



**PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015**

| <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> |
|------------------------------|---------------|------------------|-------------------|------------------------------------|------------|------------|-------------|--|
| A READERS CORNER | 1609324 | 08/20/2015 | 56.00 | ACADEMIC ACHIEVEMENT K-12 REGION 3 | TH11052 | 0643 | 900XS | BOOK ** |
| A READERS CORNER | 1609324 | 08/20/2015 | 39.06 | ACADEMIC ACHIEVEMENT K-12 REGION 3 | TH11052 | 0643 | 900XS | BOOK ** |
| A READERS CORNER | 1609324 | 08/20/2015 | 137.94 | ACADEMIC ACHIEVEMENT K-12 REGION 3 | TH11052 | 0643 | 900XS | BOOK ** |
| A READERS CORNER | 1609325 | 08/20/2015 | 162.34 | ACADEMIC ACHIEVEMENT K-12 REGION 3 | TH11052 | 0643 | 900XS | BOOK, PAPERBACK (6875) ** |
| CARDINAL OFFICE PRODUCTS | 1609187 | 08/19/2015 | 39.70 | ACADEMIC ACHIEVEMENT K-12 REGION 3 | TH11052 | 0734 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609187 | 08/19/2015 | 6.56 | ACADEMIC ACHIEVEMENT K-12 REGION 3 | TH11052 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| DELL COMPUTER CORPORATION | 1607603 | 08/10/2015 | 326.20 | ACADEMIC ACHIEVEMENT K-12 REGION 3 | TH11052 | 0734 | 900XS | PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) ** |
| | | FY 2016 | 767.80 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1609389 | 08/20/2015 | 211.10 | ACADEMIC ACHIEVEMENT K-12 REGION 4 | FO11052 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| SOLUTION TREE LLC | 1609323 | 08/20/2015 | 329.17 | ACADEMIC ACHIEVEMENT K-12 REGION 4 | FO11052 | 0643 | 900XS | BOOK ** |
| SOLUTION TREE LLC | 1609323 | 08/20/2015 | 209.70 | ACADEMIC ACHIEVEMENT K-12 REGION 4 | FO11052 | 0643 | 900XS | BOOK ** |
| SOLUTION TREE LLC | 1609323 | 08/20/2015 | 84.00 | ACADEMIC ACHIEVEMENT K-12 REGION 4 | FO11052 | 0643 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| | | FY 2016 | 833.97 | | | | | |
| A READERS CORNER | 1609392 | 08/20/2015 | 56.00 | ACADEMIC ACHIEVEMENT K-12 REGION 5 | FI11052 | 0643 | 900XS | BOOK ** |
| CARDINAL OFFICE PRODUCTS | 1608231 | 08/13/2015 | 276.36 | ACADEMIC ACHIEVEMENT K-12 REGION 5 | FI11052 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608231 | 08/13/2015 | 185.76 | ACADEMIC ACHIEVEMENT K-12 REGION 5 | FI11052 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| | | FY 2016 | 518.12 | | | | | |
| A READERS CORNER | 1609390 | 08/20/2015 | 28.00 | ACADEMIC ACHIEVEMENT K-12 REGION 6 | SX11052 | 0643 | 900XS | BOOK ** |
| ADVANCED ED | 1607882 | 08/12/2015 | 150.00 | ACADEMIC ACHIEVEMENT K-12 REGION 6 | SX11052 | 0338 | 900XS | SERVICE, CONFERENCE & SEMINAR ** |
| SMARTSHEET.COM INC | 1608038 | 08/12/2015 | 399.00 | ACADEMIC ACHIEVEMENT K-12 REGION 6 | SX11052 | 0650 | 900XS | SOFTWARE ** |
| | | FY 2016 | 577.00 | | | | | |
| ALL SHRED DOCUMENT SOLUTIONS | 1607425 | 08/10/2015 | 400.00 | ACADEMIC SERVICES DIVISION | AO11219 | 0349 | 900XS | SERVICE, FEE ** |
| MORGAN SECURITY SERVICES | 1608437 | 08/14/2015 | 4,999.00 | ACADEMIC SERVICES DIVISION | AO11087 | 0347 | 900XS | SERVICE, SECURITY ** |
| NETSIMPLICITY | 1608359 | 08/14/2015 | 2,300.00 | ACADEMIC SERVICES DIVISION | AO11087 | 0650 | 900XS | SOFTWARE ** |
| SREB | 1608028 | 08/12/2015 | 119,982.50 | ACADEMIC SERVICES DIVISION | AO11052 | 0349 | 900XS | SERVICE, PROFESSIONAL ** |
| | | FY 2016 | 127,681.50 | | | | | |
| KYACAC | 1609207 | 08/19/2015 | 35.00 | ACADEMIC SUPPORT SERVICES | SP11034 | 0338 | 900XS | SERVICE, CONFERENCE & SEMINAR ** |
| MANCHESTER MOE STUDIOS LLC | 1609336 | 08/20/2015 | 625.00 | ACADEMIC SUPPORT SERVICES | SP12219 | 0338 | 069BM | SERVICE, FEE ** |
| MANCHESTER MOE STUDIOS LLC | 1609336 | 08/20/2015 | 150.00 | ACADEMIC SUPPORT SERVICES | SP12219 | 0338 | 069BM | SERVICE, FEE ** |
| PEACE EDUCATION PROGRAM | 1609337 | 08/20/2015 | 150.00 | ACADEMIC SUPPORT SERVICES | SP12219 | 0349 | 069BM | SERVICE, FEE ** |
| | | FY 2016 | 960.00 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1607883 | 08/12/2015 | 5.41 | ACCOUNTING SERVICES | AC11404 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607883 | 08/12/2015 | 20.06 | ACCOUNTING SERVICES | AC11404 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607883 | 08/12/2015 | 103.44 | ACCOUNTING SERVICES | AC11404 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

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|---------------------------------|---------|----------------|-----------------|-------------------------------|---------|------|-------|---|
| CARDINAL OFFICE PRODUCTS | 1609188 | 08/19/2015 | 9.44 | ACCOUNTING SERVICES | AC11082 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609188 | 08/19/2015 | 5.25 | ACCOUNTING SERVICES | AC11082 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609188 | 08/19/2015 | 11.61 | ACCOUNTING SERVICES | AC11082 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| POMEROY IT SOLUTIONS | 1607392 | 08/10/2015 | 27.00 | ACCOUNTING SERVICES | AC11082 | 0650 | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** |
| POMEROY IT SOLUTIONS | 1608579 | 08/17/2015 | 446.90 | ACCOUNTING SERVICES | AC11404 | 0610 | 900XS | ACCESSORIES, MISCELLANEOUS PRINTER ** |
| | | FY 2016 | 629.11 | | | | | |
| KAAC | 1607884 | 08/12/2015 | 115.00 | ACTIVITIES AND ATHLETICS | AT11231 | 0338 | 900XS | SERVICE, CONFERENCE & SEMINAR ** |
| | | FY 2016 | 115.00 | | | | | |
| GREEN RIVER REGIONAL ED COOP IN | 1609189 | 08/19/2015 | 125.00 | ADM RECRUITMENT & DEVELOPMENT | AR11139 | 0338 | 900XS | SERVICE, CONFERENCE & SEMINAR ** |
| TEACHSCAPE INC | 1609326 | 08/20/2015 | 249.00 | ADM RECRUITMENT & DEVELOPMENT | AR12139 | 0650 | 401B2 | SOFTWARE ** |
| TEACHSCAPE INC | 1609327 | 08/20/2015 | 99.00 | ADM RECRUITMENT & DEVELOPMENT | AR12139 | 0650 | 401B2 | SOFTWARE ** |
| | | FY 2016 | 473.00 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1609391 | 08/20/2015 | 2,497.68 | ADMINISTRATION | AD11071 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| PEPSI BEVERAGES COMPANY | 1609329 | 08/20/2015 | 13.50 | ADMINISTRATION | AD11075 | 0616 | 900XS | SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) ** |
| PEPSI BEVERAGES COMPANY | 1609329 | 08/20/2015 | 5.50 | ADMINISTRATION | AD11075 | 0616 | 900XS | SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) ** |
| POMEROY IT SOLUTIONS | 1609328 | 08/20/2015 | 143.00 | ADMINISTRATION | AD11075 | 0734 | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** |
| | | FY 2016 | 2,659.68 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1608605 | 08/17/2015 | 73.59 | ADULT EDUCATION | AE12067 | 0610 | 187B | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609195 | 08/19/2015 | 52.48 | ADULT EDUCATION | AE12067 | 0610 | 187B | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| LERN | 1609206 | 08/19/2015 | 89.00 | ADULT EDUCATION | AE15428 | 0338 | 028X | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| LOWES #705 SOUTHWEST | 1608032 | 08/12/2015 | 500.00 | ADULT EDUCATION | AE15428 | 0610 | 028X | LUMBER ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1609318 | 08/20/2015 | 28.56 | ADULT EDUCATION | AE12067 | 0610 | 187B | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505 |
| NATIONAL ART & SCHOOL SUPPLIES | 1609318 | 08/20/2015 | 28.32 | ADULT EDUCATION | AE12067 | 0610 | 187B | ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 |
| POWERPATH THE TLP GROUP | 1608496 | 08/14/2015 | 250.00 | ADULT EDUCATION | AE15428 | 0610 | 028X | SUPPLIES, MISCELLANEOUS TEACHING ** |
| POWERPATH THE TLP GROUP | 1608496 | 08/14/2015 | 25.00 | ADULT EDUCATION | AE15428 | 0610 | 028X | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| PYRAMID SCHOOL PRODUCTS | 1607885 | 08/12/2015 | 72.60 | ADULT EDUCATION | AE12067 | 0610 | 187B | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 |
| PYRAMID SCHOOL PRODUCTS | 1607885 | 08/12/2015 | 8.40 | ADULT EDUCATION | AE12067 | 0610 | 187B | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437 |
| PYRAMID SCHOOL PRODUCTS | 1607885 | 08/12/2015 | 39.60 | ADULT EDUCATION | AE12067 | 0610 | 187B | MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001 |
| PYRAMID SCHOOL PRODUCTS | 1607885 | 08/12/2015 | 34.08 | ADULT EDUCATION | AE12067 | 0610 | 187B | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402 |



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| PYRAMID SCHOOL PRODUCTS | 1607885 | 08/12/2015 | 2.10 | ADULT EDUCATION | AE12067 | 0610 | 187B | REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTICK GRIPS CLI VR #050 |
| | | FY 2016 | 1,203.73 | | | | | |
| DUPLICATOR SALES AND SERVICE IN | 1609046 | 08/19/2015 | 207.00 | AHRENS EDUCATION RESOURCE CTR | 9891121 | 0650 | 900XS | TONER & SUPPLIES, COPIER (RICOH) ** |
| DUPLICATOR SALES AND SERVICE IN | 1609046 | 08/19/2015 | 130.54 | AHRENS EDUCATION RESOURCE CTR | 9891121 | 0650 | 900XS | TONER & SUPPLIES, COPIER (RICOH) ** |
| | | FY 2016 | 337.54 | | | | | |
| DUPLICATOR SALES AND SERVICE IN | 1609477 | 08/20/2015 | 236.00 | ALEX R KENNEDY ELEMENTARY | 1751013 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) ** |
| DUPLICATOR SALES AND SERVICE IN | 1609477 | 08/20/2015 | 94.00 | ALEX R KENNEDY ELEMENTARY | 1751013 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) ** |
| GREEN JOHN R COMPANY | 1609883 | 08/21/2015 | 17.10 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY ADJUSTABLE BEFORE SETTING WASHABLE ELMER'S VR #EPI-E304 |
| GREEN JOHN R COMPANY | 1609883 | 08/21/2015 | 25.95 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E340 |
| GREEN JOHN R COMPANY | 1609883 | 08/21/2015 | 43.75 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #BIN-58-7808 |
| GREEN JOHN R COMPANY | 1609886 | 08/21/2015 | 39.37 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609886 | 08/21/2015 | 20.24 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609886 | 08/21/2015 | 20.24 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609886 | 08/21/2015 | 20.24 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609886 | 08/21/2015 | 20.24 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609886 | 08/21/2015 | 20.24 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609886 | 08/21/2015 | 19.12 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609886 | 08/21/2015 | 37.33 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609886 | 08/21/2015 | 104.98 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609887 | 08/21/2015 | 8.62 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609887 | 08/21/2015 | 11.24 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609887 | 08/21/2015 | 11.24 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609887 | 08/21/2015 | 13.70 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609887 | 08/21/2015 | 16.49 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609887 | 08/21/2015 | 37.49 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609887 | 08/21/2015 | 24.74 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609887 | 08/21/2015 | 16.49 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609887 | 08/21/2015 | 14.99 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609887 | 08/21/2015 | 11.24 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609887 | 08/21/2015 | 18.74 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609887 | 08/21/2015 | 19.49 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609887 | 08/21/2015 | 47.24 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609887 | 08/21/2015 | 17.24 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609887 | 08/21/2015 | 7.49 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609887 | 08/21/2015 | 11.24 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| MORAN PRINTING INC | 1609840 | 08/21/2015 | 1,326.00 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0644 | 900XF | KIT, TEACHING ** |
| MORAN PRINTING INC | 1609840 | 08/21/2015 | 172.38 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0644 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |



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|--------------------------|---------------|------------------|-----------------|---------------------------|------------|------------|-------------|--|
| PEARSON EDUCATION | 1609747 | 08/21/2015 | 2,537.82 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0643 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| PEARSON EDUCATION | 1609747 | 08/21/2015 | 734.94 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0643 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| PEARSON EDUCATION | 1609747 | 08/21/2015 | 245.46 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| PREMIER AGENDAS | 1608297 | 08/13/2015 | 198.00 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | BOOK, AGENDA ELEMENTARY 8 1/2" X 11"*** |
| PREMIER AGENDAS | 1608297 | 08/13/2015 | 0.00 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | BOOK, AGENDA ELEMENTARY 8 1/2" X 11"*** |
| PREMIER AGENDAS | 1608297 | 08/13/2015 | 7.20 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | BOOK, AGENDA ELEMENTARY 8 1/2" X 11"*** |
| PREMIER AGENDAS | 1608297 | 08/13/2015 | 39.90 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | BOOK, AGENDA ELEMENTARY 8 1/2" X 11"*** |
| PYRAMID SCHOOL PRODUCTS | 1609885 | 08/21/2015 | 93.58 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200 |
| PYRAMID SCHOOL PRODUCTS | 1609885 | 08/21/2015 | 28.98 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE VR #S70787845 |
| REALLY GOOD STUFF INC | 1609841 | 08/21/2015 | 6.99 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| REALLY GOOD STUFF INC | 1609841 | 08/21/2015 | 97.93 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| REALLY GOOD STUFF INC | 1609841 | 08/21/2015 | 61.79 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| SCHOOL SPECIALTY | 1609884 | 08/21/2015 | 157.45 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE ERASABLE 500 SHTS/REAM PACON #4718 VR #1401316 |
| SCHOOL SPECIALTY | 1609884 | 08/21/2015 | 40.50 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | CRAYON, WAX LARGE SIZE 16/BOX CRAYOLA #52-0336 VR# 007551 |
| SCHOOL SPECIALTY | 1609884 | 08/21/2015 | 11.12 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 18" X 24" ASSORTED 50/PKG 76 LB PACON #103095 VR #054933 |
| SCHOOL SPECIALTY | 1609884 | 08/21/2015 | 5.10 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" ASSORTED 50/PKG 58 LB PACON #6517 #1506541 |
| SCHOOL SPECIALTY | 1609884 | 08/21/2015 | 67.00 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |
| | | FY 2016 | 6,838.62 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1607886 | 08/12/2015 | 391.00 | ALFRED BINET SCHOOL | 1831121 | 0610 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607886 | 08/12/2015 | 16.14 | ALFRED BINET SCHOOL | 1831121 | 0610 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607886 | 08/12/2015 | 23.94 | ALFRED BINET SCHOOL | 1831121 | 0610 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607886 | 08/12/2015 | 10.88 | ALFRED BINET SCHOOL | 1831147 | 0734 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607886 | 08/12/2015 | 104.16 | ALFRED BINET SCHOOL | 1831121 | 0650 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608607 | 08/17/2015 | 25.02 | ALFRED BINET SCHOOL | 1831121 | 0610 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608607 | 08/17/2015 | 20.60 | ALFRED BINET SCHOOL | 1831121 | 0610 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1607892 | 08/12/2015 | 11.78 | ALFRED BINET SCHOOL | 1831121 | 0610 | | FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR |
| COMPLETE PRINTER SOURCE | 1607892 | 08/12/2015 | 11.78 | ALFRED BINET SCHOOL | 1831121 | 0610 | | FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213ORA |



**PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015**

| <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> |
|--------------------------|---------------|------------------|-----------------|----------------------|------------|------------|-------------|--|
| COMPLETE PRINTER SOURCE | 1607892 | 08/12/2015 | 11.78 | ALFRED BINET SCHOOL | 1831121 | 0610 | | FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL |
| KENTUCKY SCHOOL SERVICE | 1609803 | 08/21/2015 | 14.39 | ALFRED BINET SCHOOL | 1831121 | 0610 | | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| POMEROY IT SOLUTIONS | 1607577 | 08/10/2015 | 55.00 | ALFRED BINET SCHOOL | 1831147 | 0734 | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) ** |
| PRICE AND WILLOUGHBY LLC | 1609055 | 08/19/2015 | 294.00 | ALFRED BINET SCHOOL | 1831170 | 0644 | | SUPPLIES, MISCELLANEOUS TEACHING ** |
| PYRAMID SCHOOL PRODUCTS | 1607891 | 08/12/2015 | 10.25 | ALFRED BINET SCHOOL | 1831121 | 0610 | | MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 |
| PYRAMID SCHOOL PRODUCTS | 1607891 | 08/12/2015 | 3.55 | ALFRED BINET SCHOOL | 1831121 | 0610 | | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402 |
| PYRAMID SCHOOL PRODUCTS | 1607891 | 08/12/2015 | 6.89 | ALFRED BINET SCHOOL | 1831121 | 0610 | | PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8-1/2 X 11" PAPER LEATHERETTE EMBOSSSED STOCK 25/BOX ONE COLOR PER BOX FILE EZ VR #80128-XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOWAAND 80-ORANGE) ** SPECIFY COLOR** |
| PYRAMID SCHOOL PRODUCTS | 1607891 | 08/12/2015 | 6.89 | ALFRED BINET SCHOOL | 1831121 | 0610 | | PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8-1/2 X 11" PAPER LEATHERETTE EMBOSSSED STOCK 25/BOX ONE COLOR PER BOX FILE EZ VR #80128-XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOWAAND 80-ORANGE) ** SPECIFY COLOR** |
| PYRAMID SCHOOL PRODUCTS | 1607891 | 08/12/2015 | 6.89 | ALFRED BINET SCHOOL | 1831121 | 0610 | | PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8-1/2 X 11" PAPER LEATHERETTE EMBOSSSED STOCK 25/BOX ONE COLOR PER BOX FILE EZ VR #80128-XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOWAAND 80-ORANGE) ** SPECIFY COLOR** |
| PYRAMID SCHOOL PRODUCTS | 1607891 | 08/12/2015 | 51.84 | ALFRED BINET SCHOOL | 1831121 | 0610 | | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501 |
| RADIOLAND INC | 1607953 | 08/12/2015 | 4,450.00 | ALFRED BINET SCHOOL | 1831061 | 0439 | | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-130000949) ** |
| | | FY 2016 | 5,526.78 | | | | | |
| A READERS CORNER | 1608646 | 08/17/2015 | 623.40 | ATHERTON HIGH SCHOOL | 0181118 | 0643 | 900XF | BOOK ** |
| CARDINAL OFFICE PRODUCTS | 1609393 | 08/20/2015 | 22.93 | ATHERTON HIGH SCHOOL | 0182104 | 0610 | 125B | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609393 | 08/20/2015 | 6.90 | ATHERTON HIGH SCHOOL | 0182104 | 0610 | 125B | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608097 | 08/13/2015 | 1,914.50 | ATHERTON HIGH SCHOOL | 0181170 | 0644 | 900XA | BOOK ** |
| GOPHER SPORT | 1607374 | 08/10/2015 | 242.10 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1607374 | 08/10/2015 | 121.50 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GREEN JOHN R COMPANY | 1609394 | 08/20/2015 | 52.50 | ATHERTON HIGH SCHOOL | 0182104 | 0610 | 125B | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012 |
| KIDSCLOTHES INC | 1609395 | 08/20/2015 | 12.00 | ATHERTON HIGH SCHOOL | 0182104 | 0610 | 125B | CLOTHING, MISCELLANEOUS ** |
| KIDSCLOTHES INC | 1609395 | 08/20/2015 | 12.00 | ATHERTON HIGH SCHOOL | 0182104 | 0610 | 125B | CLOTHING, MISCELLANEOUS ** |

