

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOP STITCH MACHINE SVC LLC 1	1550578 FY 2015	06/04/2015	2,999.80 2,999.80	00UNKNOWN	9402826	0679	711X	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS 1	1550729 FY 2015	06/05/2015	77.88 345.66	ACADEMIC ACHIEVEMENT K-12 REGION 5	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1549869	05/27/2015	554.72	ACADEMIC SERVICES DIVISION	AO11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
MILLER TRANSPORTATION	1549996	05/28/2015	160.00	ACADEMIC SERVICES DIVISION	AO11740	0894	900XS	SERVICE, FIELD TRIP BUS ** (6929)
SOUTH TERRY ALAN	1549936	05/27/2015	3,000.00	ACADEMIC SERVICES DIVISION	AO12219	0322	401A	SERVICE, PROFESSIONAL **
YELLOW ENTERPRISE SYSTEMS 4	1550628 FY 2015	06/04/2015	297.50 5,862.80	ACADEMIC SERVICES DIVISION	AO11052	0345	900XS	SERVICE, MEDICAL **
A READERS CORNER	1549863	05/27/2015	1,796.40	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK **
A READERS CORNER	1549864	05/27/2015	974.35	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
APPLE COMPUTER INC	1550701	06/05/2015	99.00	ACADEMIC SUPPORT SERVICES	SP12219	0734	069AM	COMPUTER, APPLE (KYMA-758-1000000240-7) **
ASCA	1549818	05/27/2015	199.00	ACADEMIC SUPPORT SERVICES	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
BARNES & NOBLE BOOKSELLERS	1549855	05/27/2015	16.00	ACADEMIC SUPPORT SERVICES	SP12053	0643	551AL	BOOK **
CARDINAL OFFICE PRODUCTS	1550298	06/01/2015	108.28	ACADEMIC SUPPORT SERVICES	SP12219	0610	612A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1550646	06/04/2015	218.97	ACADEMIC SUPPORT SERVICES	SP11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1550108	05/29/2015	169.25	ACADEMIC SUPPORT SERVICES	SP12170	0643	070AM	WORKBOOK **
COMPLETE PRINTER SOURCE	1550281	06/01/2015	35.34	ACADEMIC SUPPORT SERVICES	SP12219	0610	612A	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (16 EACH LAVENDER ORANGE) (17 EACH BLUE GREEN RED AND YELLOW) PENDAFLEX #R15213ASST VR #PFXR15213ASST
COUNCIL FOR EXCEPTIONAL CHILDR	1550615	06/04/2015	599.25	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK **
DUPLICATOR SALES AND SERVICE IN	1550696	06/05/2015	71.00	ACADEMIC SUPPORT SERVICES	SP11052	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
HAZELDEN EDUCATIONAL SERVICES	1550614	06/04/2015	2,980.00	ACADEMIC SUPPORT SERVICES	SP11034	0645	900XS	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
KASA	1549735	05/26/2015	451.04	ACADEMIC SUPPORT SERVICES	SP11052	0810	900XS	SERVICE, MEMBERSHIP **
KSBA	1549847	05/27/2015	645.00	ACADEMIC SUPPORT SERVICES	SP12180	0339	168A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE MAX	1549926	05/27/2015	684.72	ACADEMIC SUPPORT SERVICES	SP12219	0733	612A	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
ORIENTAL TRADING COMPANY INC	1550158	05/29/2015	11.87	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PYRAMID SCHOOL PRODUCTS	1550141	05/29/2015	10.99	ACADEMIC SUPPORT SERVICES	SP12170	0643	070AM	BOOK **
STARR GLOBAL LEARNING NETWORK	1550280	06/01/2015	145.00	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK **
YOUTHLIGHT INC 19	1549846 FY 2015	05/27/2015	21.95 14,249.45	ACADEMIC SUPPORT SERVICES	SP12053	0643	551AL	BOOK **
CARDINAL OFFICE PRODUCTS	1550159	05/29/2015	284.70	ACCOUNTING SERVICES	AC11082	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LANG COMPANY	1550699	06/05/2015	468.00	ACCOUNTING SERVICES	AC11404	0650	900XS	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
OFFICE MAX	1550704	06/05/2015	76.00	ACCOUNTING SERVICES	AC11404	0610	900XS	FOLDER, LETTER SIZE MANILA REINFORCED/END TAB FULL CUT (100/BOX) ESSELTE/OFFICEMAX BRAND VR#F80M01634

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POMEROY IT SOLUTIONS	1550728	06/05/2015	268.14	ACCOUNTING SERVICES	AC11404	0610	900XS	ACCESSORIES, MISCELLANEOUS PRINTER **
4	FY	2015	1,100.77					
POMEROY IT SOLUTIONS	1550193	05/29/2015	90.00	ACKERLY BINGHAM	4521137	0734	103X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
1	FY	2015	90.00					
A READERS CORNER	1549871	05/27/2015	438.59	ACTIVITIES AND ATHLETICS	AT11302	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
CARDINAL OFFICE PRODUCTS	1549870	05/27/2015	20.48	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1549908	05/27/2015	676.28	ACTIVITIES AND ATHLETICS	AT11231	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
EDUCATIONAL TECHNOLOGIES	1549727	05/26/2015	3,850.00	ACTIVITIES AND ATHLETICS	AT11302	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
LANG COMPANY	1550162	05/29/2015	10,544.00	ACTIVITIES AND ATHLETICS	AT11302	0739	900XS	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
LANG COMPANY	1550163	05/29/2015	49.20	ACTIVITIES AND ATHLETICS	AT11302	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
POMEROY IT SOLUTIONS	1550051	05/28/2015	5,475.00	ACTIVITIES AND ATHLETICS	AT11231	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
SCHEDULE STAR LLC	1550213	05/29/2015	200.00	ACTIVITIES AND ATHLETICS	AT11302	0650	900XS	SOFTWARE **
8	FY	2015	22,098.72					
COMPLETE PRINTER SOURCE	1550605	06/04/2015	471.20	ADM RECRUITMENT & DEVELOPMENT	AR12139	0610	401A2	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL
CROWNE PLAZA LOUISVILLE AIRPORT	1550607	06/04/2015	80,500.00	ADM RECRUITMENT & DEVELOPMENT	AR12139	0322	401A2	SERVICE, CONFERENCE & SEMINAR **
SCHOOL SPECIALTY	1550601	06/04/2015	49.23	ADM RECRUITMENT & DEVELOPMENT	AR12139	0610	401A2	ENVELOPE, CATALOG 6" X 9" KRAFT 28LB GUMMED FLAPS 500/BOX SCHOOL SMART #085029
SCHOOL SPECIALTY	1550602	06/04/2015	514.80	ADM RECRUITMENT & DEVELOPMENT	AR12139	0610	401A2	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
4	FY	2015	81,535.23					
A READERS CORNER	1550286	06/01/2015	22.00	ADMINISTRATION	AD11075	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
PEPSI BEVERAGES COMPANY	1550142	05/29/2015	25.20	ADMINISTRATION	AD11075	0616	900XS	SOFT DRINK, BEVERAGE VENDING (6253) **
2	FY	2015	47.20					
AP EXAMS	1550604	06/04/2015	31,314.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SERVICE, FEE **
JCSCA	1550588	06/04/2015	120.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PREMIER AGENDAS	1550589	06/04/2015	852.50	ATHERTON HIGH SCHOOL	0181118	0610	900XF	BOOK, AGENDA ADDITIONAL PRODUCT OPTIONS **
RUSSELL REBECCA S	1550189	05/29/2015	390.00	ATHERTON HIGH SCHOOL	0181077	0349	900XF	SERVICE, FEE **
SCHOOL SPECIALTY	1550172	05/29/2015	47.50	ATHERTON HIGH SCHOOL	0182104	0610	125A	TEACHING, AIDS & SUPPLIES (BID #7009) **
SKEES AQUARIUM MAINTENANCE AND	1550590	06/04/2015	200.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SERVICE, LABOR **
THE PHYSICS CLASSROOM LLC	1550541	06/03/2015	50.00	ATHERTON HIGH SCHOOL	0181118	0650	900XF	SITE, WEB SCHOOL AND TEACHER TOOL (ECHALK OR EQUIVALENT PRODUCT)
TOP STITCH MACHINE SVC LLC	1549943	05/28/2015	600.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SERVICE, HOUSEHOLD SEWING MACHINE REPAIR **
UPS STORE THE	1550496	06/03/2015	10.79	ATHERTON HIGH SCHOOL	0181077	0531	900XF	SERVICE, FEE **
9	FY	2015	35,537.79					
PREMIER AGENDAS	1600741	05/27/2015	312.00	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
1	FY	2016	312.00					

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ADVENTURE PROMOTIONS LLC	1550417	06/02/2015	726.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
CARDINAL OFFICE PRODUCTS	1549784	05/27/2015	34.26	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1549783	05/27/2015	357.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #118 SERIES (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM11800 ** SPECIFY COLOR **
JCAPA	1549859	05/27/2015	150.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENWAY DISTRIBUTORS	1549902	05/27/2015	313.60	AUBURNDALE ELEMENTARY SCHOOL	1271087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
8	FY	2015	1,921.26					
GOPHER SPORT	1601114	06/04/2015	152.10	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
NORTHWEST EVALUATION ASSOCIA	1600861	05/29/2015	7,965.00	AUBURNDALE ELEMENTARY SCHOOL	1271013	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	1600852	05/29/2015	16.49	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
8	FY	2016	8,208.16					
CARDINAL OFFICE PRODUCTS	1550497	06/03/2015	370.50	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2015	703.20					
A READERS CORNER	1550248	06/01/2015	97.40	AUDUBON YOUTH DEVELOPMENT CTR	1501170	0643	103X	BOOK, PAPERBACK (6875) **
WT COX SUBSCRIPTIONS	1550457	06/03/2015	13.49	AUDUBON YOUTH DEVELOPMENT CTR	1501198	0642	103X	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
2	FY	2015	378.14					
COMMERCIAL SITE FURNISHINGS	1550622	06/04/2015	1,361.90	BATES ELEMENTARY SCHOOL	0551987	0733	900XA	FURNITURE, OUTDOOR MISCELLANEOUS **
DRENNAN EQUIPMENT COMPANY	1549927	05/27/2015	235.18	BATES ELEMENTARY SCHOOL	0551987	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) **
2	FY	2015	2,856.61					
CARDINAL OFFICE PRODUCTS	1601166	06/05/2015	16.32	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
JCAPA	1601023	06/02/2015	150.00	BLAKE ELEMENTARY SCHOOL	1491053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEARNING.COM	1600770	05/27/2015	480.00	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	SOFTWARE **
3	FY	2016	658.30					
CARDINAL OFFICE PRODUCTS	1550498	06/03/2015	301.47	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FLEX A CHART MFG & SHOW ROOMS	1550591	06/04/2015	486.86	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	BOARD, CHALK/DRY ERASE/MARKERBOARD**
HILLYARD KENTUCKY	1550582	06/04/2015	95.59	BLOOM ELEMENTARY SCHOOL	2251087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
7	FY	2015	1,021.55					
DEMCO	1600982	06/01/2015	14.87	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	SUPPLIES, LIBRARY (6870) **
LEARNING.COM	1600768	05/27/2015	800.00	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	SOFTWARE **
OFFICE MAX	1601175	06/05/2015	57.99	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	SUPPLIES, COMPUTER/PRINTER **

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WT COX SUBSCRIPTIONS	1600961	06/01/2015	25.46	BLOOM ELEMENTARY SCHOOL	2251059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
7	FY	2016	1,370.47					
CARDINAL OFFICE PRODUCTS	1550418	06/02/2015	4.52	BLUE LICK ELEMENTARY SCHOOL	0912104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1549817	05/27/2015	214.80	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH GRID LINES 30 SHEETS/PAD 4 PADS/PKG 3M VR #MMM-560
SCHOOL SPECIALTY	1549823	05/27/2015	267.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1550098	05/29/2015	100.32	BLUE LICK ELEMENTARY SCHOOL	0912104	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
4	FY	2015	686.37					
PHONICS DANCE THE	1550499	06/03/2015	170.00	BOWEN ELEMENTARY SCHOOL	0941053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
5	FY	2015	170.00					
CARDINAL OFFICE PRODUCTS	1600955	06/01/2015	24.66	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1600933	06/01/2015	3.87	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1600935	06/01/2015	11.85	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAIN ASSORTED COLORS 90 SHEET/PAD 12 PAD PACK (MARRAKESH COLORS ASPARAGUS, SAFFRON, PERIWINKLE, MULBERRY,CURRY) 3M VR #MMM-654-12SSAN
SCHOOL SPECIALTY	1600934	06/01/2015	136.52	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ARTS & CRAFTS (BID #7009) **
5	FY	2016	481.18					
HOUGHTON MIFFLIN HARCOURT SCI	1550249	06/01/2015	134.85	BOYS HAVEN	9032179	0644	3104	BOOK **
WT COX SUBSCRIPTIONS	1550383	06/02/2015	21.75	BOYS HAVEN	9032179	0642	3104	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
2	FY	2015	2,265.23					
COMPLETE PRINTER SOURCE	1550688	06/04/2015	104.71	BRANDEIS ELEMENTARY SCHOOL	2602104	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
HIGHLAND PARK COMMUNITY DEVE	1550326	06/01/2015	50.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0673	125A	SERVICE, CAMP **
5	FY	2015	154.71					
A T & T	1600898	05/29/2015	350.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0532	900XF	SERVICE, TELECOMMUNICATION
REALLY GOOD STUFF INC	1600819	05/28/2015	29.96	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
U S POSTAL SERVICE	1600853	05/29/2015	980.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0531	900XF	SERVICE, POSTAGE/POSTAL **
5	FY	2016	1,751.84					
CARDINAL OFFICE PRODUCTS	1549860	05/27/2015	18.15	BRECKINRIDGE METROPOLITAN SCH	1291077	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1550592	06/04/2015	17.25	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
POMEROY IT SOLUTIONS	1550598	06/04/2015	158.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
11	FY	2015	540.00					

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5/26/2015 THROUGH 6/7/2015

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A READERS CORNER	1600956	06/01/2015	6.50	BRECKINRIDGE METROPOLITAN SCH	1291170	0644		BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1600735	05/27/2015	195.88	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1600736	05/27/2015	52.30	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1601180	06/05/2015	65.40	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM113 ** SPECIFY COLOR **
GREEN JOHN R COMPANY	1600738	05/27/2015	8.99	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1600854	05/29/2015	11.24	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1600737	05/27/2015	27.60	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON #0063000 VR #027288
SPRINT NEXTEL	1601128	06/04/2015	900.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0534	900XS	SERVICE, CELLULAR TELEPHONE (SPRINT/NEXTEL) ** (WSCA CONTRACT KY MA 758 1300000622)
11	FY	2016	3,079.06					
ADVENTURE PROMOTIONS LLC	1550118	05/29/2015	995.50	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125A	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
GOPHER SPORT	1549999	05/28/2015	157.50	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125A	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1550099	05/29/2015	85.45	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125A	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
POMEROY IT SOLUTIONS	1549698	05/26/2015	997.50	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0734	125A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
4	FY	2015	4,126.45					
A READERS CORNER	1550384	06/02/2015	72.70	BROOKLAWN YOUTH SERVICES	2211170	0643	103X	BOOK, PAPERBACK (6875) **
BLUE MEDIA SUPPLY INC	1550419	06/02/2015	139.75	BROOKLAWN YOUTH SERVICES	2211198	0739	103X	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1550256	06/01/2015	11.89	BROOKLAWN YOUTH SERVICES	2211118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FASTENAL COMPANY	1550308	06/01/2015	18.41	BROOKLAWN YOUTH SERVICES	2211118	0610	103X	EQUIPMENT & SUPPLIES, SAFETY (7017) **
GREEN JOHN R COMPANY	1550257	06/01/2015	14.25	BROOKLAWN YOUTH SERVICES	2211118	0610	103X	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
KENTUCKY WRITING PROJECT	1550250	06/01/2015	75.00	BROOKLAWN YOUTH SERVICES	2212053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
OFFICE MAX	1549923	05/27/2015	337.78	BROOKLAWN YOUTH SERVICES	2211198	0733	103X	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
PCM SALES INC	1549809	05/27/2015	182.88	BROOKLAWN YOUTH SERVICES	2211198	0734	103X	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1550780	06/05/2015	690.00	BROOKLAWN YOUTH SERVICES	2211198	0734	103X	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

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1550258	06/01/2015	8.10	BROOKLAWN YOUTH SERVICES	2211118	0610	103X	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFE
SCHOOL SPECIALTY	1550251	06/01/2015	8.00	BROOKLAWN YOUTH SERVICES	2211118	0610	103X	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1550255	06/01/2015	8.40	BROOKLAWN YOUTH SERVICES	2211118	0610	103X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLUE 50/PKG 58 LB PACON #7403 VR #201234
SCHOOL SPECIALTY	1550338	06/02/2015	10.55	BROOKLAWN YOUTH SERVICES	2211170	0643	103X	TEACHING, AIDS & SUPPLIES (BID #7009) **
13	FY	2015	2,868.55					
CARDINAL OFFICE PRODUCTS	1549861	05/27/2015	4.44	BROWN SCHOOL	1651077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KENTUCKY ACADEMIC ASSOC	1550001	05/28/2015	325.00	BROWN SCHOOL	1651077	0810	900XS	SERVICE, FEE **
RADIOLAND INC	1549935	05/27/2015	15.00	BROWN SCHOOL	1651077	0739	900XS	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
SARGENT WELCH	1550181	05/29/2015	45.43	BROWN SCHOOL	1651118	0610	900XS	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
UNIVERSITY OF LOUISVILLE	1550000	05/28/2015	595.00	BROWN SCHOOL	1651077	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
5	FY	2015	1,852.03					
CARDINAL OFFICE PRODUCTS	1600855	05/29/2015	24.96	BUECHEL METROPOLITAN HIGH SCH	4671121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
JCSA	1600739	05/27/2015	80.00	BUECHEL METROPOLITAN HIGH SCH	4671053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
2	FY	2016	130.13					
PURCHASE POWER	1550518	06/03/2015	500.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0531	900XF	SERVICE, POSTAGE/POSTAL **
SHIVELY SPORTING GOODS	1550593	06/04/2015	525.00	BUTLER TRADITIONAL HIGH SCHOOL	0451025	0893	900XF	HELMET, FOOTBALL, VARSITY ADULT SCHUTT AIR XP PRO VTD 5 STAR MUST MEET NOCSAE STANDARDS INCLUDE FACEMASK HARDWARE AND COMONENTS MOLDED SHELL ONLY (PAINT IS UPCHARGE) SCHUTT #789900 VR# XP PRO VTD
21	FY	2015	2,145.00					
CARDINAL OFFICE PRODUCTS	1601024	06/02/2015	11.19	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1601120	06/04/2015	597.54	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1601129	06/04/2015	44.19	BUTLER TRADITIONAL HIGH SCHOOL	0451031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1601130	06/04/2015	108.20	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1601119	06/04/2015	5.05	BUTLER TRADITIONAL HIGH SCHOOL	0451031	0610	900XF	PAD, LEGAL 5" X 8" YELLOW ONLY JR SIZE 16LB 50 SHEETS/PAD 12/PK PADDED UNIVERSAL #46200
COMPLETE PRINTER SOURCE	1601138	06/04/2015	2.07	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM116 ** SPECIFY COLOR **
GREEN JOHN R COMPANY	1601117	06/04/2015	2.68	BUTLER TRADITIONAL HIGH SCHOOL	0451031	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1601141	06/04/2015	75.60	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAD, POST-IT-NOTES 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6559

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1601132	06/04/2015	28.32	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
NOTEWORTHY SHEET MUSIC SERVIC	1600983	06/01/2015	17.91	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
OFFICE MAX	1601116	06/04/2015	6.12	BUTLER TRADITIONAL HIGH SCHOOL	0451031	0610	900XF	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1601167	06/05/2015	15.30	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
PYRAMID SCHOOL PRODUCTS	1601115	06/04/2015	7.18	BUTLER TRADITIONAL HIGH SCHOOL	0451031	0610	900XF	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE 3M VR #897
PYRAMID SCHOOL PRODUCTS	1601168	06/05/2015	69.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PURPLE RED AND YELLOW) SANFORD SHARPIE VR #30078
SCANTEX BUSINESS SYSTEMS	1601169	06/05/2015	1,187.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	TEACHER PACK TI-84 PLUS C SILVER EDITION TEXAS INSTRUMENTS VR#: 84PLSEC/TPK/2L1
SCHOOL SPECIALTY	1601118	06/04/2015	5.64	BUTLER TRADITIONAL HIGH SCHOOL	0451031	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT ANTIMICROBIAL PMCO #05058 VR #076357
SCHOOL SPECIALTY	1601121	06/04/2015	11.86	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1601131	06/04/2015	4.20	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCHOOL SPECIALTY	1601170	06/05/2015	20.62	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
21	FY	2016	9,292.55					
JCECA	1550287	06/01/2015	40.00	BYCK ELEMENTARY SCHOOL	2431077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
POMEROY IT SOLUTIONS	1550471	06/03/2015	145.00	BYCK ELEMENTARY SCHOOL	2431013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SOLUTION TREE LLC	1550297	06/01/2015	1,707.00	BYCK ELEMENTARY SCHOOL	2431077	0339	900XF	SERVICE, CONFERENCE & SEMINAR **
3	FY	2015	1,892.00					
AMERICAN LEGACY PUBLISHING	1549726	05/26/2015	178.50	CAMP TAYLOR ELEMENTARY	0042170	0642	310A	SUBSCRIPTION, MAGAZINE **
AMERICAN LEGACY PUBLISHING	1549998	05/28/2015	297.50	CAMP TAYLOR ELEMENTARY	0042170	0642	310A	SUBSCRIPTION, MAGAZINE **
AMSTERDAM PRINTING AND LITHO C	1550645	06/04/2015	60.36	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1550144	05/29/2015	7.64	CAMP TAYLOR ELEMENTARY	0042104	0610	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ETA HAND2MIND	1549997	05/28/2015	244.65	CAMP TAYLOR ELEMENTARY	0042170	0643	3104	TEACHING, AIDS & SUPPLIES (BID #7009) **
MORAN PRINTING INC	1549876	05/27/2015	432.00	CAMP TAYLOR ELEMENTARY	0042170	0646	310A	TEST **
SCHOLASTIC MAGAZINES	1550644	06/04/2015	209.70	CAMP TAYLOR ELEMENTARY	0042170	0642	310A	SUBSCRIPTION, MAGAZINE **
WT COX SUBSCRIPTIONS	1550730	06/05/2015	22.50	CAMP TAYLOR ELEMENTARY	0042170	0642	310A	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
35	FY	2015	17,345.76					
A READERS CORNER	1600773	05/27/2015	24.00	CAMP TAYLOR ELEMENTARY	0042170	0643	310A	BOOK **
A READERS CORNER	1600774	05/27/2015	599.25	CAMP TAYLOR ELEMENTARY	0042170	0643	310A	BOOK **
A READERS CORNER	1600775	05/27/2015	223.76	CAMP TAYLOR ELEMENTARY	0042170	0643	310A	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1600776	05/27/2015	21.00	CAMP TAYLOR ELEMENTARY	0042170	0643	310A	BOOK **
AMERICAS FINEST FILTERS INC	1600880	05/29/2015	101.76	CAMP TAYLOR ELEMENTARY	0041987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH #260-001-823

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1601176	06/05/2015	665.05	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PENCIL POUCH, NYLON REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDERS CLEAR WINDOW FOR VIEWING CONTENTS ASSORTED COLORS FILEEXEC #AE18270-1 VR #FILAE18270-1
COMPLETE PRINTER SOURCE	1601177	06/05/2015	93.29	CAMP TAYLOR ELEMENTARY	0041013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
GREEN JOHN R COMPANY	1600873	05/29/2015	22.00	CAMP TAYLOR ELEMENTARY	0041059	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA VR #BIN-58-8217
GREEN JOHN R COMPANY	1600874	05/29/2015	2.14	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON VR #PAC-103025
GREEN JOHN R COMPANY	1600996	06/01/2015	2,136.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CARPET, RUG CALENDAR 8' 4 "X 13' 4" CARPETS FOR KIDS VR #CAR-1134
GREEN JOHN R COMPANY	1601100	06/03/2015	13.49	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601189	06/05/2015	14.99	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601190	06/05/2015	43.42	CAMP TAYLOR ELEMENTARY	0041059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601191	06/05/2015	2.09	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM PACON VR #PAC-3407
KENTUCKY SCHOOL SERVICE	1600985	06/01/2015	239.20	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1601179	06/05/2015	23.24	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LEARNING RESOURCES INC	1601192	06/05/2015	17.98	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
NATIONAL ART & SCHOOL SUPPLIES	1601098	06/03/2015	48.95	CAMP TAYLOR ELEMENTARY	0041059	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
OFFICE MAX	1601099	06/03/2015	15.20	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE REINFORCED/END TAB FULL CUT 100/BOX RR DONNELLY VR #F10M01634
PYRAMID SCHOOL PRODUCTS	1600871	05/29/2015	1.62	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1600872	05/29/2015	46.79	CAMP TAYLOR ELEMENTARY	0041059	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
PYRAMID SCHOOL PRODUCTS	1601178	06/05/2015	5.95	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #OV12
SCHOOL SPECIALTY	1600986	06/01/2015	16.06	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1600987	06/01/2015	59.64	CAMP TAYLOR ELEMENTARY	0041059	0610	900XF	CRAYON, WAX REGULAR 64-COLOR BOX CRAYOLA #52-0064 VR #007539
SCHOOL SPECIALTY	1601097	06/03/2015	6.73	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1601193	06/05/2015	4.88	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" SMART-STACK ASSORTMENT 300/PKG 58 LB PACON #6525 VR# 336373
U S SCHOOL SUPPLY INC	1600997	06/01/2015	11.50	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
35	FY	2016	16,358.52					
GREEN JOHN R COMPANY	1550305	06/01/2015	66.70	CANE RUN ELEMENTARY	0052104	0610	125A	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLD PUNCHED ON SUBJECT TOPS #65021
1	FY	2015	66.70					

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1550263	06/01/2015	118.42	CAREER AND TECHNICAL EDUCATION	ST11161	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1550300	06/01/2015	10.59	CAREER AND TECHNICAL EDUCATION	ST11161	0610	900XS	BOOK, TIME ORGANIZER/APPOINTMENT/RECORD **
EDUCATION WEEK	1550269	06/01/2015	89.94	CAREER AND TECHNICAL EDUCATION	ST11161	0642	900XS	SUBSCRIPTION, MAGAZINE **
OFFICE MAX	1550765	06/05/2015	267.09	CAREER AND TECHNICAL EDUCATION	ST11161	0733	900XS	CHAIR, OFFICE HON (6810) **
4	FY	2015	1,120.24					
PEARSON EDUCATION	1549785	05/27/2015	12.95	CARITAS MHD	9421170	0643	103XA	BOOK **
1	FY	2015	1,442.21					
COMPLETE PRINTER SOURCE	1550339	06/02/2015	144.48	CARITAS PEACE ACADEMY	7841077	0650	103X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
GREEN JOHN R COMPANY	1550010	05/28/2015	9.80	CARITAS PEACE ACADEMY	7841118	0610	103X	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E308
GYNZY INC	1550515	06/03/2015	99.00	CARITAS PEACE ACADEMY	7841198	0650	103X	SOFTWARE **
OFFICE MAX	1550467	06/03/2015	11.29	CARITAS PEACE ACADEMY	7841077	0610	103X	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
PEARSON EDUCATION	1549785	05/27/2015	130.58	CARITAS PEACE ACADEMY	7841170	0643	103X	BOOK **
PYRAMID SCHOOL PRODUCTS	1550388	06/02/2015	6.89	CARITAS PEACE ACADEMY	7841077	0610	103X	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR **
SCHOLASTIC MAGAZINES	1549721	05/26/2015	49.50	CARITAS PEACE ACADEMY	7841170	0642	103XA	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	1550468	06/03/2015	34.08	CARITAS PEACE ACADEMY	7841077	0610	103X	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172
SUPER DUPER PUBLICATION	1550294	06/01/2015	139.90	CARITAS PEACE ACADEMY	7841170	0643	103X	BOOK **
10	FY	2015	3,896.16					
POMEROY IT SOLUTIONS	1601122	06/04/2015	46.00	CARITAS PEACE ACADEMY	7841198	0734	103X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
10	FY	2016	46.00					
CARDINAL OFFICE PRODUCTS	1550301	06/01/2015	13.45	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1550692	06/05/2015	72.66	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1549950	05/28/2015	7.61	CARRITHERS MIDDLE SCHOOL	1671118	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
FISHER BUSES LLC	1550637	06/04/2015	510.00	CARRITHERS MIDDLE SCHOOL	1671727	0514	900XA	SERVICE, FIELD TRIP BUS ** (6929)
FISHER BUSES LLC	1550638	06/04/2015	150.00	CARRITHERS MIDDLE SCHOOL	1671727	0514	900XA	SERVICE, FIELD TRIP BUS ** (6929)
FISHER BUSES LLC	1550639	06/04/2015	130.00	CARRITHERS MIDDLE SCHOOL	1671727	0514	900XA	SERVICE, FIELD TRIP BUS ** (6929)
GREEN JOHN R COMPANY	1549953	05/28/2015	24.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607
JUNIOR LIBRARY GUILD	1550450	06/03/2015	1,524.00	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
NATIONAL ART & SCHOOL SUPPLIES	1549958	05/28/2015	1.19	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NOTEWORTHY SHEET MUSIC SERVIC	1549879	05/27/2015	6.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	ROSIN, VIOLIN/VIOLA/CELO, FORMULATED FROM ONLY PINE RESINS WITH NO OTHER INGREDIENTS MAKING IT'S APPEARANCE ALMOST CLEAR BVS VR# WCR
OFFICE MAX	1549948	05/28/2015	30.60	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
PEARSON ASSESSMENTS	1549717	05/26/2015	42.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	TEST **
POMEROY IT SOLUTIONS	1549772	05/26/2015	54.00	CARRITHERS MIDDLE SCHOOL	1671013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1550215	05/29/2015	143.00	CARRITHERS MIDDLE SCHOOL	1671013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
PYRAMID SCHOOL PRODUCTS	1549952	05/28/2015	23.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886
SCANTRON CORPORATION	1550676	06/04/2015	18.82	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1549949	05/28/2015	314.65	CARRITHERS MIDDLE SCHOOL	1671059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	1549955	05/28/2015	11.12	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" ASSORTED 50/PKG 76 LB PACON #103095 VR #054933
SCHOOL SPECIALTY	1549956	05/28/2015	45.75	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCOTT ELECTRIC	1550677	06/04/2015	35.80	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED PER BOX)
20		FY 2015	14,082.68					
HARLAND CLARKE CORP	1549875	05/27/2015	234.39	CARTER TRADITIONAL ELEMENTARY	6801077	0559	900XF	RECEIPT, LASER PRINTED. PRICE PER 3,000. (6985) **
1		FY 2015	234.39					
GREEN JOHN R COMPANY	1550655	06/04/2015	57.50	CENTRAL HIGH SCHOOL	1791077	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLD PUNCHED ON SUBJECT TOPS #65021
SCHOOL SPECIALTY	1549880	05/27/2015	4.18	CENTRAL HIGH SCHOOL	1791077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHUTT RECONDITIONING	1549940	05/28/2015	0.85	CENTRAL HIGH SCHOOL	1791077	0439	900XF	SERVICE, REPAIR **
TOTAL I D SOLUTIONS	1550052	05/28/2015	35.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4		FY 2015	5,633.47					
UNIVERSITY OF LOUISVILLE	1550127	05/29/2015	77,397.00	CERTIFIED PERSONNEL	CT12099	0569	4014B	SERVICE, TUITION **
1		FY 2015	77,397.00					
CUNNINGHAM THOMAS P	1550636	06/04/2015	250.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0349	125A	SERVICE, FEE **
GREEN JOHN R COMPANY	1550733	06/05/2015	134.96	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125A	MANIPULATIVES (BID #7009) **
MAD SCIENCE OF KENTUCKY	1550641	06/04/2015	840.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0349	125A	SERVICE, FEE **
PCM SALES INC	1550229	06/01/2015	312.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0734	125A	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
SQUALLIS PUPPETEERS	1550405	06/02/2015	600.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0349	125A	SERVICE, FEE **
16		FY 2015	2,375.42					
COMPLETE PRINTER SOURCE	1600805	05/28/2015	26.28	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
COMPLETE PRINTER SOURCE	1600875	05/29/2015	67.98	CHENOWETH ELEMENTARY SCHOOL	0461013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1600807	05/28/2015	6.36	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PAGON VR #PAC-10329
GREEN JOHN R COMPANY	1600808	05/28/2015	14.24	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1600878	05/29/2015	74.39	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1600879	05/29/2015	23.24	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
NATIONAL ART & SCHOOL SUPPLIES	1600881	05/29/2015	7.05	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1600806	05/28/2015	2.09	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED VIS-A VIS VR #16074
PYRAMID SCHOOL PRODUCTS	1600876	05/29/2015	46.79	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
PYRAMID SCHOOL PRODUCTS	1600877	05/29/2015	4.69	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TURQUOISE) SANFORD VR #38250PP
REALLY GOOD STUFF INC	1601057	06/02/2015	16.60	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
16	FY	2016	780.42					
CARDINAL OFFICE PRODUCTS	1549718	05/26/2015	14.20	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
MARCONE APPLIANCE CENTER	1550333	06/02/2015	118.28	CHURCHILL PARK REHABILITATION	9171087	0610	900XS	PART, APPLIANCE REPAIR **
PYRAMID SCHOOL PRODUCTS	1549954	05/28/2015	6.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
SCHOOL OUTFITTERS	1550522	06/03/2015	1,330.36	CHURCHILL PARK REHABILITATION	9171987	0733		FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
4	FY	2015	2,007.47					
CARDINAL OFFICE PRODUCTS	1550359	06/02/2015	6.40	CLASSIFIED PERSONNEL	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2015	486.52					
CARDINAL OFFICE PRODUCTS	1549707	05/26/2015	103.56	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1550732	06/05/2015	19.20	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1550797	06/05/2015	470.50	COCHRAN ELEMENTARY SCHOOL	3231013	0734	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
LAKESHORE LEARNING	1549885	05/27/2015	99.50	COCHRAN ELEMENTARY SCHOOL	3232826	0679	761X	TEACHING, AIDS & SUPPLIES (BID #7009) **
NATIONAL INSTITUTE FOR LITERACY	1549747	05/26/2015	229.00	COCHRAN ELEMENTARY SCHOOL	3231053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
OFFICE MAX	1549883	05/27/2015	40.08	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125
PYRAMID SCHOOL PRODUCTS	1549884	05/27/2015	4.10	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
REALLY GOOD STUFF INC	1549716	05/26/2015	33.98	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL HEALTH CORPORATION	1549975	05/28/2015	18.29	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1549886	05/27/2015	34.08	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CRAYON, WAX REGULAR 64-COLOR BOX CRAYOLA #52-0064 VR #007539
SCHOOL SPECIALTY	1550656	06/04/2015	12.67	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ARTS & CRAFTS (BID #7009) **

