARTICIPANT GUIDE (2004) PI-K, P2-1,<br>P4-3, P3-2 4TH-6TH GRADE |
| CARDINAL OFFICE PRODUCTS    | 1540908            | 04/01/2015       | 13.44              | WHEATLEY ELEMENTARY SCHOOL  | 1821121    | 0650       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                         |
| EBSCO SUBSCRIPTION SERVICES | 1540091            | 03/26/2015       | 26.95              | WHEATLEY ELEMENTARY SCHOOL  | 1821170    | 0642       | 160X        | MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **                                                                                                                                                       |
| EBSCO SUBSCRIPTION SERVICES | 1540653            | 03/30/2015       | 40.14              | WHEATLEY ELEMENTARY SCHOOL  | 1821170    | 0642       | 160X        | MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **                                                                                                                                                       |
| LEARNING.COM                | 1538892            | 03/19/2015       | 480.00             | WHEATLEY ELEMENTARY SCHOOL  | 1821170    | 0650       | 160X        | SOFTWARE, COMPUTER **                                                                                                                                                                               |
| MILLER TRANSPORTATION       | 1538870            | 03/19/2015       | 1,400.00           | WHEATLEY ELEMENTARY SCHOOL  | 1822794    | 0514       | 120A        | SERVICE, TRANSPORTATION **                                                                                                                                                                          |
| PEARSON ASSESSMENTS         | 1540731            | 03/31/2015       | 90.00              | WHEATLEY ELEMENTARY SCHOOL  | 1821118    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                                 |
| PYRAMID SCHOOL PRODUCTS     | 1540092            | 03/26/2015       | 31.20              | WHEATLEY ELEMENTARY SCHOOL  | 1821124    | 0610       | 900XA       | PENCIL, WRITING #2 W/ERASER 12/PK DIXON<br>TICONDEROGA VR #13882                                                                                                                                    |
| PYRAMID SCHOOL PRODUCTS     | 1540970            | 04/01/2015       | 65.00              | WHEATLEY ELEMENTARY SCHOOL  | 1821118    | 0610       | 900XF       | PENCIL, WRITING #2 W/ERASER 12/PK DIXON<br>TICONDEROGA VR #13882                                                                                                                                    |
| REFRESH PRODUCE             | 1540411            | 03/30/2015       | 1,575.00           | WHEATLEY ELEMENTARY SCHOOL  | 1825101    | 0630       | 215A        | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                                                                                                              |
| SCHOOL SPECIALTY            | 1538675            | 03/18/2015       | 17.34              | WHEATLEY ELEMENTARY SCHOOL  | 1821118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                            |
| SCHOOL SPECIALTY            | 1539626            | 03/24/2015       | 44.99              | WHEATLEY ELEMENTARY SCHOOL  | 1821118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                            |
| SCHOOL SPECIALTY            | 1540830            | 03/31/2015       | 12.58              | WHEATLEY ELEMENTARY SCHOOL  | 1821118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                            |
| 13                          | FY 2015            |                  | 4,971.85           |                             |            |            |             |                                                                                                                                                                                                     |
| CARDINAL OFFICE PRODUCTS    | 1538676            | 03/18/2015       | 246.50             | WHEELER ELEMENTARY SCHOOL   | 1091077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                         |
| CARDINAL OFFICE PRODUCTS    | 1539195            | 03/20/2015       | 297.84             | WHEELER ELEMENTARY SCHOOL   | 1091077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                         |
| CARDINAL OFFICE PRODUCTS    | 1539196            | 03/20/2015       | 51.50              | WHEELER ELEMENTARY SCHOOL   | 1091077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                                                                                         |
| GREEN JOHN R COMPANY        | 1539059            | 03/20/2015       | 33.59              | WHEELER ELEMENTARY SCHOOL   | 1091121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                            |
| GREEN JOHN R COMPANY        | 1539732            | 03/25/2015       | 8.99               | WHEELER ELEMENTARY SCHOOL   | 1091077    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                            |
| GREEN JOHN R COMPANY        | 1541370            | 04/03/2015       | 108.80             | WHEELER ELEMENTARY SCHOOL   | 1091630    | 0610       | 900XA       | NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS<br>SEWN BINDING, BLACK/WHITE MARBLE COVER, 100<br>SHEETS, 9 3/4" X 7 1/2". ROARING SPRINGS<br>VR#ROA-77230                                                |
| LEARNING.COM                | 1541438            | 04/03/2015       | 1,080.00           | WHEELER ELEMENTARY SCHOOL   | 1091013    | 0650       | 900XF       | SOFTWARE **                                                                                                                                                                                         |
| PEARSON ASSESSMENTS         | 1539197            | 03/20/2015       | 111.70             | WHEELER ELEMENTARY SCHOOL   | 1091077    | 0610       | 900XF       | TEST **                                                                                                                                                                                             |
| PEARSON ASSESSMENTS         | 1539790            | 03/25/2015       | 10.00              | WHEELER ELEMENTARY SCHOOL   | 1091077    | 0610       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                           |
| PESI INC                    | 1541455            | 04/03/2015       | 759.96             | WHEELER ELEMENTARY SCHOOL   | 1091053    | 0338       | 900XF       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                             |
| PYRAMID SCHOOL PRODUCTS     | 1539062            | 03/20/2015       | 46.15              | WHEELER ELEMENTARY SCHOOL   | 1091118    | 0610       | 900XF       | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG<br>DIXON VR #14402                                                                                                                                    |
| PYRAMID SCHOOL PRODUCTS     | 1541331            | 04/02/2015       | 10.98              | WHEELER ELEMENTARY SCHOOL   | 1091077    | 0610       | 900XF       | LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8"<br>WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET<br>100 SHEETS/BOX COMPATIBLE W/LASER AND<br>INKJET PRINTERS MACO VR #ML3000                          |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <u>VENDOR NAME</u>              | <u>P.O. #</u> | <u>P.O. DATE</u> | <u>AMOUNT</u>   | <u>DEPT NAME</u>              | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> | <u>DESCRIPTION</u>                                                                                                                                                                            |
|---------------------------------|---------------|------------------|-----------------|-------------------------------|------------|------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| RADIO COMMUNICATIONS SYSTEMS    | 1538830       | 03/19/2015       | 59.00           | WHEELER ELEMENTARY SCHOOL     | 1091077    | 0739       | 900XF       | RADIOS AND ACCESSORIES MOTOROLA **                                                                                                                                                            |
| SCHOOL SPECIALTY                | 1539631       | 03/24/2015       | 542.41          | WHEELER ELEMENTARY SCHOOL     | 1091118    | 0733       | 900XF       | FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **                                                                                                                             |
| SCHOOL SPECIALTY                | 1539632       | 03/24/2015       | 1,756.50        | WHEELER ELEMENTARY SCHOOL     | 1091118    | 0733       | 900XF       | FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **                                                                                                                             |
| SCHOOL SPECIALTY                | 1541332       | 04/02/2015       | 231.66          | WHEELER ELEMENTARY SCHOOL     | 1091630    | 0610       | 900XA       | PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX SCHOOL SMART #084886 VR #084886                                             |
| SOMETHING FISHY INC             | 1539061       | 03/20/2015       | 240.00          | WHEELER ELEMENTARY SCHOOL     | 1091077    | 0434       | 900XF       | SERVICE, MAINTENANCE **                                                                                                                                                                       |
| <b>17</b>                       | <b>FY</b>     | <b>2015</b>      | <b>9,054.10</b> |                               |            |            |             |                                                                                                                                                                                               |
| ARCH FORD EDUCATION SERVICE CC  | 1539850       | 03/25/2015       | 162.00          | WHITNEY YOUNG ELEMENTARY SCHL | 3741077    | 0610       | 900XF       | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                               |
| BLUE MEDIA SUPPLY INC           | 1540003       | 03/26/2015       | 171.90          | WHITNEY YOUNG ELEMENTARY SCHL | 3741118    | 0739       | 900XF       | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **                                                     |
| CARDINAL OFFICE PRODUCTS        | 1539337       | 03/23/2015       | 546.93          | WHITNEY YOUNG ELEMENTARY SCHL | 3741118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                      |
| CARDINAL OFFICE PRODUCTS        | 1540109       | 03/26/2015       | 16.35           | WHITNEY YOUNG ELEMENTARY SCHL | 3741118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                      |