PURCHASE ORDERS ISSUED FROM
 8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|-----------|-------------|------------------|----------------------------|---------|------|-------|---|
| KIDSCLOTHES INC | 1609395 | 08/20/2015 | 12.00 | ATHERTON HIGH SCHOOL | 0182104 | 0610 | 125B | CLOTHING, MISCELLANEOUS ** |
| KIDSCLOTHES INC | 1609395 | 08/20/2015 | 12.00 | ATHERTON HIGH SCHOOL | 0182104 | 0610 | 125B | CLOTHING, MISCELLANEOUS ** |
| KIDSCLOTHES INC | 1609395 | 08/20/2015 | 12.00 | ATHERTON HIGH SCHOOL | 0182104 | 0610 | 125B | CLOTHING, MISCELLANEOUS ** |
| KROGER | 1609339 | 08/20/2015 | 500.00 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS (1020) ** |
| MILES AHEAD MUSIC | 1607894 | 08/12/2015 | 135.73 | ATHERTON HIGH SCHOOL | 0182826 | 0679 | 712X | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| MILES AHEAD MUSIC | 1607894 | 08/12/2015 | 72.73 | ATHERTON HIGH SCHOOL | 0182826 | 0679 | 712X | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| MILLER TRANSPORTATION | 1609397 | 08/20/2015 | 220.00 | ATHERTON HIGH SCHOOL | 0182104 | 0514 | 125B | SERVICE, FIELD TRIP BUS (7064) ** |
| MOMS MUSIC | 1607540 | 08/10/2015 | 1,999.92 | ATHERTON HIGH SCHOOL | 0181118 | 0739 | 900XF | SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT ** |
| MOMS MUSIC | 1607540 | 08/10/2015 | 239.92 | ATHERTON HIGH SCHOOL | 0181118 | 0739 | 900XF | SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT ** |
| MOMS MUSIC | 1607540 | 08/10/2015 | 215.92 | ATHERTON HIGH SCHOOL | 0181118 | 0739 | 900XF | SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1609057 | 08/19/2015 | 148.50 | ATHERTON HIGH SCHOOL | 0182826 | 0679 | 712X | MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1609057 | 08/19/2015 | 99.00 | ATHERTON HIGH SCHOOL | 0182826 | 0679 | 712X | MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1609057 | 08/19/2015 | 43.20 | ATHERTON HIGH SCHOOL | 0182826 | 0679 | 712X | MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) ** |
| OFFICE MAX | 1607401 | 08/10/2015 | 98.85 | ATHERTON HIGH SCHOOL | 0181118 | 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 | 1609396 | 08/20/2015 | 49.50 | ATHERTON HIGH SCHOOL | 0182104 | 0610 | 125B | INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L30099026 |
| OXFORD UNIVERSITY PRESS | 1607893 | 08/12/2015 | 950.00 | ATHERTON HIGH SCHOOL | 0181118 | 0643 | 900XF | BOOK ** |
| OXFORD UNIVERSITY PRESS | 1607893 | 08/12/2015 | 17.57 | ATHERTON HIGH SCHOOL | 0181118 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| PEARSON EDUCATION | 1607400 | 08/10/2015 | 6,837.60 | ATHERTON HIGH SCHOOL | 0181170 | 0644 | 900XA | BOOK ** |
| PEARSON EDUCATION | 1607400 | 08/10/2015 | 512.82 | ATHERTON HIGH SCHOOL | 0181170 | 0644 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| RADIOLAND INC | 1607545 | 08/10/2015 | 500.00 | ATHERTON HIGH SCHOOL | 0181077 | 0439 | 900XF | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) ** |
| SANDYS PET SHOP | 1609525 | 08/20/2015 | 250.00 | ATHERTON HIGH SCHOOL | 0181077 | 0697 | 900XF | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| SCHOLASTIC MAGAZINES | 1609056 | 08/19/2015 | 160.00 | ATHERTON HIGH SCHOOL | 0181077 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| TRIUMPH COLLEGE ADMISSIONS | 1609526 | 08/20/2015 | 4,312.00 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| TRIUMPH COLLEGE ADMISSIONS | 1609526 | 08/20/2015 | 348.00 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| TRIUMPH COLLEGE ADMISSIONS | 1609526 | 08/20/2015 | 43.50 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| | FY | 2016 | 20,798.59 | | | | | |
| APPLE COMPUTER INC | 1607954 | 08/12/2015 | 8,399.85 | ATKINSON ELEMENTARY SCHOOL | 1852170 | 0734 | 310A | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988 |
| APPLE COMPUTER INC | 1608585 | 08/17/2015 | 42,570.00 | ATKINSON ELEMENTARY SCHOOL | 1852170 | 0734 | 310A | COMPUTER, APPLE iPad (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988) ** |
| CARDINAL OFFICE PRODUCTS | 1609777 | 08/21/2015 | 164.13 | ATKINSON ELEMENTARY SCHOOL | 1851077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609777 | 08/21/2015 | 104.92 | ATKINSON ELEMENTARY SCHOOL | 1851077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609777 | 08/21/2015 | 310.26 | ATKINSON ELEMENTARY SCHOOL | 1851077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609777 | 08/21/2015 | 435.09 | ATKINSON ELEMENTARY SCHOOL | 1851077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |



PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

| <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> |
|---------------------------|---------------|------------------|------------------|------------------------------|------------|------------|-------------|--|
| CARDINAL OFFICE PRODUCTS | 1609777 | 08/21/2015 | 435.09 | ATKINSON ELEMENTARY SCHOOL | 1851077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609777 | 08/21/2015 | 435.09 | ATKINSON ELEMENTARY SCHOOL | 1851077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609777 | 08/21/2015 | 302.99 | ATKINSON ELEMENTARY SCHOOL | 1851013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609777 | 08/21/2015 | 167.81 | ATKINSON ELEMENTARY SCHOOL | 1851013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609777 | 08/21/2015 | 177.84 | ATKINSON ELEMENTARY SCHOOL | 1851013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609778 | 08/21/2015 | 125.47 | ATKINSON ELEMENTARY SCHOOL | 1851013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609778 | 08/21/2015 | 125.47 | ATKINSON ELEMENTARY SCHOOL | 1851013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609778 | 08/21/2015 | 182.31 | ATKINSON ELEMENTARY SCHOOL | 1851013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609778 | 08/21/2015 | 250.94 | ATKINSON ELEMENTARY SCHOOL | 1851013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| DELL COMPUTER CORPORATION | 1607604 | 08/10/2015 | 582.00 | ATKINSON ELEMENTARY SCHOOL | 1852826 | 0679 | 736X | PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) ** |
| GREEN JOHN R COMPANY | 1608170 | 08/13/2015 | 312.00 | ATKINSON ELEMENTARY SCHOOL | 1851118 | 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 | 1608169 | 08/13/2015 | 187.20 | ATKINSON ELEMENTARY SCHOOL | 1851118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 |
| SCHOOL SPECIALTY | 1608352 | 08/14/2015 | 1,409.85 | ATKINSON ELEMENTARY SCHOOL | 1851987 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608352 | 08/14/2015 | 209.96 | ATKINSON ELEMENTARY SCHOOL | 1851987 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608352 | 08/14/2015 | 112.46 | ATKINSON ELEMENTARY SCHOOL | 1851987 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| | | FY 2016 | 57,000.73 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1609730 | 08/21/2015 | 70.25 | AUBURNDALE ELEMENTARY SCHOOL | 1271077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609730 | 08/21/2015 | 33.90 | AUBURNDALE ELEMENTARY SCHOOL | 1271077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609730 | 08/21/2015 | 7.28 | AUBURNDALE ELEMENTARY SCHOOL | 1271077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609730 | 08/21/2015 | 7.28 | AUBURNDALE ELEMENTARY SCHOOL | 1271077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609730 | 08/21/2015 | 277.29 | AUBURNDALE ELEMENTARY SCHOOL | 1271077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609730 | 08/21/2015 | 14.64 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609730 | 08/21/2015 | 13.72 | AUBURNDALE ELEMENTARY SCHOOL | 1271977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609730 | 08/21/2015 | 31.58 | AUBURNDALE ELEMENTARY SCHOOL | 1271977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609730 | 08/21/2015 | 79.00 | AUBURNDALE ELEMENTARY SCHOOL | 1271077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609730 | 08/21/2015 | 87.86 | AUBURNDALE ELEMENTARY SCHOOL | 1271077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609730 | 08/21/2015 | 229.92 | AUBURNDALE ELEMENTARY SCHOOL | 1271077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| <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> |
|--------------------------|---------------|------------------|---------------|------------------------------|------------|------------|-------------|--|
| CARDINAL OFFICE PRODUCTS | 1609730 | 08/21/2015 | 43.60 | AUBURNDALE ELEMENTARY SCHOOL | 1271077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609730 | 08/21/2015 | 112.24 | AUBURNDALE ELEMENTARY SCHOOL | 1271077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609730 | 08/21/2015 | 396.44 | AUBURNDALE ELEMENTARY SCHOOL | 1271077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609730 | 08/21/2015 | 33.38 | AUBURNDALE ELEMENTARY SCHOOL | 1271077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609730 | 08/21/2015 | 114.56 | AUBURNDALE ELEMENTARY SCHOOL | 1271077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609730 | 08/21/2015 | 68.56 | AUBURNDALE ELEMENTARY SCHOOL | 1271077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609730 | 08/21/2015 | 60.24 | AUBURNDALE ELEMENTARY SCHOOL | 1271077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609730 | 08/21/2015 | 12.42 | AUBURNDALE ELEMENTARY SCHOOL | 1271077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609730 | 08/21/2015 | 186.80 | AUBURNDALE ELEMENTARY SCHOOL | 1271077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609730 | 08/21/2015 | 74.87 | AUBURNDALE ELEMENTARY SCHOOL | 1271077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609730 | 08/21/2015 | 196.16 | AUBURNDALE ELEMENTARY SCHOOL | 1271077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609730 | 08/21/2015 | 4.00 | AUBURNDALE ELEMENTARY SCHOOL | 1271077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609730 | 08/21/2015 | 10.76 | AUBURNDALE ELEMENTARY SCHOOL | 1271077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609730 | 08/21/2015 | 70.00 | AUBURNDALE ELEMENTARY SCHOOL | 1271077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| FASTENAL COMPANY | 1608566 | 08/17/2015 | 71.44 | AUBURNDALE ELEMENTARY SCHOOL | 1271087 | 0610 | 900XF | FILTER, MULTI-PLEAT 14" X 24" X 1" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300457 |
| GREEN JOHN R COMPANY | 1608098 | 08/13/2015 | 0.92 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELLED 100/BX CHARLES LEONARD VR #LEO-93301 |
| GREEN JOHN R COMPANY | 1608098 | 08/13/2015 | 9.30 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | FRAME, HANGING FILE FRAME LETTER SET CHARLES LEONARD LEO-950 |
| GREEN JOHN R COMPANY | 1608098 | 08/13/2015 | 8.90 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739 |
| GREEN JOHN R COMPANY | 1608098 | 08/13/2015 | 2.64 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 12" X 18" 50/PKG BRIGHT ASSORTED PACKAGE (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON VR #PAC-102941 |
| GREEN JOHN R COMPANY | 1608098 | 08/13/2015 | 2.09 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM PACON VR #PAC-3407 |
| GREEN JOHN R COMPANY | 1608098 | 08/13/2015 | 8.25 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1" APART W/DOTTED GUIDELINE IN BETWEEN AMERICAN PAPER CONVERTERS VR #APC-771 |
| GREEN JOHN R COMPANY | 1608098 | 08/13/2015 | 2.75 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 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 |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|---------|----------------|-----------------|--------------------------------|---------|------|-------|--|
| PYRAMID SCHOOL PRODUCTS | 1609058 | 08/19/2015 | 0.94 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET PACON BORDETTE PACON VR #37336 |
| PYRAMID SCHOOL PRODUCTS | 1609058 | 08/19/2015 | 5.60 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437 |
| PYRAMID SCHOOL PRODUCTS | 1609058 | 08/19/2015 | 12.00 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501 |
| PYRAMID SCHOOL PRODUCTS | 1609058 | 08/19/2015 | 1.20 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 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 | 1609058 | 08/19/2015 | 1.10 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200 |
| PYRAMID SCHOOL PRODUCTS | 1609058 | 08/19/2015 | 11.09 | AUBURNDALE ELEMENTARY SCHOOL | 1271077 | 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 |
| REXEL SOUTHLAND ELECTRICAL SU | 1609790 | 08/21/2015 | 145.20 | AUBURNDALE ELEMENTARY SCHOOL | 1271087 | 0610 | 900XF | LAMP, SYLVANIA (BID DISCOUNT IS 77.00%) BID #6983 ** |
| SCHOOL SPECIALTY | 1607895 | 08/12/2015 | 0.99 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465 |
| SCHOOL SPECIALTY | 1607895 | 08/12/2015 | 4.99 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PACON #104159 VR #085389 |
| SCHOOL SPECIALTY | 1607895 | 08/12/2015 | 32.16 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |
| SCHOOL SPECIALTY | 1607895 | 08/12/2015 | 8.40 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | FOLDER, HANGING FILE LETTER SIZE 1/5 CUT TWO-TONE STANDARD GREEN 25/BOX SCHOOL SMART #070311 |
| SCHOOL SPECIALTY | 1607895 | 08/12/2015 | 1.33 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 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 |
| TRANE PARTS CENTER | 1608728 | 08/17/2015 | 49.08 | AUBURNDALE ELEMENTARY SCHOOL | 1271087 | 0610 | 900XF | FILTER, C & 1 FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255.01299 |
| TRANE PARTS CENTER | 1608728 | 08/17/2015 | 90.00 | AUBURNDALE ELEMENTARY SCHOOL | 1271087 | 0610 | 900XF | FILTER, C & 1 FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255.01199 |
| | | FY 2016 | 2,707.12 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1608608 | 08/17/2015 | 7.53 | AUDUBON TRADITIONAL ELEMENTARY | 0441977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608608 | 08/17/2015 | 34.20 | AUDUBON TRADITIONAL ELEMENTARY | 0441977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608608 | 08/17/2015 | 20.24 | AUDUBON TRADITIONAL ELEMENTARY | 0441977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608608 | 08/17/2015 | 74.65 | AUDUBON TRADITIONAL ELEMENTARY | 0441013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608608 | 08/17/2015 | 105.89 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608608 | 08/17/2015 | 27.40 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