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1550657	06/04/2015	23.94	COCHRAN ELEMENTARY SCHOOL	3231118	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 ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1550764	06/05/2015	79.19	COCHRAN ELEMENTARY SCHOOL	3231077	0739	900XF	
13	FY	2015	1,738.79					
CARDINAL OFFICE PRODUCTS	1549868	05/27/2015	78.65	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LANG COMPANY	1549901	05/27/2015	136.00	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
PHONICS DANCE THE	1550024	05/28/2015	170.00	COCHRANE ELEMENTARY SCHOOL	0831077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
7	FY	2015	384.65					
CARDINAL OFFICE PRODUCTS	1601101	06/03/2015	61.80	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1600769	05/27/2015	356.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CARPET, RUG CALENDAR 8' 4 "X 13' 4" CARPETS FOR KIDS VR #CAR-1134
LEARNING.COM	1600904	05/29/2015	960.04	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	SOFTWARE **
SCHOOL MATE	1600862	05/29/2015	240.00	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
7	FY	2016	1,774.38					
ACADEMIC EDGE INC	1549696	05/26/2015	1,625.00	COLERIDGE TAYLOR MONTESSORI ES	6602170	0650	160A	SOFTWARE **
MCCULLOCH ASSOCIATES ARCHITEC	1550293	06/01/2015	207.95	COLERIDGE TAYLOR MONTESSORI ES	6603611	0450	904X	SERVICE, ARCHITECTS **
2	FY	2015	1,832.95					
JEN TEX DELIS	1550642	06/04/2015	299.99	COMMUNICATIONS AND COMMUNITY RELATIONSCC11749		0616	900XS	SERVICE, CATERING **
LEADERSHIP LOUISVILLE	1550640	06/04/2015	299.99	COMMUNICATIONS AND COMMUNITY RELATIONSCC11749		0616	900XS	SERVICE, FEE **
METRO BOWLING AND AD SPECIALT	1550396	06/02/2015	39.00	COMMUNICATIONS AND COMMUNITY RELATIONSCC11749		0610	900XS	AWARDS, MEDALS, RIBBONS **
3	FY	2015	638.98					
SHOPK12 INC	1549769	05/26/2015	184.76	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SOFTWARE, COMPUTER **
1	FY	2015	184.76					
CARDINAL OFFICE PRODUCTS	1549866	05/27/2015	8.05	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
25	FY	2015	67.52					
CARDINAL OFFICE PRODUCTS	1601058	06/02/2015	5.41	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1601196	06/05/2015	232.86	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1601229	06/05/2015	15.76	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1601230	06/05/2015	27.46	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1600733	05/27/2015	35.34	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (16 EACH LAVENDER ORANGE) (17 EACH BLUE GREEN RED AND YELLOW) PENDAFLEX #R15213ASST VR #PFXR15213ASST
GREEN JOHN R COMPANY	1600744	05/27/2015	2.92	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	FLAG, U S CLASSROOM 12" X 18" VALLEY FORGE #12761000 CHARLES LEONARD VR #IFC-1049274

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1600826	05/28/2015	36.00	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607
GREEN JOHN R COMPANY	1601059	06/02/2015	35.55	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAIN ASSORTED COLORS 90 SHEET/PAD 12 PAD PACK (MARRAKESH COLORS ASPARAGUS, SAFFRON, PERIWINKLE, MULBERRY,CURRY) 3M VR #MMM-654-12SSAN
GREEN JOHN R COMPANY	1601195	06/05/2015	28.49	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601198	06/05/2015	36.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SCISSORS, CHILDREN'S SAFETY 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES ACME VR #ACM-14606
NATIONAL ART & SCHOOL SUPPLIES	1600828	05/28/2015	28.32	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
OFFICE MAX	1600781	05/27/2015	29.67	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE STRAIGHT CUT TOP TWO PLY TAB 15/16" HIGH 100/BOX RR DONNELLY VR #F10M01786
OFFICE MAX	1600884	05/29/2015	29.67	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE STRAIGHT CUT TOP TWO PLY TAB 15/16" HIGH 100/BOX RR DONNELLY VR #F10M01786
PCM SALES INC	1601199	06/05/2015	350.00	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	TONER, DEVELOPER & INK **
PYRAMID SCHOOL PRODUCTS	1600734	05/27/2015	6.48	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1600780	05/27/2015	5.10	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	RULER, WOOD METRIC/INCH (30CM. 12") HARDWOOD GLOSS FINISH METRIC ON ONE SIDE INCHES ON OTHER 1 1/8" WIDE 1/16" GRADUATIONS RIGID BEVELED W/METAL EDGE AND BINDER HOLES ACME VR #10702
PYRAMID SCHOOL PRODUCTS	1600827	05/28/2015	12.00	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1600882	05/29/2015	45.69	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	1600883	05/29/2015	14.20	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1601197	06/05/2015	0.94	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 PACON VR #37146
SCHOOL SPECIALTY	1600745	05/27/2015	29.38	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" ASSORTED LIVELY COLORS 65LB WEIGHT (COBALT BLUE EMERALD GREEN HOT PINK HYPER ORANGE LEMON YELLOW LIME MARINE BLUE PUMPKIN ROJO RED & VIOLET) 250 SHEET PACK PACON #101199 VR #1439847
SCHOOL SPECIALTY	1600782	05/27/2015	4.32	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410
SCHOOL SPECIALTY	1600825	05/28/2015	9.90	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1600885	05/29/2015	4.32	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410
25	FY	2016	2,459.21					
CARDINAL OFFICE PRODUCTS	1549703	05/26/2015	9.62	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1549960	05/28/2015	15.76	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ELLISON EDUCATIONAL EQUIPMENT	1550472	06/03/2015	6.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ETA HAND2MIND	1549888	05/27/2015	20.23	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1549914	05/27/2015	4.78	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1549915	05/27/2015	5.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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
HARCOURT OUTLINES INC	1550473	06/03/2015	11.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IDENT A KID	1550768	06/05/2015	18.79	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JCAPA	1550769	06/05/2015	150.00	CORAL RIDGE ELEMENTARY SCHOOL	0601918	0338	900XA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	1550587	06/04/2015	10.62	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1549887	05/27/2015	12.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
SCHOOL SPECIALTY	1549889	05/27/2015	59.39	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1549890	05/27/2015	3.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" ASSORTED COLORS (BLUE PINK AND YELLOW) RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5186 VR #1369509
SCHOOL SPECIALTY	1549917	05/27/2015	27.71	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
19	FY	2015	1,575.67					
COMPLETE PRINTER SOURCE	1600946	06/01/2015	21.80	CORAL RIDGE ELEMENTARY SCHOOL	0601124	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 **
GREEN JOHN R COMPANY	1600767	05/27/2015	13.49	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1600765	05/27/2015	6.10	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1600766	05/27/2015	1.80	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SUPERIOR DISTRIBUTING	1601231	06/05/2015	20.35	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" SUPERIOR-SHOWBOARD VR #S36WH
19	FY	2016	278.73					
DELTA EDUCATION/CAMBRIDGE PHY	1550576	06/04/2015	455.10	COUNTY WIDE CTR RESRV	9451293	0610		REFILL, SEEDS POPCORN 150/PKG #4S-190-1613 (DELTA ED
1	FY	2015	29,078.60					
A READERS CORNER	1550356	06/02/2015	9.72	CROSBY MIDDLE SCHOOL	1192104	0643	125A	BOOK, PAPERBACK (6875) **
A READERS CORNER	1550357	06/02/2015	22.00	CROSBY MIDDLE SCHOOL	1192104	0643	125A	BOOK **

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1550600	06/04/2015	39.14	CROSBY MIDDLE SCHOOL	1192104	0610	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1550691	06/05/2015	3.24	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1550390	06/02/2015	5,495.00	CROSBY MIDDLE SCHOOL	1191118	0739	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
FISHER BUSES LLC	1549689	05/26/2015	200.00	CROSBY MIDDLE SCHOOL	1192104	0514	125A	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
MCCULLOCH ASSOCIATES ARCHITECT	1550292	06/01/2015	348.30	CROSBY MIDDLE SCHOOL	1193611	0450	904X	SERVICE, ARCHITECTS **
POMEROY IT SOLUTIONS	1550341	06/02/2015	111.00	CROSBY MIDDLE SCHOOL	1192104	0734	125A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
WHOLESALE SCHOOLWEAR INC	1550451	06/03/2015	504.00	CROSBY MIDDLE SCHOOL	1192104	0610	125A	UNIFORM & UNIFORM ACCESSORIES **
YMCA BERRYTOWN FAMILY BRANC	1550017	05/28/2015	284.00	CROSBY MIDDLE SCHOOL	1192104	0673	125A	SERVICE, CAMP **
12	FY	2015	15,139.05					
JUNIOR LIBRARY GUILD	1601232	06/05/2015	183.00	CROSBY MIDDLE SCHOOL	1191059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
WT COX SUBSCRIPTIONS	1601031	06/02/2015	17.25	CROSBY MIDDLE SCHOOL	1191059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
12	FY	2016	1,761.09					
CARDINAL OFFICE PRODUCTS	1549865	05/27/2015	22.27	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1549967	05/28/2015	139.04	CRUMS LANE ELEMENTARY SCHOOL	0922104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1550155	05/29/2015	423.02	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1550225	06/01/2015	20.31	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HYMAN ALAN ENTERPRISES INC	1549971	05/28/2015	80.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125A	SHIRT, POLO WHITE YOUTH SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR GILDAN VR #8800 (SPECIFY SIZE) (7068) **
HYMAN ALAN ENTERPRISES INC	1550182	05/29/2015	50.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125A	PRINTING, MISCELLANEOUS **
JCECA	1549969	05/28/2015	40.00	CRUMS LANE ELEMENTARY SCHOOL	0921053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PCM SALES INC	1550228	06/01/2015	282.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0734	125A	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PEARSON ASSESSMENTS	1549704	05/26/2015	410.00	CRUMS LANE ELEMENTARY SCHOOL	0921031	0610	900XF	TEST **
9	FY	2015	3,141.34					
KENTUCKY SCIENCE CENTER INC	1550049	05/28/2015	2,049.64	CURRICULUM AND INSTRUCTION	CA11004	0322	900XS	SERVICE, CONSULTANT **
1	FY	2015	2,049.64					
A READERS CORNER	1549720	05/26/2015	2,640.00	CURRICULUM MANAGEMENT	CM12282	0643	401A	BOOK **
A READERS CORNER	1550223	05/29/2015	2,696.04	CURRICULUM MANAGEMENT	CM12282	0643	401A	BOOK **
A READERS CORNER	1550233	06/01/2015	4.52	CURRICULUM MANAGEMENT	CM12285	0643	401A	BOOK, PAPERBACK (6875) **
A READERS CORNER	1550379	06/02/2015	0.10	CURRICULUM MANAGEMENT	CM11214	0643	900XS	BOOK **
A READERS CORNER	1550647	06/04/2015	648.37	CURRICULUM MANAGEMENT	CM12285	0643	140A	BOOK, PAPERBACK (6875) **
ACTFL	1550453	06/03/2015	450.00	CURRICULUM MANAGEMENT	CM12278	0338	401A	SERVICE, CONFERENCE & SEMINAR **
ASIA INSTITUTE INC	1550566	06/03/2015	400.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **
BEIGHLE AARON PH D	1550352	06/02/2015	2,000.00	CURRICULUM MANAGEMENT	CM12287	0322	401A	SERVICE, CONSULTANT **

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1550018	05/28/2015	65.94	CURRICULUM MANAGEMENT	CM11283	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1550685	06/04/2015	29.88	CURRICULUM MANAGEMENT	CM12188	0610	401A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1549737	05/26/2015	35.34	CURRICULUM MANAGEMENT	CM11281	0610	900XS	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL
CURRICULUM ASSOCIATES INC	1550502	06/03/2015	1,790.00	CURRICULUM MANAGEMENT	CM12053	0643	140A	KIT, TEACHING **
DEGRELLA AMANDA	1550570	06/03/2015	600.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **
DELTA EDUCATION INC	1550559	06/03/2015	0.00	CURRICULUM MANAGEMENT	CM12283	0643	401A	BOOK **
ERWIN HEATHER	1550351	06/02/2015	2,000.00	CURRICULUM MANAGEMENT	CM12287	0322	401A	SERVICE, CONSULTANT **
ETA HAND2MIND	1550686	06/04/2015	3,998.00	CURRICULUM MANAGEMENT	CM12053	0610	140A	MANIPULATIVES (BID #7009) **
FOOD LITERACY PROJECT AT OXMO	1550568	06/03/2015	488.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **
FUNDORA RORY	1550564	06/03/2015	1,500.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **
GEDDIE KIMBERLY	1550747	06/05/2015	3,000.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **
GILLESPIE ROBERT	1550227	06/01/2015	500.00	CURRICULUM MANAGEMENT	CM12274	0322	401A	SERVICE, CONSULTANT **
GREEN JOHN R COMPANY	1549723	05/26/2015	1.65	CURRICULUM MANAGEMENT	CM11214	0610	900XS	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BL
GREEN JOHN R COMPANY	1549741	05/26/2015	1.52	CURRICULUM MANAGEMENT	CM11214	0610	900XS	NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920
GREEN JOHN R COMPANY	1550501	06/03/2015	35.55	CURRICULUM MANAGEMENT	CM12188	0610	401A	PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAIN ASSORTED COLORS 90 SHEET/PAD 12 PAD PACK (MARRAKESH COLORS ASPARAGUS, SAFFRON, PERIWINKLE, MULBERRY,CURRY) 3M VR #MMM-654-12SSAN
GUILFORD PUBLICATIONS INC	1550557	06/03/2015	5,584.50	CURRICULUM MANAGEMENT	CM12282	0643	401A	BOOK **
JACKS TRAVEL PROFESSIONALS INT	1550020	05/28/2015	560.20	CURRICULUM MANAGEMENT	CM11284	0582	900XS	SERVICE, TRAVEL AGENCY **
KENTUCKY CENTER FOR THE ARTS	1550567	06/03/2015	4,950.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **
LOUISVILLE NATURE CENTER INC	1550565	06/03/2015	450.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **
LOUISVILLE WRITING PROJECT	1550019	05/28/2015	3,780.00	CURRICULUM MANAGEMENT	CM11281	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
MAKE MUSIC INC	1550446	06/03/2015	2,800.00	CURRICULUM MANAGEMENT	CM12274	0650	401A	SOFTWARE **
NOTEWORTHY SHEET MUSIC SERVIC	1550452	06/03/2015	3.51	CURRICULUM MANAGEMENT	CM12274	0645	401A	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
OFFICE MAX	1550156	05/29/2015	26.16	CURRICULUM MANAGEMENT	CM11214	0610	900XS	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER 1" CAPACITY WHITE ONLY SAMSILL #18437 RR DONNELLY VR #L2OM02984
PEARSON EDUCATION	1550222	05/29/2015	36,513.75	CURRICULUM MANAGEMENT	CM12282	0643	401A	BOOK **
PYRAMID SCHOOL PRODUCTS	1549724	05/26/2015	29.70	CURRICULUM MANAGEMENT	CM12285	0610	401A	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1549740	05/26/2015	19.56	CURRICULUM MANAGEMENT	CM11281	0610	900XS	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437C
PYRAMID SCHOOL PRODUCTS	1550021	05/28/2015	165.36	CURRICULUM MANAGEMENT	CM12188	0610	401A	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 **
RESOURCES FOR BETTER LIVING INC	1550569	06/03/2015	834.00	CURRICULUM MANAGEMENT	CM12027	0322	401A	SERVICE, PROFESSIONAL **

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCANLAN TARA	1513455	06/04/2015	1,450.00	CURRICULUM MANAGEMENT	CM12287	0322	401A	SERVICE, CONSULTANT **
SCHOOL SPECIALTY	1549722	05/26/2015	0.99	CURRICULUM MANAGEMENT	CM11214	0610	900XS	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	1549738	05/26/2015	73.45	CURRICULUM MANAGEMENT	CM11281	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" ASSORTED LIVELY COLORS 65LB WEIGHT (COBALT BLUE EMERALD GREEN HOT PINK HYPER ORANGE LEMON YELLOW LIME MARINE BLUE PUMPKIN ROJO RED & VIOLET) 250 SHEET PACK PACON #101199 VR #1439847
SCHOOL SPECIALTY	1550232	06/01/2015	41.90	CURRICULUM MANAGEMENT	CM12285	0610	401A	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1550500	06/03/2015	27.20	CURRICULUM MANAGEMENT	CM12188	0610	401A	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044
SOLUTION TREE LLC	1549795	05/27/2015	1,298.00	CURRICULUM MANAGEMENT	CM12053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
42	FY	2015	207,951.86					
COLLEGE BOARD THE	1549854	05/27/2015	510.00	DATA MANAGEMENT, PLANNING AND PROGRAM EV11217		0645	900XS	DVD/COMPACT DISC/VHS TAPE **
1	FY	2015	510.00					
KENWAY DISTRIBUTORS	1550700	06/05/2015	90.60	DAWSON ORMAN ED CENTER	9061087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
1	FY	2015	6,990.60					
ACADEMIC TECHNOLOGIES INC	1550408	06/02/2015	4,950.00	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ANIXTER INC	1549699	05/26/2015	5,788.95	DIGITAL TECHNOLOGY	DG11508	0734	900XS	EQUIPMENT, TELECOMMUNICATIONS **
ANIXTER INC	1550702	06/05/2015	3,060.00	DIGITAL TECHNOLOGY	DG11508	0734	900XS	EQUIPMENT, TELECOMMUNICATIONS **
ARROW ELECTRIC CO INC	1550474	06/03/2015	2,100.00	DIGITAL TECHNOLOGY	DG11508	0439	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
COMPLETE PRINTER SOURCE	1550771	06/05/2015	95.48	DIGITAL TECHNOLOGY	DG11508	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
EXTREME NETWORKS INC	1550422	06/02/2015	38,378.40	DIGITAL TECHNOLOGY	DG11508	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) **
GOVCONNECTION INC	1549700	05/26/2015	2,251.20	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GOVCONNECTION INC	1550411	06/02/2015	138.31	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
INFINITE CAMPUS INC	1549921	05/27/2015	1,560.00	DIGITAL TECHNOLOGY	DG11508	0650	900XS	SOFTWARE **
POMEROY IT SOLUTIONS	1549702	05/26/2015	83.40	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1550212	05/29/2015	497.00	DIGITAL TECHNOLOGY	DG11508	0734	900XS	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	1550410	06/02/2015	446.00	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1550775	06/05/2015	78.00	DIGITAL TECHNOLOGY	DG11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
REVER TECH SOLUTIONS LLC	1549701	05/26/2015	780.00	DIGITAL TECHNOLOGY	DG11508	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
REVER TECH SOLUTIONS LLC	1550409	06/02/2015	117.48	DIGITAL TECHNOLOGY	DG11508	0734	900XS	PART, COMPUTER REPAIR **
SHI INTERNATIONAL	1550180	05/29/2015	18,469.82	DIGITAL TECHNOLOGY	DG12013	0735	162A	SOFTWARE **
16	FY	2015	272,671.65					
BUSINESS FIRST	1550762	06/05/2015	48.23	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0642	900XS	NEWSPAPER **
CORWIN PRESS	1550763	06/05/2015	449.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0338	900XS	SERVICE, FEE **
DIVERSITY INFORMATION RESOURC	1550455	06/03/2015	945.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0338		SERVICE, FEE **
KSBA	1550761	06/05/2015	215.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0338	900XS	SERVICE, FEE **
MILLENNIUM LEARNING CONCEPTS	1550226	06/01/2015	2,500.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0339	900XS	SERVICE, FEE **
SCHOLASTIC INC	1550260	06/01/2015	489.30	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV17523	0643	0F3XM	BOOK **
SKIPPING STONES	1550456	06/03/2015	55.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0642	900XS	NEWSPAPER **
7	FY	2015	5,708.75					
CARDINAL OFFICE PRODUCTS	1550772	06/05/2015	237.60	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LANG COMPANY	1550161	05/29/2015	272.00	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
PRESENTATION SOLUTIONS	1549709	05/26/2015	419.70	DIXIE ELEMENTARY SCHOOL	0821077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
5	FY	2015	1,488.30					
GOPHER SPORT	1600829	05/28/2015	71.91	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
HARLAND CLARKE CORP	1600962	06/01/2015	123.10	DIXIE ELEMENTARY SCHOOL	0821077	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 1,000. (6985) **
5	FY	2016	376.57					
BSN SPORTS	1549961	05/28/2015	200.00	DOSS HIGH SCHOOL	1002888	0439	764X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1549771	05/26/2015	8.33	DOSS HIGH SCHOOL	1002104	0610	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
4	FY	2015	2,483.14					
DUPLICATOR SALES AND SERVICE IN	1600704	05/26/2015	94.00	DOSS HIGH SCHOOL	1001059	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
TOSHIBA BUSINESS SOLUTIONS	1600703	05/26/2015	147.00	DOSS HIGH SCHOOL	1001059	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
4	FY	2016	883.78					
GREEN JOHN R COMPANY	1600863	05/29/2015	0.29	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93501
NATIONAL ART & SCHOOL SUPPLIES	1601052	06/02/2015	35.40	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
OFFICE MAX	1601017	06/02/2015	9.18	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
PEARSON ASSESSMENTS	1600842	05/28/2015	281.90	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1601102	06/03/2015	1.12	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLUE 50/PKG 58 LB PACON #7403 VR #201234
WT COX SUBSCRIPTIONS	1600841	05/28/2015	13.49	DUNN ELEMENTARY SCHOOL	1561059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
6	FY	2016	3,167.50					
CARDINAL OFFICE PRODUCTS	1549962	05/28/2015	70.40	DUPONT MANUAL HIGH SCHOOL	2001987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
5	FY	2015	70.40					
GREEN JOHN R COMPANY	1601018	06/02/2015	5.36	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
OFFICE MAX	1601019	06/02/2015	6.12	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
PYRAMID SCHOOL PRODUCTS	1601021	06/02/2015	3.24	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
SCHOOL SPECIALTY	1601020	06/02/2015	9.98	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PACON #104159 VR #085389
5	FY	2016	295.94					
BARNES & NOBLE	1549964	05/28/2015	17.75	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
ELITE HOME THEATER & TECHNOLO	1550407	06/02/2015	785.00	DUVALLE EDUCATION CENTER	DE11219	0739	900XS	TELEVISIONS, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND PORTABLE VIDEO. LG. (BID DISCOUNT IS 55 % OFF LIST) **
MANAGEMENT POCKETBOOKS LIMIT	1550157	05/29/2015	15.00	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1549732	05/26/2015	7.20	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PMCO #05057 VR #076356
SCHOOL SPECIALTY	1549963	05/28/2015	158.33	DUVALLE EDUCATION CENTER	DE11219	0739	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1549965	05/28/2015	57.71	DUVALLE EDUCATION CENTER	DE11219	0733	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
6	FY	2015	2,310.09					
CARDINAL OFFICE PRODUCTS	1549757	05/26/2015	17.97	EARLY CHILDHOOD	EA12001	0610	135A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1549758	05/26/2015	44.88	EARLY CHILDHOOD	EA12001	0610	135A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1549759	05/26/2015	44.88	EARLY CHILDHOOD	EA12001	0610	135A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1549760	05/26/2015	5.99	EARLY CHILDHOOD	EA12001	0610	135A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1549761	05/26/2015	44.88	EARLY CHILDHOOD	EA12001	0610	135A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1549762	05/26/2015	44.88	EARLY CHILDHOOD	EA12001	0610	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1549776	05/26/2015	572.74	EARLY CHILDHOOD	EA12001	0610	135A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1549831	05/27/2015	86.04	EARLY CHILDHOOD	EA11842	0650	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1549736	05/26/2015	52.32	EARLY CHILDHOOD	EA12001	0643	655AL	BOOK **
GREEN JOHN R COMPANY	1549745	05/26/2015	16.87	EARLY CHILDHOOD	EA12842	0610	655AJ	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1549830	05/27/2015	134.64	EARLY CHILDHOOD	EA12842	0610	135A	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1550014	05/28/2015	20.64	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, ART TISSUE 20" X 30" ASSORTED COLORS (20 SHTS/PKG) PACON VR#PAC-58506
OFFICE MAX	1549742	05/26/2015	17.35	EARLY CHILDHOOD	EA12842	0610	655AJ	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER 1-1/2" CAPACITY WHITE ONLY SAMSILL #18457 RR DONNELLY VR #L2OM02985
PYRAMID SCHOOL PRODUCTS	1549743	05/26/2015	5.09	EARLY CHILDHOOD	EA12842	0610	655AJ	MARKER, PERMANENT EXTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #35001

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1550015	05/28/2015	15.44	EARLY CHILDHOOD	EA11842	0610	135X	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
SCHOOL HEALTH CORPORATION	1550312	06/01/2015	14,031.00	EARLY CHILDHOOD	EA12037	0739	655AJ	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC 2010) (1020) **
SCHOOL SPECIALTY	1549744	05/26/2015	2.82	EARLY CHILDHOOD	EA12842	0610	655AJ	PEN, COUNTER REFILL BLACK MEDIUM POINT ANTIMICROBIAL PMCO #05058 VR #076357
SCHOOL SPECIALTY	1550016	05/28/2015	105.00	EARLY CHILDHOOD	EA11842	0610	135X	STRIP, SENTENCE DRY ERASE 3" X 24" ASSORTED COLORS (BLUE PINK AND YELLOW) RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5186 VR #1369509
STAPLES ADVANTAGE	1549751	05/26/2015	42.10	EARLY CHILDHOOD	EA12001	0610	135A	SUPPLIES, MISCELLANEOUS OFFICE **
19	FY	2015	18,321.33					
MACKIN BOOK COMPANY	1600824	05/28/2015	2,642.19	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
MACKIN BOOK COMPANY	1601103	06/03/2015	2,120.39	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
MACKIN BOOK COMPANY	1601205	06/05/2015	1,985.63	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
OFFICE MAX	1600794	05/27/2015	14,995.00	EASTERN HIGH SCHOOL	0071987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
OVERDRIVE INC	1601147	06/04/2015	2,000.00	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK **
PEARSON ASSESSMENTS	1600886	05/29/2015	28.00	EASTERN HIGH SCHOOL	0071121	0610	900XA	FORM, MISCELLANEOUS **
WT COX SUBSCRIPTIONS	1600790	05/27/2015	44.96	EASTERN HIGH SCHOOL	0071059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
7	FY	2016	36,970.81					
CARDINAL OFFICE PRODUCTS	1550100	05/29/2015	33.27	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1550262	06/01/2015	84.72	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
CARDINAL OFFICE PRODUCTS	1550594	06/04/2015	115.66	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1550595	06/04/2015	21.90	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
POMEROY IT SOLUTIONS	1549811	05/27/2015	246.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
5	FY	2015	914.66					
APP DYNAMIC EHF	1549922	05/27/2015	209.79	EISENHOWER ELEMENTARY SCHOOL	1311077	0650	900XF	SOFTWARE **
14	FY	2015	209.79					
CARDINAL OFFICE PRODUCTS	1600924	05/29/2015	27.15	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1600788	05/27/2015	1.26	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	ERASER, ART GUM 2" X 1" SANFORD #73030 VR #SAN73030
GREEN JOHN R COMPANY	1600777	05/27/2015	20.24	EISENHOWER ELEMENTARY SCHOOL	1311118	0697	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1600947	06/01/2015	68.20	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GROTH MUSIC CO	1601306	06/05/2015	39.90	EISENHOWER ELEMENTARY SCHOOL	1311118	0697	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
KENTUCKY SCHOOL SERVICE	1601026	06/02/2015	7.99	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1600778	05/27/2015	37.19	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1601044	06/02/2015	18.59	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