| CARDINAL OFFICE PRODUCTS        | 1541905       | 04/08/2015       | 453.00          | WHITNEY YOUNG ELEMENTARY SCHL | 3741118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                                                                      |
| COMPLETE PRINTER SOURCE         | 1539476       | 03/24/2015       | 23.56           | WHITNEY YOUNG ELEMENTARY SCHL | 3742001    | 0610       | 019AS       | FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (20 EACH BLUE GREEN ORANGE RED AND YELLOW) PENDAFLEX #R15213ASST VR #PFXR15213ASST |
| COMPLETE PRINTER SOURCE         | 1541490       | 04/03/2015       | 11.78           | WHITNEY YOUNG ELEMENTARY SCHL | 3741118    | 0610       | 900XF       | FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR                                                                                                        |
| COMPLETE PRINTER SOURCE         | 1541491       | 04/03/2015       | 26.16           | WHITNEY YOUNG ELEMENTARY SCHL | 3741118    | 0610       | 900XF       | BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM113 ** SPECIFY COLOR **                     |
| DIGITAL PROMOTIONS INC          | 1539336       | 03/23/2015       | 62.50           | WHITNEY YOUNG ELEMENTARY SCHL | 3742104    | 0610       | 125A        | SHIRT, TEE **                                                                                                                                                                                 |
| DUPLICATOR SALES AND SERVICE IN | 1537974       | 03/16/2015       | 66.33           | WHITNEY YOUNG ELEMENTARY SCHL | 3741118    | 0650       | 900XF       | SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **                                                                                                                                       |
| GOPHER SPORT                    | 1541850       | 04/07/2015       | 538.65          | WHITNEY YOUNG ELEMENTARY SCHL | 3741118    | 0610       | 900XF       | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **                                                                                                                                          |
| GREEN JOHN R COMPANY            | 1539478       | 03/24/2015       | 4.40            | WHITNEY YOUNG ELEMENTARY SCHL | 3742001    | 0610       | 019AS       | TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 1/2" X 1296" 3M VR #MMM-5910121296                                                                                                        |
| GREEN JOHN R COMPANY            | 1539912       | 03/25/2015       | 44.24           | WHITNEY YOUNG ELEMENTARY SCHL | 3742001    | 0610       | 019AS       | MANIPULATIVES (BID #7009) **                                                                                                                                                                  |
| GREEN JOHN R COMPANY            | 1541845       | 04/07/2015       | 214.80          | WHITNEY YOUNG ELEMENTARY SCHL | 3741118    | 0610       | 900XF       | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH GRID LINES 30 SHEETS/PAD 4 PADS/PKG 3M VR #MMM-560                                                                                          |
| GREEN JOHN R COMPANY            | 1541849       | 04/07/2015       | 23.40           | WHITNEY YOUNG ELEMENTARY SCHL | 3741118    | 0610       | 900XF       | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC-103022                                                                                                                  |
| HARCOURT OUTLINES INC           | 1540002       | 03/26/2015       | 47.83           | WHITNEY YOUNG ELEMENTARY SCHL | 3741118    | 0610       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                     |
| HEINEMANN                       | 1540110       | 03/26/2015       | 3,990.00        | WHITNEY YOUNG ELEMENTARY SCHL | 3741118    | 0643       | 900XF       | KIT, TEACHING **                                                                                                                                                                              |
| I K E A                         | 1539812       | 03/25/2015       | 309.38          | WHITNEY YOUNG ELEMENTARY SCHL | 3741987    | 0733       | 900XA       | STOOL **                                                                                                                                                                                      |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                                                                                |
|--------------------------------|---------------|------------------|------------------|-------------------------------|------------|------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| KAPLAN EARLY LEARNING CO       | 1539475       | 03/24/2015       | 60.71            | WHITNEY YOUNG ELEMENTARY SCHL | 3742001    | 0610       | 019AS       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                          |
| LAKESHORE LEARNING             | 1539070       | 03/20/2015       | 8,261.19         | WHITNEY YOUNG ELEMENTARY SCHL | 3741118    | 0733       | 900XF       | FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **                                                                                                                                                   |
| MONDO PUBLISHING               | 1539545       | 03/24/2015       | 632.00           | WHITNEY YOUNG ELEMENTARY SCHL | 3741118    | 0643       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                         |
| NASCO                          | 1539852       | 03/25/2015       | 19.92            | WHITNEY YOUNG ELEMENTARY SCHL | 3741118    | 0610       | 900XF       | ARTS & CRAFTS (BID #7009) **                                                                                                                                                                                      |
| NATIONAL ART & SCHOOL SUPPLIES | 1540288       | 03/27/2015       | 31.86            | WHITNEY YOUNG ELEMENTARY SCHL | 3741118    | 0610       | 900XF       | ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015                                                                                                                      |
| OFFICE MAX                     | 1539477       | 03/24/2015       | 1.36             | WHITNEY YOUNG ELEMENTARY SCHL | 3742001    | 0610       | 019AS       | BAND, RUBBER NO 18 3" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07009                                                                                                                                          |
| OFFICE MAX                     | 1541481       | 04/03/2015       | 9.06             | WHITNEY YOUNG ELEMENTARY SCHL | 3741118    | 0610       | 900XF       | ENVELOPE, WHITE #1 WHITE BOND BUSINESS #6 3/4 500/BOX QUALITY PARK VR #P20M97230                                                                                                                                  |
| PREMIER AGENDAS                | 1541859       | 04/07/2015       | 804.00           | WHITNEY YOUNG ELEMENTARY SCHL | 3741118    | 0610       | 900XF       | BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **                                                                                                                                                                           |
| PRESENTATION SOLUTIONS         | 1538026       | 03/16/2015       | 359.80           | WHITNEY YOUNG ELEMENTARY SCHL | 3741118    | 0610       | 900XF       | PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS (BID DISCOUNT IS |
| PYRAMID SCHOOL PRODUCTS        | 1539479       | 03/24/2015       | 12.00            | WHITNEY YOUNG ELEMENTARY SCHL | 3742001    | 0610       | 019AS       | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501                                                                                                                                               |
| PYRAMID SCHOOL PRODUCTS        | 1541844       | 04/07/2015       | 1,170.40         | WHITNEY YOUNG ELEMENTARY SCHL | 3741118    | 0610       | 900XF       | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PK PAPERMATE VR #2097                                                                                                                                                   |
| PYRAMID SCHOOL PRODUCTS        | 1541846       | 04/07/2015       | 164.00           | WHITNEY YOUNG ELEMENTARY SCHL | 3741118    | 0610       | 900XF       | MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074                                                                                                             |
| PYRAMID SCHOOL PRODUCTS        | 1541852       | 04/07/2015       | 41.34            | WHITNEY YOUNG ELEMENTARY SCHL | 3741118    | 0610       | 900XF       | PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE EZ VR #80128                                                                       |
| REFRESH PRODUCE                | 1540412       | 03/30/2015       | 1,900.00         | WHITNEY YOUNG ELEMENTARY SCHL | 3745101    | 0630       | 215A        | FOOD, (ITEMS FOR NUTRITION SERVICE) **                                                                                                                                                                            |
| SCHOLASTIC INCORPORATED        | 1538421       | 03/18/2015       | 3,048.30         | WHITNEY YOUNG ELEMENTARY SCHL | 3742170    | 0643       | 310A        | BOOK **                                                                                                                                                                                                           |
| SCHOOL SPECIALTY               | 1539480       | 03/24/2015       | 10.30            | WHITNEY YOUNG ELEMENTARY SCHL | 3742001    | 0610       | 019AS       | CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335                                                                                                                                                   |
| SCHOOL SPECIALTY               | 1539853       | 03/25/2015       | 704.40           | WHITNEY YOUNG ELEMENTARY SCHL | 3741118    | 0739       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                          |
| SCHOOL SPECIALTY               | 1541847       | 04/07/2015       | 5.98             | WHITNEY YOUNG ELEMENTARY SCHL | 3741118    | 0610       | 900XF       | PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG SCHOOL SMART #1485738 VR #1485738                                                                                                                               |