| <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> |
|--------------------------|---------------|------------------|---------------|--------------------------------|------------|------------|-------------|--|
| CARDINAL OFFICE PRODUCTS | 1608608 | 08/17/2015 | 97.60 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608608 | 08/17/2015 | 178.54 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608608 | 08/17/2015 | 462.80 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608608 | 08/17/2015 | 201.90 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608608 | 08/17/2015 | 362.70 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608608 | 08/17/2015 | 201.90 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609723 | 08/21/2015 | 20.37 | AUDUBON TRADITIONAL ELEMENTARY | 0441013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609723 | 08/21/2015 | 66.38 | AUDUBON TRADITIONAL ELEMENTARY | 0441987 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609723 | 08/21/2015 | 25.33 | AUDUBON TRADITIONAL ELEMENTARY | 0441987 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609723 | 08/21/2015 | 12.18 | AUDUBON TRADITIONAL ELEMENTARY | 0441987 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609723 | 08/21/2015 | 20.76 | AUDUBON TRADITIONAL ELEMENTARY | 0441987 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609723 | 08/21/2015 | 2.18 | AUDUBON TRADITIONAL ELEMENTARY | 0441987 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609723 | 08/21/2015 | 6.10 | AUDUBON TRADITIONAL ELEMENTARY | 0441987 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1607550 | 08/10/2015 | 413.98 | AUDUBON TRADITIONAL ELEMENTARY | 0441013 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1607550 | 08/10/2015 | 371.98 | AUDUBON TRADITIONAL ELEMENTARY | 0441013 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1607550 | 08/10/2015 | 371.98 | AUDUBON TRADITIONAL ELEMENTARY | 0441013 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1607550 | 08/10/2015 | 371.98 | AUDUBON TRADITIONAL ELEMENTARY | 0441013 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| GREEN JOHN R COMPANY | 1608509 | 08/14/2015 | 44.00 | AUDUBON TRADITIONAL ELEMENTARY | 0441987 | 0610 | 900XA | PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAMS WHITE RULED W/SOLID LINE 3/4" APART W/GUIDELINE IN BETWEEN AMERICAN PAPER CONVERTERS VR #APC-72 |
| GREEN JOHN R COMPANY | 1609661 | 08/20/2015 | 94.08 | AUDUBON TRADITIONAL ELEMENTARY | 0441987 | 0610 | 900XA | PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE VR #MUS-100 |
| GREEN JOHN R COMPANY | 1609661 | 08/20/2015 | 5.30 | AUDUBON TRADITIONAL ELEMENTARY | 0441987 | 0610 | 900XA | TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21 |
| GREEN JOHN R COMPANY | 1609661 | 08/20/2015 | 80.40 | AUDUBON TRADITIONAL ELEMENTARY | 0441987 | 0610 | 900XA | BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD EXPO VR #SAN-89063 |
| KENTUCKY SCHOOL SERVICE | 1609660 | 08/20/2015 | 12.20 | AUDUBON TRADITIONAL ELEMENTARY | 0441977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| KENTUCKY SCHOOL SERVICE | 1609660 | 08/20/2015 | 21.53 | AUDUBON TRADITIONAL ELEMENTARY | 0441977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| KENTUCKY SCHOOL SERVICE | 1609660 | 08/20/2015 | 21.53 | AUDUBON TRADITIONAL ELEMENTARY | 0441987 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| KENTUCKY SCHOOL SERVICE | 1609660 | 08/20/2015 | 21.53 | AUDUBON TRADITIONAL ELEMENTARY | 0441987 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| KENTUCKY SCHOOL SERVICE | 1609660 | 08/20/2015 | 21.53 | AUDUBON TRADITIONAL ELEMENTARY | 0441987 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| KENTUCKY SCHOOL SERVICE | 1609660 | 08/20/2015 | 23.92 | AUDUBON TRADITIONAL ELEMENTARY | 0441987 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| KENTUCKY SCHOOL SERVICE | 1609660 | 08/20/2015 | 23.92 | AUDUBON TRADITIONAL ELEMENTARY | 0441987 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| PLASTIC NAMEPLATES INC | 1609805 | 08/21/2015 | 139.20 | AUDUBON TRADITIONAL ELEMENTARY | 0441987 | 0610 | 900XA | PRINTING, MISCELLANEOUS ** |
| PLASTIC NAMEPLATES INC | 1609805 | 08/21/2015 | 9.00 | AUDUBON TRADITIONAL ELEMENTARY | 0441987 | 0610 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SADLER OXFORD | 1608232 | 08/13/2015 | 1,495.00 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0643 | 900XF | BOOK ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|----------------------|---------|------------|----------|--------------------------------|---------|------|-------|--|
| SADLIER OXFORD | 1608232 | 08/13/2015 | 0.00 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0643 | 900XF | BOOK ** |
| SADLIER OXFORD | 1608232 | 08/13/2015 | 1,719.25 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0643 | 900XF | BOOK ** |
| SADLIER OXFORD | 1608232 | 08/13/2015 | 0.00 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0643 | 900XF | BOOK ** |
| SADLIER OXFORD | 1608232 | 08/13/2015 | 1,794.00 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0643 | 900XF | BOOK ** |
| SADLIER OXFORD | 1608232 | 08/13/2015 | 0.00 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0643 | 900XF | BOOK ** |
| SADLIER OXFORD | 1608232 | 08/13/2015 | 600.99 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SADLIER OXFORD | 1608233 | 08/13/2015 | 3,495.00 | AUDUBON TRADITIONAL ELEMENTARY | 0442170 | 0644 | 160B | BOOK ** |
| SADLIER OXFORD | 1608233 | 08/13/2015 | 3,495.00 | AUDUBON TRADITIONAL ELEMENTARY | 0442170 | 0644 | 160B | BOOK ** |
| SADLIER OXFORD | 1608233 | 08/13/2015 | 838.80 | AUDUBON TRADITIONAL ELEMENTARY | 0442170 | 0644 | 160B | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SADLIER OXFORD | 1608234 | 08/13/2015 | 2,595.00 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0643 | 900XF | BOOK ** |
| SADLIER OXFORD | 1608234 | 08/13/2015 | 311.40 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOLASTIC MAGAZINES | 1607898 | 08/12/2015 | 114.00 | AUDUBON TRADITIONAL ELEMENTARY | 0441059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1607898 | 08/12/2015 | 114.00 | AUDUBON TRADITIONAL ELEMENTARY | 0441059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1607898 | 08/12/2015 | 114.00 | AUDUBON TRADITIONAL ELEMENTARY | 0441059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1607898 | 08/12/2015 | 114.00 | AUDUBON TRADITIONAL ELEMENTARY | 0441059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1607898 | 08/12/2015 | 239.70 | AUDUBON TRADITIONAL ELEMENTARY | 0441059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1607898 | 08/12/2015 | 123.75 | AUDUBON TRADITIONAL ELEMENTARY | 0441059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1607898 | 08/12/2015 | 123.75 | AUDUBON TRADITIONAL ELEMENTARY | 0441059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1607898 | 08/12/2015 | 123.75 | AUDUBON TRADITIONAL ELEMENTARY | 0441059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1607898 | 08/12/2015 | 123.75 | AUDUBON TRADITIONAL ELEMENTARY | 0441059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1607898 | 08/12/2015 | 118.80 | AUDUBON TRADITIONAL ELEMENTARY | 0441059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1607898 | 08/12/2015 | 118.80 | AUDUBON TRADITIONAL ELEMENTARY | 0441059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1607898 | 08/12/2015 | 118.80 | AUDUBON TRADITIONAL ELEMENTARY | 0441059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1607898 | 08/12/2015 | 118.80 | AUDUBON TRADITIONAL ELEMENTARY | 0441059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1607898 | 08/12/2015 | 143.55 | AUDUBON TRADITIONAL ELEMENTARY | 0441059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1607898 | 08/12/2015 | 143.55 | AUDUBON TRADITIONAL ELEMENTARY | 0441059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1607898 | 08/12/2015 | 143.55 | AUDUBON TRADITIONAL ELEMENTARY | 0441059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1607898 | 08/12/2015 | 143.55 | AUDUBON TRADITIONAL ELEMENTARY | 0441059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1607898 | 08/12/2015 | 236.39 | AUDUBON TRADITIONAL ELEMENTARY | 0441059 | 0642 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY | 1609621 | 08/20/2015 | 281.21 | AUDUBON TRADITIONAL ELEMENTARY | 0441987 | 0733 | 900XA | FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) ** |
| SCHOOL SPECIALTY | 1609662 | 08/20/2015 | 7.38 | AUDUBON TRADITIONAL ELEMENTARY | 0441987 | 0610 | 900XA | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" ASSORTED 50/PKG 58 LB PACON #6507 VR #201205 |
| SCHOOL SPECIALTY | 1609662 | 08/20/2015 | 6.36 | AUDUBON TRADITIONAL ELEMENTARY | 0441987 | 0610 | 900XA | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" WHITE 50/PKG 58 LB PACON #9207 VR #1506484 |
| SCHOOL SPECIALTY | 1609662 | 08/20/2015 | 9.32 | AUDUBON TRADITIONAL ELEMENTARY | 0441987 | 0610 | 900XA | PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" WHITE 50/PKG 58 LB PACO #9217 VR #1506556 |
| SCHOOL SPECIALTY | 1609662 | 08/20/2015 | 9.76 | AUDUBON TRADITIONAL ELEMENTARY | 0441987 | 0610 | 900XA | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" SMART-STACK ASSORTMENT 300/PKG 58 LB PACON #6525 VR# 336373 |
| SCHOOL SPECIALTY | 1609662 | 08/20/2015 | 6.75 | AUDUBON TRADITIONAL ELEMENTARY | 0441987 | 0610 | 900XA | TABLET, CHART 24" X 32" 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS) PACON #0074610 VR #006339 |
| SCHOOL SPECIALTY | 1609662 | 08/20/2015 | 8.00 | AUDUBON TRADITIONAL ELEMENTARY | 0441987 | 0610 | 900XA | ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046 |
| SCHOOL SPECIALTY | 1609662 | 08/20/2015 | 2.06 | AUDUBON TRADITIONAL ELEMENTARY | 0441987 | 0610 | 900XA | CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335 |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------|-----------|-------------|------------------|--------------------------------|---------|------|-------|--|
| SCHOOL SPECIALTY | 1609662 | 08/20/2015 | 2.05 | AUDUBON TRADITIONAL ELEMENTARY | 0441987 | 0610 | 900XA | PAINT, LIQUID TEMPERA 16 OUNCE BOTTLE RED CRAYOLA #54-1216-038 VR #007857 |
| SCHOOL SPECIALTY | 1609804 | 08/21/2015 | 562.38 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0739 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCOTT ELECTRIC | 1609808 | 08/21/2015 | 90.00 | AUDUBON TRADITIONAL ELEMENTARY | 0441987 | 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) |
| TIME FOR KIDS | 1607897 | 08/12/2015 | 101.76 | AUDUBON TRADITIONAL ELEMENTARY | 0441059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| TIME FOR KIDS | 1607897 | 08/12/2015 | 101.76 | AUDUBON TRADITIONAL ELEMENTARY | 0441059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| TIME FOR KIDS | 1607897 | 08/12/2015 | 101.76 | AUDUBON TRADITIONAL ELEMENTARY | 0441059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| TIME FOR KIDS | 1607897 | 08/12/2015 | 118.72 | AUDUBON TRADITIONAL ELEMENTARY | 0441059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| TIME FOR KIDS | 1607897 | 08/12/2015 | 118.72 | AUDUBON TRADITIONAL ELEMENTARY | 0441059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| TIME FOR KIDS | 1607897 | 08/12/2015 | 118.72 | AUDUBON TRADITIONAL ELEMENTARY | 0441059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| WT COX SUBSCRIPTIONS | 1607896 | 08/12/2015 | 17.21 | AUDUBON TRADITIONAL ELEMENTARY | 0441059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1607896 | 08/12/2015 | 14.96 | AUDUBON TRADITIONAL ELEMENTARY | 0441059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1607896 | 08/12/2015 | 26.25 | AUDUBON TRADITIONAL ELEMENTARY | 0441059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1607896 | 08/12/2015 | 25.46 | AUDUBON TRADITIONAL ELEMENTARY | 0441059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1607896 | 08/12/2015 | 14.96 | AUDUBON TRADITIONAL ELEMENTARY | 0441059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1607896 | 08/12/2015 | 26.21 | AUDUBON TRADITIONAL ELEMENTARY | 0441059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1607896 | 08/12/2015 | 22.46 | AUDUBON TRADITIONAL ELEMENTARY | 0441059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1607896 | 08/12/2015 | 25.46 | AUDUBON TRADITIONAL ELEMENTARY | 0441059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1607896 | 08/12/2015 | 18.71 | AUDUBON TRADITIONAL ELEMENTARY | 0441059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1607896 | 08/12/2015 | 14.96 | AUDUBON TRADITIONAL ELEMENTARY | 0441059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1607896 | 08/12/2015 | 22.50 | AUDUBON TRADITIONAL ELEMENTARY | 0441059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1607896 | 08/12/2015 | 18.71 | AUDUBON TRADITIONAL ELEMENTARY | 0441059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1607896 | 08/12/2015 | 18.71 | AUDUBON TRADITIONAL ELEMENTARY | 0441059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1607896 | 08/12/2015 | 18.71 | AUDUBON TRADITIONAL ELEMENTARY | 0441059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1607896 | 08/12/2015 | 25.46 | AUDUBON TRADITIONAL ELEMENTARY | 0441059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1607896 | 08/12/2015 | 31.95 | AUDUBON TRADITIONAL ELEMENTARY | 0441059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1607896 | 08/12/2015 | 22.46 | AUDUBON TRADITIONAL ELEMENTARY | 0441059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| | FY | 2016 | 25,051.96 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1608424 | 08/14/2015 | 78.00 | AUDUBON YOUTH DEVELOPMENT CTR | 1502121 | 0650 | 103B | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) ** |
| | FY | 2016 | 78.00 | | | | | |
| A READERS CORNER | 1609071 | 08/19/2015 | 454.54 | BALLARD HIGH SCHOOL | 1051170 | 0643 | 900XA | BOOK, PAPERBACK (6875) ** |
| BROWNSBORO HARDWARE | 1609568 | 08/20/2015 | 500.00 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | HARDWARE, MISC. ** |
| COLLEGE BOARD THE | 1609070 | 08/19/2015 | 6,843.75 | BALLARD HIGH SCHOOL | 1051170 | 0644 | 900XA | BOOK ** |
| COLLEGE BOARD THE | 1609070 | 08/19/2015 | 3,750.00 | BALLARD HIGH SCHOOL | 1051170 | 0644 | 900XA | BOOK ** |
| COLLEGE BOARD THE | 1609070 | 08/19/2015 | 2,212.50 | BALLARD HIGH SCHOOL | 1051170 | 0644 | 900XA | BOOK ** |
| COLLEGE BOARD THE | 1609070 | 08/19/2015 | 376.00 | BALLARD HIGH SCHOOL | 1051170 | 0644 | 900XA | MANUAL, TEACHERS ** |
| COLLEGE BOARD THE | 1609070 | 08/19/2015 | 196.00 | BALLARD HIGH SCHOOL | 1051170 | 0644 | 900XA | MANUAL, TEACHERS ** |
| COLLEGE BOARD THE | 1609070 | 08/19/2015 | 196.00 | BALLARD HIGH SCHOOL | 1051170 | 0644 | 900XA | MANUAL, TEACHERS ** |
| FOLLETT SCHOOL SOLUTIONS | 1609060 | 08/19/2015 | 390.15 | BALLARD HIGH SCHOOL | 1051170 | 0644 | 900XA | BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) ** |

**PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015**

| <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> |
|---------------------------------|---------------|------------------|------------------|-------------------------------|------------|------------|-------------|---|
| FOLLETT SCHOOL SOLUTIONS | 1609398 | 08/20/2015 | 1,766.49 | BALLARD HIGH SCHOOL | 1051170 | 0644 | 900XA | BOOK ** |
| FREY SCIENTIFIC | 1609059 | 08/19/2015 | 105.27 | BALLARD HIGH SCHOOL | 1051977 | 0610 | 900XA | SPECIMENS, SCIENCE (7024) (BID DISCOUNT IS 34.00% OFF LIST) ** |
| FREY SCIENTIFIC | 1609059 | 08/19/2015 | 96.99 | BALLARD HIGH SCHOOL | 1051977 | 0610 | 900XA | SPECIMENS, SCIENCE (7024) (BID DISCOUNT IS 34.00% OFF LIST) ** |
| KENDALL HUNT PUBLISHING COMPA | 1609061 | 08/19/2015 | 2,347.25 | BALLARD HIGH SCHOOL | 1051170 | 0644 | 900XA | BOOK ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1609809 | 08/21/2015 | 50.00 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | ROSIN, VIOLIN/VIOLA/CELLO FORMULATED FROM ONLY PINE RESINS WITH NO OTHER INGREDIENTS MAKING IT'S APPEARANCE ALMOST CLEAR BVS VR# WCR |
| RADIOLAND INC | 1607536 | 08/10/2015 | 2,695.00 | BALLARD HIGH SCHOOL | 1051077 | 0739 | 900XF | RADIO, TWO WAY 16 CHANNEL VHF TK-2360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1300000949) ** |
| RADIOLAND INC | 1607536 | 08/10/2015 | 633.10 | BALLARD HIGH SCHOOL | 1051077 | 0739 | 900XF | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) ** |
| RADIOLAND INC | 1607536 | 08/10/2015 | 100.00 | BALLARD HIGH SCHOOL | 1051077 | 0739 | 900XF | SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)** |
| SHAR PRODUCTS CO | 1609812 | 08/21/2015 | 118.93 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT ** |
| SHAR PRODUCTS CO | 1609812 | 08/21/2015 | 79.16 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT ** |
| TROXELL COMMUNICATIONS INC | 1607537 | 08/10/2015 | 6,090.00 | BALLARD HIGH SCHOOL | 1051077 | 0739 | 900XF | TELEVISIONS, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND PORTABLE VIDEO. SHARP. (BID DISCOUNT IS 51 % OFF LIST) ** |
| TROXELL COMMUNICATIONS INC | 1607537 | 08/10/2015 | 1,635.00 | BALLARD HIGH SCHOOL | 1051077 | 0739 | 900XF | TELEVISIONS, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND PORTABLE VIDEO. SHARP. (BID DISCOUNT IS 51 % OFF LIST) ** |
| TROXELL COMMUNICATIONS INC | 1607548 | 08/10/2015 | 4,446.00 | BALLARD HIGH SCHOOL | 1051077 | 0734 | 900XF | CAMERA, DOCUMENT (ANALOG AND DIGITAL). LUMENS. (BID DISCOUNT IS 47 % OFF LIST) ** |
| | | FY 2016 | 35,082.13 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1608099 | 08/13/2015 | 11.49 | BARRET TRADITIONAL MIDDLE SCH | 0401977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608099 | 08/13/2015 | 11.49 | BARRET TRADITIONAL MIDDLE SCH | 0401977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608099 | 08/13/2015 | 9.03 | BARRET TRADITIONAL MIDDLE SCH | 0401977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608099 | 08/13/2015 | 58.56 | BARRET TRADITIONAL MIDDLE SCH | 0401977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608099 | 08/13/2015 | 6.31 | BARRET TRADITIONAL MIDDLE SCH | 0401977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| DUPLICATOR SALES AND SERVICE IN | 1608483 | 08/14/2015 | 161.86 | BARRET TRADITIONAL MIDDLE SCH | 0401077 | 0650 | 900XF | SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) ** |
| DUPLICATOR SALES AND SERVICE IN | 1608483 | 08/14/2015 | 311.46 | BARRET TRADITIONAL MIDDLE SCH | 0401077 | 0650 | 900XF | SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) ** |
| FREY SCIENTIFIC | 1607912 | 08/12/2015 | 1,356.00 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0643 | 900XF | BOOK ** |
| FREY SCIENTIFIC | 1607912 | 08/12/2015 | 1,356.00 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0643 | 900XF | BOOK ** |
| FREY SCIENTIFIC | 1607912 | 08/12/2015 | 1,356.00 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0643 | 900XF | BOOK ** |
| FREY SCIENTIFIC | 1607912 | 08/12/2015 | 1,356.00 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0643 | 900XF | BOOK ** |
| FREY SCIENTIFIC | 1607912 | 08/12/2015 | 325.44 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| HILLYARD KENTUCKY | 1609717 | 08/21/2015 | 127.22 | BARRET TRADITIONAL MIDDLE SCH | 0401077 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|---------|----------------|-----------------|-------------------------------|---------|------|-------|--|
| MILES AHEAD MUSIC | 1609062 | 08/19/2015 | 500.00 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | SERVICE, REPAIR BRASS INSTRUMENTS ** |
| MILES AHEAD MUSIC | 1609063 | 08/19/2015 | 500.00 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | SERVICE, REPAIR PERCUSSION INSTRUMENTS ** |
| MILES AHEAD MUSIC | 1609064 | 08/19/2015 | 500.00 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | SERVICE, REPAIR WOODWIND INSTRUMENTS ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1608708 | 08/17/2015 | 45.87 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0643 | 900XF | BOOK, METHOD (6799) ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1608708 | 08/17/2015 | 62.68 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0643 | 900XF | BOOK, METHOD (6799) ** |
| SCHOLASTIC INC | 1608235 | 08/13/2015 | 1,210.75 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC INC | 1608235 | 08/13/2015 | 121.08 | BARRET TRADITIONAL MIDDLE SCH | 0401118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCOTT ELECTRIC | 1608382 | 08/14/2015 | 60.00 | BARRET TRADITIONAL MIDDLE SCH | 0401077 | 0650 | 900XF | FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 50' ROLL W/1" CORE, HOP VR# 25" X 50 (2 ROLLS PER BOX - PRICED PER BOX) |
| | | FY 2016 | 9,447.24 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1608237 | 08/13/2015 | 75.96 | BATES ELEMENTARY SCHOOL | 0551077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608237 | 08/13/2015 | 51.97 | BATES ELEMENTARY SCHOOL | 0551077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608237 | 08/13/2015 | 4.56 | BATES ELEMENTARY SCHOOL | 0551077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608237 | 08/13/2015 | 4.19 | BATES ELEMENTARY SCHOOL | 0551077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608237 | 08/13/2015 | 29.50 | BATES ELEMENTARY SCHOOL | 0551077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609399 | 08/20/2015 | 34.32 | BATES ELEMENTARY SCHOOL | 0551077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609399 | 08/20/2015 | 6.79 | BATES ELEMENTARY SCHOOL | 0551077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609399 | 08/20/2015 | 4.56 | BATES ELEMENTARY SCHOOL | 0551077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609400 | 08/20/2015 | 151.97 | BATES ELEMENTARY SCHOOL | 0551118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609400 | 08/20/2015 | 156.36 | BATES ELEMENTARY SCHOOL | 0551118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609400 | 08/20/2015 | 156.36 | BATES ELEMENTARY SCHOOL | 0551118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609400 | 08/20/2015 | 120.50 | BATES ELEMENTARY SCHOOL | 0551118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609400 | 08/20/2015 | 75.65 | BATES ELEMENTARY SCHOOL | 0551118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609400 | 08/20/2015 | 192.84 | BATES ELEMENTARY SCHOOL | 0551118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609400 | 08/20/2015 | 76.17 | BATES ELEMENTARY SCHOOL | 0551118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609400 | 08/20/2015 | 89.27 | BATES ELEMENTARY SCHOOL | 0551118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609400 | 08/20/2015 | 88.09 | BATES ELEMENTARY SCHOOL | 0551118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609400 | 08/20/2015 | 88.09 | BATES ELEMENTARY SCHOOL | 0551118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609400 | 08/20/2015 | 88.09 | BATES ELEMENTARY SCHOOL | 0551118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| POMEROY IT SOLUTIONS | 1608039 | 08/12/2015 | 43.20 | BATES ELEMENTARY SCHOOL | 0551077 | 0734 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) ** |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------------------|---------|----------------|-----------------|-----------------------------|---------|------|-------|---|
| RADIOLAND INC | 1608658 | 08/17/2015 | 539.00 | BATES ELEMENTARY SCHOOL | 0551118 | 0739 | 900XF | RADIO, TWO WAY 16 CHANNEL VHF TK-2360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1300000949) ** |
| SCOTT ELECTRIC | 1608236 | 08/13/2015 | 358.00 | BATES ELEMENTARY SCHOOL | 0551077 | 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) |
| | | FY 2016 | 2,435.44 | | | | | |
| A READERS CORNER | 1609065 | 08/19/2015 | 19.47 | BELLEWOOD PRESBYTERIAN HOME | 2202179 | 0643 | 310A | BOOK, PUBLISHERS BINDING (6875) ** |
| FISHER SCIENCE EDUCATION | 1608785 | 08/17/2015 | 57.00 | BELLEWOOD PRESBYTERIAN HOME | 2201118 | 0610 | 103X | THERMOMETER ** |
| REALLY GOOD STUFF INC | 1609099 | 08/19/2015 | 33.98 | BELLEWOOD PRESBYTERIAN HOME | 2201977 | 0610 | 103XA | SUPPLIES, MISCELLANEOUS TEACHING ** |
| SCHOOL SPECIALTY | 1609401 | 08/20/2015 | 10.01 | BELLEWOOD PRESBYTERIAN HOME | 2201977 | 0610 | 103XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609401 | 08/20/2015 | 26.39 | BELLEWOOD PRESBYTERIAN HOME | 2201977 | 0610 | 103XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609402 | 08/20/2015 | 90.00 | BELLEWOOD PRESBYTERIAN HOME | 2201977 | 0610 | 103XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| | | FY 2016 | 236.85 | | | | | |
| ADVENTURE PROMOTIONS LLC | 1609022 | 08/18/2015 | 148.25 | BLAKE ELEMENTARY SCHOOL | 1495101 | 0694 | 215AA | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) ** |
| GRAYBAR ELECTRIC COMPANY INC | 1607573 | 08/10/2015 | 263.20 | BLAKE ELEMENTARY SCHOOL | 1491087 | 0610 | 900XF | LAMP, G.E. (BID DISCOUNT IS 30.00%) BID #6983 ** |
| GRAYBAR ELECTRIC COMPANY INC | 1607573 | 08/10/2015 | 188.40 | BLAKE ELEMENTARY SCHOOL | 1491087 | 0610 | 900XF | LAMP, G.E. (BID DISCOUNT IS 30.00%) BID #6983 ** |
| GREEN JOHN R COMPANY | 1607914 | 08/12/2015 | 28.00 | BLAKE ELEMENTARY SCHOOL | 1491124 | 0610 | 900XA | CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #BIN-52-1617 |
| GREEN JOHN R COMPANY | 1607914 | 08/12/2015 | 0.46 | BLAKE ELEMENTARY SCHOOL | 1491124 | 0610 | 900XA | CLIP, PAPER #2 JUMBO WIRE NICKELLED 100/BX CHARLES LEONARD VR #LEO-93301 |
| GREEN JOHN R COMPANY | 1607914 | 08/12/2015 | 0.90 | BLAKE ELEMENTARY SCHOOL | 1491124 | 0610 | 900XA | ERASER, CHALKBOARD 5" X 2" X 1 1/4" ALL FELT CHENILLE KRAFT VR #CK-2020 |
| GREEN JOHN R COMPANY | 1607914 | 08/12/2015 | 3.25 | BLAKE ELEMENTARY SCHOOL | 1491124 | 0610 | 900XA | MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51AST |
| GREEN JOHN R COMPANY | 1607914 | 08/12/2015 | 2.40 | BLAKE ELEMENTARY SCHOOL | 1491124 | 0610 | 900XA | SCISSORS, CHILDREN'S SAFETY 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES ACME VR #ACM-14606 |
| GREEN JOHN R COMPANY | 1607914 | 08/12/2015 | 0.44 | BLAKE ELEMENTARY SCHOOL | 1491124 | 0610 | 900XA | TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 1/2" X 1296" 3M VR #MMM-5910121296 |
| OFFICE MAX | 1607917 | 08/12/2015 | 0.68 | BLAKE ELEMENTARY SCHOOL | 1491124 | 0610 | 900XA | BAND, RUBBER NO 18 3" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07009 |
| OFFICE MAX | 1607917 | 08/12/2015 | 0.68 | BLAKE ELEMENTARY SCHOOL | 1491124 | 0610 | 900XA | BAND, RUBBER NO 19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07010 |
| OFFICE MAX | 1607917 | 08/12/2015 | 0.68 | BLAKE ELEMENTARY SCHOOL | 1491124 | 0610 | 900XA | BAND, RUBBER NO 33 3 1/2" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07012 |
| OFFICE MAX | 1607917 | 08/12/2015 | 3.06 | BLAKE ELEMENTARY SCHOOL | 1491124 | 0610 | 900XA | MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN |
| OFFICE MAX | 1607917 | 08/12/2015 | 2.76 | BLAKE ELEMENTARY SCHOOL | 1491124 | 0610 | 900XA | STAPLE, 1/4" TO FIT SWINGLINE OPTIMA STAPLER ACCO VR #H135556 |
| OFFICE MAX | 1607917 | 08/12/2015 | 1.09 | BLAKE ELEMENTARY SCHOOL | 1491124 | 0610 | 900XA | PEN, BALLPOINT FINE BLACK 12/BOX BIC VR #N1GSF11BK |
| OFFICE MAX | 1607917 | 08/12/2015 | 1.09 | BLAKE ELEMENTARY SCHOOL | 1491124 | 0610 | 900XA | PEN, BALLPOINT FINE BLUE 12/BOX BIC VR #N1GSF11BE |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|--------|-------------------------|---------|------|-------|--|
| OFFICE MAX | 1607917 | 08/12/2015 | 5.18 | BLAKE ELEMENTARY SCHOOL | 1491977 | 0610 | 900XA | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553 |
| OFFICE MAX | 1607917 | 08/12/2015 | 6.12 | BLAKE ELEMENTARY SCHOOL | 1491977 | 0610 | 900XA | MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW |
| OFFICE MAX | 1607917 | 08/12/2015 | 6.12 | BLAKE ELEMENTARY SCHOOL | 1491977 | 0610 | 900XA | MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE |
| PRESENTATION SOLUTIONS | 1608063 | 08/12/2015 | 599.70 | BLAKE ELEMENTARY SCHOOL | 1491077 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| PRESENTATION SOLUTIONS | 1608063 | 08/12/2015 | 26.05 | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| PRESENTATION SOLUTIONS | 1608063 | 08/12/2015 | 69.95 | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| PRESENTATION SOLUTIONS | 1608063 | 08/12/2015 | 559.90 | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. VARITRONICS (BID PERCENTAGE OF DISCOUNT IS 1.1% OFF LIST) ** |
| PRESENTATION SOLUTIONS | 1608063 | 08/12/2015 | 25.00 | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| PYRAMID SCHOOL PRODUCTS | 1607915 | 08/12/2015 | 40.69 | BLAKE ELEMENTARY SCHOOL | 1491124 | 0610 | 900XA | CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA VR #58-8210 |
| PYRAMID SCHOOL PRODUCTS | 1607915 | 08/12/2015 | 0.24 | BLAKE ELEMENTARY SCHOOL | 1491124 | 0610 | 900XA | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501 |
| PYRAMID SCHOOL PRODUCTS | 1607915 | 08/12/2015 | 11.09 | BLAKE ELEMENTARY SCHOOL | 1491124 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045 |
| PYRAMID SCHOOL PRODUCTS | 1607915 | 08/12/2015 | 0.35 | BLAKE ELEMENTARY SCHOOL | 1491124 | 0610 | 900XA | REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTICK GRIPS CLI VR #050 |
| PYRAMID SCHOOL PRODUCTS | 1607915 | 08/12/2015 | 3.59 | BLAKE ELEMENTARY SCHOOL | 1491124 | 0610 | 900XA | TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE 3M VR #897 |
| PYRAMID SCHOOL PRODUCTS | 1607915 | 08/12/2015 | 1.48 | BLAKE ELEMENTARY SCHOOL | 1491124 | 0610 | 900XA | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200 |
| RADIOLAND INC | 1608578 | 08/17/2015 | 808.50 | BLAKE ELEMENTARY SCHOOL | 1491077 | 0739 | 900XF | RADIO, TWO WAY 16 CHANNEL VHF TK-2360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1300000949) ** |
| RADIOLAND INC | 1608578 | 08/17/2015 | 30.00 | BLAKE ELEMENTARY SCHOOL | 1491077 | 0739 | 900XF | SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)** |
| SCHOOL SPECIALTY | 1607913 | 08/12/2015 | 6.68 | BLAKE ELEMENTARY SCHOOL | 1491124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607913 | 08/12/2015 | 14.10 | BLAKE ELEMENTARY SCHOOL | 1491124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607913 | 08/12/2015 | 9.95 | BLAKE ELEMENTARY SCHOOL | 1491124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607913 | 08/12/2015 | 32.96 | BLAKE ELEMENTARY SCHOOL | 1491124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607913 | 08/12/2015 | 11.06 | BLAKE ELEMENTARY SCHOOL | 1491124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607913 | 08/12/2015 | 14.10 | BLAKE ELEMENTARY SCHOOL | 1491124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607913 | 08/12/2015 | 36.27 | BLAKE ELEMENTARY SCHOOL | 1491124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607913 | 08/12/2015 | 26.13 | BLAKE ELEMENTARY SCHOOL | 1491124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607916 | 08/12/2015 | 0.29 | BLAKE ELEMENTARY SCHOOL | 1491124 | 0610 | 900XA | CHALK, STICK WHITE (12 STICKS PER BOX) DIXON #31144 VR #030-3401 |
| SCHOOL SPECIALTY | 1607916 | 08/12/2015 | 0.17 | BLAKE ELEMENTARY SCHOOL | 1491124 | 0610 | 900XA | CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART #038221 |
| SCHOOL SPECIALTY | 1607916 | 08/12/2015 | 0.70 | BLAKE ELEMENTARY SCHOOL | 1491124 | 0610 | 900XA | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617 |

**PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015**

| <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> |
|-----------------------------|---------------|------------------|-----------------|-------------------------|------------|------------|-------------|--|
| SCHOOL SPECIALTY | 1607916 | 08/12/2015 | 12.87 | BLAKE ELEMENTARY SCHOOL | 1491124 | 0610 | 900XA | PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX SCHOOL SMART #084886 VR #084886 |
| SCHOOL SPECIALTY | 1607916 | 08/12/2015 | 2.25 | BLAKE ELEMENTARY SCHOOL | 1491124 | 0610 | 900XA | TABLET, CHART 24" X 32" 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS) PACON #0074610 VR #006339 |
| SCHOOL SPECIALTY | 1607916 | 08/12/2015 | 1.84 | BLAKE ELEMENTARY SCHOOL | 1491124 | 0610 | 900XA | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1/2X60 VR #040593 |
| SERV PAK PRODUCTS INC | 1609026 | 08/18/2015 | 245.00 | BLAKE ELEMENTARY SCHOOL | 1495101 | 0694 | 215AA | SYSTEM, INDIVIDUAL BAGGING SEALING. BAGGING SYSTEM BAG STAND, HEAVY DUTY TAPE SEALER. EKON-O-PAC VR #S5 SEALING SYSTEM. |
| SERV PAK PRODUCTS INC | 1609026 | 08/18/2015 | 94.00 | BLAKE ELEMENTARY SCHOOL | 1495101 | 0694 | 215AA | BAGS, COLD FOOD GRADE 5.25 X 10.5; 5000 PER CASE. EKON-O-PAC VR #CA59NVCB. |
| SERV PAK PRODUCTS INC | 1609026 | 08/18/2015 | 4.30 | BLAKE ELEMENTARY SCHOOL | 1495101 | 0694 | 215AA | TAPE, COLD RED EKON-O-PAC MODEL#1402R-ROLL VR#CST |
| | FY | 2016 | 3,351.97 | | | | | |
| A READERS CORNER | 1607375 | 08/10/2015 | 25.93 | BLOOM ELEMENTARY SCHOOL | 2251077 | 0643 | 900XF | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1607921 | 08/12/2015 | 50.78 | BLOOM ELEMENTARY SCHOOL | 2251118 | 0643 | 900XF | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1607921 | 08/12/2015 | 50.78 | BLOOM ELEMENTARY SCHOOL | 2251118 | 0643 | 900XF | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1607921 | 08/12/2015 | 50.78 | BLOOM ELEMENTARY SCHOOL | 2251118 | 0643 | 900XF | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1607921 | 08/12/2015 | 50.78 | BLOOM ELEMENTARY SCHOOL | 2251118 | 0643 | 900XF | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1607921 | 08/12/2015 | 50.78 | BLOOM ELEMENTARY SCHOOL | 2251118 | 0643 | 900XF | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1607921 | 08/12/2015 | 50.78 | BLOOM ELEMENTARY SCHOOL | 2251118 | 0643 | 900XF | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1607921 | 08/12/2015 | 14.96 | BLOOM ELEMENTARY SCHOOL | 2251118 | 0643 | 900XF | BOOK, PAPERBACK (6875) ** |
| ACADEMIC EDGE INC | 1608432 | 08/14/2015 | 8,500.00 | BLOOM ELEMENTARY SCHOOL | 2252170 | 0735 | 120A | SOFTWARE ** |
| CARDINAL OFFICE PRODUCTS | 1608383 | 08/14/2015 | 3.20 | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608383 | 08/14/2015 | 5.54 | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1608425 | 08/14/2015 | 11.78 | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BLU |
| COMPLETE PRINTER SOURCE | 1608425 | 08/14/2015 | 11.78 | BLOOM ELEMENTARY SCHOOL | 2251118 | 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 | 1608425 | 08/14/2015 | 3.57 | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #118 SERIES (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM11800 ** SPECIFY COLOR ** |
| CREATIVE IMAGE TECHNOLOGIES | 1608664 | 08/17/2015 | 47.00 | BLOOM ELEMENTARY SCHOOL | 2251013 | 0734 | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| DREAMBOX LEARNING INC | 1608431 | 08/14/2015 | 6,200.00 | BLOOM ELEMENTARY SCHOOL | 2252170 | 0735 | 120A | SOFTWARE ** |
| GOPHER SPORT | 1607402 | 08/10/2015 | 665.10 | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|--------|-------------------------|---------|------|-------|--|
| GOPHER SPORT | 1607402 | 08/10/2015 | 278.10 | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GREEN JOHN R COMPANY | 1607918 | 08/12/2015 | 5.50 | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD VR #ESS-41 |
| GREEN JOHN R COMPANY | 1607918 | 08/12/2015 | 8.90 | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738 |
| GREEN JOHN R COMPANY | 1607918 | 08/12/2015 | 3.21 | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #102960 |
| GREEN JOHN R COMPANY | 1607918 | 08/12/2015 | 3.51 | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC-103022 |
| GREEN JOHN R COMPANY | 1607918 | 08/12/2015 | 3.42 | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON VR #PAC-102993 |
| GREEN JOHN R COMPANY | 1607918 | 08/12/2015 | 4.36 | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON VR #PAC-103004 |
| GREEN JOHN R COMPANY | 1607918 | 08/12/2015 | 8.13 | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | PAPER, NEWSPRINT 18" X 24" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE MEDIUM TOOTH NON-BRITTLE 500 SHEET/REAM PACON VR #PAC-3411 |
| GREEN JOHN R COMPANY | 1607918 | 08/12/2015 | 3.40 | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254 |
| GREEN JOHN R COMPANY | 1608497 | 08/14/2015 | 13.40 | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD EXPO VR #SAN-89063 |
| GREEN JOHN R COMPANY | 1608497 | 08/14/2015 | 2.75 | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | PAPER, WRITING 3RD GRADE 11" X 8 1/2 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1/2" APART W GUIDELINE 1/4" BETWEEN AMERICAN PAPER CONVERTERS VR #APC-73 |
| GREEN JOHN R COMPANY | 1608497 | 08/14/2015 | 3.00 | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON VR #PAC-103026 |
| GREEN JOHN R COMPANY | 1608497 | 08/14/2015 | 1.82 | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON VR #PAC-103058 |
| GREEN JOHN R COMPANY | 1608497 | 08/14/2015 | 3.64 | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON VR #PAC-103058 |
| GREEN JOHN R COMPANY | 1608497 | 08/14/2015 | 1.32 | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" COOL ASSORTED PACKAGE 50/PKG 76 LB (COLORS:BLUE BRILLIANT LIME DARK GREEN FESTIVE GREEN LIGHT GREEN LILAC ROYAL BLUE SKY BLUE TURQUOISE AND VIOLET) PACON VR #PAC-102942 |
| POMEROY IT SOLUTIONS | 1608669 | 08/17/2015 | 495.00 | BLOOM ELEMENTARY SCHOOL | 2251118 | 0650 | 900XF | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) ** |
| PYRAMID SCHOOL PRODUCTS | 1607920 | 08/12/2015 | 4.95 | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001 |
| PYRAMID SCHOOL PRODUCTS | 1607920 | 08/12/2015 | 6.57 | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | MARKER, WATERCOLOR CHISEL TIP BLACK NONTOXIC WASHABLE 12/BOX LIQUIMARK VR #81201 |
| PYRAMID SCHOOL PRODUCTS | 1607920 | 08/12/2015 | 6.57 | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | MARKER, WATERCOLOR CHISEL TIP BLUE NONTOXIC WASHABLE 12/BOX LIQUIMARK VR #81203 |
| PYRAMID SCHOOL PRODUCTS | 1607920 | 08/12/2015 | 6.57 | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | MARKER, WATERCOLOR CHISEL TIP GREEN NONTOXIC WASHABLE 12/BOX LIQUIMARK VR #81204 |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| <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> |
|-----------------------------------|---------------|------------------|------------------|-----------------------------|------------|------------|-------------|---|
| PYRAMID SCHOOL PRODUCTS | 1607920 | 08/12/2015 | 6.57 | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | MARKER, WATERCOLOR CHISEL TIP RED NONTOXIC WASHABLE 12/BOX LIQUIMARK VR #81207 |
| PYRAMID SCHOOL PRODUCTS | 1607920 | 08/12/2015 | 7.72 | BLOOM ELEMENTARY SCHOOL | 2251118 | 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 | 1607920 | 08/12/2015 | 6.05 | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 |
| PYRAMID SCHOOL PRODUCTS | 1607920 | 08/12/2015 | 6.08 | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803 |
| PYRAMID SCHOOL PRODUCTS | 1607920 | 08/12/2015 | 11.58 | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | SCISSORS, STUDENT POINTED TIP 7" LONG 2 3/4" CUTRIGHT/LEFT HAND STAINLESS STEEL BLADES FISKARS VR #12-9458 |
| PYRAMID SCHOOL PRODUCTS | 1607920 | 08/12/2015 | 2.80 | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437 |
| REXEL SOUTHLAND ELECTRICAL SUPPLY | 1608552 | 08/19/2015 | 59.04 | BLOOM ELEMENTARY SCHOOL | 2251987 | 0610 | 900XA | LAMP, SYLVANIA (BID DISCOUNT IS 77.00%) BID #6983 ** |
| SCHOOL SPECIALTY | 1607919 | 08/12/2015 | 14.50 | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | PAPER, DRAWING MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH ROUGH TEXTURE 500 SHEETS/REAM APC #518M VR #085552 |
| SCHOOL SPECIALTY | 1607919 | 08/12/2015 | 29.32 | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHTS/REAM SAX #053949 VR #053949 |
| SCHOOL SPECIALTY | 1607919 | 08/12/2015 | 4.12 | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335 |
| SCHOOL SPECIALTY | 1607919 | 08/12/2015 | 0.93 | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 |
| SCHOOL SPECIALTY | 1607919 | 08/12/2015 | 1.14 | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 |
| SCHOOL SPECIALTY | 1607919 | 08/12/2015 | 1.70 | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART #038221 |
| SCHOOL SPECIALTY | 1607919 | 08/12/2015 | 1.40 | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1607922 | 08/12/2015 | 119.34 | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | ARTS & CRAFTS (BID #7009) ** |
| TROXELL COMMUNICATIONS INC | 1608668 | 08/17/2015 | 350.00 | BLOOM ELEMENTARY SCHOOL | 2251077 | 0739 | 900XF | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 62 % OFF LIST) ** |
| | | FY 2016 | 17,279.95 | | | | | |
| A T & T | 1607923 | 08/12/2015 | 1,000.00 | BLUE LICK ELEMENTARY SCHOOL | 0912104 | 0532 | 125B | SERVICE, TELECOMMUNICATION |
| ADVENTURE PROMOTIONS LLC | 1609023 | 08/18/2015 | 148.25 | BLUE LICK ELEMENTARY SCHOOL | 0915101 | 0694 | 215AA | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) ** |
| CARDINAL OFFICE PRODUCTS | 1608238 | 08/13/2015 | 408.18 | BLUE LICK ELEMENTARY SCHOOL | 0911013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609073 | 08/19/2015 | 85.95 | BLUE LICK ELEMENTARY SCHOOL | 0911013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609073 | 08/19/2015 | 500.55 | BLUE LICK ELEMENTARY SCHOOL | 0911013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CDW GOVERNMENT INC | 1608671 | 08/17/2015 | 363.73 | BLUE LICK ELEMENTARY SCHOOL | 0911013 | 0739 | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| <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> |
|--------------------------|---------------|------------------|---------------|-----------------------------|------------|------------|-------------|--|
| COMPLETE PRINTER SOURCE | 1609405 | 08/20/2015 | 321.55 | BLUE LICK ELEMENTARY SCHOOL | 0912104 | 0610 | 125B | 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 | 1609072 | 08/19/2015 | 52.00 | BLUE LICK ELEMENTARY SCHOOL | 0911077 | 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 | 1609404 | 08/20/2015 | 360.00 | BLUE LICK ELEMENTARY SCHOOL | 0912104 | 0610 | 125B | NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". ROARING SPRINGS VR#ROA-77230 |
| KAPLAN EARLY LEARNING CO | 1608134 | 08/13/2015 | 22.64 | BLUE LICK ELEMENTARY SCHOOL | 0911977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| POMEROY IT SOLUTIONS | 1607543 | 08/10/2015 | 1,614.00 | BLUE LICK ELEMENTARY SCHOOL | 0911087 | 0739 | 900XF | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) ** |
| PYRAMID SCHOOL PRODUCTS | 1609403 | 08/20/2015 | 13.78 | BLUE LICK ELEMENTARY SCHOOL | 0911077 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1609403 | 08/20/2015 | 13.78 | BLUE LICK ELEMENTARY SCHOOL | 0911077 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1609403 | 08/20/2015 | 13.78 | BLUE LICK ELEMENTARY SCHOOL | 0911077 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1609403 | 08/20/2015 | 13.78 | BLUE LICK ELEMENTARY SCHOOL | 0911077 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1609403 | 08/20/2015 | 13.78 | BLUE LICK ELEMENTARY SCHOOL | 0911077 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1609403 | 08/20/2015 | 13.78 | BLUE LICK ELEMENTARY SCHOOL | 0911077 | 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 ** |

PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

| <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> |
|--------------------------|---------------|------------------|-----------------|-----------------------------|------------|------------|-------------|--|
| PYRAMID SCHOOL PRODUCTS | 1609403 | 08/20/2015 | 13.78 | BLUE LICK ELEMENTARY SCHOOL | 0911077 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1609403 | 08/20/2015 | 13.78 | BLUE LICK ELEMENTARY SCHOOL | 0911077 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1609406 | 08/20/2015 | 198.80 | BLUE LICK ELEMENTARY SCHOOL | 0912104 | 0610 | 125B | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402 |
| SCHOOL SPECIALTY | 1608100 | 08/13/2015 | 46.69 | BLUE LICK ELEMENTARY SCHOOL | 0911977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608100 | 08/13/2015 | 16.47 | BLUE LICK ELEMENTARY SCHOOL | 0911977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608100 | 08/13/2015 | 46.69 | BLUE LICK ELEMENTARY SCHOOL | 0911977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608100 | 08/13/2015 | 23.25 | BLUE LICK ELEMENTARY SCHOOL | 0911977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608100 | 08/13/2015 | 15.34 | BLUE LICK ELEMENTARY SCHOOL | 0911977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608100 | 08/13/2015 | 102.10 | BLUE LICK ELEMENTARY SCHOOL | 0911977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SERV PAK PRODUCTS INC | 1609027 | 08/18/2015 | 245.00 | BLUE LICK ELEMENTARY SCHOOL | 0915101 | 0694 | 215AA | SYSTEM, INDIVIDUAL BAGGING SEALING. BAGGING SYSTEM BAG STAND, HEAVY DUTY TAPE SEALER. EKON-O-PAC VR #S5 SEALING SYSTEM. |
| SERV PAK PRODUCTS INC | 1609027 | 08/18/2015 | 94.00 | BLUE LICK ELEMENTARY SCHOOL | 0915101 | 0694 | 215AA | BAGS, COLD FOOD GRADE 5.25 X 10.5; 5000 PER CASE. EKON-O-PAC VR #CA59NVCB. |
| SERV PAK PRODUCTS INC | 1609027 | 08/18/2015 | 4.30 | BLUE LICK ELEMENTARY SCHOOL | 0915101 | 0694 | 215AA | TAPE, COLD RED EKON-O-PAC MODEL#1402R-ROLL VR#CST |
| U S SCHOOL SUPPLY INC | 1609715 | 08/21/2015 | 1,528.30 | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0610 | 900XF | NOVELTIES (MISCELLANEOUS) ** |
| U S SCHOOL SUPPLY INC | 1609715 | 08/21/2015 | 22.70 | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0610 | 900XF | NOVELTIES (MISCELLANEOUS) ** |
| U S SCHOOL SUPPLY INC | 1609715 | 08/21/2015 | 169.50 | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0610 | 900XF | NOVELTIES (MISCELLANEOUS) ** |
| | | FY 2016 | 7,500.23 | | | | | |
| A PLUS PAPER SHREDDING | 1609150 | 08/19/2015 | 72.20 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0439 | 900XF | SERVICE, FEE ** |
| CARDINAL OFFICE PRODUCTS | 1608609 | 08/17/2015 | 36.55 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608609 | 08/17/2015 | 11.61 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608609 | 08/17/2015 | 11.61 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608609 | 08/17/2015 | 12.49 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608609 | 08/17/2015 | 7.00 | BOWEN ELEMENTARY SCHOOL | 0941124 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608609 | 08/17/2015 | 16.28 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609502 | 08/20/2015 | 206.00 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1607542 | 08/10/2015 | 160.75 | BOWEN ELEMENTARY SCHOOL | 0941012 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1607542 | 08/10/2015 | 189.99 | BOWEN ELEMENTARY SCHOOL | 0941012 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| GREEN JOHN R COMPANY | 1608647 | 08/17/2015 | 0.97 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608647 | 08/17/2015 | 2.62 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | ARTS & CRAFTS (BID #7009) ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|----------------------|---------|------------|--------|-------------------------|---------|------|-------|--|
| GREEN JOHN R COMPANY | 1608647 | 08/17/2015 | 2.47 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608647 | 08/17/2015 | 26.99 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608647 | 08/17/2015 | 7.49 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608647 | 08/17/2015 | 7.49 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608647 | 08/17/2015 | 5.97 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608647 | 08/17/2015 | 2.62 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608647 | 08/17/2015 | 11.99 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608647 | 08/17/2015 | 10.49 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | ARTS & CRAFTS (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608647 | 08/17/2015 | 17.99 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608647 | 08/17/2015 | 6.37 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608647 | 08/17/2015 | 16.18 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608647 | 08/17/2015 | 5.23 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608647 | 08/17/2015 | 3.29 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608647 | 08/17/2015 | 6.74 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608647 | 08/17/2015 | 17.99 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | RECORD & CASSETTE & CD (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608709 | 08/17/2015 | 60.80 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920 |
| GREEN JOHN R COMPANY | 1608710 | 08/17/2015 | 11.90 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0610 | 900XF | SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254 |
| GREEN JOHN R COMPANY | 1608710 | 08/17/2015 | 2.75 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1" APART W/DOTTED GUIDELINE IN BETWEEN AMERICAN PAPER CONVERTERS VR #APC-771 |
| GREEN JOHN R COMPANY | 1608710 | 08/17/2015 | 5.50 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAMS WHITE RULED W/SOLID LINE 3/4" APART W/GUIDELINE IN BETWEEN AMERICAN PAPER CONVERTERS VR #APC-72 |
| GREEN JOHN R COMPANY | 1608710 | 08/17/2015 | 10.45 | BOWEN ELEMENTARY SCHOOL | 0941012 | 0610 | 900XF | PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM PACON VR #PAC-3407 |
| GREEN JOHN R COMPANY | 1608710 | 08/17/2015 | 2.68 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD EXPO VR #SAN-89063 |
| GREEN JOHN R COMPANY | 1608710 | 08/17/2015 | 4.80 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607 |
| GREEN JOHN R COMPANY | 1608710 | 08/17/2015 | 3.78 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | PAD, POST-IT-NOTES 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6559 |
| GREEN JOHN R COMPANY | 1608710 | 08/17/2015 | 8.39 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB-46710 |
| GREEN JOHN R COMPANY | 1608710 | 08/17/2015 | 1.24 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6539 |
| GREEN JOHN R COMPANY | 1608710 | 08/17/2015 | 2.68 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549 |
| GREEN JOHN R COMPANY | 1608710 | 08/17/2015 | 1.84 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | CLIP, PAPER #2 JUMBO WIRE NICKELLED 100/BX CHARLES LEONARD VR #LEO-93301 |
| OFFICE MAX | 1608697 | 08/17/2015 | 2.14 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0610 | 900XF | BAND, RUBBER NO 117 7" L X 1/8" W NATURAL TAN ONE POUND BOX ALLIANCE ADVANTAGE #27405 ALLIANCE RUBBER VR #A6OM07022 |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
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| OFFICE MAX | 1608697 | 08/17/2015 | 2.04 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0610 | 900XF | BAND, RUBBER NO 18 3" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07009 |
| OFFICE MAX | 1608697 | 08/17/2015 | 1.36 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0610 | 900XF | BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07011 |
| OFFICE MAX | 1608697 | 08/17/2015 | 1.36 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0610 | 900XF | BAND, RUBBER NO 33 3 1/2" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07012 |
| OFFICE MAX | 1608697 | 08/17/2015 | 13.18 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F1OM97182 |
| OFFICE MAX | 1608697 | 08/17/2015 | 9.89 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | FOLDER, FILE MANILA LETTER SIZE 1/5 CUT REINFORCED TOP TAB 100/BOX RR DONNELLY VR #F1OM01785 |
| OFFICE MAX | 1608697 | 08/17/2015 | 1.80 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L3O099026 |
| OFFICE MAX | 1608697 | 08/17/2015 | 6.12 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW |
| PYRAMID SCHOOL PRODUCTS | 1608786 | 08/17/2015 | 10.98 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000 |
| PYRAMID SCHOOL PRODUCTS | 1608786 | 08/17/2015 | 3.70 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200 |
| PYRAMID SCHOOL PRODUCTS | 1608786 | 08/17/2015 | 2.82 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE PACON VR #37306 |
| PYRAMID SCHOOL PRODUCTS | 1608786 | 08/17/2015 | 1.59 | BOWEN ELEMENTARY SCHOOL | 0941124 | 0610 | 900XA | PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166 |
| PYRAMID SCHOOL PRODUCTS | 1608786 | 08/17/2015 | 0.35 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTICK GRIPS CLI VR #050 |
| PYRAMID SCHOOL PRODUCTS | 1608786 | 08/17/2015 | 1.88 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649 |
| PYRAMID SCHOOL PRODUCTS | 1608786 | 08/17/2015 | 2.05 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 |
| PYRAMID SCHOOL PRODUCTS | 1608786 | 08/17/2015 | 1.52 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803 |
| PYRAMID SCHOOL PRODUCTS | 1608786 | 08/17/2015 | 1.30 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 |
| PYRAMID SCHOOL PRODUCTS | 1608786 | 08/17/2015 | 5.50 | BOWEN ELEMENTARY SCHOOL | 0941124 | 0610 | 900XA | TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200 |
| PYRAMID SCHOOL PRODUCTS | 1608786 | 08/17/2015 | 0.81 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC |
| PYRAMID SCHOOL PRODUCTS | 1608786 | 08/17/2015 | 12.10 | BOWEN ELEMENTARY SCHOOL | 0941124 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 |
| PYRAMID SCHOOL PRODUCTS | 1608786 | 08/17/2015 | 13.00 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------|---------|------------|--------|-------------------------|---------|------|-------|---|
| PYRAMID SCHOOL PRODUCTS | 1608786 | 08/17/2015 | 8.40 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437 |
| PYRAMID SCHOOL PRODUCTS | 1608786 | 08/17/2015 | 13.78 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | 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 |
| SCHOOL HEALTH CORPORATION | 1608674 | 08/17/2015 | 26.10 | BOWEN ELEMENTARY SCHOOL | 0941037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608674 | 08/17/2015 | 6.97 | BOWEN ELEMENTARY SCHOOL | 0941037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL SPECIALTY | 1608695 | 08/17/2015 | 2.80 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1608695 | 08/17/2015 | 3.80 | BOWEN ELEMENTARY SCHOOL | 0941121 | 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 | 1608695 | 08/17/2015 | 2.94 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE RED CRAYOLA #54-3132-038 VR #007725 |
| SCHOOL SPECIALTY | 1608695 | 08/17/2015 | 2.94 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OUNCE BLUE CRAYOLA #54-3132-042 VR #007707 |
| SCHOOL SPECIALTY | 1608695 | 08/17/2015 | 2.94 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE YELLOW CRAYOLA #54-3132-034 VR #007734 |
| SCHOOL SPECIALTY | 1608695 | 08/17/2015 | 2.94 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OUNCE BLACK CRAYOLA #54-3132-051 VR #007704 |
| SCHOOL SPECIALTY | 1608695 | 08/17/2015 | 2.94 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE WHITE CRAYOLA #54-3132-053 VR #007731 |
| SCHOOL SPECIALTY | 1608695 | 08/17/2015 | 2.94 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE GREEN CRAYOLA #54-3132-044 VR #007716 |
| SCHOOL SPECIALTY | 1608695 | 08/17/2015 | 2.94 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE PEACH CRAYOLA #54-3132-033 VR #201968 |
| SCHOOL SPECIALTY | 1608695 | 08/17/2015 | 15.84 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 18" X 24" WHITE 50/PKG 76 LB PACON #103090 VR #054918 |
| SCHOOL SPECIALTY | 1608695 | 08/17/2015 | 0.60 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLACK 50/PKG 58 LB PACON #6303 VR #201183 |
| SCHOOL SPECIALTY | 1608695 | 08/17/2015 | 0.59 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ORANGE 50/PKG 58 LB PACON #6603 VR #201181 |
| SCHOOL SPECIALTY | 1608695 | 08/17/2015 | 0.56 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BROWN 50/PKG 58 LB PACON #6703 VR# 201207 |
| SCHOOL SPECIALTY | 1608695 | 08/17/2015 | 0.56 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLUE 50/PKG 58 LB PACON #7403 VR #201234 |
| SCHOOL SPECIALTY | 1608695 | 08/17/2015 | 0.56 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY GREEN 50/PKG 58 LB PACON #8003 VR #1506449 |
| SCHOOL SPECIALTY | 1608695 | 08/17/2015 | 0.56 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" YELLOW 50/PKG 58 LB PACON #8403 VR #201192 |
| SCHOOL SPECIALTY | 1608695 | 08/17/2015 | 0.67 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY RED 50/PKG 58 LB PACON #9903 VR #201187 |
| SCHOOL SPECIALTY | 1608695 | 08/17/2015 | 0.56 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" VIOLET 50/PKG 58 LB PACON #7203 VR #201189 |
| SCHOOL SPECIALTY | 1608695 | 08/17/2015 | 0.90 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397 |
| SCHOOL SPECIALTY | 1608696 | 08/17/2015 | 5.25 | BOWEN ELEMENTARY SCHOOL | 0941121 | 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 |

PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

| <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> |
|----------------------|---------------|------------------|-----------------|----------------------------|------------|------------|-------------|--|
| SCHOOL SPECIALTY | 1608696 | 08/17/2015 | 1.98 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465 |
| SCHOOL SPECIALTY | 1608696 | 08/17/2015 | 4.26 | BOWEN ELEMENTARY SCHOOL | 0941124 | 0610 | 900XA | CRAYON, WAX REGULAR 64-COLOR BOX CRAYOLA #52-0064 VR #007539 |
| SCHOOL SPECIALTY | 1608696 | 08/17/2015 | 4.88 | BOWEN ELEMENTARY SCHOOL | 0941124 | 0610 | 900XA | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" SMART-STACK ASSORTMENT 300/PKG 58 LB PACON #6525 VR# 336373 |
| SCHOOL SPECIALTY | 1608696 | 08/17/2015 | 5.25 | BOWEN ELEMENTARY SCHOOL | 0941124 | 0610 | 900XA | PAPER, STORYBOOK 18" X 12" 7/8" RULED SAME RULING AS SECOND GRADE PAPER 7/16" BROKEN LINE 500 SHEET/REAM APC #76 VR #085218 |
| SCHOOL SPECIALTY | 1608696 | 08/17/2015 | 4.61 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314 |
| SCHOOL SPECIALTY | 1608696 | 08/17/2015 | 0.70 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1608696 | 08/17/2015 | 2.80 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON #9203 VR #1506456 |
| SCHOOL SPECIALTY | 1608696 | 08/17/2015 | 5.30 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" WHITE 50/PKG 58 LB PACON #9207 VR #1506484 |
| SCHOOL SPECIALTY | 1608696 | 08/17/2015 | 1.68 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLUE 50/PKG 58 LB PACON #7403 VR #201234 |
| SCHOOL SPECIALTY | 1608696 | 08/17/2015 | 1.68 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" YELLOW 50/PKG 58 LB PACON #8403 VR #201192 |
| SCHOOL SPECIALTY | 1608696 | 08/17/2015 | 1.77 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ORANGE 50/PKG 58 LB PACON #6603 VR #201181 |
| SCHOOL SPECIALTY | 1609074 | 08/19/2015 | 69.30 | BOWEN ELEMENTARY SCHOOL | 0941012 | 0650 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609075 | 08/19/2015 | 10.31 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609075 | 08/19/2015 | 9.87 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609075 | 08/19/2015 | 9.07 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609075 | 08/19/2015 | 17.02 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0643 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609075 | 08/19/2015 | 31.31 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609075 | 08/19/2015 | 13.19 | BOWEN ELEMENTARY SCHOOL | 0941121 | 0610 | 900XA | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1609075 | 08/19/2015 | 16.49 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0643 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SEAT SACK INC | 1608314 | 08/14/2015 | 232.70 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| | FY | 2016 | 1,642.92 | | | | | |
| A READERS CORNER | 1608648 | 08/17/2015 | 168.87 | BOYS HAVEN | 9032179 | 0643 | 310A | BOOK, PUBLISHERS BINDING (6875) ** |
| APPLE COMPUTER INC | 1608584 | 08/17/2015 | 2,274.00 | BOYS HAVEN | 9032179 | 0734 | 3104 | COMPUTER, APPLE iPad (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988 ** |
| APPLE COMPUTER INC | 1608584 | 08/17/2015 | 594.00 | BOYS HAVEN | 9032179 | 0734 | 3104 | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988 |
| POMEROY IT SOLUTIONS | 1607955 | 08/12/2015 | 33.66 | BOYS HAVEN | 9031198 | 0650 | 103X | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) ** |
| | FY | 2016 | 3,812.87 | | | | | |
| GREEN JOHN R COMPANY | 1609637 | 08/20/2015 | 87.50 | BRANDEIS ELEMENTARY SCHOOL | 2602104 | 0610 | 125B | MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #BIN-58-7808 |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------|---------|----------------|---------------|-------------------------------|---------|------|------|---|
| GREEN JOHN R COMPANY | 1609637 | 08/20/2015 | 80.00 | BRANDEIS ELEMENTARY SCHOOL | 2602104 | 0610 | 125B | NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". ROARING SPRINGS VR#ROA-77230 |
| PYRAMID SCHOOL PRODUCTS | 1609636 | 08/20/2015 | 38.60 | BRANDEIS ELEMENTARY SCHOOL | 2602104 | 0610 | 125B | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074 |
| SCHOOL SPECIALTY | 1609635 | 08/20/2015 | 25.74 | BRANDEIS ELEMENTARY SCHOOL | 2602104 | 0610 | 125B | PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX SCHOOL SMART #084886 VR #084886 |
| | | FY 2016 | 231.84 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1608512 | 08/14/2015 | 27.60 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608512 | 08/14/2015 | 5.90 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608512 | 08/14/2015 | 27.65 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609077 | 08/19/2015 | 15.00 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609077 | 08/19/2015 | 17.90 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CENGAGE LEARNING | 1607942 | 08/12/2015 | 1,736.25 | BRECKINRIDGE METROPOLITAN SCH | 1291170 | 0644 | | BOOK ** |
| CENGAGE LEARNING | 1607942 | 08/12/2015 | 161.25 | BRECKINRIDGE METROPOLITAN SCH | 1291170 | 0644 | | SUPPLIES, MISCELLANEOUS TEACHING ** |
| CENGAGE LEARNING | 1607942 | 08/12/2015 | 189.75 | BRECKINRIDGE METROPOLITAN SCH | 1291170 | 0644 | | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| COMPLETE PRINTER SOURCE | 1608511 | 08/14/2015 | 26.16 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 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 ** |
| COMPLETE PRINTER SOURCE | 1608511 | 08/14/2015 | 8.76 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | | PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211 |
| PEARSON EDUCATION | 1607505 | 08/10/2015 | 619.70 | BRECKINRIDGE METROPOLITAN SCH | 1291170 | 0644 | | BOOK ** |
| PEARSON EDUCATION | 1607505 | 08/10/2015 | 0.00 | BRECKINRIDGE METROPOLITAN SCH | 1291170 | 0644 | | BOOK ** |
| PEARSON EDUCATION | 1607505 | 08/10/2015 | 0.00 | BRECKINRIDGE METROPOLITAN SCH | 1291170 | 0644 | | SUPPLIES, MISCELLANEOUS TEACHING ** |
| PEARSON EDUCATION | 1607505 | 08/10/2015 | 0.00 | BRECKINRIDGE METROPOLITAN SCH | 1291170 | 0644 | | BOOK ** |
| PEARSON EDUCATION | 1607505 | 08/10/2015 | 719.70 | BRECKINRIDGE METROPOLITAN SCH | 1291170 | 0644 | | BOOK ** |
| PEARSON EDUCATION | 1607505 | 08/10/2015 | 218.97 | BRECKINRIDGE METROPOLITAN SCH | 1291170 | 0644 | | SUPPLIES, MISCELLANEOUS TEACHING ** |
| PEARSON EDUCATION | 1607505 | 08/10/2015 | 111.53 | BRECKINRIDGE METROPOLITAN SCH | 1291170 | 0644 | | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| PYRAMID SCHOOL PRODUCTS | 1608498 | 08/14/2015 | 27.56 | BRECKINRIDGE METROPOLITAN SCH | 1291121 | 0610 | | 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 | 1608498 | 08/14/2015 | 6.89 | BRECKINRIDGE METROPOLITAN SCH | 1291121 | 0610 | | PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED STOCK 25/BOX ONE COLOR PER BOX FILE EZ VR #80128-XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOWAAND 80-ORANGE) ** SPECIFY COLOR** |



PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

| <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> |
|--------------------------|---------------|------------------|-----------------|-------------------------------|------------|------------|-------------|---|
| PYRAMID SCHOOL PRODUCTS | 1608498 | 08/14/2015 | 6.89 | BRECKINRIDGE METROPOLITAN SCH | 1291121 | 0610 | | PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED STOCK 25/BOX ONE COLOR PER BOX FILE EZ VR #80128-XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOWAAND 80-ORANGE) ** SPECIFY COLOR** |
| SCHOLASTIC MAGAZINES | 1609767 | 08/21/2015 | 521.95 | BRECKINRIDGE METROPOLITAN SCH | 1291170 | 0644 | | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1609767 | 08/21/2015 | 167.00 | BRECKINRIDGE METROPOLITAN SCH | 1291170 | 0644 | | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1609767 | 08/21/2015 | 399.60 | BRECKINRIDGE METROPOLITAN SCH | 1291170 | 0644 | | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1609767 | 08/21/2015 | 224.75 | BRECKINRIDGE METROPOLITAN SCH | 1291170 | 0644 | | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1609767 | 08/21/2015 | 82.50 | BRECKINRIDGE METROPOLITAN SCH | 1291170 | 0644 | | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1609767 | 08/21/2015 | 269.70 | BRECKINRIDGE METROPOLITAN SCH | 1291170 | 0644 | | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1609767 | 08/21/2015 | 269.70 | BRECKINRIDGE METROPOLITAN SCH | 1291170 | 0644 | | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1609767 | 08/21/2015 | 195.32 | BRECKINRIDGE METROPOLITAN SCH | 1291170 | 0644 | | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY | 1608384 | 08/14/2015 | 98.67 | BRECKINRIDGE METROPOLITAN SCH | 1291121 | 0610 | | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608510 | 08/14/2015 | 21.45 | BRECKINRIDGE METROPOLITAN SCH | 1291121 | 0610 | | 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 | 1608510 | 08/14/2015 | 1.22 | BRECKINRIDGE METROPOLITAN SCH | 1291121 | 0610 | | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS 50/PKG 58 LB PACON #6503 VR #201204 |
| SCHOOL SPECIALTY | 1608510 | 08/14/2015 | 2.68 | BRECKINRIDGE METROPOLITAN SCH | 1291121 | 0610 | | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| | | FY 2016 | 6,182.00 | | | | | |
| A F P INDUSTRIES INC | 1609076 | 08/19/2015 | 1,326.60 | BRECKINRIDGE/FRANKLIN ELEMENT | 0382170 | 0650 | 310A | CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER, TEXAS INSTRUMENTS #15/BK EXPLORER |
| ADVENTURE PROMOTIONS LLC | 1609024 | 08/18/2015 | 148.25 | BRECKINRIDGE/FRANKLIN ELEMENT | 0385101 | 0694 | 215AA | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) ** |
| BRAINPOP | 1608187 | 08/13/2015 | 1,407.00 | BRECKINRIDGE/FRANKLIN ELEMENT | 0382170 | 0650 | 120A | SOFTWARE ** |
| CARDINAL OFFICE PRODUCTS | 1609122 | 08/19/2015 | 132.27 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609122 | 08/19/2015 | 11.10 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609122 | 08/19/2015 | 9.56 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609122 | 08/19/2015 | 5.31 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609122 | 08/19/2015 | 7.17 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609122 | 08/19/2015 | 20.44 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609122 | 08/19/2015 | 81.15 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609122 | 08/19/2015 | 17.17 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

PURCHASE ORDERS ISSUED FROM
 8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------|---------|------------|--------|-------------------------------|---------|------|-------|---|
| CARDINAL OFFICE PRODUCTS | 1609122 | 08/19/2015 | 17.06 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609122 | 08/19/2015 | 145.37 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609122 | 08/19/2015 | 14.84 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609122 | 08/19/2015 | 33.90 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609122 | 08/19/2015 | 32.10 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609122 | 08/19/2015 | 4.86 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609122 | 08/19/2015 | 4.86 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609122 | 08/19/2015 | 30.60 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609122 | 08/19/2015 | 30.60 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609122 | 08/19/2015 | 24.66 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609122 | 08/19/2015 | 12.06 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609122 | 08/19/2015 | 48.24 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609122 | 08/19/2015 | 12.06 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609122 | 08/19/2015 | 6.65 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609663 | 08/20/2015 | 45.99 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| GOPHER SPORT | 1609407 | 08/20/2015 | 62.95 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1609407 | 08/20/2015 | 53.95 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1609407 | 08/20/2015 | 8.05 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GREEN JOHN R COMPANY | 1609408 | 08/20/2015 | 11.24 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609408 | 08/20/2015 | 11.24 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609408 | 08/20/2015 | 130.48 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609408 | 08/20/2015 | 26.24 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609408 | 08/20/2015 | 164.25 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609771 | 08/21/2015 | 6.90 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381121 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON VR #PAC-103031 |
| GREEN JOHN R COMPANY | 1609771 | 08/21/2015 | 6.75 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381121 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM ASSORTED PACKAGE (50/PKG) 76 LB (COLORS:FESTIVE RED GOLD HOLIDAY RED LIGHT RED LIGHT YELLOW ORANGE PINK PUMPKIN SHOCKING PINK AND YELLOW) PACON VR #PAC-102947 |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

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|--------------------------------|---------|------------|-----------|-------------------------------|---------|------|-------|---|
| GREEN JOHN R COMPANY | 1609771 | 08/21/2015 | 6.60 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381121 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X12" BRIGHT ASSORTED PACKAGE 50/PKG 76LB (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON VR #PAC-102940 |
| GREEN JOHN R COMPANY | 1609771 | 08/21/2015 | 6.60 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381121 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X 12" COOL ASSORTED PACKAGE 50/PKG 76 LB (COLORS:BLUE BRILLIANT LIME DARK GREEN FESTIVE GREEN LIGHT GREEN LILAC ROYAL BLUE SKY BLUE TURQUOISE AND VIOLET) PACON VR #PAC-102942 |
| GREEN JOHN R COMPANY | 1609771 | 08/21/2015 | 3.25 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381121 | 0610 | 900XA | MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51AST |
| GREEN JOHN R COMPANY | 1609771 | 08/21/2015 | 17.80 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738 |
| GREEN JOHN R COMPANY | 1609771 | 08/21/2015 | 1.06 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC-10329 |
| GREEN JOHN R COMPANY | 1609771 | 08/21/2015 | 1.17 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC-103022 |
| GREEN JOHN R COMPANY | 1609771 | 08/21/2015 | 1.07 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #102960 |
| GREEN JOHN R COMPANY | 1609771 | 08/21/2015 | 1.14 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON VR #PAC-102993 |
| GREEN JOHN R COMPANY | 1609771 | 08/21/2015 | 1.14 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON VR #PAC-103002 |
| GREEN JOHN R COMPANY | 1609771 | 08/21/2015 | 1.16 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON VR #PAC-103019 |
| GREEN JOHN R COMPANY | 1609771 | 08/21/2015 | 1.07 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON VR #PAC-103025 |
| GREEN JOHN R COMPANY | 1609771 | 08/21/2015 | 1.00 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON VR #PAC-103026 |
| GREEN JOHN R COMPANY | 1609771 | 08/21/2015 | 1.09 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON VR #PAC-103004 |
| GREEN JOHN R COMPANY | 1609771 | 08/21/2015 | 8.50 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254 |
| GREEN JOHN R COMPANY | 1609771 | 08/21/2015 | 5.30 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21 |
| GREEN JOHN R COMPANY | 1609771 | 08/21/2015 | 1.38 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301 |
| GREEN JOHN R COMPANY | 1609771 | 08/21/2015 | 0.87 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | CLIP, PAPER #3 WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93501 |
| HOUGHTON MIFFLIN HARCOURT SCF | 1607924 | 08/12/2015 | 17,737.05 | BRECKINRIDGE/FRANKLIN ELEMENT | 0382170 | 0643 | 310A | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1607924 | 08/12/2015 | 1,568.39 | BRECKINRIDGE/FRANKLIN ELEMENT | 0382170 | 0643 | 310A | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| LEARNING.COM | 1608387 | 08/14/2015 | 520.00 | BRECKINRIDGE/FRANKLIN ELEMENT | 0382170 | 0650 | 160A | SOFTWARE ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1608325 | 08/14/2015 | 26.18 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505 |
| PYRAMID SCHOOL PRODUCTS | 1609664 | 08/20/2015 | 3.89 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381977 | 0610 | 900XA | MARKER, FLIP CHART BULLET TIP WATER BASED NO BLEED THROUGH 8/BOX COLORS (2-BLACK 1-BLUE 1-GREEN 1-RED 1-BROWN 1-MAGENTA AND 1-ORANGE) SANFORD VR #22478 |

**PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015**

| <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> |
|------------------------------|---------------|------------------|------------------|-------------------------------|------------|------------|-------------|---|
| PYRAMID SCHOOL PRODUCTS | 1609664 | 08/20/2015 | 16.95 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381977 | 0610 | 900XA | TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE PK/4 3M VR #3750-4RDCL |
| PYRAMID SCHOOL PRODUCTS | 1609664 | 08/20/2015 | 1.52 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381977 | 0610 | 900XA | CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803 |
| PYRAMID SCHOOL PRODUCTS | 1609664 | 08/20/2015 | 10.95 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381977 | 0610 | 900XA | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741 |
| SCHOLASTIC MAGAZINES | 1609813 | 08/21/2015 | 2,647.65 | BRECKINRIDGE/FRANKLIN ELEMENT | 0382170 | 0642 | 310A | SUBSCRIPTION, MAGAZINE ** |
| SCHOOL SPECIALTY | 1609772 | 08/21/2015 | 30.00 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | PAPER, CONTACT CLEAR 18" X 75' ROLL KITTRICH CORP #75F-C9995-01 VR #204986 |
| SCHOOL SPECIALTY | 1609772 | 08/21/2015 | 10.50 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 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 | 1609772 | 08/21/2015 | 9.45 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | STRIP, SENTENCE DRY ERASE 3" X 24" WHITE RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #1369508 |
| SCHOOL SPECIALTY | 1609772 | 08/21/2015 | 3.99 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 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 |
| | | FY 2016 | 27,446.64 | | | | | |
| FREY SCIENTIFIC | 1609100 | 08/19/2015 | 339.00 | BROOKLAWN YOUTH SERVICES | 2211170 | 0644 | 103XA | BOOK ** |
| FREY SCIENTIFIC | 1609100 | 08/19/2015 | 20.34 | BROOKLAWN YOUTH SERVICES | 2211170 | 0644 | 103XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| | | FY 2016 | 359.34 | | | | | |
| A READERS CORNER | 1608120 | 08/13/2015 | 270.40 | BROWN SCHOOL | 1651170 | 0643 | | BOOK, PUBLISHERS BINDING (6875) ** |
| A READERS CORNER | 1608120 | 08/13/2015 | 101.23 | BROWN SCHOOL | 1651170 | 0643 | | BOOK, PUBLISHERS BINDING (6875) ** |
| A READERS CORNER | 1608120 | 08/13/2015 | 156.00 | BROWN SCHOOL | 1651170 | 0643 | | BOOK, PUBLISHERS BINDING (6875) ** |
| A READERS CORNER | 1608120 | 08/13/2015 | 155.90 | BROWN SCHOOL | 1651170 | 0643 | | BOOK, PUBLISHERS BINDING (6875) ** |
| A READERS CORNER | 1608120 | 08/13/2015 | 156.00 | BROWN SCHOOL | 1651170 | 0643 | | BOOK, PUBLISHERS BINDING (6875) ** |
| ACADEMIC TECHNOLOGIES INC | 1609225 | 08/19/2015 | 14,592.00 | BROWN SCHOOL | 1651118 | 0739 | 900XS | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| ACADEMIC TECHNOLOGIES INC | 1609225 | 08/19/2015 | 450.00 | BROWN SCHOOL | 1651118 | 0739 | 900XS | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| ALL SHRED DOCUMENT SOLUTIONS | 1607506 | 08/10/2015 | 180.00 | BROWN SCHOOL | 1651077 | 0610 | 900XS | SERVICE, FEE ** |
| CARDINAL OFFICE PRODUCTS | 1607943 | 08/12/2015 | 145.37 | BROWN SCHOOL | 1651118 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607948 | 08/12/2015 | 145.37 | BROWN SCHOOL | 1651077 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607948 | 08/12/2015 | 80.46 | BROWN SCHOOL | 1651118 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608317 | 08/14/2015 | 432.26 | BROWN SCHOOL | 1651118 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608317 | 08/14/2015 | 355.68 | BROWN SCHOOL | 1651118 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------|---------|------------|----------|--------------|---------|------|-------|--|
| CARDINAL OFFICE PRODUCTS | 1608317 | 08/14/2015 | 432.26 | BROWN SCHOOL | 1651118 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608317 | 08/14/2015 | 53.52 | BROWN SCHOOL | 1651077 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608317 | 08/14/2015 | 53.52 | BROWN SCHOOL | 1651077 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608317 | 08/14/2015 | 72.33 | BROWN SCHOOL | 1651077 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608317 | 08/14/2015 | 456.64 | BROWN SCHOOL | 1651077 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608317 | 08/14/2015 | 306.54 | BROWN SCHOOL | 1651077 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608317 | 08/14/2015 | 42.11 | BROWN SCHOOL | 1651077 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COLLEGE BOARD | 1608719 | 08/17/2015 | 1,017.75 | BROWN SCHOOL | 1652170 | 0643 | 160B | BOOK ** |
| COLLEGE BOARD | 1608719 | 08/17/2015 | 91.00 | BROWN SCHOOL | 1652170 | 0643 | 160B | BOOK ** |
| COLLEGE BOARD | 1608719 | 08/17/2015 | 1,017.75 | BROWN SCHOOL | 1652170 | 0643 | 160B | BOOK ** |
| COLLEGE BOARD | 1608719 | 08/17/2015 | 91.00 | BROWN SCHOOL | 1652170 | 0643 | 160B | BOOK ** |
| COLLEGE BOARD | 1608719 | 08/17/2015 | 1,017.75 | BROWN SCHOOL | 1652170 | 0643 | 160B | BOOK ** |
| COLLEGE BOARD | 1608719 | 08/17/2015 | 91.00 | BROWN SCHOOL | 1652170 | 0643 | 160B | BOOK ** |
| COLLEGE BOARD THE | 1608117 | 08/13/2015 | 325.00 | BROWN SCHOOL | 1651077 | 0810 | 900XS | SERVICE, MEMBERSHIP ** |
| FLINN SCIENTIFIC INC | 1608426 | 08/14/2015 | 21.09 | BROWN SCHOOL | 1651118 | 0610 | 900XS | SUPPLIES, MISCELLANEOUS TEACHING ** |
| FLINN SCIENTIFIC INC | 1608426 | 08/14/2015 | 62.60 | BROWN SCHOOL | 1651118 | 0610 | 900XS | SUPPLIES, MISCELLANEOUS TEACHING ** |
| FLINN SCIENTIFIC INC | 1608426 | 08/14/2015 | 53.58 | BROWN SCHOOL | 1651118 | 0610 | 900XS | SUPPLIES, MISCELLANEOUS TEACHING ** |
| FLINN SCIENTIFIC INC | 1608426 | 08/14/2015 | 28.83 | BROWN SCHOOL | 1651118 | 0610 | 900XS | SUPPLIES, MISCELLANEOUS TEACHING ** |
| FLINN SCIENTIFIC INC | 1608426 | 08/14/2015 | 27.12 | BROWN SCHOOL | 1651118 | 0610 | 900XS | SUPPLIES, MISCELLANEOUS TEACHING ** |
| FLINN SCIENTIFIC INC | 1608426 | 08/14/2015 | 26.22 | BROWN SCHOOL | 1651118 | 0610 | 900XS | SUPPLIES, MISCELLANEOUS TEACHING ** |
| FLINN SCIENTIFIC INC | 1608426 | 08/14/2015 | 34.67 | BROWN SCHOOL | 1651118 | 0610 | 900XS | SUPPLIES, MISCELLANEOUS TEACHING ** |
| FLINN SCIENTIFIC INC | 1608426 | 08/14/2015 | 38.38 | BROWN SCHOOL | 1651118 | 0610 | 900XS | SUPPLIES, MISCELLANEOUS TEACHING ** |
| FLINN SCIENTIFIC INC | 1608426 | 08/14/2015 | 66.64 | BROWN SCHOOL | 1651118 | 0610 | 900XS | SUPPLIES, MISCELLANEOUS TEACHING ** |
| FLINN SCIENTIFIC INC | 1608426 | 08/14/2015 | 52.49 | BROWN SCHOOL | 1651118 | 0610 | 900XS | SUPPLIES, MISCELLANEOUS TEACHING ** |
| FLINN SCIENTIFIC INC | 1608426 | 08/14/2015 | 52.49 | BROWN SCHOOL | 1651118 | 0610 | 900XS | SUPPLIES, MISCELLANEOUS TEACHING ** |
| FLINN SCIENTIFIC INC | 1608426 | 08/14/2015 | 52.49 | BROWN SCHOOL | 1651118 | 0610 | 900XS | SUPPLIES, MISCELLANEOUS TEACHING ** |
| FLINN SCIENTIFIC INC | 1608426 | 08/14/2015 | 52.49 | BROWN SCHOOL | 1651118 | 0610 | 900XS | SUPPLIES, MISCELLANEOUS TEACHING ** |
| FLINN SCIENTIFIC INC | 1608426 | 08/14/2015 | 25.60 | BROWN SCHOOL | 1651118 | 0610 | 900XS | SUPPLIES, MISCELLANEOUS TEACHING ** |
| FLINN SCIENTIFIC INC | 1608426 | 08/14/2015 | 39.66 | BROWN SCHOOL | 1651118 | 0610 | 900XS | SUPPLIES, MISCELLANEOUS TEACHING ** |
| FLINN SCIENTIFIC INC | 1608426 | 08/14/2015 | 0.00 | BROWN SCHOOL | 1651118 | 0610 | 900XS | SUPPLIES, MISCELLANEOUS TEACHING ** |
| GREEN JOHN R COMPANY | 1607945 | 08/12/2015 | 2.76 | BROWN SCHOOL | 1651118 | 0610 | 900XS | CLIP, PAPER #2 JUMBO WIRE NICKLEED 100/BX CHARLES LEONARD VR #LEO-93301 |
| GREEN JOHN R COMPANY | 1607945 | 08/12/2015 | 11.85 | BROWN SCHOOL | 1651118 | 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 |
| GREEN JOHN R COMPANY | 1607945 | 08/12/2015 | 1.02 | BROWN SCHOOL | 1651118 | 0610 | 900XS | CLIP, PAPER #1 WIRE NICKLEED 100/BX CHARLES LEONARD VR # LEO-93201 |
| GREEN JOHN R COMPANY | 1607949 | 08/12/2015 | 71.60 | BROWN SCHOOL | 1651118 | 0610 | 900XS | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 4 PADS/PACK 3M VR #MMM-561 |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