<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>
OFFICE MAX	1600779	05/27/2015	11.29	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
OFFICE MAX	1601011	06/01/2015	0.68	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX)
POMEROY IT SOLUTIONS	1600791	05/27/2015	143.00	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	ALLIANCE RUBBER VR #A6OM07011
PYRAMID SCHOOL PRODUCTS	1600789	05/27/2015	21.90	EISENHOWER ELEMENTARY SCHOOL	1311118	0697	900XF	PROJECTORS/LAMP
SUPER DUPER PUBLICATION	1601297	06/05/2015	34.95	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
14	FY	2016	2,352.92					MARKER, WATERCOLOR CHISEL TIP BLACK NONTOXIC WASHABLE 12/BOX LIQUIMARK VR #81201
A READERS CORNER	1550705	06/05/2015	385.00	EMPLOYEE RELATIONS	ER11517	0647	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
CARDINAL OFFICE PRODUCTS	1550385	06/02/2015	134.50	EMPLOYEE RELATIONS	ER11517	0610	900XS	BOOK **
JEN TEX DELIS	1550542	06/03/2015	32.35	EMPLOYEE RELATIONS	ER11517	0616	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
3	FY	2015	551.85					FOOD, MISCELLANEOUS **
CARDINAL OFFICE PRODUCTS	1550618	06/04/2015	23.70	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DRENNAN EQUIPMENT COMPANY	1550523	06/03/2015	820.00	ENGELHARD ELEMENTARY SCHOOL	2401118	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) **
NEWBRIDGE EDUCATIONAL PUBLIC/	1549848	05/27/2015	48.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310A	BOOK **
OFFICE MAX	1550521	06/03/2015	201.75	ENGELHARD ELEMENTARY SCHOOL	2401118	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) **
SCHOOL SPECIALTY	1550526	06/03/2015	236.66	ENGELHARD ELEMENTARY SCHOOL	2401118	0733	900XF	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) BRETTFORD (6975) (BID DISCOUNT IS 44.60%) **
SCHOOL SPECIALTY	1550527	06/03/2015	439.44	ENGELHARD ELEMENTARY SCHOOL	2401118	0733	900XF	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) **
SCHOOL SPECIALTY	1550767	06/05/2015	230.59	ENGELHARD ELEMENTARY SCHOOL	2401118	0733	900XF	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
TRAVIS SCHOOL EQUIPMENT INC	1550528	06/03/2015	177.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0733	900XF	TABLE, KIDNEY 48" X 72", SCHOLAR CRAFT #FS849KD4872-2140 (TOPS AVAILABLE: GREEN, YELLOW, RED, BLUE, LIGHT OAK, GRAY GLACE, WALNUT, VALLEY PECAN, MAPLE, WILD CHERRY) (SPECIFY COLOR) **
9	FY	2015	4,966.97					
NATIONAL ART & SCHOOL SUPPLIES	1600706	05/26/2015	35.70	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
9	FY	2016	49.86					

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A READERS CORNER	1550459	06/03/2015	1,799.01	ESL	LE11806	0643		BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1550665	06/04/2015	1,199.34	ESL	LE11806	0643		BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1550666	06/04/2015	599.67	ESL	LE11806	0643		BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1550668	06/04/2015	2,398.68	ESL	LE11806	0643		BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1550669	06/04/2015	599.67	ESL	LE11806	0643		BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1550670	06/04/2015	599.67	ESL	LE11806	0643		BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1550671	06/04/2015	1,199.34	ESL	LE11806	0643		BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1550672	06/04/2015	1,199.34	ESL	LE11806	0643		BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1550673	06/04/2015	1,199.34	ESL	LE11806	0643		BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1550674	06/04/2015	1,199.34	ESL	LE11806	0643		BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1550675	06/04/2015	1,199.34	ESL	LE11806	0643		BOOK, PUBLISHERS BINDING (6875) **
OFFICE MAX	1550401	06/02/2015	25.90	ESL	LE11806	0610	900XS	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
RIGBY	1550563	06/03/2015	3,246.00	ESL	LE11806	0643		BOOK **
TRANSIT AUTHORITY OF RIVER CITY	1550101	05/29/2015	1,200.00	ESL	LE11806	0513	900XS	SERVICE, TRANSPORTATION **
14	FY	2015	35,939.62					
BLICK ART MATERIALS LLC	1550519	06/03/2015	42.70	ESL NEWCOMER CENTER	1861124	0675		ARTS & CRAFTS (BID #7009) **
CARDINAL OFFICE PRODUCTS	1550470	06/03/2015	27.13	ESL NEWCOMER CENTER	1861124	0675		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1550002	05/28/2015	22.75	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
NASCO	1549834	05/27/2015	58.60	ESL NEWCOMER CENTER	1861124	0675		ARTS & CRAFTS (BID #7009) **
8	FY	2015	571.96					
CARMICHAELS BOOKSTORE LLC	1600740	05/27/2015	169.57	ESL NEWCOMER CENTER	1861124	0643		BOOK **
HILLYARD KENTUCKY	1601171	06/05/2015	27.14	ESL NEWCOMER CENTER	1861124	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
SCHOOL SPECIALTY	1600899	05/29/2015	6.59	ESL NEWCOMER CENTER	1861124	0675		TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHWAAB INC	1601079	06/02/2015	43.00	ESL NEWCOMER CENTER	1861124	0610	900XS	STAMP **
8	FY	2016	266.07					
A READERS CORNER	1550174	05/29/2015	209.85	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
DYNAVOS SYSTEMS / MAYER JOHNS	1550463	06/03/2015	598.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337AA	TEST **
GOVCONNECTION INC	1550004	05/28/2015	5,913.75	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094A	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
LEARNING FOR ALL AGES	1549774	05/26/2015	55.80	EXCEPTIONAL CHILD EDUCATION	EC12053	0610	336A	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MOBILITY RESEARCH INC	1550003	05/28/2015	160.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337AA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	1550102	05/29/2015	8.90	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337AA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL SEATING & MOBILITY INC	1550207	05/29/2015	134.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	337AA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PCM SALES INC	1550173	05/29/2015	219.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	CARTRIDGE, PRINTER LASER **
PEARSON ASSESSMENTS	1550460	06/03/2015	1,625.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337AA	FORM, MISCELLANEOUS **
PEARSON ASSESSMENTS	1550461	06/03/2015	172.12	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337AA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON ASSESSMENTS	1550465	06/03/2015	628.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337AA	TEST **
PEARSON ASSESSMENTS	1550466	06/03/2015	1,298.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337AA	TEST **
PEARSON ASSESSMENTS	1550596	06/04/2015	241.35	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337AA	FORM, MISCELLANEOUS **

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1550194	05/29/2015	72.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1550781	06/05/2015	6,825.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PRO ED INC	1550402	06/02/2015	80.20	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337AA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRO ED INC	1550403	06/02/2015	199.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337AA	TEST **
SUPER DUPER PUBLICATION	1550462	06/03/2015	110.97	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337AA	FORM, MISCELLANEOUS **
SUPER DUPER PUBLICATION	1550464	06/03/2015	175.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337AA	TEST **
THERAPY SHOPPE	1550706	06/05/2015	29.99	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	337AA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
20	FY	2015	35,247.71					
ALTERNATIVE ELECTRICAL SERVICE	1550734	06/05/2015	11,147.80	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	935X5	SERVICE, ELECTRICAL (6608) **
AMERICAN PAVING CORP	1550404	06/02/2015	17,510.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
C B & A CONSTRUCTION	1550378	06/02/2015	12,500.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	908X5	SERVICE, CONTRACTOR - GENERAL **
DATA LINK COMMUNICATIONS OF IN	1549730	05/26/2015	399.74	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	932X5	SYSTEM, SECURITY PRODUCT AND INSTALLATION **
DATA LINK COMMUNICATIONS OF IN	1550659	06/04/2015	10,031.20	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	935X5	SYSTEM, SECURITY PRODUCT AND INSTALLATION **
DELTA SERVICES LLC	1549731	05/26/2015	8.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	932X5	SYSTEM, SECURITY PRODUCT AND INSTALLATION **
DELTA SERVICES LLC	1549765	05/26/2015	675.64	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	932X5	SYSTEM, SECURITY PRODUCT AND INSTALLATION **
KERR GREULICH ENGINEERING	1550291	06/01/2015	311.75	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	907X3	SERVICE, ARCHITECTS **
POMEROY IT SOLUTIONS	1549729	05/26/2015	5,035.80	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	932X5	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1000000828) **
RICHARD JONES INSTALLATIONS	1549719	05/26/2015	24,020.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	934X5	SERVICE, INSTALLATION **
SCHARDEIN MECHANICAL CONTRAC	1550185	05/29/2015	4,950.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	914X5	SERVICE, PLUMBING **
SCHARDEIN MECHANICAL CONTRAC	1550186	05/29/2015	4,950.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	914X5	SERVICE, PLUMBING **
SCHARDEIN MECHANICAL CONTRAC	1550187	05/29/2015	4,950.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	914X5	SERVICE, PLUMBING **
SCHARDEIN MECHANICAL CONTRAC	1550188	05/29/2015	4,950.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	914X5	SERVICE, PLUMBING **
SCHNELL CONTRACTORS INC	1550005	05/28/2015	8,530.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	924X5	SERVICE, MASONRY & RESTORATION **
SCHNELL CONTRACTORS INC	1550006	05/28/2015	9,400.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	924X5	SERVICE, MASONRY & RESTORATION **
SCHNELL CONTRACTORS INC	1550007	05/28/2015	4,600.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	924X5	SERVICE, MASONRY & RESTORATION **
SCHNELL CONTRACTORS INC	1550008	05/28/2015	14,950.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	924X5	SERVICE, MASONRY & RESTORATION **
SCHNELL CONTRACTORS INC	1550009	05/28/2015	16,877.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	924X5	SERVICE, MASONRY & RESTORATION **
SCHNELL CONTRACTORS INC	1550386	06/02/2015	12,400.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	924X5	SERVICE, MASONRY & RESTORATION **
SCHNELL CONTRACTORS INC	1550387	06/02/2015	7,900.00	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	924X5	SERVICE, MASONRY & RESTORATION **
SECURITY EQUIPMENT SUPPLY	1549766	05/26/2015	1,135.61	FACILITIES - CAPITAL IMPROVEMENT	CI11195	0450	932X5	CAMERA, 2.8MM, 1.3 MEGA PIXEL INTERLOGIX TRUVISION, VR#TVW-3101
22	FY	2015	198,887.89					
AMERICAN INSTITUTE OF ARCHITEC	1549893	05/27/2015	594.73	FACILITIES AND ENVIRONMENTAL SERVICES	FE11407	0650	900XS	SERVICE, FEE **
ARROW ELECTRIC CO INC	1550778	06/05/2015	300.00	FACILITIES AND ENVIRONMENTAL SERVICES	FE11407	0432	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
CARDINAL OFFICE PRODUCTS	1550103	05/29/2015	27.13	FACILITIES AND ENVIRONMENTAL SERVICES	FE11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
NATIONAL FIRE PROTECTION ASSN	1549892	05/27/2015	165.00	FACILITIES AND ENVIRONMENTAL SERVICES	FE11407	0810	900XS	SERVICE, MEMBERSHIP **
POMEROY IT SOLUTIONS	1550216	05/29/2015	736.00	FACILITIES AND ENVIRONMENTAL SERVICES	FE11407	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1550217	05/29/2015	10.30	FACILITIES AND ENVIRONMENTAL SERVICES	FE11407	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
6	FY	2015	2,187.42					
BLUE MEDIA SUPPLY INC	1601123	06/04/2015	157.60	FAIRDALE ELEMENTARY SCHOOL	0101118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1601174	06/05/2015	763.24	FAIRDALE ELEMENTARY SCHOOL	0101013	0734	900XF	CAMERA, DOCUMENT (ANALOG AND DIGITAL). ELMO. (BID DISCOUNT IS 49.05 % OFF LIST) **
LEARNING.COM	1600750	05/27/2015	800.03	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	SOFTWARE **
TRAVIS SCHOOL EQUIPMENT INC	1601159	06/04/2015	177.00	FAIRDALE ELEMENTARY SCHOOL	0101987	0733	900XA	TABLE, KIDNEY 48" X 72", SCHOLAR CRAFT #FS849KD4872-2140 (TOPS AVAILABLE: GREEN, YELLOW, RED, BLUE, LIGHT OAK, GRAY GLACE, WALNUT, VALLEY PECAN, MAPLE, WILD CHERRY) (SPECIFY COLOR) **
TRAVIS SCHOOL EQUIPMENT INC	1601208	06/05/2015	531.00	FAIRDALE ELEMENTARY SCHOOL	0101987	0733	900XA	TABLE, KIDNEY 48" X 72", SCHOLAR CRAFT #FS849KD4872-2140 (TOPS AVAILABLE: GREEN, YELLOW, RED, BLUE, LIGHT OAK, GRAY GLACE, WALNUT, VALLEY PECAN, MAPLE, WILD CHERRY) (SPECIFY COLOR) **
5	FY	2016	2,428.87					
APPLE COMPUTER INC	1550660	06/04/2015	1,198.00	FARMER ELEMENTARY	2121118	0610	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
CARDINAL OFFICE PRODUCTS	1549867	05/27/2015	83.95	FARMER ELEMENTARY	2121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1550627	06/04/2015	213.12	FARMER ELEMENTARY	2121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1550789	06/05/2015	142.38	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CUSTOM EDUCATIONAL FURNISHINC	1549755	05/26/2015	100.00	FARMER ELEMENTARY	2121987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
GREEN JOHN R COMPANY	1549989	05/28/2015	2.62	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1550125	05/29/2015	4.49	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1550307	06/01/2015	3.74	FARMER ELEMENTARY	2121977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1550661	06/04/2015	29.92	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
NORTHWEST EVALUATION ASSOCIA	1549691	05/26/2015	4,860.00	FARMER ELEMENTARY	2121077	0650	900XF	SOFTWARE **
PREMIER AGENDAS	1550123	05/29/2015	24.00	FARMER ELEMENTARY	2121077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **
PYRAMID SCHOOL PRODUCTS	1549916	05/27/2015	110.24	FARMER ELEMENTARY	2121077	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 **
REALLY GOOD STUFF INC	1550731	06/05/2015	399.90	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
ROCHESTER 100 INC	1549990	05/28/2015	172.50	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
THE INSTITUTE FOR MULTI SENSORY	1549842	05/27/2015	4,250.00	FARMER ELEMENTARY	2121077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
TONS OF FUN	1550050	05/28/2015	200.00	FARMER ELEMENTARY	2121118	0697	900XF	SERVICE, BOOTH EXHIBIT **
18	FY	2015	15,720.37					
EDUCATION WEEK	1601227	06/05/2015	59.94	FARMER ELEMENTARY	2121059	0642	900XF	SUBSCRIPTION, MAGAZINE **

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NYSTROM	1601226	06/05/2015	256.50	FARMER ELEMENTARY	2121118	0643	900XF	BOOK **
18	FY	2016	316.44					
CARDINAL OFFICE PRODUCTS	1549843	05/27/2015	40.22	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1549844	05/27/2015	20.40	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1550380	06/02/2015	12.27	FARNSLEY MIDDLE SCHOOL	0492104	0610	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
SCHOOL HEALTH CORPORATION	1549973	05/28/2015	13.54	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1549835	05/27/2015	253.23	FARNSLEY MIDDLE SCHOOL	0491118	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1549845	05/27/2015	1.86	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SOLUTION TREE LLC	1549976	05/28/2015	3,414.00	FARNSLEY MIDDLE SCHOOL	0492053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
U S POSTAL SERVICE	1550104	05/29/2015	490.00	FARNSLEY MIDDLE SCHOOL	0492104	0531	125A	SERVICE, POSTAGE/POSTAL **
26	FY	2015	4,407.26					
CARDINAL OFFICE PRODUCTS	1601022	06/02/2015	29.69	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1600949	06/01/2015	261.60	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM113 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1600950	06/01/2015	33.79	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM113 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1601007	06/01/2015	10.10	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAD, LEGAL 5" X 8" YELLOW ONLY JR SIZE 16LB 50 SHEETS/PAD 12/PK PADDED UNIVERSAL #46200
GREEN JOHN R COMPANY	1600751	05/27/2015	11.85	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAIN ASSORTED COLORS 90 SHEET/PAD 12 PAD PACK (MARRAKESH COLORS ASPARAGUS, SAFFRON, PERIWINKLE, MULBERRY,CURRY) 3M VR #MMM-654-12SSAN
GREEN JOHN R COMPANY	1600951	06/01/2015	41.16	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS ASPARAGUS, SAFFRON, PERIWINKLE, MULBERRY,CURRY) 90 SHEET/PAD 10 PAD PACKS 3M VR #MMM-R330-10SSANPAD, POST-IT-NOTES 3" X 3" SUPER STICKYPLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS
GREEN JOHN R COMPANY	1601008	06/01/2015	12.00	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CRAYON, DRY ERASE 8/BOX with E-Z ERASE MITT AND BUILT IN SHARPENER CRAYOLA VR #BIN-98-5200
NATIONAL ART & SCHOOL SUPPLIES	1601014	06/02/2015	28.32	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
OFFICE MAX	1600948	06/01/2015	90.00	FARNSLEY MIDDLE SCHOOL	0491977	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
PREMIER AGENDAS	1600753	05/27/2015	6,900.00	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1600963	06/01/2015	4.44	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1601009	06/01/2015	69.30	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
S & S PROGRAMMING	1600771	05/27/2015	152.50	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
SCHOOL SPECIALTY	1600752	05/27/2015	15.60	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1600786	05/27/2015	3.16	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1600952	06/01/2015	98.80	FARNSLEY MIDDLE SCHOOL	0491977	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	1601188	06/05/2015	5.08	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" BRILLIANT LIME 50/PKG 76 LB PACON #103427 VR #011163
SCHOOL SPECIALTY	1601233	06/05/2015	73.37	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	ARTS & CRAFTS (BID #7009) **
26	FY	2016	9,557.29					
CARDINAL OFFICE PRODUCTS	1550508	06/03/2015	1,188.24	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ELLISON EDUCATIONAL EQUIPMENT	1550619	06/04/2015	70.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
GREEN JOHN R COMPANY	1550168	05/29/2015	44.40	FERN CREEK ELEMENTARY SCHOOL	0112104	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
PYRAMID SCHOOL PRODUCTS	1550167	05/29/2015	55.12	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125A	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED STOCK 25/BOX ONE COLOR PER BOX FILE EZ VR #80128-XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOWAAND 80-ORANGE) ** SPECIFY COLOR**
S & S WORLDWIDE	1549944	05/28/2015	16.77	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
9	FY	2015	2,101.28					
GREEN JOHN R COMPANY	1600844	05/28/2015	4.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY RED 50/PKG 76 LB VR #PAC-102994
MUNSON BUSINESS INTERIORS	1601001	06/01/2015	1,196.40	FERN CREEK ELEMENTARY SCHOOL	0111987	0733	900XA	FURNITURE, KIMBALL (KYMA-758-1200000565-9) (1049) **
PYRAMID SCHOOL PRODUCTS	1600845	05/28/2015	4.32	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY
SCHOOL SPECIALTY	1600754	05/27/2015	9.07	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
9	FY	2016	3,060.47					
A READERS CORNER	1550105	05/29/2015	136.27	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1550571	06/03/2015	155.35	FERN CREEK HIGH SCHOOL	0121170	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1550572	06/03/2015	106.84	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	BOOK, PAPERBACK (6875) **
AP EXAMS	1550689	06/04/2015	24,190.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEST **
CARDINAL OFFICE PRODUCTS	1549945	05/28/2015	16.28	FERN CREEK HIGH SCHOOL	0121124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1550475	06/03/2015	119.90	FERN CREEK HIGH SCHOOL	0121077	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 **
DIXIE VAC SERVICE	1549897	05/27/2015	899.99	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
DRENNAN EQUIPMENT COMPANY	1550310	06/01/2015	4,743.86	FERN CREEK HIGH SCHOOL	0123611	0733	915X	FURNITURE, LIBRARY AND ACCESSORIES RUSSWOOD (RUSSELL CARROLL MFG. INC) (6974) (BID DISCOUNT IS 54.00% & 6% OF TOTAL PURCHASE FOR INSTALLATION) **
LOUISVILLE WRITING PROJECT	1550560	06/03/2015	931.00	FERN CREEK HIGH SCHOOL	0121918	0339	900XA	SERVICE, TRAINING **
OFFICE MAX	1549752	05/26/2015	288.87	FERN CREEK HIGH SCHOOL	0123611	0733	915X	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
PRESENTATION SOLUTIONS	1549934	05/27/2015	5,995.00	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PYRAMID SCHOOL PRODUCTS	1550166	05/29/2015	0.60	FERN CREEK HIGH SCHOOL	0122104	0610	125A	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
RAATZ FENCE CO	1549754	05/26/2015	9,275.00	FERN CREEK HIGH SCHOOL	0121077	0439	900XF	SERVICE, CONTRACTOR - GENERAL **
RENT & RAVE INC	1550184	05/29/2015	12.15	FERN CREEK HIGH SCHOOL	0121077	0449	900XF	SERVICE, RENTAL **
14	FY	2015	51,752.71					
CARDINAL OFFICE PRODUCTS	1550169	05/29/2015	130.46	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
4	FY	2015	130.46					
CARDINAL OFFICE PRODUCTS	1600846	05/28/2015	31.25	FIELD ELEMENTARY SCHOOL	2501077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1600755	05/27/2015	46.69	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1600756	05/27/2015	52.79	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
4	FY	2016	210.98					
CARDINAL OFFICE PRODUCTS	1550716	06/05/2015	5.89	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LANG COMPANY	1550585	06/04/2015	51.00	FINANCIAL PLANNING & MANAGEMEN	FP11513	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
POMEROY IT SOLUTIONS	1550192	05/29/2015	980.00	FINANCIAL PLANNING & MANAGEMEN	FP11513	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
3	FY	2015	1,706.68					
DUPLICATOR SALES AND SERVICE IN	1550584	06/04/2015	227.00	FRAYSER ELEMENTARY SCHOOL	2901077	0739	900XF	COPIER **
SCHOOL SPECIALTY	1549840	05/27/2015	1.98	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465
3	FY	2015	775.41					
S & S PROGRAMMING	1600757	05/27/2015	152.50	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	SOFTWARE **
3	FY	2016	152.50					
A M ELECTRIC CO INC	1550336	06/04/2015	39.50	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	0439	900XS	LAMP **
BOBCAT ENTERPRISES INC	1549968	05/28/2015	51.64	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	0439	900XS	51.64PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
C R LAURENCE CO	1550779	06/05/2015	782.34	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0610	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1550170	05/29/2015	27.38	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11194	0610	900XS		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENTAR INDUSTRIES INC	1549895	05/28/2015	43.75	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		LOCKER & LOCKER PARTS **
CITATION EQUIPMENT INC	1550053	06/01/2015	13.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DUPLICATOR SALES AND SERVICE IN	1549899	05/27/2015	140.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0650	900XS		TONER & SUPPLIES, COPIER (RICOH) **
GCS SERVICE INC	1549609	05/26/2015	683.89	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, APPLIANCE REPAIR **
GCS SERVICE INC	1550394	06/02/2015	39.02	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, APPLIANCE REPAIR **
GRAINGER	1550690	06/05/2015	31.23	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAYBAR ELECTRIC COMPANY INC	1549739	05/27/2015	15.20	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ELECTRICAL **
HOMEOWNERS GLASS	1549390	05/26/2015	250.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		WINDOW, AND WINDOW HARDWARE **
KENTUCKY MIRROR AND PLATE GLA	1550288	06/01/2015	125.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		GLASS, PLASTICS AND SUPPLIES **
KREBS A C COMPANY	1549637	05/26/2015	154.50	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0697	900XS		BLOCK, 6' CONCRETE BUMPER
LIMESTONE FARM LAWN & WORKSIT	1549970	05/28/2015	28.98	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS		PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LOUISVILLE GLASS EXPERTS	1550268	06/01/2015	135.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE TRACTOR	1549972	06/02/2015	232.12	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS		PART, MOWER REPAIR SCAG **
LOW TEMP INDUSTRIES INC	1549578	05/26/2015	12.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES	1549764	05/28/2015	37.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0439	900XS		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1550608	06/04/2015	57.48	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0697	900XS		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
MASTER ELECTRONICS	1550302	06/02/2015	50.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1549951	05/28/2015	146.26	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1550237	06/02/2015	177.85	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1550253	06/02/2015	6.92	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1550371	06/02/2015	38.40	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
MID AMERICA UNIFORMS	1549977	05/28/2015	200.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11194	0893	900XS		SHIRT, UNISEX LONG SLEEVE SIZE XS-S-M-L-XL. DARK BROWN, GREY AND TAN. BULWARK VR#SEW2 (SPECIFY SIZE & COLOR) (6905) **
MOOG LOUISVILLE WAREHOUSE	1550321	06/02/2015	100.80	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		BULB, LIGHT (NEW) (NON-DEALER AUTOMOTIVE ELECTRICAL ITEMS) **
NEILL LAVIELLE SUPPLY CO	1549688	06/01/2015	89.40	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7011)
NORTH COAST COMMERCIAL ROOFI	1550340	06/04/2015	26.82	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
PCM SALES INC	1550074	05/28/2015	505.30	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0734	900XS		PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PLUMBERS SUPPLY COMPANY	1549482	05/27/2015	5.72	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1549782	05/27/2015	5.40	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1550129	06/01/2015	128.84	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1550377	06/04/2015	22.94	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1550603	06/04/2015	28.11	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
PLUMBERS SUPPLY COMPANY	1550609	06/05/2015	37.70	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		MATERIAL, PLUMBING **
QUALITY KITCHEN SERVICE	1550375	06/02/2015	194.05	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, APPLIANCE REPAIR **
SECURITY EQUIPMENT SUPPLY	1550035	05/29/2015	162.60	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, MISCELLANEOUS SMOKE DETECTORS **
SECURITY EQUIPMENT SUPPLY	1550090	05/29/2015	91.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SERVICE PLUS RESTAURANT EQUIP F	1550261	06/02/2015	77.04	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, APPLIANCE REPAIR **

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SERVICE SOLUTIONS GROUP LLC	1549679	05/26/2015	521.58	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, APPLIANCE REPAIR **
SERVICE SOLUTIONS GROUP LLC	1549787	05/27/2015	69.67	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, APPLIANCE REPAIR **
SERVICE SOLUTIONS GROUP LLC	1550058	05/29/2015	83.76	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, APPLIANCE REPAIR **
SIMPLEX GRINNELL	1548864	05/29/2015	465.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SERVICE, CONTRACTOR - FIRE PROTECTION **
SIMPLEX GRINNELL	1550224	06/01/2015	372.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, MISCELLANEOUS SMOKE DETECTORS **
SOUTHERN TOOL SUPPLY COMPANY	1549557	05/28/2015	18.87	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		ABRASIVE **
SUPREME OIL COMPANY	1549583	05/26/2015	379.20	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11088	0661	900XS		GREASE, WHEEL BEARING EP-2 120 LB CAN. STARFIRE VR #HI TEMP 80-TIM RED. LAMP **
TOCOR INC	1549779	05/27/2015	147.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		
TOCOR INC	1550110	05/29/2015	150.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ELECTRICAL **
TRIKO INC	1550350	06/04/2015	416.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		ADHESIVE & SEALANT **
WESCO DISTRIBUTION INC	1549493	05/26/2015	42.69	GENERAL MAINTENANCE/RENOVATIONS/GROUNIGM11087	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
51	FY	2015	11,713.67					
BEST STAMP AND SEAL COMPANY	1600897	05/29/2015	56.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	OFFICE SUPPLIES **
STURTZEL PATRICIA HANCOCK	1601203	06/05/2015	1,250.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0502826	0679	761X	SERVICE, ART & CRAFT WORKSHOP **
2	FY	2016	1,306.00					
HICKS LESLIE S	1550095	05/29/2015	390.00	GILMORE LANE ELEMENTARY SCHOOL	0581053	0322	900XF	SERVICE, CONFERENCE & SEMINAR **
ORME BRITNEY	1550094	05/29/2015	390.00	GILMORE LANE ELEMENTARY SCHOOL	0581053	0322	900XF	SERVICE, CONFERENCE & SEMINAR **
PEARSON EDUCATION	1550620	06/04/2015	1,509.94	GILMORE LANE ELEMENTARY SCHOOL	0582170	0643	3104	BOOK **
4	FY	2015	5,762.80					
PREMIER AGENDAS	1600792	05/27/2015	907.50	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
4	FY	2016	907.50					
GREEN JOHN R COMPANY	1601183	06/05/2015	13.75	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1" APART W/DOTTED GUIDELINE IN BETWEEN AMERICAN PAPER CONVERTERS VR #APC-771 CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1601184	06/05/2015	2.10	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	
GREEN JOHN R COMPANY	1601185	06/05/2015	8.90	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
GREEN JOHN R COMPANY	1601209	06/05/2015	1.16	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON VR #PAC-103019
GREEN JOHN R COMPANY	1601294	06/05/2015	28.75	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
PYRAMID SCHOOL PRODUCTS	1601210	06/05/2015	0.94	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #37166
PYRAMID SCHOOL PRODUCTS	1601234	06/05/2015	1.80	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
SCHOOL SPECIALTY	1601181	06/05/2015	15.75	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PAPER, STORYBOOK 18" X 12" 1" RULED SAME RULING AS FIRST GRADE PAPER 1/2" BROKEN LINE 500 SHEET/REAM APC #ARN1829 VR #085217
SCHOOL SPECIALTY	1601182	06/05/2015	1.33	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 1-1/2" GUIDELINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND A SINGLE LINE RULED ON THE OPPOSITE SIDE 100/PACK PACON #5166 VR #316276
SCHOOL SPECIALTY	1601293	06/05/2015	22.04	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
10	FY	2016	495.96					
AAA EAST CENTRAL	1550197	05/29/2015	3.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALLEGRA PRINT & IMAGING	1549816	05/27/2015	40.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	SIGN **
CARDINAL OFFICE PRODUCTS	1549796	05/27/2015	48.44	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1549906	05/27/2015	236.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GOPHER SPORT	1549814	05/27/2015	267.75	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
JONES SCHOOL SUPPLY COMPANY IN	1549839	05/27/2015	188.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0559	900XF	AWARDS, MEDALS, RIBBONS **
LEARNING RESOURCES NETWORK	1550489	06/03/2015	119.88	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1549815	05/27/2015	40.68	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
REALLY GOOD STUFF INC	1550488	06/03/2015	15.37	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INCORPORATED	1550531	06/03/2015	4.89	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0643	900XF	BOOK **
11	FY	2015	1,597.02					
CARDINAL OFFICE PRODUCTS	1600772	05/27/2015	8.26	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
11	FY	2016	25.06					
CARDINAL OFFICE PRODUCTS	1549978	05/28/2015	73.38	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HARLAND CLARKE CORP	1549850	05/27/2015	136.29	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CHECK, LASER PRINTED. PRICE PER 1,000 (6985) **
KENTUCKY SCHOOL SERVICE	1549853	05/27/2015	1.75	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	761X	TEACHING, AIDS & SUPPLIES (BID #7009) **
PITNEY BOWES INC SUPPLIES OPERA	1549849	05/27/2015	143.85	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	TONER, DEVELOPER & INK **
TEACHERS CURRICULUM INSTITUTE	1549681	05/26/2015	9,576.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0644	900XF	BOOK **
6	FY	2015	10,187.83					
PITNEY BOWES	1600887	05/29/2015	900.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0531	900XF	SERVICE, POSTAL **
6	FY	2016	900.00					
EXPANDING EXPRESSION	1549857	05/27/2015	33.40	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S & S WORLDWIDE	1550664	06/04/2015	182.60	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	761X	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
4	FY	2015	568.97					
GREEN JOHN R COMPANY	1600797	05/27/2015	2,076.88	GUTERMUTH ELEMENTARY SCHOOL	1151987	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) **
SCHOOL SPECIALTY	1600800	05/27/2015	826.92	GUTERMUTH ELEMENTARY SCHOOL	1151987	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) **
4	FY	2016	2,903.80					
CARDINAL OFFICE PRODUCTS	1550145	05/29/2015	65.70	HARTSTERN ELEMENTARY SCHOOL	1211077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1550314	06/01/2015	2,961.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0739	125A	COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) **