| SCHOOL SPECIALTY               | 1541848       | 04/07/2015       | 22.32            | WHITNEY YOUNG ELEMENTARY SCHL | 3741118    | 0610       | 900XF       | CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716                                                                                                                                          |
| SCHOOL SPECIALTY               | 1541851       | 04/07/2015       | 15.64            | WHITNEY YOUNG ELEMENTARY SCHL | 3741118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                                                                                          |
| SCHOOL SPECIALTY               | 1541853       | 04/07/2015       | 5.32             | WHITNEY YOUNG ELEMENTARY SCHL | 3741118    | 0610       | 900XF       | STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 1-1/2" GUIDELINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND A SINGLE LINE RULED ON THE OPPOSITE SIDE 100/PACK PACON #5166 VR #316276                                 |
| SCOTT ELECTRIC                 | 1538402       | 03/18/2015       | 600.00           | WHITNEY YOUNG ELEMENTARY SCHL | 3741118    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS OFFICE **                                                                                                                                                                                 |
| TEACHING RESOURCE CENTER LLC   | 1539851       | 03/25/2015       | 67.80            | WHITNEY YOUNG ELEMENTARY SCHL | 3741077    | 0610       | 900XF       | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                   |
| <b>41</b>                      | <b>FY</b>     | <b>2015</b>      | <b>81,554.88</b> |                               |            |            |             |                                                                                                                                                                                                                   |
| AMERICAS FINEST FILTERS INC    | 1540690       | 03/31/2015       | 174.72           | WILDER ELEMENTARY SCHOOL      | 0671087    | 0610       | 900XF       | FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH #260-001-804                                                                                                                    |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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        | 1538677       | 03/18/2015       | 54.96           | WILDER ELEMENTARY SCHOOL    | 0671013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                               |
| CARDINAL OFFICE PRODUCTS        | 1538678       | 03/18/2015       | 38.54           | WILDER ELEMENTARY SCHOOL    | 0671077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                               |
| CARDINAL OFFICE PRODUCTS        | 1541334       | 04/02/2015       | 29.42           | WILDER ELEMENTARY SCHOOL    | 0671977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                               |
| CORWIN PRESS                    | 1540831       | 03/31/2015       | 86.85           | WILDER ELEMENTARY SCHOOL    | 0671121    | 0610       | 900XA       | BOOK **                                                                                                                                                |
| ENGINEERING IS ELEMENTARY       | 1541335       | 04/02/2015       | 50.00           | WILDER ELEMENTARY SCHOOL    | 0672170    | 0643       | 160A        | BOOK **                                                                                                                                                |
| FAMILY & CHILDREN FIRST INC     | 1541885       | 04/08/2015       | 999.00          | WILDER ELEMENTARY SCHOOL    | 0672104    | 0349       | 125A        | SERVICE, COUNSELING **                                                                                                                                 |
| GREEN JOHN R COMPANY            | 1538110       | 03/16/2015       | 16.50           | WILDER ELEMENTARY SCHOOL    | 0671977    | 0610       | 900XA       | PEN, BLUE BALLPOINT MEDIUM RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BL                                                              |
| GREEN JOHN R COMPANY            | 1540832       | 03/31/2015       | 3.64            | WILDER ELEMENTARY SCHOOL    | 0671977    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                               |
| HARCOURT OUTLINES INC           | 1541333       | 04/02/2015       | 140.40          | WILDER ELEMENTARY SCHOOL    | 0671121    | 0610       | 900XA       | PENCIL **                                                                                                                                              |
| LOUISVILLE COUNSELING ASSOCIAT  | 1541644       | 04/06/2015       | 999.00          | WILDER ELEMENTARY SCHOOL    | 0672104    | 0349       | 125A        | SERVICE, COUNSELING **                                                                                                                                 |
| NATIONAL ASSN SECONDARY SCHOOLS | 1540093       | 03/26/2015       | 84.00           | WILDER ELEMENTARY SCHOOL    | 0671053    | 0338       | 900XF       | SERVICE, FEE **                                                                                                                                        |
| PYRAMID SCHOOL PRODUCTS         | 1539389       | 03/23/2015       | 43.80           | WILDER ELEMENTARY SCHOOL    | 0671977    | 0610       | 900XA       | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741                                                                                      |
| REMIX EDUCATION                 | 1539798       | 03/25/2015       | 781.00          | WILDER ELEMENTARY SCHOOL    | 0672104    | 0349       | 125A        | SERVICE, FEE **                                                                                                                                        |
| <b>14</b>                       | <b>FY</b>     | <b>2015</b>      | <b>7,394.69</b> |                             |            |            |             |                                                                                                                                                        |
| CARDINAL OFFICE PRODUCTS        | 1538412       | 03/18/2015       | 169.18          | WILKERSON ELEMENTARY SCHOOL | 0661077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                               |
| CARDINAL OFFICE PRODUCTS        | 1539347       | 03/23/2015       | 82.11           | WILKERSON ELEMENTARY SCHOOL | 0661118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                               |
| CARDINAL OFFICE PRODUCTS        | 1541675       | 04/06/2015       | 139.41          | WILKERSON ELEMENTARY SCHOOL | 0661077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                               |
| FOLLETT SCHOOL SOLUTIONS        | 1539348       | 03/23/2015       | 263.70          | WILKERSON ELEMENTARY SCHOOL | 0661118    | 0643       | 900XF       | WORKBOOK **                                                                                                                                            |
| FOLLETT SCHOOL SOLUTIONS        | 1541616       | 04/06/2015       | 28.90           | WILKERSON ELEMENTARY SCHOOL | 0661121    | 0643       | 900XA       | WORKBOOK **                                                                                                                                            |
| GOPHER SPORT                    | 1539885       | 03/25/2015       | 134.91          | WILKERSON ELEMENTARY SCHOOL | 0662037    | 0610       | 024AG       | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **                                                                                                   |
| GREEN JOHN R COMPANY            | 1538411       | 03/18/2015       | 8.25            | WILKERSON ELEMENTARY SCHOOL | 0661077    | 0610       | 900XF       | PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BL                                                              |
| GREEN JOHN R COMPANY            | 1539350       | 03/23/2015       | 14.24           | WILKERSON ELEMENTARY SCHOOL | 0661118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                               |
| GREEN JOHN R COMPANY            | 1540106       | 03/26/2015       | 1.65            | WILKERSON ELEMENTARY SCHOOL | 0661118    | 0610       | 900XF       | PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR#BIC-GSMG11-RD                                                                |
| GREEN JOHN R COMPANY            | 1541619       | 04/06/2015       | 8.25            | WILKERSON ELEMENTARY SCHOOL | 0661118    | 0610       | 900XF       | PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAMS WHITE RULED W/SOLID LINE 3/4" APART W/GUIDELINE IN BETWEEN AMERICAN PAPER CONVERTERS VR #APC-72 |
| GREEN JOHN R COMPANY            | 1541620       | 04/06/2015       | 8.24            | WILKERSON ELEMENTARY SCHOOL | 0661118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                               |
| GREEN JOHN R COMPANY            | 1541621       | 04/06/2015       | 199.50          | WILKERSON ELEMENTARY SCHOOL | 0661121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                               |
| GREEN JOHN R COMPANY            | 1541622       | 04/06/2015       | 9.80            | WILKERSON ELEMENTARY SCHOOL | 0661121    | 0610       | 900XA       | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31                                                                                            |
| LEARNING.COM                    | 1540007       | 03/26/2015       | 600.00          | WILKERSON ELEMENTARY SCHOOL | 0661013    | 0650       | 900XF       | SOFTWARE **                                                                                                                                            |
| LITTLE CAESARS                  | 1539441       | 03/23/2015       | 25.00           | WILKERSON ELEMENTARY SCHOOL | 0662104    | 0616       | 070A        | SERVICE, DELIVERY CHARGE **                                                                                                                            |
| MARY RUTH BOOKS INC             | 1541618       | 04/06/2015       | 5.35            | WILKERSON ELEMENTARY SCHOOL | 0661118    | 0643       | 900XF       | BOOK **                                                                                                                                                |
| MILLER TRANSPORTATION           | 1541615       | 04/06/2015       | 525.00          | WILKERSON ELEMENTARY SCHOOL | 0662104    | 0514       | 125A        | SERVICE, FIELD TRIP BUS ** (6929)                                                                                                                      |