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
2	FY	2015	3,026.70					
ACADEMIC EDGE INC	1549918	05/27/2015	8,500.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0735	900XF	SOFTWARE **
1	FY	2015	8,500.00					
A READERS CORNER	1550476	06/03/2015	31.96	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	900XF	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1549979	05/28/2015	5.24	HAZELWOOD ELEMENTARY SCHOOL	3002104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
JCAPA	1550490	06/03/2015	150.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENWAY DISTRIBUTORS	1549903	05/27/2015	59.10	HAZELWOOD ELEMENTARY SCHOOL	3001087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
S & S PROGRAMMING	1549920	05/27/2015	152.50	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	SOFTWARE **
SCHOOL HEALTH CORPORATION	1549974	05/28/2015	143.96	HAZELWOOD ELEMENTARY SCHOOL	3002104	0692	125A	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1550238	06/01/2015	224.35	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125A	SUPPLIES, MISCELLANEOUS CUSTODIAL **
15	FY	2015	980.60					
GREEN JOHN R COMPANY	1601002	06/01/2015	3,120.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
OFFICE MAX	1600796	05/27/2015	201.75	HAZELWOOD ELEMENTARY SCHOOL	3001987	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) **
SCHOOL SPECIALTY	1600801	05/27/2015	254.96	HAZELWOOD ELEMENTARY SCHOOL	3001987	0733	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
SCHOOL SPECIALTY	1600802	05/27/2015	495.36	HAZELWOOD ELEMENTARY SCHOOL	3001987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 15" +/- 1", CLASSROOM SELECT #DT4LJCHB?XX?, VR#: 1357317, (NAVY BLUE, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1601186	06/05/2015	11.61	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1601211	06/05/2015	3.23	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
TRAVIS SCHOOL EQUIPMENT INC	1600803	05/27/2015	177.00	HAZELWOOD ELEMENTARY SCHOOL	3001987	0733	900XA	TABLE, KIDNEY 48" X 72", SCHOLAR CRAFT #FS849KD4872-2140 (TOPS AVAILABLE: GREEN, YELLOW, RED, BLUE, LIGHT OAK, GRAY GLACE, WALNUT, VALLEY PECAN, MAPLE, WILD CHERRY) (SPECIFY COLOR) **
TRAVIS SCHOOL EQUIPMENT INC	1600804	05/27/2015	175.00	HAZELWOOD ELEMENTARY SCHOOL	3001987	0733	900XA	CHAIR, CLASSROOM, OFFICE KRUEGER INTERNATIONAL/KI (6975) (BID DISCOUNT IS 47.00%) **
15	FY	2016	5,550.46					
C L ANDERSON ARCHITECTURE	1550290	06/01/2015	7,897.09	HEAD START	9223611	0450	912X	SERVICE, ARCHITECTS **
1	FY	2015	7,897.09					
CARDINAL OFFICE PRODUCTS	1550171	05/29/2015	15.30	HIGHLAND MIDDLE SCHOOL	3201987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DELTA SERVICES LLC	1550374	06/02/2015	17.78	HIGHLAND MIDDLE SCHOOL	3201077	0739	900XF	EQUIPMENT & SUPPLIES, SECURITY **
JCMSA	1549980	05/28/2015	120.00	HIGHLAND MIDDLE SCHOOL	3201053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SECURITY EQUIPMENT SUPPLY	1550140	05/29/2015	162.23	HIGHLAND MIDDLE SCHOOL	3201077	0739	900XF	CAMERA, 2.8MM, 1.3 MEGA PIXEL INTERLOGIX TRUVISION. VR#TVW-3101
10	FY	2015	522.25					

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1601187	06/05/2015	52.02	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1601235	06/05/2015	109.42	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1601140	06/04/2015	15.85	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR HEAVY DUTY DESK OR WALL MOUNT X-ACTO VR #EPI-1001
NATIONAL ART & SCHOOL SUPPLIES	1601111	06/04/2015	21.24	HIGHLAND MIDDLE SCHOOL	3201077	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
SCHOOL SPECIALTY	1601139	06/04/2015	48.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046
SOUTHWEST STRINGS	1600847	05/28/2015	217.60	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
10	FY	2016	513.24					
GREEN JOHN R COMPANY	1550543	06/03/2015	31.70	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR HEAVY DUTY DESK OR WALL MOUNT X-ACTO VR #EPI-1001
PHONICS DANCE THE	1550532	06/03/2015	680.00	HITE ELEMENTARY SCHOOL	0951053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PYRAMID SCHOOL PRODUCTS	1550546	06/03/2015	69.00	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	PENCIL, WRITING #2 HB PRESARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886
4	FY	2015	780.70					
SCHOOL SPECIALTY	1600856	05/29/2015	327.50	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
4	FY	2016	327.50					
APPLE COMPUTER INC	1550389	06/02/2015	200.00	HOME OF THE INNOCENTS	7681170	0650	103XA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
1	FY	2015	200.00					
DUPLICATOR SALES AND SERVICE IN	1549900	05/27/2015	171.00	HUMAN RESOURCES ADMINISTRATION	HU11099	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
1	FY	2015	171.00					
BLUE MEDIA SUPPLY INC	1550210	05/29/2015	1,125.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761013	0734	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDE CEILING PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) BLUE MEDIA SUSCEILING KIT #BMPRGS-455
CARDINAL OFFICE PRODUCTS	1550549	06/03/2015	119.84	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1550055	05/28/2015	16.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	PENCIL, COLORED 50-COLOR SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4050
LAKESHORE LEARNING	1550548	06/03/2015	18.59	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1550054	05/28/2015	40.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1550495	06/03/2015	280.65	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHWAAB INC	1550056	05/28/2015	7.23	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
8	FY	2015	1,819.89					
OFFICE MAX	1601157	06/04/2015	344.66	INDIAN TRAIL ELEMENTARY SCHOOL	0761987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISOUNT IS 61.79%) **

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
8	FY	2016	3,276.13					
CARDINAL OFFICE PRODUCTS	1550284	06/01/2015	255.12	INTERNAL AUDIT	IA11083	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2015	255.12					
CENGAGE LEARNING	1549682	05/26/2015	11,625.00	IROQUOIS HIGH SCHOOL	3351170	0644	900XA	BOOK **
POMEROY IT SOLUTIONS	1549692	05/26/2015	73.70	IROQUOIS HIGH SCHOOL	3351077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
2	FY	2015	12,861.20					
CARDINAL OFFICE PRODUCTS	1550057	05/28/2015	118.42	JACOB ELEMENTARY SCHOOL	3251012	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1550154	05/29/2015	29.77	JACOB ELEMENTARY SCHOOL	3252104	0610	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1550625	06/04/2015	13.69	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1550332	06/01/2015	16.78	JACOB ELEMENTARY SCHOOL	3252104	0610	125A	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB-46720
KROGER	1550347	06/02/2015	400.00	JACOB ELEMENTARY SCHOOL	3252797	0616	310AM	FOOD, MISCELLANEOUS (1020) **
MODEL CITIZEN PUBLICATIONS	1550153	05/29/2015	59.00	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK **
OFFICE MAX	1549862	05/27/2015	58.49	JACOB ELEMENTARY SCHOOL	3251987	0733	900XA	CABINET, FILE LEGAL SIZE 2 DRAWER W/CAM TYPE KEY LOCK HON VRN: HH312C (PUTTY, BLACK, CAROB, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, TAUPE) (SPECIFY COLOR) **
OFFICE MAX	1550360	06/02/2015	6.12	JACOB ELEMENTARY SCHOOL	3252104	0610	125A	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
PREMIER AGENDAS	1550553	06/03/2015	360.00	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PYRAMID SCHOOL PRODUCTS	1550331	06/01/2015	16.95	JACOB ELEMENTARY SCHOOL	3252104	0610	125A	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	1550330	06/01/2015	33.40	JACOB ELEMENTARY SCHOOL	3252104	0610	125A	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1550361	06/02/2015	3.78	JACOB ELEMENTARY SCHOOL	3252104	0610	125A	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
U S POSTAL SERVICE	1550551	06/03/2015	588.00	JACOB ELEMENTARY SCHOOL	3251077	0531	900XF	SERVICE, POSTAGE/POSTAL **
WRISTBAND RESOURCES	1550774	06/05/2015	57.50	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
18	FY	2015	3,561.45					
CARDINAL OFFICE PRODUCTS	1600905	05/29/2015	76.95	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1600709	05/26/2015	32.24	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601296	06/05/2015	5.40	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM ASSORTED PACKAGE (50/PKG) 76 LB (COLORS:FESTIVE RED GOLD HOLIDAY RED LIGHT RED LIGHT YELLOW ORANGE PINK PUMPKIN SHOCKING PINK AND YELLOW) PACON VR #PAC-102947
SCHOOL SPECIALTY	1600906	05/29/2015	32.72	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
18	FY	2016	590.68					
A M ELECTRIC CO INC	1549982	05/28/2015	258.50	JCPS DISTRICTWIDE	10	6171M		BALLAST, 150 OR 175 WATT M57/M107, METAL HALIDE CIRCUIT TYPE CWA VOLT 120/208/240/277 MULTI-TAP PHILIPS ADVANCE VR#71A5570-001D

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A M ELECTRIC CO INC	1550022	05/28/2015	114.00	JCPS DISTRICTWIDE	10	6171C		LAMP, FLUORESCENT COMPACT 7W 2-PIN BASE 45V EIKO VR #CF7DS/827
A M ELECTRIC CO INC	1550454	06/03/2015	282.00	JCPS DISTRICTWIDE	10	6171C		LAMP, FLUORESCENT COMPACT SPIRAL 23W MEDIUM BASE 12V TCP VR #UB2341K4
AIR DISTRIBUTORS CO INC	1549993	05/28/2015	414.00	JCPS DISTRICTWIDE	10	6171M		COUPLING, UNIVENT .63/.50 X 1.25 HERMAN NELSON GCA5000-15A OR 362625-XL-100
ANIXTER INC	1550322	06/01/2015	46.75	JCPS DISTRICTWIDE	10	6171M		CAP, END DUCT IVORY 3MSCOTCHFLEX #801-I-EC, #TSR11-36 H/T
ATHENS COMMERCIAL DOOR AND H	1550175	05/29/2015	880.00	JCPS DISTRICTWIDE	10	6171M		KIT, MOLDING METAL 5" X 35" (FOR 1 3/4" METAL OR WOOD DOORS) (WINDOW INSERT/VISION PANEL/VIEWING WINDOW (LESS 3" X 33" GLASS)
ATHENS PAPER COMPANY	1549790	05/27/2015	232,680.00	JCPS DISTRICTWIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) LG 5461 CASCADES REPRO PLUS 30% PCW
BAILEY TOOLS AND SUPPLY INC	1550367	06/02/2015	191.68	JCPS DISTRICTWIDE	10	6171M		WRENCH, ALUMINUM PIPE 18" RIDGID 31100
BATTERIES PLUS #813	1550239	06/01/2015	477.60	JCPS DISTRICTWIDE	10	6171M		BATTERY, RECHARGEABLE 12 VOLT SEALED LEAD ACID 7 AMP. HR 2 9/16" X 5 15/16" X 3 13/16" DURACELL VR#SLA12-7F
BATTERIES PLUS #813	1550243	06/01/2015	424.80	JCPS DISTRICTWIDE	10	6171M		BATTERY, ALKALINE D (NEDA-13-A) 1 1/2 VOLTS 1 11/32" X 2 13/32" DURACELL #PC1300
CAPP USA	1549794	05/27/2015	970.00	JCPS DISTRICTWIDE	10	6171M		ACTUATOR, BELIMO #LMB24-SR-T (NO SUBSTITUTE) VR#660976
CAPP USA	1549957	05/28/2015	288.00	JCPS DISTRICTWIDE	10	6171M		THERMOSTAT, HONEYWELL #TH5220D1003 (NO SUBSTITUTE) VR #629791
CAPP USA	1550037	05/28/2015	60.00	JCPS DISTRICTWIDE	10	6171M		RELAY, 120 VOLT HONEYWELL #R4222D1013 (NO SUBSTITUTE) VR#22693
CAPP USA	1550059	05/28/2015	563.40	JCPS DISTRICTWIDE	10	6171N		REFRIGERANT, R-134A (30 LB DISPOSABLE CYLINDER) FREON #R134A-30# VR #3016103 *****FOR AUTOMOTIVE USE*****
CAPP USA	1550285	06/01/2015	126.00	JCPS DISTRICTWIDE	10	6171M		CONTROL, TEMPERATURE -30 DEG TO 90 DEG F 5' CAPILLARY WHITE RODGERS #1609-101 (NO SUBSTITUTE) VR#27094
CARPET RECYCLING SOLUTIONS LLC	1549910	05/27/2015	826.80	JCPS DISTRICTWIDE	10	6171M		CEMENT, COVE BASE 30 OZ TUBE (ONLY) HENRY #440
CED/PETERSON ELECTRIC SUPPLY CO	1550012	05/28/2015	648.00	JCPS DISTRICTWIDE	10	6171M		SENSOR, OMC-DT-2000R COOPER LIGHTING COOPER VR # OMCDT2000R
CLARIDGE PRODUCTS & EQUIPMENT	1550653	06/04/2015	1,375.00	JCPS DISTRICTWIDE	10	6171M		TACKBOARD, 48"W X 48"L VINYL COVERED CORK, ANTIQUE KB664 CLARIDGE SOUTHEAST VR#S34X41380
CLARK SECURITY PRODUCTS	1550072	05/28/2015	812.80	JCPS DISTRICTWIDE	10	6171M		KEYPAD, ELECTRONIC WEATHER PROOF SELF CONTAINED METAL HOUSING NO SUBSTITUTE IEI #232SE
CLEMS REFRIGERATED FOODS	1550613	06/04/2015	27,938.00	JCPS DISTRICTWIDE	10	6171F		FOOD, MISCELLANEOUS **
CLINT CHEMICALS & JANITORIAL SU	1550792	06/05/2015	2,062.50	JCPS DISTRICTWIDE	10	6171C		CONTAINER, STEP-ON FOR LADIES RESTROOM 16"H X 11 1/2"D 16 QT WHITE WITT VRN: 2240
COMFORT SYSTEMS USA (KENTUCKY)	1550234	06/01/2015	350.40	JCPS DISTRICTWIDE	10	6171M		SENSOR, MN-S2 WITH OVERRIDE
CRUSH ALBERT B COMPANY	1549802	05/27/2015	207.60	JCPS DISTRICTWIDE	10	6171M		MOTOR, 2 HP 1725 RPM 230/460 VOLTS 3 PHASE 145T FRAME BALL BEARINGS RIGID BASE ODP 60HZ 40 DEGREES C AMBIENT CONTINUOUS DUTY LOW STARTING AMPS LOW NOISE LEVEL, NORTH AMERICAN ELECTRIC, VR#: D145T2M4A
DELTA SERVICES LLC	1550365	06/02/2015	846.60	JCPS DISTRICTWIDE	10	6171M		CAMERA, DOME SPECO #HT-7246IHR SPECO VR#HT7246IHR
DUPLICATOR SALES AND SERVICE IN	1550179	05/29/2015	6,388.50	JCPS DISTRICTWIDE	10	6171M		DRUM, B2469510 RICOH 2051

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE IN	1550398	06/04/2015	11,244.00	JCPS DISTRICTWIDE	10	6171M		KIT, PM PMB246300K (RICOH)
DUPLICATOR SALES AND SERVICE IN	1550695	06/05/2015	1,313.00	JCPS DISTRICTWIDE	10	6171M		GEAR, HOT ROLLER (NEW) ABO12062 (OLD) B1404194 (RICOH)
FASTENAL COMPANY	1549753	05/26/2015	627.00	JCPS DISTRICTWIDE	10	6171C		SIGN, "CAUTION WET FLOOR" PLASTIC (POLY) SPREAD APART LIFELONG HINGE YELLOW W/ BLACK WRITING W/TRIANGLE (W/PERSON FIGURE SLIPPING) 25" HT #615071
FASTENAL COMPANY	1549896	05/27/2015	26.80	JCPS DISTRICTWIDE	10	6171T		PROTECTOR, CORDED EAR PLUG, LASER LITE NRR32 LL30 #0281821
FASTENAL COMPANY	1550107	05/29/2015	167.04	JCPS DISTRICTWIDE	10	6171M		GLASSES, SAFETY YELLOW LENS ITEM 1029556
GENERAL RUBBER & PLASTICS	1549937	05/28/2015	30.70	JCPS DISTRICTWIDE	10	6171M		BELT, AX22
GOOD SOURCE SOLUTIONS INC	1550132	05/29/2015	13,752.00	JCPS DISTRICTWIDE	10	6171F		MILK, 1% WHITE SHELF STABLE 8 OZ. PACKED IN AESEPTIC BOX WITH ATTACHED STRAW 27 BOXES/CASE MINIMUM 13 MONTH SHELF LIFE BORDEN GOSSNER VR #9913
GOOD SOURCE SOLUTIONS INC	1550438	06/03/2015	392.00	JCPS DISTRICTWIDE	10	6171F		MILK, WHOLE MILK SHELF STABLE 8 OZ GOSSNER VR#226909
GRAINGER	1550693	06/05/2015	150.18	JCPS DISTRICTWIDE	10	6171M		DROPLIGHT, FLUORESCENT 2" DIA X 9" LENGTH GRAINGER 4XP72
GRAYBAR ELECTRIC COMPANY INC	1550240	06/01/2015	410.40	JCPS DISTRICTWIDE	10	6171M		FUSE, FRS-R-35 BUSSMAN#FRS-R-35 VR#88050740
GRAYBAR ELECTRIC COMPANY INC	1550246	06/01/2015	201.00	JCPS DISTRICTWIDE	10	6171M		BOX, RECEPTACLE, IVORY, WIREMOLD, V5744S VR#88299189
GRAYBAR ELECTRIC COMPANY INC	1550449	06/04/2015	2,858.16	JCPS DISTRICTWIDE	10	6171M		FIXTURE, FLUORESCENT STATIC PREMIUM TROFFER 1' x 4' WITH LAMPS INCLUDED, LITHONIA SP8-G-2-32-RW-K20-MVOLT-GB10RS (1 YEAR WARRANTY INCLUDED)
GRAYBAR ELECTRIC COMPANY INC	1550681	06/04/2015	610.20	JCPS DISTRICTWIDE	10	6171M		FIXTURE, EXIT LIGHT COOPER BRAND SURE-LITES MODEL#LPX70RWH 120/277 VOLT. NO SUBSTITUTE. COOPER/SURELITES #LPX7 VR#25266735
HIKES POINT PAINT & WALLPAPER	1549984	05/28/2015	140.00	JCPS DISTRICTWIDE	10	6171M		LACQUER, BLACK (1 GAL CAN) CORONADO/LENMAR #1K01-9999 VR LENMAR #1K01-LINE
HIKES POINT PAINT & WALLPAPER	1550241	06/01/2015	96.84	JCPS DISTRICTWIDE	10	6171M		PAINT, SPRAY AEROSOL CLEAR ACRYLIC (6 CANS/CASE) RUST-OLEUM #249117 VR RUST-OLEUM #249117
HIKES POINT PAINT & WALLPAPER	1550399	06/02/2015	378.00	JCPS DISTRICTWIDE	10	6171M		PAINT, RUST-OLEUM BLACK FLAT (1 GAL CAN) RUST-OLEUM #412 VR 412
HIKES POINT PAINT & WALLPAPER	1550445	06/03/2015	567.00	JCPS DISTRICTWIDE	10	6171M		PAINT, RUST-OLEUM BLACK FLAT (1 GAL CAN) RUST-OLEUM #412 VR 412
HIKES POINT PAINT & WALLPAPER	1550623	06/04/2015	378.00	JCPS DISTRICTWIDE	10	6171M		PAINT, RUST-OLEUM BLACK FLAT (1 GAL CAN) RUST-OLEUM #412 VR 412
INDEPENDENT HARDWARE INC	1550071	05/28/2015	63.84	JCPS DISTRICTWIDE	10	6171M		PROTECTOR, LATCH SHORT FOR OUTSWINGING DOORS 3" X 6" USE ON HOLLOW METAL DOOR/FRAME W/A.S.A. STRIKE PLATE SILVER PLATED DON JO VRN #SLP-206-SL
INDEPENDENT HARDWARE INC	1550654	06/04/2015	29.76	JCPS DISTRICTWIDE	10	6171M		LOCK, INSTALL-A BLANK CHANNEL 1 3/4" X 4 1/4" X 9" STAINLESS DON JO VR #40-S-CW
JEFFERSON LUMBER CO	1549905	05/27/2015	19.96	JCPS DISTRICTWIDE	10	6171M		SOLVENT, PLASTIC LAMINATE SHEET CLEANER & THINNER PINT SIZE SUNNYSIDE 787205
JOHNSTONE SUPPLY	1550254	06/01/2015	43.98	JCPS DISTRICTWIDE	10	6171M		BRUSH, FLUE 2" ROUND STEEL WIRE 1/4" MPT DOUBLE SPIRAL 197-51068 OSBORNE OR 6100200
JOHNSTONE SUPPLY	1550278	06/01/2015	57.78	JCPS DISTRICTWIDE	10	6171M		DRIER, FILTER 3/8" 30 CU IN FLARE ALCO #EK-303 VR #B12-271

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENWAY DISTRIBUTORS	1550316	06/01/2015	586.20	JCPS DISTRICTWIDE	10	6171C		PAD, BUFFER 17" RED SCRUBBING #MMM 08392 #090217 CS/5
KLEIN WILLIS J SAFE & LOCK CO	1549985	05/28/2015	137.50	JCPS DISTRICTWIDE	10	6171M		BUMPER, DOOR/STOP, HAGER, VR #52148
KLEIN WILLIS J SAFE & LOCK CO	1550062	05/28/2015	1,114.80	JCPS DISTRICTWIDE	10	6171M		CLOSER, DOOR ALUMINUM W/REGULAR ARM & SHOE PLATE NO SUBSTITUTE LCN VR #4040XPPREGALUM-WPA
KOEHLER TIRE SUPPLY INC	1550046	05/28/2015	31,100.00	JCPS DISTRICTWIDE	10	6171N		TIRE, P265/75R 22.5 LOAD RANGE G TUBELESS GOODYEAR 661 #756125337
KOEHLER WELDING SUPPLY INC	1550275	06/01/2015	1,027.50	JCPS DISTRICTWIDE	10	6171M		SOLDER, 100% LEAD FREE 1/8" 1 LB ROLL LENOX/STERLING #WS15086 OR HARRIS #BRGT61
KY WORKERS COMPENSATION FUND	1550741	06/05/2015	1,557.50	JCPS DISTRICTWIDE	10	7499WC		SERVICE, DISTRICT INSURANCE **
LANG COMPANY	1550698	06/05/2015	164.80	JCPS DISTRICTWIDE	10	6171M		CLAW, 56AA54270 MINOLTA COPIER
M C M ELECTRONICS	1549821	05/27/2015	862.56	JCPS DISTRICTWIDE	10	6171M		CLEANER, TECH PRECISION 1671-10S DUSTER 10 OZ AEROSOL
MASTERS SUPPLY INC	1550274	06/01/2015	17.76	JCPS DISTRICTWIDE	10	6171M		HANGER, IRON STRAP 3/4" W 10FT COIL JONES-STEPHENS VR #H20-002
MASTERS SUPPLY INC	1550649	06/04/2015	18.75	JCPS DISTRICTWIDE	10	6171M		HANGER, PIPE 1/2" X 3/8" ROD COPPER CLAD SPLIT ANVIL VR #CT138R
MASTERS SUPPLY INC	1550650	06/04/2015	142.08	JCPS DISTRICTWIDE	10	6171M		COUPLING, RUBBER 1 1/2" CAST IRON MISSION VR #CP150
MOOG LOUISVILLE WAREHOUSE	1550276	06/01/2015	107.88	JCPS DISTRICTWIDE	10	6171M		SEALANT, THREAD LOCKER GEL, 10G PERMATEX 27010, VR#27010
NEILL LAVIELLE SUPPLY	1549803	05/27/2015	407.45	JCPS DISTRICTWIDE	10	6171M		TUBING, STEEL SQUARE 1/8" X 1 1/2" X 1 1/2" X 24' 11 GAUGE ASTM A-513/COMMERCIAL QUALITY. HANNA VRN: S3695
NEILL LAVIELLE SUPPLY	1550648	06/04/2015	345.44	JCPS DISTRICTWIDE	10	6171M		METAL, EXPANDED FLAT 9 GA 3/4" X 48" X 96" 1/8" THICK COMMERCIAL QUALITY NILES VRN: S2005
NEILL LAVIELLE SUPPLY CO	1549687	05/26/2015	214.00	JCPS DISTRICTWIDE	10	6171M		BOLT, CARRIAGE 3/4" X 5 1/2" BRIGHT ZINC GRADE 2 FULL THREAD USS NEILL LAVIELLE #4902552 OR FASTENAL #21911
NEILL LAVIELLE SUPPLY CO	1550073	05/29/2015	29.10	JCPS DISTRICTWIDE	10	6171M		SCREW, PAN HEAD 10 X 1/2" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #1131342 OR NEILL LAVIELLE 4901366
NETHERLAND RUBBER CO	1550299	06/01/2015	173.52	JCPS DISTRICTWIDE	10	6171M		LUBRICANT, VALVE SILICONE 111 (5.3 OZ TUBE) DOW CORNING (SEALANT)
OFFICE MAX	1549683	05/26/2015	151.04	JCPS DISTRICTWIDE	10	6171M		CLR, 1 GALLON JEL-CL-4PRO, #W3CL-4PRO
PEERLESS ELECTRONIC EQUIPMENT	1549856	05/27/2015	62.88	JCPS DISTRICTWIDE	10	6171M		LEAD, TEST 22" LONG 333 AMBASSADOR OR SA44 PHILMORE 5/PKG
PEERLESS ELECTRONIC EQUIPMENT	1550776	06/05/2015	1,350.00	JCPS DISTRICTWIDE	10	6171M		CABLE, SOUND BROADCAST AUDIO & INSTRUMENTATION TINNED COPPER POLYETHYLENE INSULATED TWISTED PAIR 1000/FT ROLL U-ROLL ONLY GRAY 22 GAUGE BELDEN 8761-1000-60
PLUMBERS SUPPLY COMPANY	1550013	05/28/2015	59.10	JCPS DISTRICTWIDE	10	6171M		PUMP, CONDENSATE 115 VOLT VERTICAL W/SAFETY SWITCH 1/50 HP LITTLE GIANT #554405 VR#VCM-15ULS
PLUMBERS SUPPLY COMPANY	1550616	06/04/2015	11.00	JCPS DISTRICTWIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1550651	06/04/2015	13.80	JCPS DISTRICTWIDE	10	6171M		BUSHING, RUBBER COUPLING FOR COPPER 1 1/2" X 1 1/2" CLAMPALL #31515
POMEROY IT SOLUTIONS	1549841	05/27/2015	500.00	JCPS DISTRICTWIDE	10	6171M		REMOTE, FOR EPSON MULTIMEDIA PROJECTORS, MODELS #S3, S4, AND S5 #1456639

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1549959	05/28/2015	40.00	JCPS DISTRICTWIDE	10	6171M		CABLE, 3.5MM STEREO FEMALE TO RCA MALE Y CABLE. CABLES TO GO PART#40424
REXEL SOUTHLAND ELECTRICAL SU	1549686	05/26/2015	383.95	JCPS DISTRICTWIDE	10	6171M		WIRE, BLACK #6 COPPER THHN STRANDED (500 FT ROLL)
REXEL SOUTHLAND ELECTRICAL SU	1550343	06/02/2015	147.17	JCPS DISTRICTWIDE	10	6171M		TIE, CABLE PLT8LH-LO BLACK (50/PK)
REXEL SOUTHLAND ELECTRICAL SU	1550382	06/02/2015	14.09	JCPS DISTRICTWIDE	10	6171M		WIREMOLD, V517 ELBOW INTERNAL 2 3/4" LEGS (IVORY)
S W H SUPPLY COMPANY INC	1549801	05/27/2015	395.40	JCPS DISTRICTWIDE	10	6171M		ACTUATOR, BELIMO #NMB24-3 (NO SUBSTITUTE)
S W H SUPPLY COMPANY INC	1550273	06/01/2015	117.90	JCPS DISTRICTWIDE	10	6171M		TAPE, FOIL SCRIM KRAFT (FSK) 3" X 50 YDS SHURTAPE VR #AF982-3
S W H SUPPLY COMPANY INC	1550277	06/01/2015	103.38	JCPS DISTRICTWIDE	10	6171M		PAD, VIBRATION ELIMINATOR 18" X 18" X 7/8" RUBBER CORK FILL DIVERSITECH VR #MA-018CR
S W H SUPPLY COMPANY INC	1550279	06/01/2015	83.84	JCPS DISTRICTWIDE	10	6171M		GAUGE, COMPOUND VACUUM & PRESSURE LOW SIDE 30" VACUUM TO 120 LBS. PRESSURE W/RETARD TO 250 LBS & RESTRICTION TO AVOID PULSATION & OVERLOAD 1/8" MPT CONNECTION TEMP SCALE FOR R-12, R-22. & R-502 2 1/2" DIAMETE
S W H SUPPLY COMPANY INC	1550617	06/04/2015	49.60	JCPS DISTRICTWIDE	10	6171M		GAUGE, PRESSURE 1 1/2" DIAL 0-30 PSI STEEL CASE AND RING POLYCARBONATE LENS 1/8" CENTER BACK MOUNT FOR USE WITH AIR WATER AND OIL WINTERS #E1400
SAVEMORE ACE HARDWARE	1549638	05/26/2015	41.94	JCPS DISTRICTWIDE	10	6171M		WOOD, DOUGH/PLASTIC WOOD NATURAL 16 OZ DAP 21506/ACE 10927
SCHILLER ARCHITECTURAL HARDW.	1550198	05/29/2015	1,211.10	JCPS DISTRICTWIDE	10	6171M		LOCKSET, CYLINDRICAL, STOREROOM FUNCTION, 2 3/4" BACKSET LESS CORE ROUND KNOB SATIN FINISH, STANLEY BEST #8K3-7D4D S3 626
SCHILLER ARCHITECTURAL HARDW.	1550652	06/04/2015	626.00	JCPS DISTRICTWIDE	10	6171M		CORE, UNCOMBINATED 7 PIN US26D "A" KEYWAY NO SUBSTITUTE STANLEY BEST #1C7A1-626
SCHOOL HEALTH CORPORATION	1549797	05/27/2015	153.50	JCPS DISTRICTWIDE	10	6171I		SPONGE, GAUZE 3" X 3" 4 PLY INDIVIDUALLY WRAPPED 25/2 KENDALL 8043 AC27317
SECURITY EQUIPMENT SUPPLY	1549671	05/26/2015	6,166.40	JCPS DISTRICTWIDE	10	6171M		STATION, MASTER #ISIPMV AIPHONE
SOUTHERN TOOL SUPPLY COMPANY	1549670	05/26/2015	129.32	JCPS DISTRICTWIDE	10	6171M		DRIVER, NUT MINI SET 11 PIECE XCELITE PS120
SOUTHERN TOOL SUPPLY COMPANY	1550391	06/02/2015	54.30	JCPS DISTRICTWIDE	10	6171M		SAW, HOLE 1" X 1 3/4" HD CUT 49-56-1000 MILWAUKEE
SOUTHWEST JEFFERSON INC	1549824	05/27/2015	193.80	JCPS DISTRICTWIDE	10	6171F		GLOVE, MEDIUM VINYL BLUE PRE-POWDERED (100/BOX) 10 BX/CS SAFETY ZONE #GVDL-1-MD-1 VR #238.31047
SOUTHWEST JEFFERSON INC	1550303	06/01/2015	10,547.20	JCPS DISTRICTWIDE	10	6171F		LINER, GARBAGE CAN BLACK EXTRA HEAVY DUTY 55 GALLON 43" X 48" 200/CS FORTUNE #BG434816BK VR # 601.80005
SOUTHWEST JEFFERSON INC	1550791	06/05/2015	190.20	JCPS DISTRICTWIDE	10	6171C		PAIL, 10 QT PLASTIC W/SPOUT HD W/PLASTIC HANDLE GRIPS GRAY IN COLOR CONTINENTAL ##8110 VRN: 315.17009
SUPPLY WORKS	1549983	05/28/2015	36.72	JCPS DISTRICTWIDE	10	6171M		HOSE, PRESSURE SUPPLY WASHING MACHINE 60" LENGTH BLACK W/FITTINGS ON BOTH ENDS SEXAUER VR #76-1014
SYSCO LOUISVILLE FOOD SERVICES	1550131	05/29/2015	447.60	JCPS DISTRICTWIDE	10	6171F		CRACKER, CINNAMON FLAVORED GRAHAM STICKS INDIVIDUALLY WRAPPED 210-1 OZ/CASE KELLOGG FOOD AWAY FROM HOME #3010050689 VRN #8344303
THERMO KING OF INDIANA	1550323	06/02/2015	16.59	JCPS DISTRICTWIDE	10	6171N		O-RING, 33-1744 THERMOSTAT THERMO KING MD-II SR WITH TK3.74 ENGINE
TRANE PARTS CENTER	1549947	05/28/2015	277.24	JCPS DISTRICTWIDE	10	6171M		SUPPRESSOR, 120V TRANE SPS58

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRUCK PARTS AND SERVICE COMPA	1550424	06/02/2015	795.84	JCPS DISTRICTWIDE	10	6171B		FILTER, OIL LUBER FINER # LP2017 OR
VALOR LLC	1550047	05/28/2015	352.80	JCPS DISTRICTWIDE	10	6171T		MOTORCRAFT FL-2017 2005 E350 6.0L DIESEL OIL, LUBRICATING 30W DETERGENT 12 QUARTS/CASE. NATIONAL 30W #12-134030 VR #NFPOP30W12/1 CS.
WELDERS SUPPLY CO	1550363	06/02/2015	36.00	JCPS DISTRICTWIDE	10	6171M		FLUX, NO.95, TINNING, LEAD FREE, 16 OZ. OATEY #30375 OR SCPF1
WESCO DISTRIBUTION INC	1550023	05/28/2015	139.90	JCPS DISTRICTWIDE	10	6171C		LAMP, FLOOD 72W 120V PHILPS, 72PAR38/EVP/FL25 120V
WESCO DISTRIBUTION INC	1550178	05/29/2015	342.80	JCPS DISTRICTWIDE	10	6171M		MICROSET, INFRARED OMR-P 1200R COOPER CONTROLS
WESCO DISTRIBUTION INC	1550247	06/01/2015	77.00	JCPS DISTRICTWIDE	10	6171M		BOX, SWITCH RECEPT, IVORY, WIREMOLD, 4 5/8" X 2 7/8" X 1 3/8, VR #V5747
WESCO DISTRIBUTION INC	1550313	06/01/2015	431.00	JCPS DISTRICTWIDE	10	6171M		COIL, 208/220V STARTER G105D226 GOULD
WHALEY FOODSERVICE REPAIRS INC	1550242	06/01/2015	922.12	JCPS DISTRICTWIDE	10	6171M		MODULE, IGNITION RATIONAL #74.00.221
103	FY	2015	461,732.86					
SILLY FARM SUPPLIES INC	1550126	05/29/2015	10.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070A	SUPPLIES, MISCELLANEOUS ART & CRAFT **
STUDENT SUPPLY COMPANY	1550066	05/28/2015	98.91	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125A	SUPPLIES, MISCELLANEOUS ART & CRAFT **
2	FY	2015	476.17					
CARDINAL OFFICE PRODUCTS	1550629	06/04/2015	232.75	JEFFERSON COUNTY HIGH SCHOOL	9511987	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2015	232.75					
CARDINAL OFFICE PRODUCTS	1550043	05/28/2015	13.97	JEFFERSON COUNTY VIRTUAL SCH	2011013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1550042	05/28/2015	55.50	JEFFERSON COUNTY VIRTUAL SCH	2011121	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
PYRAMID SCHOOL PRODUCTS	1550041	05/28/2015	34.45	JEFFERSON COUNTY VIRTUAL SCH	2011121	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
SCHOLASTIC MAGAZINES	1550707	06/05/2015	14.90	JEFFERSON COUNTY VIRTUAL SCH	2012170	0642	3104	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1549710	05/26/2015	4.50	JEFFERSON COUNTY VIRTUAL SCH	2011121	0610	900XA	TABLET, CHART 24" X 32" 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1550204	05/29/2015	101.34	JEFFERSON COUNTY VIRTUAL SCH	2011987	0733		FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SEXTON TOM ASSOCIATES	1550206	05/29/2015	83.65	JEFFERSON COUNTY VIRTUAL SCH	2011987	0733		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
7	FY	2015	535.02					
BUILDERS EXCHANGE OF KENTUCKY	1550080	05/28/2015	100.00	JEFFERSONTOWN HIGH SCHOOL	0657053	0449	0F94F	SERVICE, RENTAL **
HIEB CONCRETE PRODUCTS	1550199	05/29/2015	600.00	JEFFERSONTOWN HIGH SCHOOL	0651087	0610	900XF	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1549798	05/27/2015	46.40	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL HEALTH CORPORATION	1550529	06/03/2015	16.69	JEFFERSONTOWN HIGH SCHOOL	0651025	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
5	FY	2015	902.58					
SCHOOL SPECIALTY	1600857	05/29/2015	103.09	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
5	FY	2016	103.09					
GREEN JOHN R COMPANY	1549708	05/26/2015	2.62	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1550068	05/28/2015	14.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	SCISSORS, CHILDREN'S SAFETY 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES ACME VR #ACM-14606
GREEN JOHN R COMPANY	1550069	05/28/2015	59.94	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1550070	05/28/2015	25.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA #52-0008 VR #007503
U S POSTAL SERVICE	1550067	05/28/2015	588.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0531	900XF	SERVICE, POSTAGE/POSTAL **
7	FY	2015	1,194.39					
LEARNING.COM	1600758	05/27/2015	960.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	SOFTWARE **
PROGRESS PUBLICATIONS	1600708	05/26/2015	535.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	FOLDER **
7	FY	2016	1,495.50					
CARDINAL OFFICE PRODUCTS	1549780	05/27/2015	465.54	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2015	465.54					
HOLT MCDUGAL DIV OF	1550149	05/29/2015	24.68	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0645	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MID AMERICA UNIFORMS	1550081	05/28/2015	34.45	JOHNSON TRADITIONAL MIDDLE SCH	4701087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
17	FY	2015	465.58					
COMPLETE PRINTER SOURCE	1600908	05/29/2015	14.28	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #118 SERIES (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM11800 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1601069	06/02/2015	35.34	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (16 EACH LAVENDER ORANGE) (17 EACH BLUE GREEN RED AND YELLOW) PENDAFLEX #R15213ASST VR #PFXR15213ASST
DUPLICATOR SALES AND SERVICE IN	1601106	06/04/2015	94.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1600907	05/29/2015	12.21	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-140P100
GREEN JOHN R COMPANY	1601068	06/02/2015	0.87	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLIP, PAPER #3 WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93501
JCMSA	1601064	06/02/2015	80.00	JOHNSON TRADITIONAL MIDDLE SCH	4701031	0338	900XF	SERVICE, CONFERENCE & SEMINAR **

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MILES AHEAD MUSIC	1601065	06/02/2015	113.60	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	REST, SHOULDER VIOLIN CRESCENT SHAPED FULLY ADJUSTABLE FOR HEIGHT WIDTH AND PITCH CONTOURED SHOULDER AREA FOAM PADDED LEGS COLLAPSE FOR EASY STORAGE AVAILABLE IN 3/4 OR 4/4 VIOLIN SIZE FITSMORE VR# SR-10
NATIONAL ART & SCHOOL SUPPLIES	1601016	06/02/2015	2.38	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
OFFICE MAX	1601071	06/02/2015	3.06	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1601145	06/04/2015	16.45	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORT CUT END TAB 100/BOX FOR SHELF FILING SYSTEMS 11 POINT DOUBLE PLY STYLE DOUBLE THICK TAB RR DONNELLY VR #F10M01629
PYRAMID SCHOOL PRODUCTS	1600909	05/29/2015	11.09	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	1601067	06/02/2015	3.86	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
SCHOOL HEALTH CORPORATION	1601003	06/01/2015	61.45	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1601072	06/02/2015	1.40	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCOTT ELECTRIC	1601298	06/05/2015	150.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 50 (2 ROLLS PER BOX - PRICED PER BOX)
17		FY 2016	1,435.26					
PREMIER AGENDAS	1550138	05/29/2015	33.80	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
1		FY 2015	1,252.82					
IXL LEARNING INC	1550295	06/01/2015	9,450.00	KAMMERER MIDDLE SCHOOL	1621013	0735	900XF	SOFTWARE **
MILES AHEAD MUSIC	1550630	06/04/2015	250.21	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS **
2		FY 2015	9,700.21					
DIXIE VAC SERVICE	1550556	06/03/2015	472.00	KENNEDY METRO MIDDLE SCHOOL	0171013	0739		VACUUM, CARPET 16" UPRIGHT PERFECT VAC #P-102
HILLYARD KENTUCKY	1550581	06/04/2015	440.00	KENNEDY METRO MIDDLE SCHOOL	0171013	0739		MACHINE, FLOOR ELECTRIC 20" VIPER VR#VIPVN2015
LEONARD BRUSH AND CHEMICAL CC	1550554	06/03/2015	494.00	KENNEDY METRO MIDDLE SCHOOL	0171013	0739		VACUUM, WET/DRY PICK UP W/TOOL KIT. PROTEAM (EMERSON TOOL) #107130 VR#PT107130
REXEL SOUTHLAND ELECTRICAL SU	1550586	06/04/2015	272.25	KENNEDY METRO MIDDLE SCHOOL	0171179	0610	900XS	LAMP, SYLVANIA (BID DISCOUNT IS 77.00%) BID #6983 **
4		FY 2015	2,565.04					
BEST BUY GOV LLC	1550759	06/05/2015	31.00	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
PCM SALES INC	1549690	05/26/2015	312.00	KENWOOD ELEMENTARY SCHOOL	0591077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
2	FY	2015	441.00					
BEST STAMP AND SEAL COMPANY	1550150	05/29/2015	120.00	KERRICK ELEMENTARY SCHOOL	0791077	0610	900XF	STICKER **
CARDINAL OFFICE PRODUCTS	1550082	05/28/2015	3,014.70	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1550311	06/01/2015	166.24	KERRICK ELEMENTARY SCHOOL	0791077	0733	900XF	TABLE, RECTANGULAR 42" X 60" CHROME PEDESTAL LEGS, SCHOLAR CRAFT, VR#:SFT-FS949RE4260-3000 (AVAILABLE TOP COLORS: RED, YELLOW, BLUE, GREEN, LIGHT OAK, PECAN, WALNUT, DOVE GRAY, GRAY GLACE. BLACK TRIM.) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1550203	05/29/2015	252.71	KERRICK ELEMENTARY SCHOOL	0791077	0733	900XF	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
TROXELL COMMUNICATIONS INC	1550416	06/02/2015	230.00	KERRICK ELEMENTARY SCHOOL	0791077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 62 % OFF LIST) **
24	FY	2015	4,578.61					
CARDINAL OFFICE PRODUCTS	1600910	05/29/2015	57.80	KERRICK ELEMENTARY SCHOOL	0792826	0679	735X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1600911	05/29/2015	145.37	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1601075	06/02/2015	73.28	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1601305	06/05/2015	158.40	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1600913	05/29/2015	8.76	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
DRENNAN EQUIPMENT COMPANY	1601000	06/01/2015	634.00	KERRICK ELEMENTARY SCHOOL	0791987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H, SANDUSKY LEE #CA41361878 (CHARCOAL, DOVE GRAY, PUTTY, BLACK) (SPECIFY COLOR) **
GREEN JOHN R COMPANY	1600925	05/29/2015	6.50	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51AST
GREEN JOHN R COMPANY	1601073	06/02/2015	112.31	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601074	06/02/2015	356.00	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	CARPET, RUG CALENDAR 8' 4 "X 13' 4" CARPETS FOR KIDS VR #CAR-1134
GREEN JOHN R COMPANY	1601206	06/05/2015	178.20	KERRICK ELEMENTARY SCHOOL	0791987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
OFFICE MAX	1600795	05/27/2015	403.50	KERRICK ELEMENTARY SCHOOL	0791987	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, TAUPÉ) (SPECIFY COLOR) **
OFFICE MAX	1600912	05/29/2015	1.36	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	BAND, RUBBER NO 64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE RUBBER #26649 VR #A60M07013
OFFICE MAX	1600999	06/01/2015	236.14	KERRICK ELEMENTARY SCHOOL	0791987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
PITNEY BOWES	1600984	06/01/2015	2,000.00	KERRICK ELEMENTARY SCHOOL	0791077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PITNEY BOWES INC	1600926	05/29/2015	500.00	KERRICK ELEMENTARY SCHOOL	0791077	0531	900XF	SERVICE, POSTAGE METER **
PYRAMID SCHOOL PRODUCTS	1600914	05/29/2015	13.38	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1600915	05/29/2015	5.64	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	PEN, COUNTER REFILL BLACK MEDIUM POINT ANTIMICROBIAL PMCO #05058 VR #076357
SCHOOL SPECIALTY	1601207	06/05/2015	220.42	KERRICK ELEMENTARY SCHOOL	0791987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
TROXELL COMMUNICATIONS INC	1601126	06/04/2015	115.60	KERRICK ELEMENTARY SCHOOL	0792826	0679	735X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
24	FY	2016	11,221.37					
COMPLETE PRINTER SOURCE	1550128	05/29/2015	14.15	KING ELEMENTARY SCHOOL	4321118	0610	900XF	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
GREEN JOHN R COMPANY	1550083	05/28/2015	8.75	KING ELEMENTARY SCHOOL	4321118	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
PEARSON EDUCATION	1550423	06/02/2015	1,268.91	KING ELEMENTARY SCHOOL	4322170	0643	310A	BOOK **
PYRAMID SCHOOL PRODUCTS	1550152	05/29/2015	1.20	KING ELEMENTARY SCHOOL	4321118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
SCHOOL SPECIALTY	1550084	05/28/2015	40.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1550146	05/29/2015	289.38	KING ELEMENTARY SCHOOL	4322104	0610	125A	TEACHING, AIDS & SUPPLIES (BID #7009) **
SHIVELY SPORTING GOODS	1550221	05/29/2015	50.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	AWARD, PLATE W/WOOD STAND W/BRASS HINGES TO MATCH PLATE (M-0208-7307/188)
10	FY	2015	2,907.27					
BLUE MEDIA SUPPLY INC	1601127	06/04/2015	142.32	KING ELEMENTARY SCHOOL	4321077	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) **
JCECA	1601076	06/02/2015	40.00	KING ELEMENTARY SCHOOL	4321053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PYRAMID SCHOOL PRODUCTS	1600927	05/29/2015	12.24	KING ELEMENTARY SCHOOL	4321118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
10	FY	2016	380.49					
A READERS CORNER	1550633	06/04/2015	50.69	KLONDIKE LANE ELEMENTARY SCH	1342170	0644	3104	BOOK, PUBLISHERS BINDING (6875) **
BLUEGRASS RECREATIONAL PRODU	1550525	06/03/2015	1,586.50	KLONDIKE LANE ELEMENTARY SCH	1341987	0733	900XA	FURNITURE, MISCELLANEOUS **
GREEN JOHN R COMPANY	1550130	05/29/2015	10.72	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1550492	06/03/2015	168.75	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOLASTIC INCORPORATED	1550631	06/04/2015	136.50	KLONDIKE LANE ELEMENTARY SCH	1342170	0644	3104	BOOK **
SCHOLASTIC INCORPORATED	1550634	06/04/2015	52.40	KLONDIKE LANE ELEMENTARY SCH	1342170	0644	3104	BOOK **
SCHOOL SPECIALTY	1550562	06/03/2015	329.50	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
TEACHERS CURRICULUM INSTITUTE	1550632	06/04/2015	6,650.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0644	3104	BOOK **
11	FY	2015	15,623.58					
CARDINAL OFFICE PRODUCTS	1600930	05/29/2015	54.80	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
JCAPA	1600928	05/29/2015	150.00	KLONDIKE LANE ELEMENTARY SCH	1341053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SCHOOL SPECIALTY	1600929	05/29/2015	35.50	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
11	FY	2016	240.30					

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TROXELL COMMUNICATIONS INC	1549728	05/26/2015	149.70	LASSITER MIDDLE SCHOOL	1331013	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)**.
6	FY	2015	149.70					
ALLEGRA PRINT & IMAGING	1600931	05/29/2015	254.00	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
BLUE MEDIA SUPPLY INC	1601125	06/04/2015	85.95	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	1601307	06/05/2015	27.58	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
NCS PEARSON	1600932	05/29/2015	149.00	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	TEST **
PYRAMID SCHOOL PRODUCTS	1601308	06/05/2015	184.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886
6	FY	2016	1,164.26					
CARDINAL OFFICE PRODUCTS	1550793	06/05/2015	54.32	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
4	FY	2015	274.94					
CARMICHAELS BOOKSTORE LLC	1601295	06/05/2015	595.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	BOOK **
PYRAMID SCHOOL PRODUCTS	1601309	06/05/2015	137.80	LAUKHUF ELEMENTARY SCHOOL	1451977	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 **
SOLUTION TREE LLC	1601060	06/02/2015	3,983.00	LAUKHUF ELEMENTARY SCHOOL	1452053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
4	FY	2016	4,715.80					
CARDINAL OFFICE PRODUCTS	1550137	05/29/2015	438.42	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1550136	05/29/2015	11.24	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
MARKS FEED STORE	1550220	05/29/2015	400.00	LAYNE ELEMENTARY SCHOOL	1262797	0616	310AM	FOOD, MISCELLANEOUS **
SCHOOL SPECIALTY	1550782	06/05/2015	24.87	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
5	FY	2015	2,422.47					
REALLY GOOD STUFF INC	1601063	06/02/2015	75.50	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
5	FY	2016	86.45					
A READERS CORNER	1550535	06/03/2015	469.06	LIBERTY HIGH SCHOOL	0302170	0643	3104	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1550536	06/03/2015	211.78	LIBERTY HIGH SCHOOL	0301077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
POMEROY IT SOLUTIONS	1550735	06/05/2015	928.00	LIBERTY HIGH SCHOOL	0302104	0734	125A	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
SCANTEX BUSINESS SYSTEMS	1550534	06/03/2015	4,748.00	LIBERTY HIGH SCHOOL	0302170	0650	3104	TEACHER PACK TI-84 PLUS C SILVER EDITION TEXAS INSTRUMENTS VR#: 84PLSEC/TPK/2L1
SCHOOL SPECIALTY	1550533	06/03/2015	18.13	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
80	FY	2015	6,707.55					

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLICK ART MATERIALS LLC	1600890	05/29/2015	25.06	LIBERTY HIGH SCHOOL	0301118	0610	900XS	ARTS & CRAFTS (BID #7009) **
COMPLETE PRINTER SOURCE	1600888	05/29/2015	17.28	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" GREEN 67# 250 SHEETS/PKG WAUSAU #82351
COMPLETE PRINTER SOURCE	1600889	05/29/2015	27.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #115 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM115 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1600916	05/29/2015	11.78	LIBERTY HIGH SCHOOL	0301118	0610	900XS	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (16 EACH LAVENDER ORANGE) (17 EACH BLUE GREEN RED AND YELLOW) PENDAFLEX #R15213ASST VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	1600967	06/01/2015	25.86	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" BLUE 67# 250 SHEETS/PK WAUSAU #82321
COMPLETE PRINTER SOURCE	1601148	06/04/2015	11.78	LIBERTY HIGH SCHOOL	0301118	0610	900XS	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213RED
GOPHER SPORT	1600891	05/29/2015	49.45	LIBERTY HIGH SCHOOL	0301118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1600892	05/29/2015	57.50	LIBERTY HIGH SCHOOL	0301118	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	1600900	05/29/2015	33.56	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB-46720
GREEN JOHN R COMPANY	1600901	05/29/2015	15.54	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-140P100
GREEN JOHN R COMPANY	1600917	05/29/2015	111.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-140P100
GREEN JOHN R COMPANY	1600918	05/29/2015	1.75	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1600953	06/01/2015	8.04	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1600964	06/01/2015	3.50	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
GREEN JOHN R COMPANY	1600965	06/01/2015	27.75	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-130P100
GREEN JOHN R COMPANY	1600966	06/01/2015	1.65	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BL
GREEN JOHN R COMPANY	1600968	06/01/2015	11.50	LIBERTY HIGH SCHOOL	0301118	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	1600969	06/01/2015	31.50	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012
GREEN JOHN R COMPANY	1600970	06/01/2015	1.38	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKELLED 100/BX CHARLES LEONARD VR #LEO-93301

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1600975	06/01/2015	23.76	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, CONSTRUCTION SULPHITE 12" X 18" 50/PKG BRIGHT ASSORTED PACKAGE (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON VR #PAC-102941
GREEN JOHN R COMPANY	1600976	06/01/2015	2.40	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
GREEN JOHN R COMPANY	1600977	06/01/2015	1.40	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1600978	06/01/2015	1.10	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD VR #ESS-40
GREEN JOHN R COMPANY	1600979	06/01/2015	15.20	LIBERTY HIGH SCHOOL	0301118	0610	900XS	NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920
GREEN JOHN R COMPANY	1601029	06/02/2015	10.50	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012
GREEN JOHN R COMPANY	1601236	06/05/2015	8.50	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1601240	06/05/2015	33.56	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB-46710
NATIONAL ART & SCHOOL SUPPLIES	1601107	06/04/2015	2.38	LIBERTY HIGH SCHOOL	0301118	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
NATIONAL ART & SCHOOL SUPPLIES	1601108	06/04/2015	10.62	LIBERTY HIGH SCHOOL	0301118	0610	900XS	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
NATIONAL ART & SCHOOL SUPPLIES	1601109	06/04/2015	146.85	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
OFFICE MAX	1601037	06/02/2015	13.18	LIBERTY HIGH SCHOOL	0301118	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F10M97182
OFFICE MAX	1601038	06/02/2015	5.45	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, BALLPOINT FINE BLUE 12/BOX BIC VR #N1GSF11BE
OFFICE MAX	1601041	06/02/2015	6.12	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
PYRAMID SCHOOL PRODUCTS	1601045	06/02/2015	13.78	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSSED STOCK ASST COLORS (25/BOX) FILE EZ VR #80128
PYRAMID SCHOOL PRODUCTS	1601046	06/02/2015	1.88	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE PACON BORDETTE PACON VR #37186
PYRAMID SCHOOL PRODUCTS	1601048	06/02/2015	55.12	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8-1/2 X 11" PAPER LEATHERETTE EMBOSSSED STOCK 25/BOX ONE COLOR PER BOX FILE EZ VR #80128-XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOWAAND 80-ORANGE) ** SPECIFY COLOR**

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1601049	06/02/2015	68.90	LIBERTY HIGH SCHOOL	0301118	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	1601050	06/02/2015	9.78	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437B
PYRAMID SCHOOL PRODUCTS	1601051	06/02/2015	54.75	LIBERTY HIGH SCHOOL	0301118	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	1601053	06/02/2015	0.94	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW PACON BORDETTE PACON VR #37086
PYRAMID SCHOOL PRODUCTS	1601055	06/02/2015	13.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1601056	06/02/2015	14.67	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437B
PYRAMID SCHOOL PRODUCTS	1601061	06/02/2015	6.89	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED STOCK 25/BOX ONE COLOR PER BOX FILE EZ VR #80128-XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOWAAND 80-ORANGE) ** SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1601150	06/04/2015	0.94	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 PACON VR #37146
PYRAMID SCHOOL PRODUCTS	1601151	06/04/2015	18.40	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886
PYRAMID SCHOOL PRODUCTS	1601152	06/04/2015	1.40	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1601153	06/04/2015	2.69	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUIMARK VR #41204
PYRAMID SCHOOL PRODUCTS	1601154	06/04/2015	0.70	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1601155	06/04/2015	3.04	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	1601156	06/04/2015	82.68	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED STOCK 25/BOX ONE COLOR PER BOX FILE EZ VR #80128-XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOWAAND 80-ORANGE) ** SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1601161	06/04/2015	6.89	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED STOCK 25/BOX ONE COLOR PER BOX FILE EZ VR #80128-XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOWAAND 80-ORANGE) ** SPECIFY COLOR**

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1601237	06/05/2015	3.76	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE PACON BORDETTE PACON VR #37186
PYRAMID SCHOOL PRODUCTS	1601238	06/05/2015	3.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1601239	06/05/2015	1.62	LIBERTY HIGH SCHOOL	0301118	0610	900XS	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
SARGENT WELCH	1601254	06/05/2015	4.15	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1601255	06/05/2015	15.07	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1601260	06/05/2015	102.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SARGENT WELCH	1601261	06/05/2015	9.78	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SCHOOL SPECIALTY	1601241	06/05/2015	2.40	LIBERTY HIGH SCHOOL	0301118	0610	900XS	RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT10/PK SCHOOL SMART #365433
SCHOOL SPECIALTY	1601242	06/05/2015	76.50	LIBERTY HIGH SCHOOL	0301118	0610	900XS	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	1601243	06/05/2015	4.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1601244	06/05/2015	10.72	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1601245	06/05/2015	214.50	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX SCHOOL SMART #084886 VR #084886
SCHOOL SPECIALTY	1601246	06/05/2015	19.96	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PACON #104159 VR #085389
SCHOOL SPECIALTY	1601247	06/05/2015	0.87	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CHALK, STICK WHITE (12 STICKS PER BOX) DIXON #31144 VR #030-3401
SCHOOL SPECIALTY	1601248	06/05/2015	85.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	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	1601249	06/05/2015	0.72	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SCHOOL SPECIALTY	1601250	06/05/2015	15.24	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, CONSTRUCTION SULPHITE 18" X 24" BRILLIANT LIME 50/PKG 76 LB PACON #103427 VR #011163
SCHOOL SPECIALTY	1601251	06/05/2015	1.98	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	1601252	06/05/2015	2.25	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TABLET, CHART 24" X 32" 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1601253	06/05/2015	24.75	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	1601256	06/05/2015	22.16	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1601257	06/05/2015	107.35	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1601258	06/05/2015	158.36	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1601259	06/05/2015	78.57	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
80	FY	2016	8,086.60					

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	1549932	05/27/2015	399.75	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
CARDINAL OFFICE PRODUCTS	1550381	06/02/2015	11.10	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1550662	06/04/2015	31.50	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1550537	06/03/2015	43.10	LIBRARY MEDIA SERVICES	LI12053	0610	401A	PAPER, CARD/COVER STOCK 8 1/2" X 11" BLUE 67# 250 SHEETS/PK WAUSAU #82321
COMPLETE PRINTER SOURCE	1550538	06/03/2015	87.60	LIBRARY MEDIA SERVICES	LI12053	0610	401A	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
GREEN JOHN R COMPANY	1550366	06/02/2015	8.84	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON VR #PAC-57305
OFFICE MAX	1550369	06/02/2015	30.06	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125
PYRAMID SCHOOL PRODUCTS	1549981	05/28/2015	488.16	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
PYRAMID SCHOOL PRODUCTS	1550364	06/02/2015	33.90	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
SCHOOL SPECIALTY	1550794	06/05/2015	25.44	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	ENVELOPE, INTEROFFICE 10" X 13" KRAFT STRING & BUTTON CLOSURE 100/BOX SMART SCHOOL #085057
10	FY	2015	1,565.11					
DRENNAN EQUIPMENT COMPANY	1550200	05/29/2015	445.00	LINCOLN ELEMENTARY SCHOOL	5201987	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) **
DRENNAN EQUIPMENT COMPANY	1550201	05/29/2015	634.00	LINCOLN ELEMENTARY SCHOOL	5201987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H, SANDUSKY LEE #CA41361878 (CHARCOAL, DOVE GRAY, PUTTY, BLACK) (SPECIFY COLOR) **
GREEN JOHN R COMPANY	1549930	05/27/2015	798.80	LINCOLN ELEMENTARY SCHOOL	5201987	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) **
GREEN JOHN R COMPANY	1550539	06/03/2015	50.24	LINCOLN ELEMENTARY SCHOOL	5201059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
PYRAMID SCHOOL PRODUCTS	1549872	05/27/2015	88.75	LINCOLN ELEMENTARY SCHOOL	5201124	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
ROCHESTER 100 INC	1549837	05/27/2015	108.89	LINCOLN ELEMENTARY SCHOOL	5201630	0610	900XA	FOLDER **
SCHOOL SPECIALTY	1550505	06/03/2015	27.65	LINCOLN ELEMENTARY SCHOOL	5201987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
10	FY	2015	3,489.44					
A READERS CORNER	1600821	05/28/2015	250.00	LINCOLN ELEMENTARY SCHOOL	5202170	0643	160A	BOOK, PAPERBACK (6875) **
JUNIOR LIBRARY GUILD	1600742	05/27/2015	171.00	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PREMIER AGENDAS	1600954	06/01/2015	630.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"
10	FY	2016	1,432.00					