**PURCHASE ORDERS ISSUED FROM**  
**3/16/2015 THROUGH 4/12/2015**

| <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>                                                                                                                                |
|---------------------------------|---------------|------------------|-----------------|-----------------------------|------------|------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| NATIONAL ART & SCHOOL SUPPLIES  | 1538236       | 03/17/2015       | 28.32           | WILKERSON ELEMENTARY SCHOOL | 0661124    | 0610       | 900XA       | ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015                                                      |
| OFFICE MAX                      | 1538409       | 03/18/2015       | 5.18            | WILKERSON ELEMENTARY SCHOOL | 0661077    | 0610       | 900XF       | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553      |
| PAPA JOHNS INC                  | 1541294       | 04/02/2015       | 7.44            | WILKERSON ELEMENTARY SCHOOL | 0662104    | 0616       | 125A        | SERVICE, DELIVERY CHARGE **                                                                                                                       |
| PRESENTATION SOLUTIONS          | 1538413       | 03/18/2015       | 559.90          | WILKERSON ELEMENTARY SCHOOL | 0661118    | 0610       | 900XF       | LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. VARITRONICS (BID PERCENTAGE OF DISCOUNT IS 1.1% OFF LIST) **                               |
| PRESENTATION SOLUTIONS          | 1538491       | 03/18/2015       | 599.70          | WILKERSON ELEMENTARY SCHOOL | 0661077    | 0650       | 900XF       | PRINTER, POSTER PROIMAGE PLUS 3000 VARITRONICS **                                                                                                 |
| PYRAMID SCHOOL PRODUCTS         | 1538408       | 03/18/2015       | 7.10            | WILKERSON ELEMENTARY SCHOOL | 0661124    | 0610       | 900XA       | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402                                                                                     |
| PYRAMID SCHOOL PRODUCTS         | 1540107       | 03/26/2015       | 2.22            | WILKERSON ELEMENTARY SCHOOL | 0661118    | 0610       | 900XF       | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200                                                                                     |
| PYRAMID SCHOOL PRODUCTS         | 1541623       | 04/06/2015       | 7.40            | WILKERSON ELEMENTARY SCHOOL | 0661118    | 0610       | 900XF       | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200                                                                                     |
| RESOURCES FOR READING           | 1541617       | 04/06/2015       | 19.00           | WILKERSON ELEMENTARY SCHOOL | 0661118    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                               |
| SCHOOL MATE                     | 1541613       | 04/06/2015       | 356.00          | WILKERSON ELEMENTARY SCHOOL | 0662797    | 0610       | 3104M       | IMPRINTED ITEM **                                                                                                                                 |
| SCHOOL SPECIALTY                | 1538410       | 03/18/2015       | 107.25          | WILKERSON ELEMENTARY SCHOOL | 0661118    | 0610       | 900XF       | PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX SCHOOL SMART #084886 VR #084886 |
| SCHOOL SPECIALTY                | 1539349       | 03/23/2015       | 25.72           | WILKERSON ELEMENTARY SCHOOL | 0661077    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                          |
| SCHOOL SPECIALTY                | 1540108       | 03/26/2015       | 5.71            | WILKERSON ELEMENTARY SCHOOL | 0661118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                          |
| SCHOOL SPECIALTY                | 1541614       | 04/06/2015       | 10.60           | WILKERSON ELEMENTARY SCHOOL | 0661118    | 0610       | 900XF       | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" WHITE 50/PKG 58 LB PACON #9207 VR #1506484                                                               |
| TEACHERS SYNERGY INC            | 1541109       | 04/02/2015       | 7.00            | WILKERSON ELEMENTARY SCHOOL | 0661124    | 0650       | 900XA       | AIDS, MISCELLANEOUS TEACHING **                                                                                                                   |
| TEACHERS SYNERGY INC            | 1541676       | 04/06/2015       | 13.00           | WILKERSON ELEMENTARY SCHOOL | 0661077    | 0650       | 900XF       | AIDS, MISCELLANEOUS TEACHING **                                                                                                                   |
| <b>33</b>                       | <b>FY</b>     | <b>2015</b>      | <b>8,045.26</b> |                             |            |            |             |                                                                                                                                                   |
| CARDINAL OFFICE PRODUCTS        | 1541226       | 04/02/2015       | 109.42          | WILT ELEMENTARY SCHOOL      | 1171013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                          |
| CARDINAL OFFICE PRODUCTS        | 1541227       | 04/02/2015       | 15.30           | WILT ELEMENTARY SCHOOL      | 1171124    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **                                                                                          |
| COMPLETE PRINTER SOURCE         | 1539340       | 03/23/2015       | 22.83           | WILT ELEMENTARY SCHOOL      | 1171124    | 0610       | 900XA       | PAD, LEGAL 8 1/2" X 11-3/4" WHITE ONLY 16LB PAPER PADDED WHITE ONLY RULED PAPER 50 SHEETS/PAD 12/PK UNIVERSAL #20630                              |
| DUPLICATOR SALES AND SERVICE IN | 1537972       | 03/16/2015       | 472.00          | WILT ELEMENTARY SCHOOL      | 1171077    | 0650       | 900XF       | TONER & SUPPLIES, COPIER (RICOH) **                                                                                                               |
| ETA HAND2MIND                   | 1539849       | 03/25/2015       | 362.10          | WILT ELEMENTARY SCHOOL      | 1171170    | 0643       | 160X        | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                          |
| GREEN JOHN R COMPANY            | 1541225       | 04/02/2015       | 8.97            | WILT ELEMENTARY SCHOOL      | 1171124    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #7009) **                                                                                                          |
| OFFICE MAX                      | 1541224       | 04/02/2015       | 2.18            | WILT ELEMENTARY SCHOOL      | 1171124    | 0610       | 900XA       | PEN, BALLPOINT FINE BLUE 12/BOX BIC VR #N1GSF11BE                                                                                                 |
| POMEROY IT SOLUTIONS            | 1538240       | 03/17/2015       | 52.00           | WILT ELEMENTARY SCHOOL      | 1171077    | 0650       | 900XF       | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **                                                                              |
| PYRAMID SCHOOL PRODUCTS         | 1538403       | 03/18/2015       | 28.80           | WILT ELEMENTARY SCHOOL      | 1171124    | 0610       | 900XA       | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501                                                                               |
| SCANTEX BUSINESS SYSTEMS        | 1539848       | 03/25/2015       | 973.60          | WILT ELEMENTARY SCHOOL      | 1171170    | 0650       | 160X        | CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15 EXPLORER                                                       |