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AMERICAN ASSOCIATION OF PHYSIC	1549826	05/27/2015	118.00	LOUISVILLE MALE TRADL HIGH SCH	0472219	0810	1456T	SERVICE, MEMBERSHIP **
CARDINAL OFFICE PRODUCTS	1550491	06/03/2015	4.43	LOUISVILLE MALE TRADL HIGH SCH	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
NNSTOY	1549828	05/27/2015	300.00	LOUISVILLE MALE TRADL HIGH SCH	0472219	0810	1456T	SERVICE, MEMBERSHIP **
NSTA	1549827	05/27/2015	325.00	LOUISVILLE MALE TRADL HIGH SCH	0472219	0810	1456T	SERVICE, MEMBERSHIP **
OFFICE MAX	1550477	06/03/2015	60.12	LOUISVILLE MALE TRADL HIGH SCH	0471077	0610	900XF	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125
15	FY	2015	975.36					
CARDINAL OFFICE PRODUCTS	1601263	06/05/2015	216.13	LOUISVILLE MALE TRADL HIGH SCH	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1601264	06/05/2015	39.79	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1601265	06/05/2015	173.62	LOUISVILLE MALE TRADL HIGH SCH	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1601267	06/05/2015	8.86	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1601269	06/05/2015	6.90	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
OFFICE MAX	1601266	06/05/2015	197.70	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F10M97182
OFFICE MAX	1601268	06/05/2015	39.56	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 CUT REINFORCED TOP TAB 100/BOX RR DONNELLY VR #F10M01785
PYRAMID SCHOOL PRODUCTS	1601162	06/04/2015	9.00	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1601270	06/05/2015	61.60	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PK PAPERMATE VR #2097
SCHOOL SPECIALTY	1601262	06/05/2015	46.53	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	ARTS & CRAFTS (BID #7009) **
15	FY	2016	1,414.04					
A READERS CORNER	1549829	05/27/2015	11.04	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, PAPERBACK (6875) **
LOWES OF EAST LOUISVILLE	1550736	06/05/2015	153.79	LOWE ELEMENTARY SCHOOL	1462088	0698	076AL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
PREMIER AGENDAS	1549838	05/27/2015	336.00	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
TOWER VIEW FARM & NURSERY	1550737	06/05/2015	30.00	LOWE ELEMENTARY SCHOOL	1462088	0698	076AL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2015	1,233.90					
A READERS CORNER	1549799	05/27/2015	180.00	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK **
JCECA	1549800	05/27/2015	40.00	LUHR ELEMENTARY SCHOOL	1071053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
18	FY	2015	220.00					
A T & T	1601124	06/04/2015	1,500.00	LUHR ELEMENTARY SCHOOL	1071077	0532	900XF	SERVICE, TELECOMMUNICATION
CARDINAL OFFICE PRODUCTS	1600787	05/27/2015	7.56	LUHR ELEMENTARY SCHOOL	1071031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1601271	06/05/2015	37.49	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
DEMCO	1600902	05/29/2015	4.39	LUHR ELEMENTARY SCHOOL	1071059	0610	900XF	SUPPLIES, LIBRARY (6870) **
GREEN JOHN R COMPANY	1600759	05/27/2015	89.50	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HEINEMANN	1601047	06/02/2015	9.12	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JCAPA	1601272	06/05/2015	150.00	LUHR ELEMENTARY SCHOOL	1071053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
POMEROY IT SOLUTIONS	1601204	06/05/2015	73.70	LUHR ELEMENTARY SCHOOL	1071013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
REALLY GOOD STUFF INC	1600848	05/28/2015	29.70	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1601030	06/02/2015	21.96	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC MAGAZINES	1601004	06/01/2015	209.70	LUHR ELEMENTARY SCHOOL	1071118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1601005	06/01/2015	209.70	LUHR ELEMENTARY SCHOOL	1071118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	1601299	06/05/2015	61.37	LUHR ELEMENTARY SCHOOL	1071118	0739	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
TIME FOR KIDS	1600971	06/01/2015	124.88	LUHR ELEMENTARY SCHOOL	1071118	0642	900XF	SUBSCRIPTION, MAGAZINE **
TIME FOR KIDS	1600972	06/01/2015	124.88	LUHR ELEMENTARY SCHOOL	1071118	0642	900XF	SUBSCRIPTION, MAGAZINE **
TIME FOR KIDS	1600973	06/01/2015	124.88	LUHR ELEMENTARY SCHOOL	1071118	0642	900XF	SUBSCRIPTION, MAGAZINE **
18	FY	2016	6,329.11					
HARLAND CLARKE CORP	1549881	05/27/2015	115.10	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0610	900XF	CHECK, LASER PRINTED. PRICE PER 500 (6985) **
KENTUCKY ASSOCIATION FOR GIFTE	1549882	05/27/2015	165.00	MALCOLM CHANCEY ELEMENTARY SCH	1021053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
3	FY	2015	610.10					
JCAPA	1600998	06/01/2015	150.00	MALCOLM CHANCEY ELEMENTARY SCH	1021053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
3	FY	2016	150.00					
MICROSOFT IT ACADEMY	1550244	06/01/2015	1,711.05	MANAGEMENT INFORMATION SERVICE	MI11753	0810	900XS	SERVICE, MEMBERSHIP **
2	FY	2015	1,711.05					
MICROSOFT SERVICES	1601201	06/05/2015	36,400.00	MANAGEMENT INFORMATION SERVICE	MI11510	0352	900XS	SERVICE, MEMBERSHIP **
2	FY	2016	36,400.00					
APPLE COMPUTER INC	1550214	05/29/2015	79.00	MARYHURST SCHOOL	1932179	0734	3104	COMPUTER, APPLE (KYMA-758-1000000240-7) **
BLACKACRE PRESERVE	1549851	05/27/2015	2,800.00	MARYHURST SCHOOL	1932121	0894	103AS	SERVICE, FIELD TRIP ADMISSION/FEE **
BLUE MEDIA SUPPLY INC	1549933	05/27/2015	35.24	MARYHURST SCHOOL	1931198	0739	103X	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
GREEN JOHN R COMPANY	1550076	05/28/2015	28.00	MARYHURST SCHOOL	1932179	0610	3104	PENCIL, COLORED 50-COLOR SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4050
PCM SALES INC	1549810	05/27/2015	282.00	MARYHURST SCHOOL	1932179	0734	3104	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
SCANTEX BUSINESS SYSTEMS	1549819	05/27/2015	452.40	MARYHURST SCHOOL	1931170	0650	103XA	CALCULATOR, GRAPHING TEXAS INSTRUMENT TI-84 PLUS SILVER EDITION TEXAS INSTRUMENTS VR # 84PLSEC/TBL/1L1
SCHOOL SPECIALTY	1550075	05/28/2015	33.78	MARYHURST SCHOOL	1932179	0610	3104	ARTS & CRAFTS (BID #7009) **
WT COX SUBSCRIPTIONS	1549746	05/26/2015	12.71	MARYHURST SCHOOL	1931170	0642	103XA	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
8	FY	2015	3,978.35					
ARC DOCUMENT SOLUTIONS LLC	1549697	05/26/2015	0.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATHENS PAPER COMPANY	1549804	05/27/2015	70.38	MATERIALS PRODUCTION	MP11504	0697	900XS	ENVELOPE **
CDW GOVERNMENT INC	1550271	06/01/2015	339.99	MATERIALS PRODUCTION	MP11504	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
FIG LEAF SOFTWARE INC	1550270	06/01/2015	1,095.00	MATERIALS PRODUCTION	MP11504	0339	900XS	TRAINING, WEB BASED **

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FINELINE PRINTING GROUP	1550753	06/05/2015	15,000.00	MATERIALS PRODUCTION	MP11504	0731	900XS	COPIER **
LYNDA.COM INC	1550272	06/01/2015	719.96	MATERIALS PRODUCTION	MP11504	0339	900XS	TRAINING, WEB BASED **
PRESSTEK INC	1550561	06/03/2015	8,825.04	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **
7	FY	2015	27,151.17					
BATES COMMUNITY DEVELOPMENT	1550738	06/05/2015	1,950.00	MAUPIN ELEMENTARY SCHOOL	4802104	0679	125A	SERVICE, CAMP **
BLU SOURCE	1549805	05/27/2015	72.46	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1549898	05/27/2015	48.18	MAUPIN ELEMENTARY SCHOOL	4801087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
SHIVELY SPORTING GOODS	1549986	05/28/2015	310.00	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125A	CLOTHING, MISCELLANEOUS **
4	FY	2015	3,838.39					
GATTILAND	1550091	05/29/2015	276.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0894	125A	SERVICE, FIELD TRIP ADMISSION/FEE **
PAPA JOHNS PIZZA	1550092	05/29/2015	244.32	MCFERRAN ELEMENTARY SCHOOL	4402797	0616	310AM	FOOD, MISCELLANEOUS **
4	FY	2015	520.32					
GREEN JOHN R COMPANY	1600798	05/27/2015	798.80	MCFERRAN ELEMENTARY SCHOOL	4401987	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) **
GREEN JOHN R COMPANY	1600799	05/27/2015	958.56	MCFERRAN ELEMENTARY SCHOOL	4401987	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) **
4	FY	2016	1,757.36					
AIR DISTRIBUTORS CO INC	1549655	05/26/2015	260.77	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
ALLIED TOOLS INC	1550353	06/02/2015	238.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	TESTER & METER **
BAILEY TOOLS AND SUPPLY INC	1550368	06/02/2015	171.69	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7016) **
BLUEGRASS HYDRONICS AND PUMP	1550143	05/29/2015	90.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DATA LINK COMMUNICATIONS OF IN	1550687	06/04/2015	40.07	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SOFTWARE, SECURITY SYSTEM **
FASTENAL COMPANY	1550434	06/02/2015	199.95	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	TESTER & METERS, ELECTRICAL FLUKE ONLY NO SUBSTITUTE (7016) **
FERGUSON ENTERPRISES INC	1550106	05/29/2015	9.10	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GCS SERVICE INC	1550777	06/05/2015	385.56	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
GOODMAN DISTRIBUTION INC	1550061	05/28/2015	2,380.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GRAINGER	1550787	06/05/2015	135.90	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
HABEGGER	1549822	05/27/2015	233.51	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
HARCO INC	1550124	05/29/2015	25.70	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK MANVILLE OR EQUAL **
JOHNSTONE SUPPLY	1550060	05/28/2015	50.40	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
JOHNSTONE SUPPLY	1550349	06/02/2015	112.48	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
JOHNSTONE SUPPLY	1550373	06/02/2015	959.97	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
LOWES	1550283	06/01/2015	58.82	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
M C M ELECTRONICS	1550235	06/02/2015	10.99	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLUMBERS SUPPLY COMPANY	1550335	06/02/2015	20.76	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1550599	06/04/2015	1.89	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
QUALITY ELECTRIC MOTOR SERVICE	1549749	05/26/2015	42.50	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
QUALITY KITCHEN SERVICE	1550721	06/05/2015	78.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
REXEL SOUTHLAND ELECTRICAL SU	1550282	06/01/2015	14.59	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SU	1550610	06/05/2015	44.82	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S W H SUPPLY COMPANY INC	1549786	05/27/2015	181.37	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1549911	05/27/2015	30.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1550036	05/28/2015	3.47	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1550151	05/29/2015	673.67	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1550165	05/29/2015	269.90	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1550372	06/02/2015	23.95	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1550376	06/02/2015	560.98	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	1550635	06/04/2015	284.68	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1550727	06/05/2015	149.70	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
SOUTHERN TOOL SUPPLY COMPANY	1550113	05/29/2015	320.48	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1550236	06/01/2015	71.70	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (7016) **
THE SHEET METAL SHOP	1550109	05/29/2015	47.50	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
THE SHEET METAL SHOP	1550358	06/02/2015	55.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SHEET METAL, DUCT AND ROUND PIPE**
THERMAL EQUIPMENT SALES INC	1549813	05/27/2015	18.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THERMAL EQUIPMENT SALES INC	1549904	05/27/2015	12.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1549763	05/27/2015	15.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1550176	05/29/2015	105.03	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE PARTS CENTER	1550259	06/01/2015	50.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1550397	06/02/2015	688.41	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
VITTITOW REFRIGERATION INC	1549781	05/27/2015	86.70	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
VITTITOW REFRIGERATION INC	1550400	06/02/2015	26.04	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
VITTITOW REFRIGERATION INC	1550611	06/04/2015	101.31	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
45	FY	2015	17,581.35					
JCAPA	1601300	06/05/2015	150.00	MEDORA ELEMENTARY SCHOOL	0221053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
WT COX SUBSCRIPTIONS	1601054	06/02/2015	24.00	MEDORA ELEMENTARY SCHOOL	0221059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
2	FY	2016	321.75					
GOPHER SPORT	1550540	06/03/2015	17.95	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
TOSHIBA BUSINESS SOLUTIONS	1550583	06/04/2015	220.00	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
14	FY	2015	498.00					
CARDINAL OFFICE PRODUCTS	1600834	05/28/2015	286.00	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1600858	05/29/2015	13.32	MEYZEEK MIDDLE SCHOOL	3401118	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

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1600919	05/29/2015	10.40	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
OFFICE MAX	1601144	06/04/2015	10.02	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125
PYRAMID SCHOOL PRODUCTS	1600920	05/29/2015	0.70	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTICK GRIPS CLI VR #050
PYRAMID SCHOOL PRODUCTS	1601027	06/02/2015	18.15	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1601274	06/05/2015	28.40	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
SCANTEX BUSINESS SYSTEMS	1601078	06/02/2015	10.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CALCULATORS & ACCESSORIES**
SCHOOL SPECIALTY	1600809	05/28/2015	6.78	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1600810	05/28/2015	2.80	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCHOOL SPECIALTY	1601006	06/01/2015	58.64	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHTS/REAM SAX #053949 VR #053949
SCHOOL SPECIALTY	1601273	06/05/2015	8.58	MEYZEEK MIDDLE SCHOOL	3401118	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
14	FY	2016	2,848.81					
CARDINAL OFFICE PRODUCTS	1600835	05/28/2015	42.20	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DELTA EDUCATION INC	1601276	06/05/2015	42.96	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0643	160A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCI	1601275	06/05/2015	224.00	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0644	160A	BOOK **
OFFICE MAX	1601087	06/02/2015	96.29	MIDDLETOWN ELEMENTARY SCHOOL	0241987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
SCHOOL SPECIALTY	1600815	05/28/2015	294.71	MIDDLETOWN ELEMENTARY SCHOOL	0241987	0733	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
5	FY	2016	3,257.00					
GREEN JOHN R COMPANY	1600814	05/28/2015	899.22	MILL CREEK ELEMENTARY SCHOOL	1471118	0733	900XF	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) **
GREEN JOHN R COMPANY	1600981	06/01/2015	36.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
JCAPA	1600837	05/28/2015	150.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SERVICE, CONFERENCE & SEMINAR **
JCECA	1600836	05/28/2015	40.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SERVICE, CONFERENCE & SEMINAR **
ROCHESTER 100 INC	1600974	06/01/2015	1,380.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1600816	05/28/2015	1,154.64	MILL CREEK ELEMENTARY SCHOOL	1471118	0733	900XF	TABLE, ROUND 60" W/ADJUSTABLE LEGS (22" - 29"), CLASSROOM SELECT #DAATRND60T??, VR#: 1334867 (COLORS: NEPAL TEAK, BANNISTER OAK, MONTANA WALNUT, FUSION MAPLE, GRAY NEBULA, RED, GREEN, ROYAL BLUE, YELLOW) (SPECIFY COLOR) **

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1601277	06/05/2015	20.24	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SEXTON TOM ASSOCIATES	1600817	05/28/2015	273.42	MILL CREEK ELEMENTARY SCHOOL	1471118	0733	900XF	CHAIR, ALL PURPOSE SLED BASE 17" +/- 1", ARTCO-BELL #ABC-7007, VR#: ABC-7007CH, (RUBY RED, GREY, BURGANDY, SAND, EMERALD GREEN, PURPLE IRIS, ONYX, TEAL, EVERGREEN, ROYAL BLUE, YELLOW, GRAPHITE & NAVY) (SPECIFY COLOR) **
8		FY 2016	6,293.78					
A READERS CORNER	1550435	06/02/2015	480.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0643	900XF	BOOK **
SOUTHERN TOOL SUPPLY COMPANY	1550437	06/02/2015	65.90	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	EQUIPMENT, MATERIAL HANDLING **
2		FY 2015	597.90					
GREEN JOHN R COMPANY	1550481	06/03/2015	235.75	MOORE TRADITIONAL SCHOOL	1552104	0610	125A	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLD PUNCHED ON SUBJECT TOPS #65021
JCSCA	1550478	06/03/2015	40.00	MOORE TRADITIONAL SCHOOL	1552053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
OATES FLAG COMPANY INC	1550479	06/03/2015	435.76	MOORE TRADITIONAL SCHOOL	1552104	0610	125A	SUPPLIES, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1550480	06/03/2015	172.25	MOORE TRADITIONAL SCHOOL	1552104	0610	125A	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
19		FY 2015	1,389.52					
ARROW ELECTRIC CO INC	1600793	05/27/2015	800.00	MOORE TRADITIONAL SCHOOL	1551077	0434	900XF	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #5) ** (AS SPECIFIED BY BID 6832)
CARDINAL OFFICE PRODUCTS	1600761	05/27/2015	44.44	MOORE TRADITIONAL SCHOOL	1551031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1600760	05/27/2015	13.00	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
GREEN JOHN R COMPANY	1601279	06/05/2015	2.68	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1601280	06/05/2015	34.50	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLD PUNCHED ON SUBJECT TOPS #65021
GREEN JOHN R COMPANY	1601281	06/05/2015	1.76	MOORE TRADITIONAL SCHOOL	1551022	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 1/2" X 1296" 3M VR #MMM-5910121296
GREEN JOHN R COMPANY	1601282	06/05/2015	63.80	MOORE TRADITIONAL SCHOOL	1551121	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
OFFICE MAX	1600763	05/27/2015	27.32	MOORE TRADITIONAL SCHOOL	1551031	0610	900XF	PAPER, PARCHMENT 8-1/2 X 11" 24# WEIGHT IVORY LASER INJET AND COPIER COMPATIBLE 100 SHEETS/PK NEENAH PAPER INC VR #PIP984CK
OFFICE MAX	1601143	06/04/2015	10.70	MOORE TRADITIONAL SCHOOL	1551022	0610	900XF	MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006
PYRAMID SCHOOL PRODUCTS	1601283	06/05/2015	4.95	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1601284	06/05/2015	9.78	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437A
PYRAMID SCHOOL PRODUCTS	1601302	06/05/2015	2.75	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1600762	05/27/2015	23.09	MOORE TRADITIONAL SCHOOL	1551031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1601278	06/05/2015	1.98	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PEN, BALLPOINT MEDIUM RED 12/BOX BIC #GSM11-RD VR #027466
SCHOOL SPECIALTY	1601301	06/05/2015	10.12	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
19	FY	2016	3,294.95					
PYRAMID SCHOOL PRODUCTS	1549858	05/27/2015	96.50	MYERS MIDDLE SCHOOL	1591118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
SOLUTION TREE LLC	1550096	05/29/2015	13,600.00	MYERS MIDDLE SCHOOL	1592053	0322	4604	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
2	FY	2015	14,131.90					
JCMSCA	1600830	05/28/2015	120.00	NEWBURG MIDDLE SCHOOL	0411053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PREMIER AGENDAS	1600764	05/27/2015	671.25	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***
2	FY	2016	6,498.25					
COMPLETE PRINTER SOURCE	1601149	06/04/2015	43.80	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
GREEN JOHN R COMPANY	1600893	05/29/2015	3.72	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6539
GREEN JOHN R COMPANY	1600903	05/29/2015	5.30	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1601039	06/02/2015	11.10	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-130P100
GREEN JOHN R COMPANY	1601285	06/05/2015	4.30	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" YELLOW 50/PKG 76 LB VR #PAC-103036
GREEN JOHN R COMPANY	1601286	06/05/2015	17.02	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1601288	06/05/2015	2.76	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON VR #PAC-103031
OFFICE MAX	1601142	06/04/2015	0.68	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	BAND, RUBBER NO 64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE RUBBER #26649 VR #A60M07013
OFFICE MAX	1601290	06/05/2015	6.12	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
PYRAMID SCHOOL PRODUCTS	1600870	05/29/2015	7.40	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1600896	05/29/2015	0.94	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #37166
PYRAMID SCHOOL PRODUCTS	1601163	06/04/2015	3.60	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1601164	06/04/2015	4.89	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437C
PYRAMID SCHOOL PRODUCTS	1601165	06/04/2015	2.43	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
REALLY GOOD STUFF INC	1601291	06/05/2015	41.88	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1600894	05/29/2015	5.65	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" HOLIDAY GREEN 50/PKG 58 LB PACON #8007 VR #1506477
SCHOOL SPECIALTY	1600895	05/29/2015	3.50	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" ASSORTED COLORS (BLUE PINK AND YELLOW) RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5186 VR #1369509
SCHOOL SPECIALTY	1600921	05/29/2015	6.18	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
SCHOOL SPECIALTY	1601062	06/02/2015	1.40	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCHOOL SPECIALTY	1601287	06/05/2015	2.20	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" VIOLET 50/PKG 58 LB PACON #7217 VR #1506554
SCHOOL SPECIALTY	1601289	06/05/2015	2.10	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
21		FY 2016	1,941.70					
JCAPA	1600980	06/01/2015	150.00	OKOLONA ELEMENTARY SCHOOL	0271053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
1		FY 2016	150.00					
KENTUCKY FRIED CHICKEN	1550183	05/29/2015	403.82	OLMSTED ACADEMY NORTH	6207522	0616	0F2XJ	SUPPLIES, MISCELLANEOUS FOOD **
2		FY 2015	403.82					
SCHOOL HEALTH CORPORATION	1600785	05/27/2015	14.42	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
2		FY 2016	210.77					
HOUGHTON MIFFLIN HARCOURT SCI	1550558	06/03/2015	2,800.00	OLMSTED ACADEMY SOUTH	7301628	0339	900XA	SERVICE, PROFESSIONAL **
1		FY 2015	2,800.00					
SAF TI CO INC	1550544	06/03/2015	1,710.00	OPERATIONS SERVICES DIVISION	OP11086	0610	900XS	SIGN **
1		FY 2015	1,710.00					
A READERS CORNER	1549873	05/27/2015	23.96	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0647	900XS	BOOK, PUBLISHERS BINDING (6875) **
ASCD	1549987	05/28/2015	9.00	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0647	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1549725	05/26/2015	212.52	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1550545	06/03/2015	250.60	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DONOHUE SIGNS LLC	1550063	05/28/2015	24.00	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0559	900XS	PRINTING, MISCELLANEOUS **
MAGNET SCHOOLS OF AMERICA	1550289	06/01/2015	4,500.00	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0810	900XS	SERVICE, MEMBERSHIP **
6		FY 2015	5,825.03					
POMEROY IT SOLUTIONS	1549733	05/26/2015	2,468.00	PAYROLL AND CASH MANAGEMENT	PR11081	0433	900XS	SERVICE, MAINTENANCE **
1		FY 2015	2,468.00					
POMEROY IT SOLUTIONS	1549693	05/26/2015	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, DVD RW RB OPTICA DRIVE, 802.11
POMEROY IT SOLUTIONS	1549694	05/26/2015	129.06	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
2	FY	2015	819.06					
CARDINAL OFFICE PRODUCTS	1550724	06/05/2015	109.42	PLANNING	PL11190	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2015	701.53					
ARBOR SCIENTIFIC	1549938	05/28/2015	498.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	SUPPLIES, MISCELLANEOUS SCIENCE **
CERAMIC SUPPLY INC	1550717	06/05/2015	20.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY MUD WORKS	1550509	06/03/2015	23.25	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	ARTS & CRAFTS (BID #7009) **
VERNIER SOFTWARE	1549939	05/28/2015	174.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	SUPPLIES, MISCELLANEOUS SCIENCE **
4	FY	2015	1,775.57					
ECHALK INC	1549660	05/26/2015	1,725.00	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	SOFTWARE **
LOWES	1549891	05/27/2015	639.82	PORTLAND ELEMENTARY SCHOOL	5002826	0679	761X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
MILLER TRANSPORTATION	1550304	06/01/2015	320.00	PORTLAND ELEMENTARY SCHOOL	5002104	0514	070A	SERVICE, FIELD TRIP BUS ** (6929)
3	FY	2015	2,684.82					
MILLER TRANSPORTATION	1549966	05/28/2015	360.00	PRICE ELEMENTARY SCHOOL	1281077	0894	900XF	SERVICE, FIELD TRIP BUS ** (6929)
SCHOOL SPECIALTY	1550510	06/03/2015	122.56	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
2	FY	2015	732.11					
CARDINAL OFFICE PRODUCTS	1549833	05/27/2015	29.00	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1549778	05/26/2015	59.25	PUPIL PERSONNEL	PP11026	0610	900XS	PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAIN ASSORTED COLORS 90 SHEET/PAD 12 PAD PACK (MARRAKESH COLORS ASPARAGUS, SAFFRON, PERIWINKLE, MULBERRY,CURRY) 3M VR #MMM-654-12SSAN
OFFICE MAX	1549773	05/26/2015	564.50	PUPIL PERSONNEL	PP11026	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F1OM01972
PYRAMID SCHOOL PRODUCTS	1549777	05/26/2015	14.07	PUPIL PERSONNEL	PP11026	0610	900XS	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TURQUOISE) SANFORD VR #38250PP
SCHOOL SPECIALTY	1549832	05/27/2015	29.38	PUPIL PERSONNEL	PP11026	0610	900XS	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
5	FY	2015	849.58					
CARDINAL OFFICE PRODUCTS	1550245	06/01/2015	20.61	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2015	167.57					
CAROLINA BIOLOGICAL SUPPLY COM	1549677	05/26/2015	179.95	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
CENGAGE LEARNING	1550718	06/05/2015	702.23	RAMSEY MIDDLE SCHOOL	2191170	0644	160X	TEXTBOOK, DIVERSIFIED HEALTH OCCUPATIONS (2009) 7TH EDITION GRADE 9-12 (TYPE P1)
COLLEGE PREPARATORY MATH	1550748	06/05/2015	217.00	RAMSEY MIDDLE SCHOOL	2192170	0644	160A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GLENCOE / MCGRAW HILL	1550719	06/05/2015	0.00	RAMSEY MIDDLE SCHOOL	2192170	0644	160A	TEXTBOOK, GLENCOE TEEN HEALTH COURSE 1 (2009) 1ST EDITION GRADE 6-8 (TYPE P1)

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HOUGHTON MIFFLIN HARCOURT SCI	1550720	06/05/2015	528.78	RAMSEY MIDDLE SCHOOL	2192170	0644	160A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCGRAW HILL SCHOOL DIVISION CC	1550749	06/05/2015	249.75	RAMSEY MIDDLE SCHOOL	2192170	0644	160A	BOOK **
POMEROY IT SOLUTIONS	1549668	05/26/2015	100.00	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
15	FY	2015	20,446.41					
GREEN JOHN R COMPANY	1600691	05/26/2015	111.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-130P100
HILLYARD KENTUCKY	1601012	06/02/2015	48.30	RAMSEY MIDDLE SCHOOL	2191987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
OFFICE MAX	1600688	05/26/2015	21.80	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PEN, BALLPOINT FINE BLUE 12/BOX BIC VR #N1GSF11BE
PYRAMID SCHOOL PRODUCTS	1600690	05/26/2015	34.45	RAMSEY MIDDLE SCHOOL	2191118	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
S & S PROGRAMMING	1600749	05/27/2015	280.00	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	SOFTWARE, COMPUTER **
SCHOOL SPECIALTY	1600689	05/26/2015	20.10	RAMSEY MIDDLE SCHOOL	2191118	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
SUPERIOR DISTRIBUTING	1600687	05/26/2015	66.60	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" SUPERIOR-SHOWBOARD VR #S36WH
U S POSTAL SERVICE	1600849	05/28/2015	5,000.00	RAMSEY MIDDLE SCHOOL	2191031	0531	900XF	SERVICE, POSTAGE/POSTAL **
15	FY	2016	5,746.38					
COMMITTEE FOR CHILDREN	1550045	05/28/2015	309.00	RANGELAND ELEMENTARY SCHOOL	0811121	0643	900XA	KIT, TEACHING **
GREEN JOHN R COMPANY	1550044	05/28/2015	16.49	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
2	FY	2015	471.66					
GRANT PROFESSIONALS ASSOCIATIC	1550739	06/05/2015	384.30	RESOURCE DEVELOPMENT	RD11747	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
GRANT PROFESSIONALS ASSOCIATIC	1550740	06/05/2015	548.10	RESOURCE DEVELOPMENT	RD11747	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
MANAGEMENT CONCEPTS INC	1550547	06/03/2015	949.00	RESOURCE DEVELOPMENT	RD11747	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
POMEROY IT SOLUTIONS	1550230	06/01/2015	617.80	RESOURCE DEVELOPMENT	RD11747	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
4	FY	2015	2,499.20					
CARDINAL OFFICE PRODUCTS	1550348	06/02/2015	327.60	ROBERT FROST MIDDLE SCHOOL	0852104	0610	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
D C TOURS INC	1550344	06/02/2015	900.00	ROBERT FROST MIDDLE SCHOOL	0857522	0514	0F96F	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
MILLER TRANSPORTATION	1550345	06/02/2015	320.00	ROBERT FROST MIDDLE SCHOOL	0857522	0514	0F96F	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
STAPLES ADVANTAGE	1550493	06/03/2015	2,043.30	ROBERT FROST MIDDLE SCHOOL	0852104	0610	125A	SUPPLIES, MISCELLANEOUS OFFICE **
U S POSTAL SERVICE	1550746	06/05/2015	98.00	ROBERT FROST MIDDLE SCHOOL	0852104	0531	125A	SERVICE, POSTAGE/POSTAL **
9	FY	2015	3,938.90					
KENWAY DISTRIBUTORS	1601172	06/05/2015	362.40	ROBERT FROST MIDDLE SCHOOL	0851987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
SCHOLASTIC INCORPORATED	1601202	06/05/2015	0.00	ROBERT FROST MIDDLE SCHOOL	0851013	0650	900XF	SOFTWARE, COMPUTER **

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	1601160	06/04/2015	25.08	ROBERT FROST MIDDLE SCHOOL	0851077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1601070	06/02/2015	65.21	ROBERT FROST MIDDLE SCHOOL	0851077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
9	FY	2016	912.69					
JCAPA	1550503	06/03/2015	150.00	ROBERTA TULLY ELEMENTARY	0161053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
5	FY	2015	150.00					
CARDINAL OFFICE PRODUCTS	1601066	06/02/2015	358.00	ROBERTA TULLY ELEMENTARY	0161987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
POMEROY IT SOLUTIONS	1601035	06/02/2015	297.00	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PREMIER AGENDAS	1601033	06/02/2015	336.00	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	KIT, MANIPULATIVE EUREKA MATH (KPC 1020) **
PREMIER AGENDAS	1601034	06/02/2015	1,004.00	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
5	FY	2016	2,920.25					
BRICKS 4 KIDZ	1550120	05/29/2015	999.00	ROOSEVELT PERRY ELEMENTARY SCH	5302104	0349	125A	SERVICE, FEE **
DIGITAL PROMOTIONS INC	1549678	05/26/2015	200.00	ROOSEVELT PERRY ELEMENTARY SCH	5302104	0610	125A	SHIRT, TEE **
ECHALK INC	1549661	05/26/2015	1,725.00	ROOSEVELT PERRY ELEMENTARY SCH	5301077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 251-500
GREEN JOHN R COMPANY	1550425	06/02/2015	5.50	ROOSEVELT PERRY ELEMENTARY SCH	5302104	0610	125A	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
OFFICE MAX	1550439	06/03/2015	2.18	ROOSEVELT PERRY ELEMENTARY SCH	5302104	0610	125A	PEN, BALLPOINT FINE BLACK 12/BOX BIC VR #N1GSF11BK
PYRAMID SCHOOL PRODUCTS	1550426	06/02/2015	5.69	ROOSEVELT PERRY ELEMENTARY SCH	5302104	0610	125A	LABEL, MULTI-PURPOSE SELF-ADHESIVE 1" X 2 3/4" WHITE FOR COPIERS 100 SHEETS/BOX AVERY VR #30400
REMIX EDUCATION	1549788	05/27/2015	940.00	ROOSEVELT PERRY ELEMENTARY SCH	5302104	0349	125A	SERVICE, FEE **
SCHOOL SPECIALTY	1550427	06/02/2015	29.75	ROOSEVELT PERRY ELEMENTARY SCH	5302104	0610	125A	PENCIL BOX, POLYPROPYLENE PLASTIC LIDS LOCKS FIRMLY IN PLACE (5.230" W X 13.540" L X 2.530" H) SCHOOL SMART #086524 VR #086524
14	FY	2015	5,028.46					
CARDINAL OFFICE PRODUCTS	1601212	06/05/2015	17.90	ROOSEVELT PERRY ELEMENTARY SCH	5301077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1600988	06/01/2015	19.64	ROOSEVELT PERRY ELEMENTARY SCH	5301077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" BLUE 90# 250 SHEET/PK WAUSAU #49121 VR #WAU49121
GREEN JOHN R COMPANY	1601214	06/05/2015	12.48	ROOSEVELT PERRY ELEMENTARY SCH	5301118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
PYRAMID SCHOOL PRODUCTS	1601213	06/05/2015	16.80	ROOSEVELT PERRY ELEMENTARY SCH	5301118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
SCHOOL SPECIALTY	1601215	06/05/2015	4.95	ROOSEVELT PERRY ELEMENTARY SCH	5301077	0610	900XF	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC #GSM11-BE VR #027469
SCOTT ELECTRIC	1601216	06/05/2015	143.20	ROOSEVELT PERRY ELEMENTARY SCH	5301077	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)
14	FY	2016	1,375.58					