## PURCHASE ORDERS ISSUED FROM

3/16/2015 THROUGH 4/12/2015

| VENDOR NAME                                     | P.O. #    | P.O. DATE   | AMOUNT               | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                       |
|-------------------------------------------------|-----------|-------------|----------------------|--------------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------|
| TODD RONDA J                                    | 1541108   | 04/02/2015  | 600.00               | WILT ELEMENTARY SCHOOL         | 1172826 | 0679 | 735X  | SERVICE, STORYTELLER **                                                                                                           |
| U S POSTAL SERVICE                              | 1539847   | 03/25/2015  | 500.00               | WILT ELEMENTARY SCHOOL         | 1171077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL **                                                                                                        |
| <b>12</b>                                       | <b>FY</b> | <b>2015</b> | <b>3,271.23</b>      |                                |         |      |       |                                                                                                                                   |
| A READERS CORNER                                | 1540482   | 03/30/2015  | 611.40               | YPAS                           | 9851170 | 0644 |       | BOOK **                                                                                                                           |
| CARDINAL OFFICE PRODUCTS                        | 1540623   | 03/30/2015  | 132.57               | YPAS                           | 9851118 | 0734 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                       |
| <b>2</b>                                        | <b>FY</b> | <b>2015</b> | <b>743.97</b>        |                                |         |      |       |                                                                                                                                   |
| ACADEMIC EDGE INC                               | 1540476   | 03/30/2015  | 4,265.62             | ZACHARY TAYLOR ELEMENTARY SCHL | 0782170 | 0735 | 310A  | SOFTWARE **                                                                                                                       |
| BATTERIES PLUS                                  | 1539242   | 03/23/2015  | 219.90               | ZACHARY TAYLOR ELEMENTARY SCHL | 0781087 | 0610 | 900XF | BATTERY **                                                                                                                        |
| CARDINAL OFFICE PRODUCTS                        | 1539037   | 03/20/2015  | 1.23                 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                       |
| CARDINAL OFFICE PRODUCTS                        | 1540257   | 03/27/2015  | 52.01                | ZACHARY TAYLOR ELEMENTARY SCHL | 0781013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                       |
| CARDINAL OFFICE PRODUCTS                        | 1540431   | 03/30/2015  | 267.33               | ZACHARY TAYLOR ELEMENTARY SCHL | 0781077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1400000374) **                                                                       |
| GREEN JOHN R COMPANY                            | 1538526   | 03/18/2015  | 712.00               | ZACHARY TAYLOR ELEMENTARY SCHL | 0781987 | 0733 | 900XA | CARPET, RUG CALENDAR 8' 4" X 13' 4" CARPETS FOR<br>KIDS VR #CAR-1134                                                              |
| KENWAY DISTRIBUTORS                             | 1538313   | 03/17/2015  | 143.48               | ZACHARY TAYLOR ELEMENTARY SCHL | 0781077 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010)<br>(1020) **                                                                         |
| OFFICE MAX                                      | 1539013   | 03/20/2015  | 1,194.75             | ZACHARY TAYLOR ELEMENTARY SCHL | 0781987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE MODULAR<br>WAVEWORKS/RENEGADE ONLY. NATIONAL (6975)<br>(BID DISCOUNT IS 59.79%) **                   |
| PEARSON ASSESSMENTS                             | 1540054   | 03/26/2015  | 451.00               | ZACHARY TAYLOR ELEMENTARY SCHL | 0781077 | 0610 | 900XF | TEST **                                                                                                                           |
| PRO ED INC                                      | 1540430   | 03/30/2015  | 124.75               | ZACHARY TAYLOR ELEMENTARY SCHL | 0781121 | 0643 | 900XA | MATERIAL, STUDY **                                                                                                                |
| PYRAMID SCHOOL PRODUCTS                         | 1540052   | 03/26/2015  | 69.12                | ZACHARY TAYLOR ELEMENTARY SCHL | 0781077 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE<br>SCHOOL GLUE ELMERS VR #E501                                                            |
| SCANTEX BUSINESS SYSTEMS                        | 1538750   | 03/19/2015  | 365.10               | ZACHARY TAYLOR ELEMENTARY SCHL | 0781013 | 0650 | 900XF | CALCULATOR, GENERAL TEXAS INSTRUMENTS<br>#TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15<br>EXPLORER                                 |
| SCANTEX BUSINESS SYSTEMS                        | 1540614   | 03/30/2015  | 608.50               | ZACHARY TAYLOR ELEMENTARY SCHL | 0781077 | 0650 | 900XF | CALCULATOR, GENERAL TEXAS INSTRUMENTS<br>#TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15<br>EXPLORER                                 |
| SCHOOL SPECIALTY                                | 1539077   | 03/20/2015  | 206.92               | ZACHARY TAYLOR ELEMENTARY SCHL | 0781987 | 0733 | 900XA | FURNITURE, OFFICE & CLASSROOM,<br>MISCELLANEOUS (KPC 2010) (1020) **                                                              |
| SCHOOL SPECIALTY                                | 1540053   | 03/26/2015  | 72.00                | ZACHARY TAYLOR ELEMENTARY SCHL | 0781077 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX<br>COLORS BLACK BLUE BROWN GREEN ORANGE RED<br>VIOLET & YELLOW CRAYOLA #52-0008 VR #007503 |
| U S POSTAL SERVICE                              | 1538819   | 03/19/2015  | 490.00               | ZACHARY TAYLOR ELEMENTARY SCHL | 0781077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL **                                                                                                        |
| <b>16</b>                                       | <b>FY</b> | <b>2015</b> | <b>14,734.22</b>     |                                |         |      |       |                                                                                                                                   |
| GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PE |           |             | <b>25,036,308.99</b> |                                |         |      |       |                                                                                                                                   |

### PURCHASE ORDERS ISSUED FROM

3/16/2015 THROUGH 4/12/2015

| VENDOR NAME        | P.O.#                                   | P.O. DATE     | AMOUNT        | DEPT NAME |
|--------------------|-----------------------------------------|---------------|---------------|-----------|
| FUND EXPENSE RECAP |                                         |               |               |           |
| 1                  | GENERAL FUND                            |               | 3,104,662.76  |           |
| 2                  | SPECIAL REVENUE                         |               | 753,912.39    |           |
| 22                 | REV DIST ACT FUNDS(MULTI-YEAR)          |               | 7,724.07      |           |
| 360                | CONSTRUCTION FUND                       |               | 19,735,845.64 |           |
| 51                 | FOOD SERVICE FUND                       |               | 1,400,202.68  |           |
| 53                 | ENTERPRISE FUND                         |               | 3,468.74      |           |
| 54                 | ADULT EDUCATION                         |               | 4,341.00      |           |
| 59                 | TUITION PROGRAMS                        |               | 15.80         |           |
| 7000               | FID FND-PSN,INV,& PRIVATE-PURP          |               | 26,135.91     |           |
|                    |                                         | FY 2015 TOTAL | 25,036,308.99 |           |
|                    | TOTAL PURCHASE ORDERS ISSUED FOR PERIOD |               | 25,036,308.99 |           |

| ORG                | OBJ                                | PROJ | DESCRIPTION |
|--------------------|------------------------------------|------|-------------|
| UNIT EXPENSE RECAP |                                    |      |             |
| UNIT               | UNIT NAME                          |      | AMOUNT      |
| TW1                | ACADEMIC ACHIEVEMENT K-12 REGION 2 |      | 425.00      |
| AO1                | ACADEMIC SERVICES DIVISION         |      | 10,198.36   |
| SP1                | ACADEMIC SUPPORT SERVICES          |      | 39,835.42   |
| AC1                | ACCOUNTING SERVICES                |      | 348.15      |
| AT1                | ACTIVITIES AND ATHLETICS           |      | 7,739.12    |
| AR1                | ADM RECRUITMENT & DEVELOPMENT      |      | 5,111.16    |
| AD1                | ADMINISTRATION                     |      | 653.08      |
| AE1                | ADULT EDUCATION                    |      | 16,202.87   |
| 989                | AHRENS EDUCATION RESOURCE CTR      |      | 1,206.58    |
| 183                | ALFRED BINET SCHOOL                |      | 2,159.24    |
| 018                | ATHERTON HIGH SCHOOL               |      | 19,044.50   |
| 185                | ATKINSON ELEMENTARY SCHOOL         |      | 34,888.19   |
| 127                | AUBURNDALE ELEMENTARY SCHOOL       |      | 10,795.51   |
| 044                | AUDUBON TRADITIONAL ELEMENTARY     |      | 1,334.91    |
| 150                | AUDUBON YOUTH DEVELOPMENT CTR      |      | 143.30      |
| 105                | BALLARD HIGH SCHOOL                |      | 16,656.09   |
| 040                | BARRET TRADITIONAL MIDDLE SCH      |      | 10,640.90   |
| 055                | BATES ELEMENTARY SCHOOL            |      | 21,007.39   |
| 220                | BELLEWOOD PRESBYTERIAN HOME        |      | 5,102.10    |
| 149                | BLAKE ELEMENTARY SCHOOL            |      | 5,588.11    |
| 225                | BLOOM ELEMENTARY SCHOOL            |      | 5,611.94    |
| 091                | BLUE LICK ELEMENTARY SCHOOL        |      | 8,043.17    |
| 094                | BOWEN ELEMENTARY SCHOOL            |      | 1,453.38    |
| 903                | BOYS HAVEN                         |      | 11,828.63   |
| 260                | BRANDEIS ELEMENTARY SCHOOL         |      | 2,675.28    |
| 129                | BRECKINRIDGE METROPOLITAN SCH      |      | 6,799.93    |
| 038                | BRECKINRIDGE/FRANKLIN ELEMNT       |      | 6,713.24    |
| 221                | BROOKLAWN YOUTH SERVICES           |      | 2,052.57    |
| 165                | BROWN SCHOOL                       |      | 7,808.21    |
| 467                | BUECHEL METROPOLITAN HIGH SCH      |      | 1,401.69    |
| 045                | BUTLER TRADITIONAL HIGH SCHOOL     |      | 11,809.37   |
| 243                | BYCK ELEMENTARY SCHOOL             |      | 5,049.16    |
| 004                | CAMP TAYLOR ELEMENTARY             |      | 10,458.68   |
| 005                | CANE RUN ELEMENTARY                |      | 7,360.42    |
| ST1                | CAREER AND TECHNICIAL EDUCATION    |      | 2,564.00    |
| 942                | CARITAS MHDT                       |      | 973.00      |
| 784                | CARITAS PEACE ACADEMY              |      | 7,450.54    |
| 167                | CARRITHERS MIDDLE SCHOOL           |      | 8,645.19    |
| 680                | CARTER TRADITIONAL ELEMENTARY      |      | 12,121.72   |
| 179                | CENTRAL HIGH SCHOOL                |      | 19,456.26   |
| CT1                | CERTIFIED PERSONNEL                |      | 101,100.00  |
| 046                | CHENOWETH ELEMENTARY SCHOOL        |      | 9,046.46    |
| 917                | CHURCHILL PARK REHABILITATION      |      | 1,266.85    |