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	1550211	05/29/2015	1,287.00	RUTHERFORD ELEMENTARY SCHOOL	5601170	0739	160X	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
CROWN TROPHY	1550370	06/02/2015	52.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0679	070A	SERVICE, FEE **
POMEROY IT SOLUTIONS	1550264	06/01/2015	286.00	RUTHERFORD ELEMENTARY SCHOOL	5601987	0734	900XA	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
SCHOOL HEALTH CORPORATION	1550433	06/02/2015	284.00	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
6	FY	2015	7,487.48					
KENWAY DISTRIBUTORS	1601013	06/02/2015	2,250.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
SOLUTION TREE LLC	1601088	06/03/2015	1,138.00	RUTHERFORD ELEMENTARY SCHOOL	5601053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
6	FY	2016	3,388.00					
KENWAY DISTRIBUTORS	1549748	05/26/2015	79.00	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
MORPHO TRAK INC	1549789	05/27/2015	2,381.40	SAFETY AND ENVIRONMENTAL SERVICES	SF11195	0349	900XS	SERVICE, MAINTENANCE **
NATIONAL PEST MANAGEMENT ASSOCIATION	1549711	05/26/2015	95.00	SAFETY AND ENVIRONMENTAL SERVICES	SF11195	0339	900XS	SERVICE, CONFERENCE & SEMINAR **
3	FY	2015	3,375.35					
A READERS CORNER	1550722	06/05/2015	207.48	SANDERS ELEMENTARY SCHOOL	0862797	0643	310AM	BOOK, PUBLISHERS BINDING (6875) **
RESOURCES FOR EDUCATORS INC	1549825	05/27/2015	238.50	SANDERS ELEMENTARY SCHOOL	0861059	0642	900XF	PUBLICATION **
WAL MART	1549768	05/26/2015	119.80	SANDERS ELEMENTARY SCHOOL	0862797	0616	3104M	FOOD, MISCELLANEOUS **
5	FY	2015	565.78					
PYRAMID SCHOOL PRODUCTS	1600868	05/29/2015	77.28	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886
ROCHESTER 100 INC	1600869	05/29/2015	690.00	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
5	FY	2016	851.28					
CARDINAL OFFICE PRODUCTS	1550065	05/28/2015	25.77	SCHAFFNER ELEMENTARY SCHOOL	0631013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DRENNAN EQUIPMENT COMPANY	1549928	05/27/2015	1,640.00	SCHAFFNER ELEMENTARY SCHOOL	0633611	0733	915X	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) **
GREEN JOHN R COMPANY	1549929	05/27/2015	2,556.16	SCHAFFNER ELEMENTARY SCHOOL	0633611	0733	915X	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) **
LOUISVILLE WATER COMPANY	1550119	05/29/2015	5,500.00	SCHAFFNER ELEMENTARY SCHOOL	0633611	0450	915X	SERVICE, CONTRACTOR - GENERAL **
OFFICE MAX	1549924	05/27/2015	288.87	SCHAFFNER ELEMENTARY SCHOOL	0633611	0733	915X	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1549925	05/27/2015	403.50	SCHAFFNER ELEMENTARY SCHOOL	0633611	0733	915X	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) **
POMEROY IT SOLUTIONS	1550266	06/01/2015	6,980.00	SCHAFFNER ELEMENTARY SCHOOL	0633611	0739	915X	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1549931	05/27/2015	802.08	SCHAFFNER ELEMENTARY SCHOOL	0633611	0733	915X	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	1550202	05/29/2015	1,455.12	SCHAFFNER ELEMENTARY SCHOOL	0633611	0733	915X	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1550428	06/02/2015	563.33	SCHAFFNER ELEMENTARY SCHOOL	0633611	0739	915X	ARTS & CRAFTS (BID #7009) **
SEXTON TOM ASSOCIATES	1550205	05/29/2015	1,249.92	SCHAFFNER ELEMENTARY SCHOOL	0633611	0733	915X	CHAIR, ALL PURPOSE SLED BASE 17" +/- 1", ARTCO-BELL #ABC-7007, VR#: ABC-7007CH, (RUBY RED, GREY, BURGANDY, SAND, EMERALD GREEN, PURPLE IRIS, ONYX, TEAL, EVERGREEN, ROYAL BLUE, YELLOW, GRAPHITE & NAVY) (SPECIFY COLOR) **
20	FY	2015	26,883.05					
CHANNING L BETE CO INC	1600992	06/01/2015	2.99	SCHAFFNER ELEMENTARY SCHOOL	0631059	0642	900XF	PUBLICATION **
COMPLETE PRINTER SOURCE	1600990	06/01/2015	26.28	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
GOPHER SPORT	1600993	06/01/2015	8.95	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1600783	05/27/2015	1.45	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	FLAG BRACKET, FOR CLASSROOM 12" X 18" FLAG VALLEY FORGE #SB1-1 CHARLES LEONARD VR #IFC-5700580
GREEN JOHN R COMPANY	1600822	05/28/2015	4.60	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
NATIONAL ART & SCHOOL SUPPLIES	1601015	06/02/2015	48.95	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
OFFICE MAX	1600991	06/01/2015	1.36	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07011
PYRAMID SCHOOL PRODUCTS	1600850	05/28/2015	3.76	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE PACON BORDETTE PACON VR #37016
SCHOOL SPECIALTY	1600989	06/01/2015	4.77	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 18" X 24" GRAY 50/PKG 76 LB PACON #103091 VR #801337
20	FY	2016	2,729.76					
C & T DESIGN & EQUIPMENT COMPAI	1549807	05/27/2015	800.77	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0739	081A		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAI	1549808	05/27/2015	198.02	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	081A		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAI	1549894	05/27/2015	3,565.77	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0739	205X0		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAI	1549912	05/27/2015	72.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAI	1549913	05/27/2015	108.00	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAI	1549941	05/28/2015	1.60	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAI	1549946	05/28/2015	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 COMPAI	1550088	05/29/2015	25.38	SCHOOL AND COMMUNITY NUTRITION SERVICES SN15101	0694	205X0		EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	1550089	05/29/2015	73.05	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1550413	06/02/2015	5.58	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1550431	06/02/2015	19.59	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1550682	06/04/2015	791.82	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1550683	06/04/2015	189.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1550684	06/04/2015	135.40	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
CARDINAL OFFICE PRODUCTS	1549706	05/26/2015	50.94	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1550077	05/28/2015	17.01	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1550723	06/05/2015	46.10	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CED/PETERSON ELECTRIC SUPPLY CO	1550164	05/29/2015	193.95	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0434	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CICI BOILER ROOMS INC	1550085	05/29/2015	2,325.68	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0433	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COMPLETE PRINTER SOURCE	1549775	05/26/2015	1,694.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0650	205XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1550040	05/28/2015	70.68	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL
DEAN FOODS COMPANY	1549836	05/27/2015	40,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0630	205X3	FOOD, MISCELLANEOUS **
GRAINGER	1550086	05/29/2015	56.60	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GRAINGER	1550392	06/02/2015	13.52	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1550436	06/02/2015	109.47	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
LOWES OF LOUISVILLE	1550432	06/02/2015	123.87	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X3	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
METRO BUSINESS MACHINES INC	1550421	06/02/2015	39.98	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0734	205XB	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
OFFICE MAX	1549705	05/26/2015	9.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205XB	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L30099026
OFFICE MAX	1550414	06/02/2015	14.40	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205XB	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L30099026
RAE CORPORATION	1550087	05/29/2015	331.20	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SCHOOL SPECIALTY	1550039	05/28/2015	26.04	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SIGN A RAMA	1550766	06/05/2015	950.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X3	SERVICE, ARTIST COMMERCIAL **
YATZ PRODUCE	1550612	06/04/2015	35,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0630	205X3	FOOD, MISCELLANEOUS **
YOUR MEMBERSHIP	1549672	05/26/2015	89.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0549	205XA	SERVICE, FEE **
34	FY	2015	96,987.57					
CARDINAL OFFICE PRODUCTS	1549712	05/26/2015	199.62	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1549713	05/26/2015	31.80	SECURITY AND INVESTIGATIONS	SI11089	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
KNOWLEDGELAKE INC	1549667	05/26/2015	86.90	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	SERVICE, MAINTENANCE **
OFF DUTY POLICE SERVICES INC	1550122	05/29/2015	1,080.00	SECURITY AND INVESTIGATIONS	SI11089	0347	900XS	SERVICE, SECURITY **
4	FY	2015	1,538.47					
CARDINAL OFFICE PRODUCTS	1600692	05/26/2015	27.62	SEMPLE ELEMENTARY SCHOOL	5801077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
POMEROY IT SOLUTIONS	1600747	05/27/2015	135.00	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
SCHOOL HEALTH CORPORATION	1600818	05/28/2015	22.41	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SOLUTION TREE LLC	1600784	05/27/2015	2,845.00	SEMPLE ELEMENTARY SCHOOL	5802053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
WESCO DISTRIBUTION INC	1600702	05/26/2015	177.40	SEMPLE ELEMENTARY SCHOOL	5801987	0610	900XA	LAMP **
5	FY	2016	3,329.89					
CENTER FOR GIFTED STUDIES THE	1550078	05/28/2015	600.00	SENECA HIGH SCHOOL	0732053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
COMPLETE PRINTER SOURCE	1550430	06/02/2015	17.88	SENECA HIGH SCHOOL	0732104	0610	125A	PAPER, CARD/COVER STOCK 8 1/2" X 11" YELLOW 67# 250 SHEETS/PKG WAUSAU #82331
GLOBE MICROSYSTEM LLC	1549919	05/27/2015	650.00	SENECA HIGH SCHOOL	0731077	0650	900XF	SOFTWARE **
QUILL CORPORATION	1549662	05/26/2015	251.82	SENECA HIGH SCHOOL	0732104	0610	125A	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1550429	06/02/2015	13.60	SENECA HIGH SCHOOL	0732104	0610	125A	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044
SHIVELY SPORTING GOODS	1549676	05/26/2015	201.60	SENECA HIGH SCHOOL	0732104	0610	125A	CLOTHING, SCHOOL **
10	FY	2015	3,328.04					
CARDINAL OFFICE PRODUCTS	1600693	05/26/2015	105.36	SENECA HIGH SCHOOL	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1600694	05/26/2015	317.67	SENECA HIGH SCHOOL	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
OFFICE MAX	1600695	05/26/2015	25.90	SENECA HIGH SCHOOL	0731977	0610	900XA	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
SCHOOL SPECIALTY	1600696	05/26/2015	10.23	SENECA HIGH SCHOOL	0731977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
10	FY	2016	602.12					
HIGHLAND PARK COMMUNITY DEVE	1549675	05/26/2015	100.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0679	070A	SERVICE, CAMP **
LOUISVILLE COUNSELING ASSOCIAT	1549792	05/27/2015	400.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0349	070A	SERVICE, COUNSELING **
TEACHERS SYNERGY INC	1550679	06/04/2015	22.50	SHACKLETTE ELEMENTARY SCHOOL	0971118	0650	900XF	SOFTWARE **
3	FY	2015	612.50					
CARDINAL OFFICE PRODUCTS	1550025	05/28/2015	20.81	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KROGER	1550190	05/29/2015	87.98	SHAWNEE HIGH SCHOOL	5902797	0616	310AM	FOOD, MISCELLANEOUS **
KROGER	1550191	05/29/2015	149.73	SHAWNEE HIGH SCHOOL	5902797	0616	310AM	FOOD, MISCELLANEOUS **
4	FY	2015	408.96					

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1600867	05/29/2015	92.05	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
4	FY	2016	92.05					
CARDINAL OFFICE PRODUCTS	1549756	05/26/2015	175.38	SHELBY ELEMENTARY SCHOOL	6102104	0610	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
POMEROY IT SOLUTIONS	1549663	05/26/2015	973.00	SHELBY ELEMENTARY SCHOOL	6102104	0734	125A	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
SCHOOL SPECIALTY	1550114	05/29/2015	101.92	SHELBY ELEMENTARY SCHOOL	6102104	0610	125A	TEACHING, AIDS & SUPPLIES (BID #7009) **
SHAHEENS DEPT STORE	1549673	05/26/2015	356.69	SHELBY ELEMENTARY SCHOOL	6102104	0610	125A	CLOTHING, SCHOOL **
4	FY	2015	2,016.95					
COMPLETE PRINTER SOURCE	1550512	06/03/2015	131.40	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
GREEN JOHN R COMPANY	1550494	06/03/2015	12.74	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GRIFFIN DIONDREA NICOLE	1550575	06/04/2015	600.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0349	125A	SERVICE, FEE **
KENTUCKY WRITING PROJECT	1550115	05/29/2015	75.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEARNING.COM	1550440	06/03/2015	600.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0650	310A	SOFTWARE **
RHODE ISLAND NOVELTY	1549674	05/26/2015	7.20	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
SCHOOL SPECIALTY	1550511	06/03/2015	10.06	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SOLUTION TREE LLC	1550116	05/29/2015	569.00	SLAUGHTER ELEMENTARY SCHOOL	1032053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
21	FY	2015	2,184.33					
GREEN JOHN R COMPANY	1601084	06/02/2015	2.75	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD VR #ESS-40
NATIONAL ART & SCHOOL SUPPLIES	1601110	06/04/2015	7.08	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMAATE VR #73015
PIONEER VALLEY EDUCATIONAL PRI	1600865	05/29/2015	3.00	SLAUGHTER ELEMENTARY SCHOOL	1032053	0643	428A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1600995	06/01/2015	14.20	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1601083	06/02/2015	61.50	SLAUGHTER ELEMENTARY SCHOOL	1031012	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	1601085	06/02/2015	3.24	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY BOOK **
READING BOOKS	1600864	05/29/2015	89.50	SLAUGHTER ELEMENTARY SCHOOL	1032053	0643	428A	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1600866	05/29/2015	1,607.70	SLAUGHTER ELEMENTARY SCHOOL	1031077	0642	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1600994	06/01/2015	23.75	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1601081	06/02/2015	17.62	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1601082	06/02/2015	47.51	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1601086	06/02/2015	13.40	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1601158	06/04/2015	2.86	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
21	FY	2016	3,338.16					
CARDINAL OFFICE PRODUCTS	1550133	05/29/2015	211.78	SMYRNA ELEMENTARY SCHOOL	0871077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LOUISVILLE WRITING PROJECT	1550117	05/29/2015	1,200.00	SMYRNA ELEMENTARY SCHOOL	0871118	0339	900XF	SERVICE, FEE **
SOLUTION TREE LLC	1549714	05/26/2015	2,845.00	SMYRNA ELEMENTARY SCHOOL	0871118	0339	900XF	SERVICE, CONFERENCE & SEMINAR **
3	FY	2015	4,256.78					

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GUITAR CENTER INC	1549664	05/26/2015	280.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	STAND, HEAVY METAL MUSIC 20" x 12.5" BLACK BAKED ENAMEL W/ATTACHED BASE DESK MANHASSET #M48 VR# 108403767
PREMIER AGENDAS	1550514	06/03/2015	5,472.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 7" X 9" **
PYRAMID SCHOOL PRODUCTS	1550513	06/03/2015	22.20	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
3	FY	2015	6,094.69					
GOPHER SPORT	1549734	05/26/2015	11.82	ST JOSEPH CHILDRENS HOME	9151170	0643	103XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
1	FY	2015	322.81					
HILLYARD KENTUCKY	1550694	06/05/2015	25.46	STATE AGENCY ADMINISTRATION	9331118	0610	103X	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
JKM TRAINING INC	1550011	05/28/2015	275.00	STATE AGENCY ADMINISTRATION	9331053	0338	103X	SERVICE, CONFERENCE & SEMINAR **
LANG COMPANY	1549685	05/26/2015	6,022.00	STATE AGENCY ADMINISTRATION	9331198	0739	103X	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
POMEROY IT SOLUTIONS	1550029	05/28/2015	58.00	STATE AGENCY ADMINISTRATION	9331198	0734	103X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
WEAVER HOLDINGS LLC	1550783	06/05/2015	190.00	STATE AGENCY ADMINISTRATION	9331198	0434	103X	SERVICE, CONTRACTOR **
5	FY	2015	6,570.46					
LOUISVILLE ZOOLOGICAL GARDENS	1550265	06/01/2015	2,088.00	STONESTREET ELEMENTARY SCHOOL	0712104	0810	125A	SERVICE, MEMBERSHIP **
SCHOOL SPECIALTY	1550134	05/29/2015	29.38	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" ASSORTED LIVELY COLORS 65LB WEIGHT (COBALT BLUE EMERALD GREEN HOT PINK HYPER ORANGE LEMON YELLOW LIME MARINE BLUE PUMPKIN ROJO RED & VIOLET) 250 SHEET PACK PACON #101199 VR #1439847
SCHOOL SPECIALTY	1550135	05/29/2015	5.98	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG SCHOOL SMART #1485737 VR #1485737
YMCA SOUTHWEST FAMILY BRANCH	1550743	06/05/2015	158.00	STONESTREET ELEMENTARY SCHOOL	0712104	0810	125A	SERVICE, MEMBERSHIP **
4	FY	2015	2,351.23					
BLUE MEDIA SUPPLY INC	1550744	06/05/2015	398.00	STOPHER ELEMENTARY	2111077	0734	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) **
CARDINAL OFFICE PRODUCTS	1550504	06/03/2015	139.41	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1550798	06/05/2015	345.00	STOPHER ELEMENTARY	2111077	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
INTERNATIONAL LITERACY ASSOCIATION	1550745	06/05/2015	229.00	STOPHER ELEMENTARY	2112053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
STENHOUSE PUBLISHERS	1550362	06/02/2015	159.00	STOPHER ELEMENTARY	2111077	0643	900XF	BOOK **
7	FY	2015	1,859.49					
GREEN JOHN R COMPANY	1600746	05/27/2015	24.97	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
ORIENTAL TRADING COMPANY INC	1601042	06/02/2015	10.99	STOPHER ELEMENTARY	2111077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
7	FY	2016	337.74					
TRIUMPH LEARNING LLC	1549767	05/26/2015	1,999.00	STUART MIDDLE SCHOOL	1442170	0650	3104	SOFTWARE **

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
2	FY	2015	3,998.00					
PREMIER AGENDAS	1601036	06/02/2015	8.95	STUART MIDDLE SCHOOL	1441118	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 7" X 9" **
2	FY	2016	3,648.95					
POMEROY IT SOLUTIONS	1549791	05/27/2015	57.00	SUPPLY SERVICES	SU11084	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
1	FY	2015	57.00					
ADVANTAGE TRAVEL SERVICES	1549878	05/27/2015	768.00	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	SERVICE, TRAVEL AGENCY **
APPLE COMPUTER INC	1550406	06/02/2015	4,492.50	SYSTEM WIDE TECHNICAL EXP	9351147	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
ASCEND LEARNING HOLDINGS LLC	1550355	06/02/2015	1,470.00	SYSTEM WIDE TECHNICAL EXP	9351147	0646	900XS	TEST **
CUSTOM EDUCATIONAL FURNISHING	1550309	06/01/2015	6,105.00	SYSTEM WIDE TECHNICAL EXP	9351147	0734	900XS	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
FISHER BUSES LLC	1549750	05/26/2015	150.00	SYSTEM WIDE TECHNICAL EXP	9351147	0514	900XS	SERVICE, FIELD TRIP BUS ** (6929)
JEFFERSON COMMUNITY & TECHNICAL	1550354	06/02/2015	150.00	SYSTEM WIDE TECHNICAL EXP	9351147	0646	900XS	TEST **
KENTUCKY FBLA	1549874	05/27/2015	100.00	SYSTEM WIDE TECHNICAL EXP	9351147	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
MILLER TRANSPORTATION	1549877	05/27/2015	185.00	SYSTEM WIDE TECHNICAL EXP	9351147	0514	900XS	SERVICE, FIELD TRIP BUS ** (6929)
SREB	1550755	06/05/2015	260.00	SYSTEM WIDE TECHNICAL EXP	9351147	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
SREB	1550756	06/05/2015	780.00	SYSTEM WIDE TECHNICAL EXP	9351147	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
SREB	1550757	06/05/2015	280.00	SYSTEM WIDE TECHNICAL EXP	9351147	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
11	FY	2015	15,220.50					
LANG COMPANY	1549684	05/26/2015	6,022.00	TEN BROECK HOSPITAL KMI	0201198	0739	103X	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
WT COX SUBSCRIPTIONS	1550458	06/03/2015	15.00	TEN BROECK HOSPITAL KMI	0201198	0642	103X	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
2	FY	2015	6,195.58					
CARDINAL OFFICE PRODUCTS	1550148	05/29/2015	100.38	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1550329	06/01/2015	102.60	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1550573	06/03/2015	30.30	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DELL COMPUTER CORPORATION	1550209	05/29/2015	723.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0734	125A	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
PYRAMID SCHOOL PRODUCTS	1550328	06/01/2015	172.25	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125A	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	1550327	06/01/2015	152.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	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
7	FY	2015	1,850.80					

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUNSON BUSINESS INTERIORS	1600813	05/28/2015	7,432.76	THOMAS JEFFERSON MIDDLE SCHOOL	0901987	0733	900XA	FURNITURE, KIMBALL (KYMA-758-1200000565-9) (1049) **
7	FY	2016	7,432.76					
CARDINAL OFFICE PRODUCTS	1550026	05/28/2015	127.08	TITLE I	TI11202	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PCM SALES INC	1550342	06/02/2015	703.00	TITLE I	TI11202	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
2	FY	2015	830.08					
CARDINAL OFFICE PRODUCTS	1550306	06/01/2015	338.36	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1550469	06/03/2015	59.08	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1550597	06/04/2015	18.90	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1550708	06/05/2015	376.34	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1550315	06/01/2015	207.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
OFFICE MAX	1550195	05/29/2015	526.76	TRANSPORTATION SERVICES	TR11092	0733	900XS	CHAIR, CLASSROOM, OFFICE NATIONAL (6975) (BID DISCOUNT IS 59.79%) **
POMEROY IT SOLUTIONS	1550216	05/29/2015	214.00	TRANSPORTATION SERVICES	TR11092	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
RADIOLAND INC	1550420	06/02/2015	16,053.98	TRANSPORTATION SERVICES	TR11092	0739	900XS	SERVICE, BUS TECHNOLOGY INSTALLATION, REPAIR & MAINTENANCE(6887)**
STUDENT TRANSPORTATION ASSOCI	1550678	06/04/2015	250.00	TRANSPORTATION SERVICES	TR11092	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
9	FY	2015	65,083.77					
AWARDS CENTER	1549680	05/26/2015	89.25	TRUNNELL ELEMENTARY SCHOOL	1042104	0674	125A	AWARDS, MEDALS, RIBBONS **
BLU SOURCE	1550486	06/03/2015	275.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125A	BACKPACK, STUDENT**
GREEN JOHN R COMPANY	1549994	05/28/2015	8.39	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB-46710
GREEN JOHN R COMPANY	1550485	06/03/2015	241.50	TRUNNELL ELEMENTARY SCHOOL	1042104	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
KIDSCLOTHES INC	1550785	06/05/2015	12.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125A	CLOTHING, MISCELLANEOUS **
L A PROMOTIONS	1549770	05/26/2015	4.50	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125A	SHIRT, TEE **
OFFICE MAX	1549991	05/28/2015	3.06	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
PYRAMID SCHOOL PRODUCTS	1549992	05/28/2015	24.20	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1550483	06/03/2015	517.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125A	GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649
SCHOOL SPECIALTY	1549995	05/28/2015	1.80	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SCHOOL SPECIALTY	1550484	06/03/2015	220.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125A	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
WHOLESALE SCHOOLWEAR INC	1550487	06/03/2015	192.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125A	UNIFORM & UNIFORM ACCESSORIES **
15	FY	2015	4,977.63					

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1601228	06/05/2015	11.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PREMIER AGENDAS	1601043	06/02/2015	468.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **
SUMDOG INC	1601194	06/05/2015	850.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	SOFTWARE **
15	FY	2016	1,959.00					
DUPLICATOR SALES AND SERVICE IN	1549907	05/27/2015	81.00	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
HARLAND CLARKE CORP	1549820	05/27/2015	230.73	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CHECK, LASER PRINTED. PRICE PER 3,000 (6985) **
MEL OWEN MUSIC	1549852	05/27/2015	10.87	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS **
POMEROY IT SOLUTIONS	1549812	05/27/2015	1,095.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
52	FY	2015	1,655.09					
AMERICAS FINEST FILTERS INC	1601112	06/04/2015	205.20	VALLEY TRADITIONAL HIGH SCHOOL	0331987	0610	900XA	FILTER, C & I FIBERGLASS 24" X 24" X 2" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH FILTER CORP # 276-240-240
CARDINAL OFFICE PRODUCTS	1600936	06/01/2015	169.18	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1601080	06/02/2015	97.94	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1600840	05/28/2015	26.28	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
COMPLETE PRINTER SOURCE	1600859	05/29/2015	62.10	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM116 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1600937	06/01/2015	35.34	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (16 EACH LAVENDER ORANGE) (17 EACH BLUE GREEN RED AND YELLOW) PENDAFLEX #R15213ASST VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	1600945	06/01/2015	252.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #115 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM115 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1601025	06/02/2015	117.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL
COMPLETE PRINTER SOURCE	1601133	06/04/2015	10.10	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	PAD, LEGAL 5" X 8" YELLOW ONLY JR SIZE 16LB 50 SHEETS/PAD 12/PK PADDED UNIVERSAL #46200
COMPLETE PRINTER SOURCE	1601217	06/05/2015	35.34	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (16 EACH LAVENDER ORANGE) (17 EACH BLUE GREEN RED AND YELLOW) PENDAFLEX #R15213ASST VR #PFXR15213ASST
DELL COMPUTER CORPORATION	1600941	06/01/2015	235.98	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	SUPPLIES, COMPUTER/PRINTER **

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	1601113	06/04/2015	56.94	VALLEY TRADITIONAL HIGH SCHOOL	0331987	0610	900XA	FILTER, MULTI-PLEAT 12" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300482
GOPHER SPORT	1600923	05/29/2015	4.95	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1600743	05/27/2015	2.65	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1600833	05/28/2015	8.25	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BL
GREEN JOHN R COMPANY	1600838	05/28/2015	11.20	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PENCIL, COLORED 50-COLOR SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4050
GREEN JOHN R COMPANY	1600938	06/01/2015	1.45	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	FLAG BRACKET, FOR CLASSROOM 12" X 18" FLAG VALLEY FORGE #SB1-1 CHARLES LEONARD VR #IFC-5700580
GREEN JOHN R COMPANY	1600943	06/01/2015	2.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93501
GREEN JOHN R COMPANY	1601010	06/01/2015	8.25	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD VR #ESS-41
GREEN JOHN R COMPANY	1601134	06/04/2015	2.20	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD VR #ESS-40
GREEN JOHN R COMPANY	1601218	06/05/2015	52.50	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #BIN-58-7808
GREEN JOHN R COMPANY	1601304	06/05/2015	1.14	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY ADJUSTABLE BEFORE SETTING WASHABLE ELMER'S VR #EPI-E304
NATIONAL ART & SCHOOL SUPPLIES	1600705	05/26/2015	48.95	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
NATIONAL ART & SCHOOL SUPPLIES	1601219	06/05/2015	28.32	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
OFFICE MAX	1600811	05/28/2015	13.08	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PEN, BALLPOINT FINE BLUE 12/BOX BIC VR #N1GSF11BE
OFFICE MAX	1600839	05/28/2015	6.54	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, BALLPOINT FINE BLUE 12/BOX BIC VR #N1GSF11BE
OFFICE MAX	1600939	06/01/2015	24.48	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
OFFICE MAX	1600942	06/01/2015	12.24	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1601135	06/04/2015	81.96	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	PAPER, PARCHMENT 8-1/2 X 11" 24# WEIGHT IVORY LASER INJET AND COPIER COMPATIBLE 100 SHEETS/PK NEENAH PAPER INC VR #P1P984CK
OFFICE MAX	1601220	06/05/2015	12.24	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
PYRAMID SCHOOL PRODUCTS	1600812	05/28/2015	10.65	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1600832	05/28/2015	23.16	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	SCISSORS, STUDENT POINTED TIP 7" LONG 2 3/4" CUTRIGHT/LEFT HAND STAINLESS STEEL BLADES FISKARS VR #12-9458

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1600843	05/28/2015	33.27	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1600957	06/01/2015	1.93	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1600958	06/01/2015	230.92	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1601028	06/02/2015	220.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PK PAPERMATE VR #2097
PYRAMID SCHOOL PRODUCTS	1601136	06/04/2015	1.02	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	RULER, WOOD METRIC/INCH (30CM. 12") HARDWOOD GLOSS FINISH METRIC ON ONE SIDE INCHES ON OTHER 1 1/8" WIDE 1/16" GRADUATIONS RIGID BEVELED W/METAL EDGE AND BINDER HOLES ACME VR #10702
PYRAMID SCHOOL PRODUCTS	1601221	06/05/2015	75.26	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
SCHOOL SPECIALTY	1600820	05/28/2015	9.12	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1600831	05/28/2015	112.17	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1600860	05/29/2015	6.86	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" SMART-STACK 240/PKG 76 LB PACON #6586 VR #1439765
SCHOOL SPECIALTY	1600940	06/01/2015	1.98	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, BALLPOINT MEDIUM RED 12/BOX BIC #GSM11-RD VR #027466
SCHOOL SPECIALTY	1600944	06/01/2015	31.68	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	1601032	06/02/2015	76.23	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1601040	06/02/2015	11.40	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1601137	06/04/2015	14.88	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1601292	06/05/2015	1.52	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1601303	06/05/2015	1.52	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
52	FY	2016	8,344.19					
AMERICAN BUS & ACCESSORIES INC	1549793	05/27/2015	277.02	VEHICLE MAINTENANCE	VM11096	0669	900XS	BUS, BODIES, PARTS & ACCESSORIES **
AMERICAS FINEST FILTERS INC	1550663	06/04/2015	42.24	VEHICLE MAINTENANCE	VM11087	0610	900XS	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH #260-000-805
APOLLO OIL COMPANY	1550773	06/05/2015	8,828.21	VEHICLE MAINTENANCE	VM11096	0627	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
AUTO ONE INC	1550393	06/02/2015	70.00	VEHICLE MAINTENANCE	VM11097	0515	900XS	SERVICE, FEE **
CENTRAL STATES BUS SALES INC	1550760	06/05/2015	183.78	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
COOKS BOB LOCKSMITH SVC	1550027	05/29/2015	135.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	LOCK, LOCK PART & KEY **
DUPLICATOR SALES AND SERVICE IN	1550697	06/05/2015	1,299.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) **
HIKES POINT PAINT & WALLPAPER	1550395	06/02/2015	107.80	VEHICLE MAINTENANCE	VM11096	0669	900XS	PAINT, AUTOMOTIVE **

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
JASPER ENGINES & TRANSMISSIONS	1550758	06/05/2015	6,073.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	ENGINE **
KENTUCKY TRUCK SALES	1549909	05/27/2015	1,056.51	VEHICLE MAINTENANCE	VM11096	0669	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	1550177	05/29/2015	20.88	VEHICLE MAINTENANCE	VM11096	0663		PART, REPLACEMENT FREIGHTLINER (BUSES ONLY) (CAPTIVE DEALER ITEM) OEM (6973) **
MOOG LOUISVILLE WAREHOUSE	1549942	05/28/2015	7.70	VEHICLE MAINTENANCE	VM11096	0669	900XS	FUSES, AND CIRCUIT BREAKER (NEW) (NON-DEALER AUTOMOTIVE ELECTRICAL ITEMS) **
PAUL MILLER FORD	1550139	05/29/2015	10,192.79	VEHICLE MAINTENANCE	VM11097	0515	900XS	ACCESSORIES, AUTOMOTIVE **
SUBURBAN TOWING & RECOVERY IN	1536040	06/04/2015	43,000.00	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, WRECKER **
THERMO KING OF INDIANA	1550038	05/29/2015	182.01	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR MISCELLANEOUS **
TOTAL TRUCK PARTS	1550334	06/02/2015	244.24	VEHICLE MAINTENANCE	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
TRANSTAR INDUSTRIES INC	1550028	05/28/2015	125.00	VEHICLE MAINTENANCE	VM11096	0663		CORE CHARGE **
US TRAILER PARTS & SUPPLY INC	1550790	06/05/2015	134.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
WHAYNE SUPPLY COMPANY	1550788	06/05/2015	166.55	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WW WILLIAMS CARRIER TRANSICOL	1550111	05/29/2015	187.20	VEHICLE MAINTENANCE	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
20	FY	2015	94,552.61					
CUNNINGHAM OVERHEAD DOOR SEF	1550667	06/04/2015	20.74	WAGGENER TRADITIONAL HIGH SCHL	0511087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
EDUCATIONAL RESOURCES	1550030	05/28/2015	2,100.00	WAGGENER TRADITIONAL HIGH SCHL	0512167	0322	120A	SERVICE, CONSULTANT **
MOWER SHOP	1550048	05/28/2015	64.81	WAGGENER TRADITIONAL HIGH SCHL	0511087	0610	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
SCHOOL SPECIALTY	1550742	06/05/2015	192.92	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125A	TEACHING, AIDS & SUPPLIES (BID #7009) **
4	FY	2015	2,794.36					
CARDINAL OFFICE PRODUCTS	1550031	05/28/2015	78.00	WALLER WILLIAMS ENVIRONMENTAL	0341077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ECHALK INC	1549806	05/27/2015	1,200.00	WALLER WILLIAMS ENVIRONMENTAL	0341077	0650	900XS	SOFTWARE **
GREEN JOHN R COMPANY	1550032	05/28/2015	4.27	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1550034	05/28/2015	5.24	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1550033	05/28/2015	18.94	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
9	FY	2015	1,780.83					
GREEN JOHN R COMPANY	1601222	06/05/2015	9.74	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601223	06/05/2015	6.37	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601224	06/05/2015	8.47	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1601225	06/05/2015	1.69	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
9	FY	2016	592.74					
ACCURATE LABEL DESIGNS INC	1600959	06/01/2015	354.00	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	LABEL **
JCAPA	1600960	06/01/2015	150.00	WATSON LANE ELEMENTARY SCHOOL	0691053	0810	900XF	SERVICE, CONFERENCE & SEMINAR **
JCECA	1600922	05/29/2015	45.00	WATSON LANE ELEMENTARY SCHOOL	0691053	0810	900XF	SERVICE, CONFERENCE & SEMINAR **
3	FY	2016	561.95					
ANIXTER INC	1550112	05/29/2015	91.35	WATTERSON ELEMENTARY SCHOOL	0721077	0739	900XF	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
1	FY	2015	91.35					
SUMDOG INC	1600851	05/29/2015	650.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	SOFTWARE **
1	FY	2016	650.00					
AMERICAN METAL SUPPLY CO	1550524	06/03/2015	160.40	WESTERN HIGH SCHOOL	0841077	0610	900XF	METAL, IRON, STEEL & ALUMINUM **
1	FY	2015	170.40					

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GOPHER SPORT	1601077	06/02/2015	260.10	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
HILLYARD KENTUCKY	1601105	06/04/2015	52.92	WESTERN MIDDLE SCHOOL	7101987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
NATIONAL ART & SCHOOL SUPPLIES	1601173	06/05/2015	97.90	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
OFFICE MAX	1601146	06/04/2015	51.80	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
SCHOOL CHECK IN	1601310	06/05/2015	85.00	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
5	FY	2016	2,451.12					
CARDINAL OFFICE PRODUCTS	1550296	06/01/2015	206.20	WESTPORT TRAD MIDDLE SCHOOL	0772104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1550574	06/03/2015	74.78	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
J W ASSOCIATES	1550196	05/29/2015	582.00	WESTPORT TRAD MIDDLE SCHOOL	0771118	0733	900XF	FURNITURE, CAFETERIA (SICO) (KPC 2010) (1020) **
KENTUCKY WRITING PROJECT	1550643	06/04/2015	100.00	WESTPORT TRAD MIDDLE SCHOOL	0772053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TROXELL COMMUNICATIONS INC	1550658	06/04/2015	1,880.76	WESTPORT TRAD MIDDLE SCHOOL	0772170	0734	026A1	CAMERA, DOCUMENT (ANALOG AND DIGITAL). LUMENS. (BID DISCOUNT IS 47 % OFF LIST) **
5	FY	2015	4,155.34					
LOWES #705 SOUTHWEST	1550093	05/29/2015	600.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0679	125A	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
MILLER TRANSPORTATION	1550064	05/28/2015	3,000.00	WHEATLEY ELEMENTARY SCHOOL	1822794	0514	120A	SERVICE, FIELD TRIP BUS ** (6929)
OFFICE MAX	1550506	06/03/2015	19.77	WHEATLEY ELEMENTARY SCHOOL	1821087	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F10M97182
SCHOOL SPECIALTY	1550482	06/03/2015	23.70	WHEATLEY ELEMENTARY SCHOOL	1821077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1550507	06/03/2015	39.59	WHEATLEY ELEMENTARY SCHOOL	1821077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
5	FY	2015	4,015.85					
CUSTOM EDUCATIONAL FURNISHINC	1550621	06/04/2015	1,085.00	WHEELER ELEMENTARY SCHOOL	1091118	0734	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
JEFFERSON CO ASSISTANT PRINCIPA	1550550	06/03/2015	150.00	WHEELER ELEMENTARY SCHOOL	1091053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	1550552	06/03/2015	569.00	WHEELER ELEMENTARY SCHOOL	1091053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
3	FY	2015	1,804.00					
A READERS CORNER	1550709	06/05/2015	249.29	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0643	900XF	BOOK, PAPERBACK (6875) **
BRAINPOP	1550441	06/03/2015	2,095.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0650	310A	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1550317	06/01/2015	163.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1550319	06/01/2015	290.00	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMMITTEE FOR CHILDREN	1550520	06/03/2015	999.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	KIT, TEACHING **
D C TOURS INC	1550580	06/04/2015	300.00	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6929)
DUPLICATOR SALES AND SERVICE IN	1550160	05/29/2015	472.00	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ECHALK INC	1550680	06/04/2015	4,225.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0650	310A	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 251-500
FOLLETT SCHOOL SOLUTIONS	1550121	05/29/2015	455.46	WHITNEY YOUNG ELEMENTARY SCHL	3741059	0641	900XF	BOOK, EBOOKS (BID 7028)
GREEN JOHN R COMPANY	1549666	05/26/2015	7.48	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1550443	06/03/2015	234.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125A	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
GREEN JOHN R COMPANY	1550710	06/05/2015	7.18	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
INTERNATIONAL BACCALAUREATE (	1550412	06/02/2015	299.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0338	310A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MILLER TRANSPORTATION	1550579	06/04/2015	535.00	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6929)
NEILL LAVIELLE SUPPLY CO	1550626	06/04/2015	10.38	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1550444	06/03/2015	137.80	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125A	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
SCHOLASTIC MAGAZINES	1550318	06/01/2015	148.50	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	1550320	06/01/2015	130.22	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB YELLOW PACON #100591 VR #055054
SCHOOL SPECIALTY	1550442	06/03/2015	238.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125A	PENCIL BOX, POLYPROPYLENE PLASTIC LIDS LOCKS FIRMLY IN PLACE (5.230" W X 13.540" L X 2.530" H) SCHOOL SMART #086524 VR #086524
19	FY	2015	22,264.96					
APPLE COMPUTER INC	1550703	06/05/2015	3,906.00	WILDER ELEMENTARY SCHOOL	0672826	0679	761X	COMPUTER, APPLE IPAD (KYMA-758-1000000240-7) **
BARNES & NOBLE	1550555	06/03/2015	210.08	WILDER ELEMENTARY SCHOOL	0672053	0643	140A	BOOK **
ELEVATE INC	1550337	06/02/2015	760.00	WILDER ELEMENTARY SCHOOL	0672104	0349	125A	SERVICE, FEE **
POMEROY IT SOLUTIONS	1550231	06/01/2015	139.00	WILDER ELEMENTARY SCHOOL	0671013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
4	FY	2015	5,220.92					
A READERS CORNER	1549715	05/26/2015	233.41	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK, PAPERBACK (6875) **
AWARDS CENTER	1550218	05/29/2015	45.50	WILKERSON ELEMENTARY SCHOOL	0662104	0679	125A	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER	1550219	05/29/2015	45.50	WILKERSON ELEMENTARY SCHOOL	0662104	0679	125A	AWARDS, MEDALS, RIBBONS **
CARDINAL OFFICE PRODUCTS	1549665	05/26/2015	69.52	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1550147	05/29/2015	33.54	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
D C TOURS INC	1550324	06/01/2015	115.00	WILKERSON ELEMENTARY SCHOOL	0662104	0514	070A	SERVICE, FIELD TRIP BUS ** (6929)
DBG GRAPHIC LLC	1550208	05/29/2015	1,320.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	070A	SHIRT, TEE **
KAESP	1549988	05/28/2015	240.00	WILKERSON ELEMENTARY SCHOOL	0661053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KET	1550516	06/03/2015	150.00	WILKERSON ELEMENTARY SCHOOL	0661053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PHONICS DANCE THE	1550267	06/01/2015	510.00	WILKERSON ELEMENTARY SCHOOL	0661053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PYRAMID SCHOOL PRODUCTS	1550079	05/28/2015	14.67	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437A
SUBWAY	1550325	06/01/2015	280.00	WILKERSON ELEMENTARY SCHOOL	0662104	0616	125A	FOOD, MISCELLANEOUS **
WHELAN TIFFANY ANN	1550577	06/04/2015	670.00	WILKERSON ELEMENTARY SCHOOL	0662104	0349	125A	SERVICE, FEE **
14	FY	2015	5,059.57					
PREMIER AGENDAS	1600748	05/27/2015	480.00	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
14	FY	2016	943.00					
A READERS CORNER	1550713	06/05/2015	366.69	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PAPERBACK (6875) **
GOPHER SPORT	1550448	06/03/2015	6.30	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GRAINGER	1550624	06/04/2015	32.42	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GREEN JOHN R COMPANY	1550714	06/05/2015	249.60	WILT ELEMENTARY SCHOOL	1171077	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
OFFICE MAX	1550712	06/05/2015	36.72	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
PIONEER VALLEY EDUCATIONAL PRI	1550517	06/03/2015	5.75	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK **
PREMIER AGENDAS	1550447	06/03/2015	684.00	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **
PYRAMID SCHOOL PRODUCTS	1550711	06/05/2015	6.89	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED STOCK 25/BOX ONE COLOR PER BOX FILE EZ VR #80128-XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOWAAND 80-ORANGE) ** SPECIFY COLOR**
SCHOOL HEALTH CORPORATION	1550530	06/03/2015	63.40	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1549695	05/26/2015	17.34	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1550715	06/05/2015	178.50	WILT ELEMENTARY SCHOOL	1171077	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
40	FY	2015	4,561.14					
COMPLETE PRINTER SOURCE	1600727	05/26/2015	54.00	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #115 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM115 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1601090	06/03/2015	10.70	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK YELLOW WAUSAU #49141 VR #WAU49141
GREEN JOHN R COMPANY	1600711	05/26/2015	11.24	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1600718	05/26/2015	3.00	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
GREEN JOHN R COMPANY	1600719	05/26/2015	4.49	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1600720	05/26/2015	16.49	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1600721	05/26/2015	8.09	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1600722	05/26/2015	11.99	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1600723	05/26/2015	6.73	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1600724	05/26/2015	2.92	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1600725	05/26/2015	21.29	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1600726	05/26/2015	8.99	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1600731	05/26/2015	5.99	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1601094	06/03/2015	41.25	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1" APART W/DOTTED GUIDELINE IN BETWEEN AMERICAN PAPER CONVERTERS VR #APC-771
KENTUCKY SCHOOL SERVICE	1600728	05/26/2015	1.83	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1600712	05/26/2015	35.80	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1601089	06/03/2015	9.29	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
PIONEER VALLEY EDUCATIONAL PRI	1600714	05/26/2015	14.00	WILT ELEMENTARY SCHOOL	1172053	0643	428A	BOOK **
PYRAMID SCHOOL PRODUCTS	1600710	05/26/2015	8.20	WILT ELEMENTARY SCHOOL	1171124	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
RESOURCES FOR READING	1601093	06/03/2015	6.95	WILT ELEMENTARY SCHOOL	1172219	0610	182A	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1600713	05/26/2015	1.22	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1600715	05/26/2015	1.18	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ORANGE 50/PKG 58 LB PACON #6603 VR #201181
SCHOOL SPECIALTY	1600716	05/26/2015	2.05	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	PAINT, LIQUID TEMPERA 16 OUNCE VIOLET CRAYOLA #54-1216-040 VR #007863
SCHOOL SPECIALTY	1600717	05/26/2015	3.18	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" WHITE 50/PKG 58 LB PACON #9207 VR #1506484
SCHOOL SPECIALTY	1600729	05/26/2015	2.37	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1600730	05/26/2015	10.55	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1600732	05/26/2015	17.20	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1601091	06/03/2015	60.69	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1601092	06/03/2015	19.20	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
40	FY	2016	5,048.35					
BLUE MEDIA SUPPLY INC	1601096	06/03/2015	25.00	YPAS	9851077	0650	900XS	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. PHILIPS. (BID DISCOUNT IS 30 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1601095	06/03/2015	156.50	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1600697	05/26/2015	7.56	YPAS	9851118	0610	900XS	ERASER, ART GUM 2" X 1" SANFORD #73030 VR #SAN73030
GREEN JOHN R COMPANY	1600698	05/26/2015	17.30	YPAS	9851118	0610	900XS	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E340
NASCO	1601200	06/05/2015	54.24	YPAS	9851118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
NATIONAL ART & SCHOOL SUPPLIES	1600707	05/26/2015	3.57	YPAS	9851118	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
OFFICE MAX	1600699	05/26/2015	1.09	YPAS	9851118	0610	900XS	PEN, BALLPOINT FINE BLACK 12/BOX BIC VR #N1GSF11BK
PYRAMID SCHOOL PRODUCTS	1600700	05/26/2015	12.10	YPAS	9851118	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
SCHOOL SPECIALTY	1600701	05/26/2015	2.88	YPAS	9851077	0610	900XS	PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PMCO #05057 VR #076356
9	FY	2016	3,299.04					
GREEN JOHN R COMPANY	1550726	06/05/2015	175.50	ZACHARY TAYLOR ELEMENTARY SCHL	0781124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1550725	06/05/2015	46.49	ZACHARY TAYLOR ELEMENTARY SCHL	0781124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **



PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
3	FY	2015	412.60					
JCECA	1600823	05/28/2015	40.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
3	FY	2016	40.00					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PE			2,660,992.93					

PURCHASE ORDERS ISSUED FROM

5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FUND EXPENSE RECAP					UNIT EXPENSE RECAP			
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
1				GENERAL FUND	1,457,816.16	FI1	ACADEMIC ACHIEVEMENT K-12 REGION 5	345.66
2				SPECIAL REVENUE	734,448.18	AO1	ACADEMIC SERVICES DIVISION	5,862.80
22				DISTRICT ACTIVITY FUNDS	40,475.32	SP1	ACADEMIC SUPPORT SERVICES	14,249.45
360				CONSTRUCTION FUND	40,343.35	AC1	ACCOUNTING SERVICES	1,100.77
51				FOOD SERVICE FUND	96,987.57	452	ACKERLY BINGHAM	90.00
7000				JEFF CTY PUB ED FOUNDATION	3,470.34	AT1	ACTIVITIES AND ATHLETICS	22,098.72
		FY 2015	TOTAL		2,373,540.92	AR1	ADM RECRUITMENT & DEVELOPMENT	81,535.23
1				GENERAL FUND	273,317.58	AD1	ADMINISTRATION	47.20
2				SPECIAL REVENUE	11,500.07	018	ATHERTON HIGH SCHOOL	35,537.79
22				DISTRICT ACTIVITY FUNDS	2,634.36	185	ATKINSON ELEMENTARY SCHOOL	312.00
		FY 2016	TOTAL		287,452.01	127	AUBURNDALE ELEMENTARY SCHOOL	10,129.42
				TOTAL PURCHASE ORDERS ISSUED FOR PERIOD	2,660,992.93	044	AUDUBON TRADITIONAL ELEMENTARY	703.20
						150	AUDUBON YOUTH DEVELOPMENT CTR	378.14
						055	BATES ELEMENTARY SCHOOL	2,856.61
						149	BLAKE ELEMENTARY SCHOOL	658.30
						225	BLOOM ELEMENTARY SCHOOL	2,392.02
						091	BLUE LICK ELEMENTARY SCHOOL	686.37
						094	BOWEN ELEMENTARY SCHOOL	651.18
						903	BOYS HAVEN	2,265.23
						260	BRANDEIS ELEMENTARY SCHOOL	1,906.55
						129	BRECKINRIDGE METROPOLITAN SCH	3,619.06
						038	BRECKINRIDGE/FRANKLIN ELEMENT	4,126.45
						221	BROOKLAWN YOUTH SERVICES	2,868.55
						165	BROWN SCHOOL	1,852.03
						467	BUECHEL METROPOLITAN HIGH SCH	130.13
						045	BUTLER TRADITIONAL HIGH SCHOOL	11,437.55
						243	BYCK ELEMENTARY SCHOOL	1,892.00
						004	CAMP TAYLOR ELEMENTARY	33,704.28
						005	CANE RUN ELEMENTARY	66.70
						ST1	CAREER AND TECHNICAL EDUCATION	1,120.24
						942	CARITAS MHDT	1,442.21
						784	CARITAS PEACE ACADEMY	3,942.16
						167	CARRITHERS MIDDLE SCHOOL	14,082.68
						680	CARTER TRADITIONAL ELEMENTARY	234.39
						179	CENTRAL HIGH SCHOOL	5,633.47
						CT1	CERTIFIED PERSONNEL	77,397.00
						046	CHENOWETH ELEMENTARY SCHOOL	3,155.84
						917	CHURCHILL PARK REHABILITATION	2,007.47
						CS1	CLASSIFIED PERSONNEL	486.52
						323	COCHRAN ELEMENTARY SCHOOL	1,738.79
						083	COCHRANE ELEMENTARY SCHOOL	2,159.03
						660	COLERIDGE TAYLOR MONTESSORI ES	1,832.95
						CC1	COMMUNICATIONS AND COMMUNITY RELATIONS	638.98

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

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>
					CE1	COMPUTER EDUCATION SUPPORT		184.76
					164	CONWAY MIDDLE SCHOOL		2,526.73
					060	CORAL RIDGE ELEMENTARY SCHOOL		1,854.40
					945	COUNTY WIDE CTR RESRV		29,078.60
					119	CROSBY MIDDLE SCHOOL		16,900.14
					092	CRUMS LANE ELEMENTARY SCHOOL		3,141.34
					CA1	CURRICULUM AND INSTRUCTION		2,049.64
					CM1	CURRICULUM MANAGEMENT		207,951.86
					EV1	DATA MANAGEMENT, PLANNING AND PROGRAM EVALUA		510.00
					906	DAWSON ORMAN ED CENTER		6,990.60
					DG1	DIGITAL TECHNOLOGY		272,671.65
					DV1	DIVERSITY, EQUITY AND POVERTY PROGRAMS		5,708.75
					082	DIXIE ELEMENTARY SCHOOL		1,864.87
					100	DOSS HIGH SCHOOL		3,366.92
					156	DUNN ELEMENTARY SCHOOL		3,167.50
					200	DUPONT MANUAL HIGH SCHOOL		366.34
					DE1	DUVALLE EDUCATION CENTER		2,310.09
					EA1	EARLY CHILDHOOD		18,321.33
					007	EASTERN HIGH SCHOOL		36,970.81
					EP1	ECE PLACEMENT AND ASSESSMENT		914.66
					131	EISENHOWER ELEMENTARY SCHOOL		2,562.71
					ER1	EMPLOYEE RELATIONS		551.85
					240	ENGELHARD ELEMENTARY SCHOOL		5,016.83
					LE1	ESL		35,939.62
					186	ESL NEWCOMER CENTER		838.03
					EC1	EXCEPTIONAL CHILD EDUCATION		35,247.71
					FE1	FACILITIES AND ENVIRONMENTAL SERVICES		2,187.42
					010	FAIRDALE ELEMENTARY SCHOOL		2,428.87
					212	FARMER ELEMENTARY		16,036.81
					049	FARNSLEY MIDDLE SCHOOL		13,964.55
					011	FERN CREEK ELEMENTARY SCHOOL		5,161.75
					012	FERN CREEK HIGH SCHOOL		51,752.71
					250	FIELD ELEMENTARY SCHOOL		341.44
					FP1	FINANCIAL PLANNING & MANAGEMEN		1,706.68
					290	FRAYSER ELEMENTARY SCHOOL		927.91
					GM1	GENERAL MAINTENANCE/RENOVATIONS/GROUNDS		11,713.67
					050	GEORGIA CHAFFEE TAPP SOUTHPARK		1,306.00
					058	GILMORE LANE ELEMENTARY SCHOOL		6,670.30
					061	GOLDSMITH LANE ELEMENTARY SCHL		495.96
					013	GREATHOUSE/SHRYOCK ELEMENTARY		1,622.08
					014	GREENWOOD ELEMENTARY SCHOOL		11,087.83
					115	GUTERMUTH ELEMENTARY SCHOOL		3,472.77
					121	HARTSTERN ELEMENTARY SCHOOL		3,026.70

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

<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>
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				048	HAWTHORNE ELEMENTARY SCHOOL			8,500.00
				300	HAZELWOOD ELEMENTARY SCHOOL			6,531.06
				922	HEAD START			7,897.09
				320	HIGHLAND MIDDLE SCHOOL			1,035.49
				095	HITE ELEMENTARY SCHOOL			1,108.20
				768	HOME OF THE INNOCENTS			200.00
				076	INDIAN TRAIL ELEMENTARY SCHOOL			5,096.02
				IA1	INTERNAL AUDIT			255.12
				335	IROQUOIS HIGH SCHOOL			12,861.20
				325	JACOB ELEMENTARY SCHOOL			4,152.13
				10	JCPS DISTRICTWIDE			461,732.86
				396	JEFF CNTY TRADITIONAL MIDDLE			476.17
				951	JEFFERSON COUNTY HIGH SCHOOL			232.75
				201	JEFFERSON COUNTY VIRTUAL SCH			535.02
				065	JEFFERSONTOWN HIGH SCHOOL			1,005.67
				166	JEFFERSTOWN ELEMENTARY SCHOOL			2,689.89
				720	JOHN F KENNEDY ELEMENTARY SCHL			465.54
				470	JOHNSON TRADITIONAL MIDDLE SCH			1,900.84
				106	JOHNSONTOWN ROAD ELEMENTARY			1,252.82
				162	KAMMERER MIDDLE SCHOOL			9,700.21
				017	KENNEDY METRO MIDDLE SCHOOL			2,565.04
				059	KENWOOD ELEMENTARY SCHOOL			441.00
				079	KERRICK ELEMENTARY SCHOOL			15,799.98
				432	KING ELEMENTARY SCHOOL			3,287.76
				134	KLONDIKE LANE ELEMENTARY SCH			15,863.88
				133	LASSITER MIDDLE SCHOOL			1,313.96
				145	LAUKHUF ELEMENTARY SCHOOL			4,990.74
				126	LAYNE ELEMENTARY SCHOOL			2,508.92
				030	LIBERTY HIGH SCHOOL			14,794.15
				LI1	LIBRARY MEDIA SERVICES			1,565.11
				520	LINCOLN ELEMENTARY SCHOOL			4,921.44
				047	LOUISVILLE MALE TRADL HIGH SCH			2,389.40
				146	LOWE ELEMENTARY SCHOOL			1,233.90
				107	LUHR ELEMENTARY SCHOOL			6,549.11
				102	MALCOLM CHANCEY ELEMENTARY SCH			760.10
				MI1	MANAGEMENT INFORMATION SERVICE			38,111.05
				193	MARYHURST SCHOOL			3,978.35
				MP1	MATERIALS PRODUCTION			27,151.17
				480	MAUPIN ELEMENTARY SCHOOL			3,838.39
				440	MCFERRAN ELEMENTARY SCHOOL			2,277.68
				MM1	MECHANICAL AND ELECTRONIC MAINTENANCE			17,581.35
				022	MEDORA ELEMENTARY SCHOOL			321.75
				340	MEYZEEK MIDDLE SCHOOL			3,346.81

PURCHASE ORDERS ISSUED FROM
5/26/2015 THROUGH 6/7/2015

<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>
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				024	MIDDLETOWN ELEMENTARY SCHOOL			3,257.00
				147	MILL CREEK ELEMENTARY SCHOOL			6,293.78
				099	MINORS LANE ELEMENTARY SCHOOL			597.90
				155	MOORE TRADITIONAL SCHOOL			4,684.47
				159	MYERS MIDDLE SCHOOL			14,131.90
				041	NEWBURG MIDDLE SCHOOL			6,498.25
				096	NORTON ELEMENTARY SCHOOL			1,941.70
				027	OKOLONA ELEMENTARY SCHOOL			150.00
				620	OLMSTED ACADEMY NORTH			614.59
				730	OLMSTED ACADEMY SOUTH			2,800.00
				OP1	OPERATIONS SERVICES DIVISION			1,710.00
				OM1	OPTIONS/MAGNET ADVANCED PROGRAMS			5,825.03
				PR1	PAYROLL AND CASH MANAGEMENT			2,468.00
				HP1	PHYSICAL DEVELOPMENT AND HEALTH SERVICES			819.06
				PL1	PLANNING			701.53
				075	PLEASURE RIDGE PARK HIGH SCHOO			1,775.57
				500	PORTLAND ELEMENTARY SCHOOL			2,684.82
				128	PRICE ELEMENTARY SCHOOL			732.11
				PP1	PUPIL PERSONNEL			849.58
				PU1	PURCHASING			167.57
				219	RAMSEY MIDDLE SCHOOL			26,192.79
				081	RANGELAND ELEMENTARY SCHOOL			471.66
				RD1	RESOURCE DEVELOPMENT			2,499.20
				085	ROBERT FROST MIDDLE SCHOOL			4,851.59
				016	ROBERTA TULLY ELEMENTARY			3,070.25
				530	ROOSEVELT PERRY ELEMENTARY SCH			6,404.04
				560	RUTHERFORD ELEMENTARY SCHOOL			10,875.48
				SF1	SAFETY AND ENVIRONMENTAL SERVICES			3,375.35
				086	SANDERS ELEMENTARY SCHOOL			1,417.06
				063	SCHAFFNER ELEMENTARY SCHOOL			29,612.81
				SN1	SCHOOL AND COMMUNITY NUTRITION SERVICES			96,987.57
				SI1	SECURITY AND INVESTIGATIONS			1,538.47
				580	SEMPLE ELEMENTARY SCHOOL			3,329.89
				073	SENECA HIGH SCHOOL			3,930.16
				097	SHACKLETTE ELEMENTARY SCHOOL			612.50
				590	SHAWNEE HIGH SCHOOL			501.01
				610	SHELBY ELEMENTARY SCHOOL			2,016.95
				103	SLAUGHTER ELEMENTARY SCHOOL			5,522.49
				087	SMYRNA ELEMENTARY SCHOOL			4,256.78
				031	SOUTHERN HIGH SCHOOL			6,094.69
				915	ST JOSEPH CHILDRENS HOME			322.81
				933	STATE AGENCY ADMINISTRATION			6,570.46
				071	STONESTREET ELEMENTARY SCHOOL			2,351.23

PURCHASE ORDERS ISSUED FROM

5/26/2015 THROUGH 6/7/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
UNIT EXPENSE RECAP									
				UNIT	UNIT NAME				AMOUNT
				211	STOPHER ELEMENTARY				2,197.23
				144	STUART MIDDLE SCHOOL				7,646.95
				SU1	SUPPLY SERVICES				57.00
				935	SYSTEM WIDE TECHNICAL EXP				15,220.50
				020	TEN BROECK HOSPITAL KMI				6,195.58
				090	THOMAS JEFFERSON MIDDLE SCHOOL				9,283.56
				TI1	TITLE I				830.08
				TR1	TRANSPORTATION SERVICES				65,083.77
				104	TRUNNELL ELEMENTARY SCHOOL				6,936.63
				940	UNKNOWN				202,058.69
				033	VALLEY TRADITIONAL HIGH SCHOOL				9,999.28
				VM1	VEHICLE MAINTENANCE				94,552.61
				051	WAGGENER TRADITIONAL HIGH SCHL				2,794.36
				034	WALLER WILLIAMS ENVIRONMENTAL				2,373.57
				069	WATSON LANE ELEMENTARY SCHOOL				561.95
				072	WATTERSON ELEMENTARY SCHOOL				91.35
				116	WELLINGTON ELEMENTARY SCHOOL				650.00
				084	WESTERN HIGH SCHOOL				170.40
				710	WESTERN MIDDLE SCHOOL				2,451.12
				077	WESTPORT TRAD MIDDLE SCHOOL				4,155.34
				182	WHEATLEY ELEMENTARY SCHOOL				4,015.85
				109	WHEELER ELEMENTARY SCHOOL				1,804.00
				374	WHITNEY YOUNG ELEMENTARY SCHL				22,264.96
				067	WILDER ELEMENTARY SCHOOL				5,220.92
				066	WILKERSON ELEMENTARY SCHOOL				6,002.57
				117	WILT ELEMENTARY SCHOOL				9,609.49
				985	YPAS				3,299.04
				078	ZACHARY TAYLOR ELEMENTARY SCHL				452.60
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:									2,660,992.93