## PURCHASE ORDERS ISSUED FROM

3/16/2015 THROUGH 4/12/2015

| VENDOR NAME        | P.O. # | P.O. DATE | AMOUNT | DEPT NAME   | ORG                                          | OBJ | PROJ | DESCRIPTION   |
|--------------------|--------|-----------|--------|-------------|----------------------------------------------|-----|------|---------------|
| UNIT EXPENSE RECAP |        |           |        |             |                                              |     |      |               |
|                    |        |           |        | <u>UNIT</u> | <u>UNIT NAME</u>                             |     |      | <u>AMOUNT</u> |
|                    |        |           |        | CS1         | CLASSIFIED PERSONNEL                         |     |      | 1,695.00      |
|                    |        |           |        | 323         | COCHRAN ELEMENTARY SCHOOL                    |     |      | 4,473.77      |
|                    |        |           |        | 083         | COCHRANE ELEMENTARY SCHOOL                   |     |      | 3,368.89      |
|                    |        |           |        | 660         | COLERIDGE TAYLOR MONTESSORI ES               |     |      | 1,360.46      |
|                    |        |           |        | CC1         | COMMUNICATIONS AND COMMUNITY RELATIONS       |     |      | 284,653.56    |
|                    |        |           |        | CE1         | COMPUTER EDUCATION SUPPORT                   |     |      | 10,830.17     |
|                    |        |           |        | 164         | CONWAY MIDDLE SCHOOL                         |     |      | 14,263.97     |
|                    |        |           |        | 060         | CORAL RIDGE ELEMENTARY SCHOOL                |     |      | 5,138.98      |
|                    |        |           |        | 945         | COUNTY WIDE CTR RESRV                        |     |      | 4,678.72      |
|                    |        |           |        | 119         | CROSBY MIDDLE SCHOOL                         |     |      | 14,901.99     |
|                    |        |           |        | 092         | CRUMS LANE ELEMENTARY SCHOOL                 |     |      | 13,114.34     |
|                    |        |           |        | CA1         | CURRICULUM AND INSTRUCTION                   |     |      | 5,651.75      |
|                    |        |           |        | CM1         | CURRICULUM MANAGEMENT                        |     |      | 61,740.39     |
|                    |        |           |        | EV1         | DATA MANAGEMENT, PLANNING AND PROGRAM EVALUA |     |      | 7,248.48      |
|                    |        |           |        | DG1         | DIGITAL TECHNOLOGY                           |     |      | 180,434.37    |
|                    |        |           |        | 950         | DISTRICTWIDE BENEFITS                        |     |      | 50,450.00     |
|                    |        |           |        | DV1         | DIVERSITY, EQUITY AND POVERTY PROGRAMS       |     |      | 26,708.74     |
|                    |        |           |        | 082         | DIXIE ELEMENTARY SCHOOL                      |     |      | 18,960.12     |
|                    |        |           |        | 100         | DOSS HIGH SCHOOL                             |     |      | 40,396.50     |
|                    |        |           |        | 156         | DUNN ELEMENTARY SCHOOL                       |     |      | 20,975.17     |
|                    |        |           |        | 200         | DUPONT MANUAL HIGH SCHOOL                    |     |      | 29,786.75     |
|                    |        |           |        | DE1         | DUVALLE EDUCATION CENTER                     |     |      | 3,643.62      |
|                    |        |           |        | EA1         | EARLY CHILDHOOD                              |     |      | 42,072.55     |
|                    |        |           |        | 007         | EASTERN HIGH SCHOOL                          |     |      | 73,732.61     |
|                    |        |           |        | EP1         | ECE PLACEMENT AND ASSESSMENT                 |     |      | 1,129.27      |
|                    |        |           |        | 131         | EISENHOWER ELEMENTARY SCHOOL                 |     |      | 3,101.18      |
|                    |        |           |        | ER1         | EMPLOYEE RELATIONS                           |     |      | 3,767.85      |
|                    |        |           |        | 240         | ENGELHARD ELEMENTARY SCHOOL                  |     |      | 11,150.71     |
|                    |        |           |        | LE1         | ESL                                          |     |      | 954.93        |
|                    |        |           |        | 186         | ESL NEWCOMER CENTER                          |     |      | 5,246.18      |
|                    |        |           |        | EC1         | EXCEPTIONAL CHILD EDUCATION                  |     |      | 1,914.75      |
|                    |        |           |        | FE1         | FACILITIES AND ENVIRONMENTAL SERVICES        |     |      | 1,714.07      |
|                    |        |           |        | 010         | FAIRDALE ELEMENTARY SCHOOL                   |     |      | 9,357.77      |
|                    |        |           |        | 057         | FAIRDALE HIGH SCHOOL                         |     |      | 72,943.37     |
|                    |        |           |        | 212         | FARMER ELEMENTARY                            |     |      | 56,925.98     |
|                    |        |           |        | 049         | FARNSLEY MIDDLE SCHOOL                       |     |      | 11,771.44     |
|                    |        |           |        | 011         | FERN CREEK ELEMENTARY SCHOOL                 |     |      | 5,441.87      |
|                    |        |           |        | 012         | FERN CREEK HIGH SCHOOL                       |     |      | 108,329.94    |
|                    |        |           |        | 250         | FIELD ELEMENTARY SCHOOL                      |     |      | 11,936.45     |
|                    |        |           |        | FP1         | FINANCIAL PLANNING & MANAGEMEN               |     |      | 324.20        |
|                    |        |           |        | FS1         | FINANCIAL SERVICES                           |     |      | 585.00        |
|                    |        |           |        | 270         | FOSTER TRADITIONAL ACADEMY                   |     |      | 7,855.17      |
|                    |        |           |        | 290         | FRAYSER ELEMENTARY SCHOOL                    |     |      | 19,372.55     |

## PURCHASE ORDERS ISSUED FROM

3/16/2015 THROUGH 4/12/2015

| VENDOR NAME        | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG         | OBJ                                     | PROJ | DESCRIPTION   |
|--------------------|--------|-----------|--------|-----------|-------------|-----------------------------------------|------|---------------|
| UNIT EXPENSE RECAP |        |           |        |           |             |                                         |      |               |
|                    |        |           |        |           | <u>UNIT</u> | <u>UNIT NAME</u>                        |      | <u>AMOUNT</u> |
|                    |        |           |        |           | GC1         | GENERAL COUNSEL                         |      | 12,287.00     |
|                    |        |           |        |           | GM1         | GENERAL MAINTENANCE/RENOVATIONS/GROUNDS |      | 39,885.11     |
|                    |        |           |        |           | 050         | GEORGIA CHAFFEE TAPP SOUTHPARK          |      | 2,613.89      |
|                    |        |           |        |           | 916         | GEORGIA CHAFFEE TAPP WESTPORT           |      | 2,130.84      |
|                    |        |           |        |           | 058         | GILMORE LANE ELEMENTARY SCHOOL          |      | 4,918,733.13  |
|                    |        |           |        |           | 061         | GOLDSMITH LANE ELEMENTARY SCHL          |      | 7,562.00      |
|                    |        |           |        |           | GA1         | GRANTS AND AWARDS ACCOUNTING            |      | 30.00         |
|                    |        |           |        |           | 013         | GREATHOUSE/SHRYOCK ELEMENTARY           |      | 13,623.07     |
|                    |        |           |        |           | 014         | GREENWOOD ELEMENTARY SCHOOL             |      | 6,960.43      |
|                    |        |           |        |           | 115         | GUTERMUTH ELEMENTARY SCHOOL             |      | 9,426.23      |
|                    |        |           |        |           | 048         | HAWTHORNE ELEMENTARY SCHOOL             |      | 9,669.52      |
|                    |        |           |        |           | 300         | HAZELWOOD ELEMENTARY SCHOOL             |      | 18,345.68     |
|                    |        |           |        |           | 037         | HEUSER HEARING & LANGUAGE INST          |      | 731.35        |
|                    |        |           |        |           | 320         | HIGHLAND MIDDLE SCHOOL                  |      | 20,172.97     |
|                    |        |           |        |           | 095         | HITE ELEMENTARY SCHOOL                  |      | 3,851.99      |
|                    |        |           |        |           | 768         | HOME OF THE INNOCENTS                   |      | 2,545.07      |
|                    |        |           |        |           | 076         | INDIAN TRAIL ELEMENTARY SCHOOL          |      | 10,049.97     |
|                    |        |           |        |           | 335         | IROQUOIS HIGH SCHOOL                    |      | 18,906.86     |
|                    |        |           |        |           | 325         | JACOB ELEMENTARY SCHOOL                 |      | 8,461.67      |
|                    |        |           |        |           | 000         | JCPS DISTRICT WIDE                      |      | 14,681,592.00 |
|                    |        |           |        |           | 10          | JCPS DISTRICTWIDE                       |      | 275,572.23    |
|                    |        |           |        |           | 396         | JEFF CNTY TRADITIONAL MIDDLE            |      | 12,905.14     |
|                    |        |           |        |           | 951         | JEFFERSON COUNTY HIGH SCHOOL            |      | 9,339.80      |
|                    |        |           |        |           | 201         | JEFFERSON COUNTY VIRTUAL SCH            |      | 23,235.61     |
|                    |        |           |        |           | 065         | JEFFERSONTOWN HIGH SCHOOL               |      | 32,196.89     |
|                    |        |           |        |           | 166         | JEFFERSTOWN ELEMENTARY SCHOOL           |      | 25,904.44     |
|                    |        |           |        |           | 720         | JOHN F KENNEDY ELEMENTARY SCHL          |      | 8,745.95      |
|                    |        |           |        |           | 470         | JOHNSON TRADITIONAL MIDDLE SCH          |      | 7,599.73      |
|                    |        |           |        |           | 106         | JOHNSONTOWN ROAD ELEMENTARY             |      | 3,975.82      |
|                    |        |           |        |           | 162         | KAMMERER MIDDLE SCHOOL                  |      | 22,631.79     |
|                    |        |           |        |           | 017         | KENNEDY METRO MIDDLE SCHOOL             |      | 1,290.11      |
|                    |        |           |        |           | 059         | KENWOOD ELEMENTARY SCHOOL               |      | 9,842.27      |
|                    |        |           |        |           | 079         | KERRICK ELEMENTARY SCHOOL               |      | 6,172.82      |
|                    |        |           |        |           | 432         | KING ELEMENTARY SCHOOL                  |      | 7,913.95      |
|                    |        |           |        |           | 134         | KLONDIKE LANE ELEMENTARY SCH            |      | 535.14        |
|                    |        |           |        |           | 163         | KNIGHT MIDDLE SCHOOL                    |      | 1,608.84      |
|                    |        |           |        |           | 133         | LASSITER MIDDLE SCHOOL                  |      | 10,586.64     |
|                    |        |           |        |           | 145         | LAUKHUF ELEMENTARY SCHOOL               |      | 6,218.93      |
|                    |        |           |        |           | 126         | LAYNE ELEMENTARY SCHOOL                 |      | 7,774.26      |
|                    |        |           |        |           | 030         | LIBERTY HIGH SCHOOL                     |      | 8,651.02      |
|                    |        |           |        |           | LI1         | LIBRARY MEDIA SERVICES                  |      | 40,515.36     |
|                    |        |           |        |           | 520         | LINCOLN ELEMENTARY SCHOOL               |      | 1,659.48      |
|                    |        |           |        |           | 138         | LOUISVILLE DAY TREATMENT CENTR          |      | 2,192.00      |

## PURCHASE ORDERS ISSUED FROM

3/16/2015 THROUGH 4/12/2015

| VENDOR NAME        | P.O. # | P.O. DATE | AMOUNT | DEPT NAME   | ORG                                      | OBJ | PROJ | DESCRIPTION   |
|--------------------|--------|-----------|--------|-------------|------------------------------------------|-----|------|---------------|
| UNIT EXPENSE RECAP |        |           |        |             |                                          |     |      |               |
|                    |        |           |        | <u>UNIT</u> | <u>UNIT NAME</u>                         |     |      | <u>AMOUNT</u> |
|                    |        |           |        | 047         | LOUISVILLE MALE TRADL HIGH SCH           |     |      | 6,986.68      |
|                    |        |           |        | 146         | LOWE ELEMENTARY SCHOOL                   |     |      | 7,293.74      |
|                    |        |           |        | 107         | LUHR ELEMENTARY SCHOOL                   |     |      | 4,285.56      |
|                    |        |           |        | 102         | MALCOLM CHANCEY ELEMENTARY SCH           |     |      | 130.23        |
|                    |        |           |        | MI1         | MANAGEMENT INFORMATION SERVICE           |     |      | 1,758.01      |
|                    |        |           |        | 931         | MARY GRACE JAEGER EDUC CENTER            |     |      | 3,266.64      |
|                    |        |           |        | 458         | MARY RYAN ACADEMY                        |     |      | 1,799.65      |
|                    |        |           |        | 193         | MARYHURST SCHOOL                         |     |      | 2,641.47      |
|                    |        |           |        | MP1         | MATERIALS PRODUCTION                     |     |      | 14,096.29     |
|                    |        |           |        | 480         | MAUPIN ELEMENTARY SCHOOL                 |     |      | 3,957.17      |
|                    |        |           |        | 440         | MCFERRAN ELEMENTARY SCHOOL               |     |      | 18,450.98     |
|                    |        |           |        | 957         | MCFERRAN PRESCHOOL ACADEMY               |     |      | 1,067.04      |
|                    |        |           |        | MM1         | MECHANICAL AND ELECTRONIC MAINTENANCE    |     |      | 30,775.59     |
|                    |        |           |        | 022         | MEDORA ELEMENTARY SCHOOL                 |     |      | 32,516.24     |
|                    |        |           |        | 340         | MEYZEEK MIDDLE SCHOOL                    |     |      | 5,522.45      |
|                    |        |           |        | 024         | MIDDLETOWN ELEMENTARY SCHOOL             |     |      | 20,536.58     |
|                    |        |           |        | 147         | MILL CREEK ELEMENTARY SCHOOL             |     |      | 7,620.27      |
|                    |        |           |        | 099         | MINORS LANE ELEMENTARY SCHOOL            |     |      | 22,843.87     |
|                    |        |           |        | 155         | MOORE TRADITIONAL SCHOOL                 |     |      | 10,306.85     |
|                    |        |           |        | 159         | MYERS MIDDLE SCHOOL                      |     |      | 6,169.16      |
|                    |        |           |        | 041         | NEWBURG MIDDLE SCHOOL                    |     |      | 14,601.79     |
|                    |        |           |        | 435         | NOE MIDDLE SCHOOL                        |     |      | 7,452.04      |
|                    |        |           |        | 096         | NORTON ELEMENTARY SCHOOL                 |     |      | 1,639.52      |
|                    |        |           |        | 027         | OKOLONA ELEMENTARY SCHOOL                |     |      | 9,090.29      |
|                    |        |           |        | 620         | OLMSTED ACADEMY NORTH                    |     |      | 8,316.86      |
|                    |        |           |        | 730         | OLMSTED ACADEMY SOUTH                    |     |      | 9,561.19      |
|                    |        |           |        | OM1         | OPTIONS/MAGNET ADVANCED PROGRAMS         |     |      | 9,621.53      |
|                    |        |           |        | PR1         | PAYROLL AND CASH MANAGEMENT              |     |      | 1,127.64      |
|                    |        |           |        | HP1         | PHYSICAL DEVELOPMENT AND HEALTH SERVICES |     |      | 8,926.87      |
|                    |        |           |        | PL1         | PLANNING                                 |     |      | 483.00        |
|                    |        |           |        | 075         | PLEASURE RIDGE PARK HIGH SCHOO           |     |      | 9,575.92      |
|                    |        |           |        | 500         | PORTLAND ELEMENTARY SCHOOL               |     |      | 9,523.39      |
|                    |        |           |        | 128         | PRICE ELEMENTARY SCHOOL                  |     |      | 7,616.54      |
|                    |        |           |        | PP1         | PUPIL PERSONNEL                          |     |      | 10,170.72     |
|                    |        |           |        | PU1         | PURCHASING                               |     |      | 8,341.34      |
|                    |        |           |        | 081         | RANGELAND ELEMENTARY SCHOOL              |     |      | 1,282.06      |
|                    |        |           |        | RD1         | RESOURCE DEVELOPMENT                     |     |      | 262.18        |
|                    |        |           |        | 085         | ROBERT FROST MIDDLE SCHOOL               |     |      | 10,373.79     |
|                    |        |           |        | 016         | ROBERTA TULLY ELEMENTARY                 |     |      | 962.29        |
|                    |        |           |        | 530         | ROOSEVELT PERRY ELEMENTARY SCH           |     |      | 13,570.02     |
|                    |        |           |        | 560         | RUTHERFORD ELEMENTARY SCHOOL             |     |      | 3,232.50      |
|                    |        |           |        | SF1         | SAFETY AND ENVIRONMENTAL SERVICES        |     |      | 11,696.58     |
|                    |        |           |        | 086         | SANDERS ELEMENTARY SCHOOL                |     |      | 5,646.86      |

## PURCHASE ORDERS ISSUED FROM

3/16/2015 THROUGH 4/12/2015

| VENDOR NAME        | P.O. # | P.O. DATE | AMOUNT | DEPT NAME   | ORG                                     | OBJ | PROJ | DESCRIPTION   |
|--------------------|--------|-----------|--------|-------------|-----------------------------------------|-----|------|---------------|
| UNIT EXPENSE RECAP |        |           |        |             |                                         |     |      |               |
|                    |        |           |        | <u>UNIT</u> | <u>UNIT NAME</u>                        |     |      | <u>AMOUNT</u> |
|                    |        |           |        | 063         | SCHAFFNER ELEMENTARY SCHOOL             |     |      | 55,616.28     |
|                    |        |           |        | SN1         | SCHOOL AND COMMUNITY NUTRITION SERVICES |     |      | 1,348,651.06  |
|                    |        |           |        | SI1         | SECURITY AND INVESTIGATIONS             |     |      | 572.64        |
|                    |        |           |        | 580         | SEMPLE ELEMENTARY SCHOOL                |     |      | 6,614.20      |
|                    |        |           |        | 073         | SENECA HIGH SCHOOL                      |     |      | 19,823.16     |
|                    |        |           |        | 097         | SHACKLETTE ELEMENTARY SCHOOL            |     |      | 8,704.52      |
|                    |        |           |        | 590         | SHAWNEE HIGH SCHOOL                     |     |      | 17,756.65     |
|                    |        |           |        | 610         | SHELBY ELEMENTARY SCHOOL                |     |      | 13,255.67     |
|                    |        |           |        | 103         | SLAUGHTER ELEMENTARY SCHOOL             |     |      | 5,826.84      |
|                    |        |           |        | 087         | SMYRNA ELEMENTARY SCHOOL                |     |      | 21,677.46     |
|                    |        |           |        | 031         | SOUTHERN HIGH SCHOOL                    |     |      | 52,400.95     |
|                    |        |           |        | 064         | ST MATTHEWS ELEMENTARY SCHOOL           |     |      | 2,131.66      |
|                    |        |           |        | 933         | STATE AGENCY ADMINISTRATION             |     |      | 1,729.73      |
|                    |        |           |        | 071         | STONESTREET ELEMENTARY SCHOOL           |     |      | 5,322.43      |
|                    |        |           |        | 211         | STOPHER ELEMENTARY                      |     |      | 20,000.18     |
|                    |        |           |        | 144         | STUART MIDDLE SCHOOL                    |     |      | 16,953.46     |
|                    |        |           |        | SU1         | SUPPLY SERVICES                         |     |      | 1,050.00      |
|                    |        |           |        | 935         | SYSTEM WIDE TECHNICAL EXP               |     |      | 29,855.89     |
|                    |        |           |        | 090         | THOMAS JEFFERSON MIDDLE SCHOOL          |     |      | 23,087.97     |
|                    |        |           |        | TI1         | TITLE I                                 |     |      | 520.00        |
|                    |        |           |        | TR1         | TRANSPORTATION SERVICES                 |     |      | 1,282.59      |
|                    |        |           |        | 104         | TRUNNELL ELEMENTARY SCHOOL              |     |      | 2,642.50      |
|                    |        |           |        | CI1         | UNKNOWN                                 |     |      | 277,987.15    |
|                    |        |           |        | 033         | VALLEY TRADITIONAL HIGH SCHOOL          |     |      | 90,930.18     |
|                    |        |           |        | VM1         | VEHICLE MAINTENANCE                     |     |      | 364,248.69    |
|                    |        |           |        | 051         | WAGGENER TRADITIONAL HIGH SCHL          |     |      | 45,520.61     |
|                    |        |           |        | 034         | WALLER WILLIAMS ENVIRONMENTAL           |     |      | 5,164.10      |
|                    |        |           |        | 069         | WATSON LANE ELEMENTARY SCHOOL           |     |      | 20,760.14     |
|                    |        |           |        | 072         | WATTERSON ELEMENTARY SCHOOL             |     |      | 21,816.80     |
|                    |        |           |        | 116         | WELLINGTON ELEMENTARY SCHOOL            |     |      | 3,201.50      |
|                    |        |           |        | 110         | WESTERN DAY TREATMENT                   |     |      | 655.89        |
|                    |        |           |        | 084         | WESTERN HIGH SCHOOL                     |     |      | 11,350.62     |
|                    |        |           |        | 710         | WESTERN MIDDLE SCHOOL                   |     |      | 10,305.60     |
|                    |        |           |        | 077         | WESTPORT TRAD MIDDLE SCHOOL             |     |      | 4,502.03      |
|                    |        |           |        | 182         | WHEATLEY ELEMENTARY SCHOOL              |     |      | 4,971.85      |
|                    |        |           |        | 109         | WHEELER ELEMENTARY SCHOOL               |     |      | 9,054.10      |
|                    |        |           |        | 374         | WHITNEY YOUNG ELEMENTARY SCHL           |     |      | 81,554.88     |
|                    |        |           |        | 067         | WILDER ELEMENTARY SCHOOL                |     |      | 7,394.69      |
|                    |        |           |        | 066         | WILKERSON ELEMENTARY SCHOOL             |     |      | 8,045.26      |
|                    |        |           |        | 117         | WILT ELEMENTARY SCHOOL                  |     |      | 3,271.23      |
|                    |        |           |        | 985         | YPAS                                    |     |      | 743.97        |
|                    |        |           |        | 078         | ZACHARY TAYLOR ELEMENTARY SCHL          |     |      | 14,734.22     |

### PURCHASE ORDERS ISSUED FROM

**3/16/2015                      THROUGH    4/12/2015**

| <u>VENDOR NAME</u> | <u>P.O. #</u> | <u>P.O. DATE</u> | <u>AMOUNT</u> | <u>DEPT NAME</u> | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> | <u>DESCRIPTION</u> |
|--------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|--------------------|
|--------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|--------------------|

GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:

25,036,308.99