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|-------------------------------|---------|------------|----------|--------------|---------|------|-------|--|
| GREEN JOHN R COMPANY | 1608247 | 08/13/2015 | 13.20 | BROWN SCHOOL | 1651118 | 0610 | 900XS | PAPER, CONSTRUCTION SULPHITE 9" X 12" COOL ASSORTED PACKAGE 50/PKG 76 LB (COLORS:BLUE BRILLIANT LIME DARK GREEN FESTIVE GREEN LIGHT GREEN LILAC ROYAL BLUE SKY BLUE TURQUOISE AND VIOLET) PACON VR #PAC-102942 |
| GREEN JOHN R COMPANY | 1608247 | 08/13/2015 | 13.50 | BROWN SCHOOL | 1651118 | 0610 | 900XS | PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM ASSORTED PACKAGE (50/PKG) 76 LB (COLORS:FESTIVE RED GOLD HOLIDAY RED LIGHT RED LIGHT YELLOW ORANGE PINK PUMPKIN SHOCKING PINK AND YELLOW) PACON VR #PAC-102947 |
| GREEN JOHN R COMPANY | 1608247 | 08/13/2015 | 10.00 | BROWN SCHOOL | 1651118 | 0610 | 900XS | PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON VR #PAC-103026 |
| GREEN JOHN R COMPANY | 1608247 | 08/13/2015 | 18.20 | BROWN SCHOOL | 1651118 | 0610 | 900XS | PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON VR #PAC-103058 |
| GREEN JOHN R COMPANY | 1608315 | 08/14/2015 | 25.15 | BROWN SCHOOL | 1651118 | 0610 | 900XS | CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA VR #BIN-52-4629 |
| GREEN JOHN R COMPANY | 1608316 | 08/14/2015 | 2.76 | BROWN SCHOOL | 1651118 | 0610 | 900XS | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO-93301 |
| GREEN JOHN R COMPANY | 1608316 | 08/14/2015 | 20.58 | BROWN SCHOOL | 1651118 | 0610 | 900XS | PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS ASPARAGUS, SAFFRON, PERIWINKLE, MULBERRY,CURRY) 90 SHEET/PAD 10 PAD PACKS 3M VR #MMM-R330-10SSANPAD, POST-IT-NOTES 3" X 3" SUPER STICKYPLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21 |
| GREEN JOHN R COMPANY | 1608316 | 08/14/2015 | 5.30 | BROWN SCHOOL | 1651118 | 0610 | 900XS | CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30 |
| GREEN JOHN R COMPANY | 1608316 | 08/14/2015 | 4.40 | BROWN SCHOOL | 1651118 | 0610 | 900XS | CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD VR #ESS-40 |
| GREEN JOHN R COMPANY | 1608316 | 08/14/2015 | 5.40 | BROWN SCHOOL | 1651118 | 0610 | 900XS | CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD VR #ESS-50 |
| GREEN JOHN R COMPANY | 1608316 | 08/14/2015 | 1.40 | BROWN SCHOOL | 1651118 | 0610 | 900XS | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31 |
| GREEN JOHN R COMPANY | 1608316 | 08/14/2015 | 2.20 | BROWN SCHOOL | 1651118 | 0610 | 900XS | CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD VR #ESS-41 |
| GREEN JOHN R COMPANY | 1608316 | 08/14/2015 | 2.70 | BROWN SCHOOL | 1651118 | 0610 | 900XS | CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD VR #ESS-51 |
| GREEN JOHN R COMPANY | 1609527 | 08/20/2015 | 26.26 | BROWN SCHOOL | 1651118 | 0610 | 900XS | PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4024 |
| HOLT MCDUGAL DIV OF | 1607947 | 08/12/2015 | 1,400.00 | BROWN SCHOOL | 1652170 | 0643 | 160B | BOOK ** |
| HOLT MCDUGAL DIV OF | 1607947 | 08/12/2015 | 1,400.00 | BROWN SCHOOL | 1652170 | 0643 | 160B | BOOK ** |
| HOLT MCDUGAL DIV OF | 1607947 | 08/12/2015 | 1,400.00 | BROWN SCHOOL | 1652170 | 0643 | 160B | BOOK ** |
| HOLT MCDUGAL DIV OF | 1607947 | 08/12/2015 | 1,484.00 | BROWN SCHOOL | 1652170 | 0643 | 160B | BOOK ** |
| HOLT MCDUGAL DIV OF | 1607947 | 08/12/2015 | 1,512.00 | BROWN SCHOOL | 1652170 | 0643 | 160B | BOOK ** |
| HOLT MCDUGAL DIV OF | 1608555 | 08/14/2015 | 1,500.00 | BROWN SCHOOL | 1652170 | 0650 | 120A | SOFTWARE ** |
| HOLT MCDUGAL DIV OF | 1608555 | 08/14/2015 | 499.00 | BROWN SCHOOL | 1652170 | 0650 | 120A | SOFTWARE ** |
| HOLT MCDUGAL DIV OF | 1608555 | 08/14/2015 | 350.00 | BROWN SCHOOL | 1652170 | 0650 | 120A | SOFTWARE ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1607946 | 08/12/2015 | 625.00 | BROWN SCHOOL | 1652170 | 0643 | 160B | BOOK ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|---------|------------|----------|--------------|---------|------|-------|--|
| HOUGHTON MIFFLIN HARCOURT SCF | 1607946 | 08/12/2015 | 300.00 | BROWN SCHOOL | 1652170 | 0643 | 160B | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1607946 | 08/12/2015 | 600.00 | BROWN SCHOOL | 1652170 | 0643 | 160B | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1607946 | 08/12/2015 | 650.00 | BROWN SCHOOL | 1652170 | 0643 | 160B | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1607946 | 08/12/2015 | 81.60 | BROWN SCHOOL | 1652170 | 0643 | 160B | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1607946 | 08/12/2015 | 360.40 | BROWN SCHOOL | 1652170 | 0643 | 160B | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1607946 | 08/12/2015 | 236.27 | BROWN SCHOOL | 1652170 | 0643 | 160B | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1608246 | 08/13/2015 | 7,109.80 | BROWN SCHOOL | 1651170 | 0644 | | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1608246 | 08/13/2015 | 568.78 | BROWN SCHOOL | 1651170 | 0644 | | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| KENTUCKY ACADEMIC ASSOC | 1608118 | 08/13/2015 | 325.00 | BROWN SCHOOL | 1651077 | 0810 | 900XS | SERVICE, MEMBERSHIP ** |
| KENTUCKY ACADEMIC ASSOC | 1608118 | 08/13/2015 | 325.00 | BROWN SCHOOL | 1651077 | 0810 | 900XS | SERVICE, MEMBERSHIP ** |
| OFFICE MAX | 1608318 | 08/14/2015 | 2.04 | BROWN SCHOOL | 1651118 | 0610 | 900XS | BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX) |
| OFFICE MAX | 1608318 | 08/14/2015 | 9.89 | BROWN SCHOOL | 1651118 | 0610 | 900XS | ALLIANCE RUBBER VR #A6OM07011 FOLDER, FILE MANILA LETTER SIZE 1/5 CUT REINFORCED TOP TAB 100/BOX RR DONNELLY VR #F1OM01785 |
| OFFICE MAX | 1608318 | 08/14/2015 | 3.27 | BROWN SCHOOL | 1651118 | 0610 | 900XS | PEN, BALLPOINT FINE BLACK 12/BOX BIC VR #N1GSF11BK |
| PERMA BOUND | 1607376 | 08/10/2015 | 337.40 | BROWN SCHOOL | 1652170 | 0643 | 160B | BOOK ** |
| PYRAMID SCHOOL PRODUCTS | 1608119 | 08/13/2015 | 5.64 | BROWN SCHOOL | 1651118 | 0610 | 900XS | GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649 |
| PYRAMID SCHOOL PRODUCTS | 1608119 | 08/13/2015 | 4.95 | BROWN SCHOOL | 1651118 | 0610 | 900XS | MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001 |
| PYRAMID SCHOOL PRODUCTS | 1608119 | 08/13/2015 | 3.45 | BROWN SCHOOL | 1651118 | 0610 | 900XS | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PURPLE RED AND YELLOW) SANFORD SHARPIE VR #30078 |
| PYRAMID SCHOOL PRODUCTS | 1608119 | 08/13/2015 | 3.76 | BROWN SCHOOL | 1651118 | 0610 | 900XS | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET PACON BORDETTE PACON VR #37336 |
| PYRAMID SCHOOL PRODUCTS | 1608119 | 08/13/2015 | 2.40 | BROWN SCHOOL | 1651118 | 0610 | 900XS | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP |
| SCHOOL SPECIALTY | 1607944 | 08/12/2015 | 1.40 | BROWN SCHOOL | 1651118 | 0610 | 900XS | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1607944 | 08/12/2015 | 16.41 | BROWN SCHOOL | 1651118 | 0610 | 900XS | ENVELOPE, CATALOG 6" X 9" KRAFT 28LB GUMMED FLAPS 500/BOX SCHOOL SMART #085029 |
| SCHOOL SPECIALTY | 1607944 | 08/12/2015 | 2.79 | BROWN SCHOOL | 1651118 | 0610 | 900XS | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 |
| SCHOOL SPECIALTY | 1607944 | 08/12/2015 | 1.52 | BROWN SCHOOL | 1651118 | 0610 | 900XS | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 |
| SCHOOL SPECIALTY | 1607944 | 08/12/2015 | 4.88 | BROWN SCHOOL | 1651118 | 0610 | 900XS | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" SMART-STACK ASSORTMENT 300/PKG 58 LB PACON #6525 VR# 336373 |
| SCHOOL SPECIALTY | 1607944 | 08/12/2015 | 1.78 | BROWN SCHOOL | 1651118 | 0610 | 900XS | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587 |
| SCHOOL SPECIALTY | 1607944 | 08/12/2015 | 4.91 | BROWN SCHOOL | 1651118 | 0610 | 900XS | PAPER, CONSTRUCTION SULPHITE 18" X 24" PINK 50/PKG 76 LB PACON #103076 VR #011145 |
| SCHOOL SPECIALTY | 1608385 | 08/14/2015 | 2,375.34 | BROWN SCHOOL | 1651118 | 0739 | 900XS | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1608385 | 08/14/2015 | 345.77 | BROWN SCHOOL | 1651118 | 0739 | 900XS | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1608385 | 08/14/2015 | 427.58 | BROWN SCHOOL | 1651118 | 0739 | 900XS | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1608385 | 08/14/2015 | 27.28 | BROWN SCHOOL | 1651118 | 0739 | 900XS | ARTS & CRAFTS (BID #7009) ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------|---------|----------------|------------------|--------------------------------|---------|------|-------|--|
| SCHOOL SPECIALTY | 1609528 | 08/20/2015 | 28.20 | BROWN SCHOOL | 1651118 | 0610 | 900XS | CRAYON, WAX REGULAR SIZE 48/BX COLOR |
| SCHOOL SPECIALTY | 1609528 | 08/20/2015 | 28.40 | BROWN SCHOOL | 1651118 | 0610 | 900XS | CRAYOLA #52-0048 VR #007536 MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172 |
| TOTAL I D SOLUTIONS | 1608276 | 08/13/2015 | 140.00 | BROWN SCHOOL | 1651061 | 0610 | | COMPUTER, MISC ACCESSORIES AND PERIPHERALS ** |
| TOTAL I D SOLUTIONS | 1608276 | 08/13/2015 | 45.00 | BROWN SCHOOL | 1651061 | 0610 | | COMPUTER, MISC ACCESSORIES AND PERIPHERALS ** |
| | | FY 2016 | 47,715.18 | | | | | |
| A READERS CORNER | 1608009 | 08/12/2015 | 386.52 | BUTLER TRADITIONAL HIGH SCHOOL | 0451170 | 0643 | 900XA | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1608009 | 08/12/2015 | 386.52 | BUTLER TRADITIONAL HIGH SCHOOL | 0451170 | 0643 | 900XA | BOOK, PAPERBACK (6875) ** |
| BAND SHOPPE | 1607539 | 08/10/2015 | 1,938.45 | BUTLER TRADITIONAL HIGH SCHOOL | 0451987 | 0733 | 900XA | CART, MISCELLANEOUS ** |
| BEDFORD/ST MARTINS | 1609101 | 08/19/2015 | 3,200.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0451170 | 0644 | 900XA | BOOK ** |
| BEDFORD/ST MARTINS | 1609101 | 08/19/2015 | 96.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0451170 | 0644 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| CARDINAL OFFICE PRODUCTS | 1607950 | 08/12/2015 | 176.45 | BUTLER TRADITIONAL HIGH SCHOOL | 0451077 | 0739 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609102 | 08/19/2015 | 98.16 | BUTLER TRADITIONAL HIGH SCHOOL | 0451977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609665 | 08/20/2015 | 127.29 | BUTLER TRADITIONAL HIGH SCHOOL | 0451013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609665 | 08/20/2015 | 125.47 | BUTLER TRADITIONAL HIGH SCHOOL | 0451013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609665 | 08/20/2015 | 125.47 | BUTLER TRADITIONAL HIGH SCHOOL | 0451013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609665 | 08/20/2015 | 125.47 | BUTLER TRADITIONAL HIGH SCHOOL | 0451013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609665 | 08/20/2015 | 125.47 | BUTLER TRADITIONAL HIGH SCHOOL | 0451013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609665 | 08/20/2015 | 255.12 | BUTLER TRADITIONAL HIGH SCHOOL | 0451013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609665 | 08/20/2015 | 273.71 | BUTLER TRADITIONAL HIGH SCHOOL | 0451013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609665 | 08/20/2015 | 273.71 | BUTLER TRADITIONAL HIGH SCHOOL | 0451013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609665 | 08/20/2015 | 153.20 | BUTLER TRADITIONAL HIGH SCHOOL | 0451013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609665 | 08/20/2015 | 290.16 | BUTLER TRADITIONAL HIGH SCHOOL | 0451013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609665 | 08/20/2015 | 161.52 | BUTLER TRADITIONAL HIGH SCHOOL | 0451013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609665 | 08/20/2015 | 205.36 | BUTLER TRADITIONAL HIGH SCHOOL | 0451013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609665 | 08/20/2015 | 28.83 | BUTLER TRADITIONAL HIGH SCHOOL | 0451013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609814 | 08/21/2015 | 21.33 | BUTLER TRADITIONAL HIGH SCHOOL | 0451121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609814 | 08/21/2015 | 13.45 | BUTLER TRADITIONAL HIGH SCHOOL | 0451121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CENGAGE LEARNING | 1609103 | 08/19/2015 | 726.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0451170 | 0644 | 900XA | BOOK ** |
| CENGAGE LEARNING | 1609103 | 08/19/2015 | 72.60 | BUTLER TRADITIONAL HIGH SCHOOL | 0451170 | 0644 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |

PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

| <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> |
|---------------------------------|---------------|------------------|------------------|--------------------------------|------------|------------|-------------|---|
| DELL COMPUTER CORPORATION | 1609831 | 08/21/2015 | 1,308.51 | BUTLER TRADITIONAL HIGH SCHOOL | 0451013 | 0734 | 900XF | PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) ** |
| DUPLICATOR SALES AND SERVICE IN | 1609719 | 08/21/2015 | 944.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0451013 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) ** |
| FOLLETT SCHOOL SOLUTIONS | 1607377 | 08/10/2015 | 2,133.25 | BUTLER TRADITIONAL HIGH SCHOOL | 0451170 | 0644 | 900XA | BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608649 | 08/17/2015 | 1,938.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0451170 | 0644 | 900XA | BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608649 | 08/17/2015 | 2,541.50 | BUTLER TRADITIONAL HIGH SCHOOL | 0451170 | 0644 | 900XA | BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) ** |
| JUST FOR BRASS LLC | 1609570 | 08/20/2015 | 63.95 | BUTLER TRADITIONAL HIGH SCHOOL | 0451987 | 0733 | 900XA | SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT ** |
| PITNEY BOWES | 1608787 | 08/17/2015 | 322.83 | BUTLER TRADITIONAL HIGH SCHOOL | 0451077 | 0531 | 900XF | SERVICE, POSTAGE METER ** |
| POMEROY IT SOLUTIONS | 1608198 | 08/13/2015 | 1,199.88 | BUTLER TRADITIONAL HIGH SCHOOL | 0451013 | 0650 | 900XF | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) ** |
| PURCHASE POWER | 1608717 | 08/17/2015 | 961.65 | BUTLER TRADITIONAL HIGH SCHOOL | 0451077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL ** |
| REMEDIA PUBLICATIONS | 1609768 | 08/21/2015 | 32.99 | BUTLER TRADITIONAL HIGH SCHOOL | 0451121 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS TEACHING ** |
| REMEDIA PUBLICATIONS | 1609768 | 08/21/2015 | 8.99 | BUTLER TRADITIONAL HIGH SCHOOL | 0451121 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS TEACHING ** |
| REMEDIA PUBLICATIONS | 1609768 | 08/21/2015 | 35.99 | BUTLER TRADITIONAL HIGH SCHOOL | 0451121 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS TEACHING ** |
| REMEDIA PUBLICATIONS | 1609768 | 08/21/2015 | 9.99 | BUTLER TRADITIONAL HIGH SCHOOL | 0451121 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS TEACHING ** |
| REMEDIA PUBLICATIONS | 1609768 | 08/21/2015 | 29.99 | BUTLER TRADITIONAL HIGH SCHOOL | 0451121 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS TEACHING ** |
| REMEDIA PUBLICATIONS | 1609768 | 08/21/2015 | 23.59 | BUTLER TRADITIONAL HIGH SCHOOL | 0451121 | 0610 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL HEALTH CORPORATION | 1608657 | 08/17/2015 | 456.90 | BUTLER TRADITIONAL HIGH SCHOOL | 0451977 | 0610 | 900XA | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608657 | 08/17/2015 | 168.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0451977 | 0610 | 900XA | EQUIPMENT, AND HEALTH SUPPLIES ** |
| TEXAS INSTRUMENTS EDUCATION TI | 1609412 | 08/20/2015 | 195.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | PART, CALCULATOR ** |
| TEXAS INSTRUMENTS EDUCATION TI | 1609412 | 08/20/2015 | 10.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| TOSHIBA BUSINESS SOLUTIONS | 1609785 | 08/21/2015 | 1,568.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0451013 | 0650 | 900XF | SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) ** |
| TOSHIBA BUSINESS SOLUTIONS | 1609785 | 08/21/2015 | 944.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0451013 | 0650 | 900XF | SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) ** |
| | FY | 2016 | 24,157.80 | | | | | |
| GREEN JOHN R COMPANY | 1607384 | 08/10/2015 | 144.00 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". ROARING SPRINGS VR#ROA-77230 |
| GREEN JOHN R COMPANY | 1607384 | 08/10/2015 | 5.28 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X12" BRIGHT ASSORTED PACKAGE 50/PKG 76LB (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON VR #PAC-102940 |
| GREEN JOHN R COMPANY | 1607384 | 08/10/2015 | 8.10 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512 |
| GREEN JOHN R COMPANY | 1607384 | 08/10/2015 | 16.08 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD EXPO VR #SAN-89063 |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|----------------------|---------|------------|--------|------------------------|---------|------|-------|---|
| GREEN JOHN R COMPANY | 1607384 | 08/10/2015 | 1.94 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | BADGE, "HELLO MY NAME IS" RED 2 1/4" X 3 3/8" 100/BX CHARLES LEONARD #LEO-93535 |
| GREEN JOHN R COMPANY | 1607384 | 08/10/2015 | 0.70 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31 |
| GREEN JOHN R COMPANY | 1607384 | 08/10/2015 | 2.22 | BYCK ELEMENTARY SCHOOL | 2431118 | 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 | 1607384 | 08/10/2015 | 12.00 | BYCK ELEMENTARY SCHOOL | 2431118 | 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 | 1607385 | 08/10/2015 | 8.90 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739 |
| GREEN JOHN R COMPANY | 1607385 | 08/10/2015 | 0.46 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKEL 100/BX CHARLES LEONARD VR #LEO-93301 |
| GREEN JOHN R COMPANY | 1607385 | 08/10/2015 | 0.17 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | CLIP, PAPER #1 WIRE NICKEL 100/BX CHARLES LEONARD VR #LEO-93201 |
| GREEN JOHN R COMPANY | 1607385 | 08/10/2015 | 25.20 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012 |
| GREEN JOHN R COMPANY | 1607385 | 08/10/2015 | 4.80 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 12" X 18" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON VR #PAC-103063 |
| GREEN JOHN R COMPANY | 1607385 | 08/10/2015 | 5.28 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 12" X 18" 50/PKG BRIGHT ASSORTED PACKAGE (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON VR #PAC-102941 |
| GREEN JOHN R COMPANY | 1607385 | 08/10/2015 | 5.28 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 12" X 18" COOL ASSORTED PACKAGE 50/PKG 76 LB (BLUE BRILLIANT LIME DARK GREEN FESTIVE GREEN LIGHT GREEN LILAC ROYAL BLUE SKY BLUE TURQUOISE AND VIOLET) PACON VR #PAC-102943 |
| GREEN JOHN R COMPANY | 1607385 | 08/10/2015 | 5.28 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 12" X 18" WARM ASSORTED PACKAGE 50/PKG 76 LB (COLORS: FESTIVE RED GOLD HOLIDAY RED LIGHT RED LIGHT YELLOW ORANGE PINK PUMPKIN SHOCKING PINK AND YELLOW) PACON VR #PAC-102948 |
| GREEN JOHN R COMPANY | 1607385 | 08/10/2015 | 2.76 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON VR #PAC-103031 |
| GREEN JOHN R COMPANY | 1607385 | 08/10/2015 | 2.64 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X12" BRIGHT ASSORTED PACKAGE 50/PKG 76LB (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON VR #PAC-102940 |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| <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> |
|----------------------|---------------|------------------|---------------|------------------------|------------|------------|-------------|--|
| GREEN JOHN R COMPANY | 1607385 | 08/10/2015 | 2.64 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" COOL ASSORTED PACKAGE 50/PKG 76 LB (COLORS:BLUE BRILLIANT LIME DARK GREEN FESTIVE GREEN LIGHT GREEN LILAC ROYAL BLUE SKY BLUE TURQUOISE AND VIOLET) PACON VR #PAC-102942 |
| GREEN JOHN R COMPANY | 1607385 | 08/10/2015 | 2.70 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM ASSORTED PACKAGE (50/PKG) 76 LB (COLORS:FESTIVE RED GOLD HOLIDAY RED LIGHT RED LIGHT YELLOW ORANGE PINK PUMPKIN SHOCKING PINK AND YELLOW) PACON VR #PAC-102947 |
| GREEN JOHN R COMPANY | 1607385 | 08/10/2015 | 37.30 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #BIN-52-8016 |
| GREEN JOHN R COMPANY | 1607385 | 08/10/2015 | 1.25 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716 |
| GREEN JOHN R COMPANY | 1607385 | 08/10/2015 | 26.80 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD EXPO VR #SAN-89063 |
| GREEN JOHN R COMPANY | 1607385 | 08/10/2015 | 4.09 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | PAPER, NEWSPRINT 12" X 18" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE MEDIUM TOOTH NON-BRITTLE 500 SHEETS/REAM PACON VR #PAC-3409 |
| GREEN JOHN R COMPANY | 1607385 | 08/10/2015 | 13.75 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | PAPER, WRITING 3RD GRADE 11" X 8 1/2 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1/2" APART W GUIDELINE 1/4" BETWEEN AMERICAN PAPER CONVERTERS VR #APC-73 |
| GREEN JOHN R COMPANY | 1607385 | 08/10/2015 | 8.88 | BYCK ELEMENTARY SCHOOL | 2431118 | 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 | 1607385 | 08/10/2015 | 1.24 | BYCK ELEMENTARY SCHOOL | 2431118 | 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 | 1607385 | 08/10/2015 | 2.68 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549 |
| GREEN JOHN R COMPANY | 1607385 | 08/10/2015 | 24.00 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607 |
| GREEN JOHN R COMPANY | 1607405 | 08/10/2015 | 3.72 | BYCK ELEMENTARY SCHOOL | 2431118 | 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 | 1607405 | 08/10/2015 | 17.80 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738 |
| GREEN JOHN R COMPANY | 1607405 | 08/10/2015 | 6.50 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51AST |
| GREEN JOHN R COMPANY | 1607405 | 08/10/2015 | 1.75 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30 |
| GREEN JOHN R COMPANY | 1607405 | 08/10/2015 | 1.80 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | ERASER, CHALKBOARD 5" X 2" X 1 1/4" ALL FELT CHENILLE KRAFT VR #CK-2020 |
| GREEN JOHN R COMPANY | 1607405 | 08/10/2015 | 1.38 | BYCK ELEMENTARY SCHOOL | 2431118 | 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 |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| <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> |
|----------------------|---------------|------------------|---------------|------------------------|------------|------------|-------------|---|
| GREEN JOHN R COMPANY | 1607405 | 08/10/2015 | 1.32 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X12" BRIGHT ASSORTED PACKAGE 50/PKG 76LB (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON VR #PAC-102940 |
| GREEN JOHN R COMPANY | 1607405 | 08/10/2015 | 1.32 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" COOL ASSORTED PACKAGE 50/PKG 76 LB (COLORS:BLUE BRILLIANT LIME DARK GREEN FESTIVE GREEN LIGHT GREEN LILAC ROYAL BLUE SKY BLUE TURQUOISE AND VIOLET) PACON VR #PAC-102942 |
| GREEN JOHN R COMPANY | 1607405 | 08/10/2015 | 1.35 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM ASSORTED PACKAGE (50/PKG) 76 LB (COLORS:FESTIVE RED GOLD HOLIDAY RED LIGHT RED LIGHT YELLOW ORANGE PINK PUMPKIN SHOCKING PINK AND YELLOW) PACON VR #PAC-102947 |
| GREEN JOHN R COMPANY | 1607405 | 08/10/2015 | 1.06 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC-10329 |
| GREEN JOHN R COMPANY | 1607405 | 08/10/2015 | 8.84 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #MMM-PRO330 |
| GREEN JOHN R COMPANY | 1607405 | 08/10/2015 | 8.39 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB-46710 |
| GREEN JOHN R COMPANY | 1607405 | 08/10/2015 | 2.68 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549 |
| GREEN JOHN R COMPANY | 1607405 | 08/10/2015 | 3.78 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | PAD, POST-IT-NOTES 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6559 |
| GREEN JOHN R COMPANY | 1607405 | 08/10/2015 | 0.67 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD RECYCLABLE 3M VR #MMM-6609-EA |
| GREEN JOHN R COMPANY | 1607405 | 08/10/2015 | 3.40 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254 |
| GREEN JOHN R COMPANY | 1607405 | 08/10/2015 | 20.58 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS ASPARAGUS, SAFFRON, PERIWINKLE, MULBERRY,CURRY) 90 SHEET/PAD 10 PAD PACKS 3M VR #MMM-R330-10SSANPAD, |
| GREEN JOHN R COMPANY | 1607405 | 08/10/2015 | 15.60 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | POST-IT-NOTES 3" X 3" SUPER STICKYPLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000 |
| GREEN JOHN R COMPANY | 1607491 | 08/10/2015 | 1.98 | BYCK ELEMENTARY SCHOOL | 2431012 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK 50/PKG 76 LB PACON VR #PAC-103061 |
| GREEN JOHN R COMPANY | 1607491 | 08/10/2015 | 2.25 | BYCK ELEMENTARY SCHOOL | 2431012 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY RED 50/PKG 76 LB VR #PAC-102994 |
| GREEN JOHN R COMPANY | 1607491 | 08/10/2015 | 0.92 | BYCK ELEMENTARY SCHOOL | 2431012 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKEL 100/BX CHARLES LEONARD VR #LEO-93301 |
| GREEN JOHN R COMPANY | 1607491 | 08/10/2015 | 0.17 | BYCK ELEMENTARY SCHOOL | 2431012 | 0610 | 900XF | CLIP, PAPER #1 WIRE NICKEL 100/BX CHARLES LEONARD VR # LEO-93201 |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| <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> |
|----------------------|---------------|------------------|---------------|------------------------|------------|------------|-------------|---|
| GREEN JOHN R COMPANY | 1607491 | 08/10/2015 | 2.64 | BYCK ELEMENTARY SCHOOL | 2431012 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 12" X 18" 50/PKG BRIGHT ASSORTED PACKAGE (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON VR #PAC-102941 |
| GREEN JOHN R COMPANY | 1607491 | 08/10/2015 | 2.64 | BYCK ELEMENTARY SCHOOL | 2431012 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 12" X 18" COOL ASSORTED PACKAGE 50/PKG 76 LB (BLUE BRILLIANT LIME DARK GREEN FESTIVE GREEN LIGHT GREEN LILAC ROYAL BLUE SKY BLUE TURQUOISE AND VIOLET) PACON VR #PAC-102943 |
| GREEN JOHN R COMPANY | 1607491 | 08/10/2015 | 1.38 | BYCK ELEMENTARY SCHOOL | 2431012 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON VR #PAC-103031 |
| GREEN JOHN R COMPANY | 1607491 | 08/10/2015 | 1.32 | BYCK ELEMENTARY SCHOOL | 2431012 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X12" BRIGHT ASSORTED PACKAGE 50/PKG 76LB (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON VR #PAC-102940 |
| GREEN JOHN R COMPANY | 1607491 | 08/10/2015 | 1.32 | BYCK ELEMENTARY SCHOOL | 2431012 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" COOL ASSORTED PACKAGE 50/PKG 76 LB (COLORS:BLUE BRILLIANT LIME DARK GREEN FESTIVE GREEN LIGHT GREEN LILAC ROYAL BLUE SKY BLUE TURQUOISE AND VIOLET) PACON VR #PAC-102942 |
| GREEN JOHN R COMPANY | 1607491 | 08/10/2015 | 1.35 | BYCK ELEMENTARY SCHOOL | 2431012 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM ASSORTED PACKAGE (50/PKG) 76 LB (COLORS:FESTIVE RED GOLD HOLIDAY RED LIGHT RED LIGHT YELLOW ORANGE PINK PUMPKIN SHOCKING PINK AND YELLOW) PACON VR #PAC-102947 |
| GREEN JOHN R COMPANY | 1607491 | 08/10/2015 | 1.16 | BYCK ELEMENTARY SCHOOL | 2431012 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON VR #PAC-103019 |
| GREEN JOHN R COMPANY | 1607491 | 08/10/2015 | 1.06 | BYCK ELEMENTARY SCHOOL | 2431012 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC-10329 |
| GREEN JOHN R COMPANY | 1607491 | 08/10/2015 | 1.07 | BYCK ELEMENTARY SCHOOL | 2431012 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON VR #PAC-103025 |
| GREEN JOHN R COMPANY | 1607491 | 08/10/2015 | 2.00 | BYCK ELEMENTARY SCHOOL | 2431012 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON VR #PAC-103026 |
| GREEN JOHN R COMPANY | 1607491 | 08/10/2015 | 11.40 | BYCK ELEMENTARY SCHOOL | 2431012 | 0610 | 900XF | GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY ADJUSTABLE BEFORE SETTING WASHABLE ELMER'S VR #EPI-E304 |
| GREEN JOHN R COMPANY | 1607491 | 08/10/2015 | 4.18 | BYCK ELEMENTARY SCHOOL | 2431012 | 0610 | 900XF | PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM PACON VR #PAC-3407 |
| GREEN JOHN R COMPANY | 1607754 | 08/11/2015 | 59.99 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607754 | 08/11/2015 | 59.99 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607755 | 08/11/2015 | 8.62 | BYCK ELEMENTARY SCHOOL | 2431012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607755 | 08/11/2015 | 6.74 | BYCK ELEMENTARY SCHOOL | 2431012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607755 | 08/11/2015 | 16.49 | BYCK ELEMENTARY SCHOOL | 2431012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|--------|------------------------|---------|------|-------|--|
| GREEN JOHN R COMPANY | 1607755 | 08/11/2015 | 6.74 | BYCK ELEMENTARY SCHOOL | 2431012 | 0610 | 900XF | ARTS & CRAFTS (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607755 | 08/11/2015 | 8.99 | BYCK ELEMENTARY SCHOOL | 2431012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607755 | 08/11/2015 | 9.74 | BYCK ELEMENTARY SCHOOL | 2431012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607755 | 08/11/2015 | 4.12 | BYCK ELEMENTARY SCHOOL | 2431012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608319 | 08/14/2015 | 6.34 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608319 | 08/14/2015 | 5.99 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608319 | 08/14/2015 | 16.18 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608319 | 08/14/2015 | 14.99 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608319 | 08/14/2015 | 4.34 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608319 | 08/14/2015 | 3.29 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608319 | 08/14/2015 | 5.99 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| LAKESHORE LEARNING | 1607756 | 08/11/2015 | 27.89 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| LAKESHORE LEARNING | 1607756 | 08/11/2015 | 74.39 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| LAKESHORE LEARNING | 1607757 | 08/11/2015 | 78.09 | BYCK ELEMENTARY SCHOOL | 2431012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| LAKESHORE LEARNING | 1607758 | 08/11/2015 | 37.19 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| LAKESHORE LEARNING | 1607758 | 08/11/2015 | 37.19 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| LAKESHORE LEARNING | 1607758 | 08/11/2015 | 46.49 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| LAKESHORE LEARNING | 1607758 | 08/11/2015 | 27.89 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| LAKESHORE LEARNING | 1607759 | 08/11/2015 | 12.08 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| LAKESHORE LEARNING | 1607759 | 08/11/2015 | 16.69 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| LAKESHORE LEARNING | 1607759 | 08/11/2015 | 2.13 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| LEARNING A-Z COMPANY | 1608037 | 08/12/2015 | 99.95 | BYCK ELEMENTARY SCHOOL | 2432170 | 0650 | 310A | SERVICE, SUBSCRIPTION (ON-LINE) ** |
| OFFICE MAX | 1607383 | 08/10/2015 | 2.72 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07011 |
| OFFICE MAX | 1607383 | 08/10/2015 | 6.12 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW |
| OFFICE MAX | 1607383 | 08/10/2015 | 6.59 | BYCK ELEMENTARY SCHOOL | 2431012 | 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 | 1607383 | 08/10/2015 | 12.66 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | ENVELOPE, WHITE #1 WHITE BOND BUSINESS #9 500/BOX OFFICE DEPOT VR #P277115 |
| OFFICE MAX | 1607383 | 08/10/2015 | 21.42 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN |
| OFFICE MAX | 1607383 | 08/10/2015 | 22.50 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L30099026 |
| OFFICE MAX | 1607383 | 08/10/2015 | 15.30 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE |
| OFFICE MAX | 1607383 | 08/10/2015 | 26.75 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006 |
| OFFICE MAX | 1607383 | 08/10/2015 | 15.30 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK |
| PYRAMID SCHOOL PRODUCTS | 1607378 | 08/10/2015 | 22.18 | BYCK ELEMENTARY SCHOOL | 2431118 | 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 | 1607378 | 08/10/2015 | 11.52 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501 |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| <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> |
|-------------------------|---------------|------------------|---------------|------------------------|------------|------------|-------------|--|
| PYRAMID SCHOOL PRODUCTS | 1607378 | 08/10/2015 | 7.10 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402 |
| PYRAMID SCHOOL PRODUCTS | 1607378 | 08/10/2015 | 4.89 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437A |
| PYRAMID SCHOOL PRODUCTS | 1607379 | 08/10/2015 | 12.00 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501 |
| PYRAMID SCHOOL PRODUCTS | 1607379 | 08/10/2015 | 10.95 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | STAPLER, DESK TOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741 |
| PYRAMID SCHOOL PRODUCTS | 1607379 | 08/10/2015 | 3.00 | BYCK ELEMENTARY SCHOOL | 2431118 | 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 | 1607379 | 08/10/2015 | 1.62 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC |
| PYRAMID SCHOOL PRODUCTS | 1607380 | 08/10/2015 | 1.40 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437 |
| PYRAMID SCHOOL PRODUCTS | 1607380 | 08/10/2015 | 22.18 | BYCK ELEMENTARY SCHOOL | 2431118 | 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 | 1607380 | 08/10/2015 | 9.60 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501 |
| PYRAMID SCHOOL PRODUCTS | 1607380 | 08/10/2015 | 3.45 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PURPLE RED AND YELLOW) SANFORD SHARPIE VR #30078 |
| PYRAMID SCHOOL PRODUCTS | 1607380 | 08/10/2015 | 2.84 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402 |
| PYRAMID SCHOOL PRODUCTS | 1607380 | 08/10/2015 | 4.89 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437A |
| PYRAMID SCHOOL PRODUCTS | 1607381 | 08/10/2015 | 0.94 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #37136 |
| PYRAMID SCHOOL PRODUCTS | 1607381 | 08/10/2015 | 0.94 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE PACON VR #37306 |
| PYRAMID SCHOOL PRODUCTS | 1607381 | 08/10/2015 | 0.94 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 PACON VR #37146 |
| PYRAMID SCHOOL PRODUCTS | 1607381 | 08/10/2015 | 0.94 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BROWN PACON BORDETTE #0037026 PACON VR #37026 |
| PYRAMID SCHOOL PRODUCTS | 1607381 | 08/10/2015 | 0.94 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 PACON VR #37036 |
| PYRAMID SCHOOL PRODUCTS | 1607381 | 08/10/2015 | 0.94 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 PACON VR #37126 |
| PYRAMID SCHOOL PRODUCTS | 1607381 | 08/10/2015 | 0.94 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE PACON VR #37106 |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| <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> |
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| PYRAMID SCHOOL PRODUCTS | 1607381 | 08/10/2015 | 0.94 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS PINK PACON BORDETTE PACON VR #37266 |
| PYRAMID SCHOOL PRODUCTS | 1607381 | 08/10/2015 | 0.94 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE PACON BORDETTE PACON VR #37186 |
| PYRAMID SCHOOL PRODUCTS | 1607381 | 08/10/2015 | 0.94 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET PACON BORDETTE PACON VR #37336 |
| PYRAMID SCHOOL PRODUCTS | 1607381 | 08/10/2015 | 0.94 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE PACON BORDETTE PACON VR #37016 |
| PYRAMID SCHOOL PRODUCTS | 1607381 | 08/10/2015 | 0.94 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW PACON BORDETTE PACON VR #37086 |
| PYRAMID SCHOOL PRODUCTS | 1607381 | 08/10/2015 | 0.94 | BYCK ELEMENTARY SCHOOL | 2431118 | 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 | 1607381 | 08/10/2015 | 21.00 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437 |
| PYRAMID SCHOOL PRODUCTS | 1607381 | 08/10/2015 | 9.65 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074 |
| PYRAMID SCHOOL PRODUCTS | 1607381 | 08/10/2015 | 4.10 | BYCK ELEMENTARY SCHOOL | 2431118 | 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 | 1607381 | 08/10/2015 | 11.09 | BYCK ELEMENTARY SCHOOL | 2431118 | 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 | 1607381 | 08/10/2015 | 3.89 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | MARKER, FLIP CHART BULLET TIP WATER BASED NO BLEED THROUGH 8/BOX COLORS (2-BLACK 1-BLUE 1-GREEN 1-RED 1-BROWN 1-MAGENTA AND 1-ORANGE) SANFORD VR #22478 |
| PYRAMID SCHOOL PRODUCTS | 1607381 | 08/10/2015 | 3.45 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PURPLE RED AND YELLOW) SANFORD SHARPIE VR #30078 |
| PYRAMID SCHOOL PRODUCTS | 1607381 | 08/10/2015 | 2.09 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED VIS-A VIS VR #16074 |
| PYRAMID SCHOOL PRODUCTS | 1607381 | 08/10/2015 | 28.40 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402 |
| PYRAMID SCHOOL PRODUCTS | 1607381 | 08/10/2015 | 10.95 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741 |
| PYRAMID SCHOOL PRODUCTS | 1607382 | 08/10/2015 | 7.72 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074 |
| PYRAMID SCHOOL PRODUCTS | 1607382 | 08/10/2015 | 3.89 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | MARKER, FLIP CHART BULLET TIP WATER BASED NO BLEED THROUGH 8/BOX COLORS (2-BLACK 1-BLUE 1-GREEN 1-RED 1-BROWN 1-MAGENTA AND 1-ORANGE) SANFORD VR #22478 |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| <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> |
|-------------------------|---------------|------------------|---------------|------------------------|------------|------------|-------------|---|
| PYRAMID SCHOOL PRODUCTS | 1607382 | 08/10/2015 | 3.45 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PURPLE RED AND YELLOW) SANFORD SHARPIE VR #30078 |
| PYRAMID SCHOOL PRODUCTS | 1607382 | 08/10/2015 | 14.20 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402 |
| PYRAMID SCHOOL PRODUCTS | 1607382 | 08/10/2015 | 4.25 | BYCK ELEMENTARY SCHOOL | 2431118 | 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 |
| SCHOOL SPECIALTY | 1607386 | 08/10/2015 | 15.40 | BYCK ELEMENTARY SCHOOL | 2431012 | 0610 | 900XF | PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #007560 |
| SCHOOL SPECIALTY | 1607386 | 08/10/2015 | 0.29 | BYCK ELEMENTARY SCHOOL | 2431012 | 0610 | 900XF | CHALK, STICK WHITE (12 STICKS PER BOX) DIXON #31144 VR #030-3401 |
| SCHOOL SPECIALTY | 1607386 | 08/10/2015 | 6.75 | BYCK ELEMENTARY SCHOOL | 2431012 | 0610 | 900XF | TABLET, CHART 24" X 32" 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS) PACON #0074710 VR #1457443 |
| SCHOOL SPECIALTY | 1607386 | 08/10/2015 | 0.76 | BYCK ELEMENTARY SCHOOL | 2431012 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 |
| SCHOOL SPECIALTY | 1607386 | 08/10/2015 | 3.57 | BYCK ELEMENTARY SCHOOL | 2431012 | 0610 | 900XF | PENCIL BOX, POLYPROPYLENE PLASTIC LIDS LOCKS FIRMLY IN PLACE (5.230" W X 13.540" L X 2.530" H) SCHOOL SMART #086524 VR #086524 |
| SCHOOL SPECIALTY | 1607386 | 08/10/2015 | 0.99 | BYCK ELEMENTARY SCHOOL | 2431012 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465 |
| SCHOOL SPECIALTY | 1607386 | 08/10/2015 | 0.99 | BYCK ELEMENTARY SCHOOL | 2431012 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC #GSM11-BE VR #027469 |
| SCHOOL SPECIALTY | 1607386 | 08/10/2015 | 4.29 | BYCK ELEMENTARY SCHOOL | 2431012 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX SCHOOL SMART #084886 VR #084886 |
| SCHOOL SPECIALTY | 1607386 | 08/10/2015 | 1.44 | BYCK ELEMENTARY SCHOOL | 2431012 | 0610 | 900XF | PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410 |
| SCHOOL SPECIALTY | 1607386 | 08/10/2015 | 1.33 | BYCK ELEMENTARY SCHOOL | 2431012 | 0610 | 900XF | STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 1-1/2" GUIDELINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND A SINGLE LINE RULED ON THE OPPOSITE SIDE 100/PACK PACON #5166 VR #316276 |
| SCHOOL SPECIALTY | 1607387 | 08/10/2015 | 2.90 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | CHALK, STICK WHITE (12 STICKS PER BOX) DIXON #31144 VR #030-3401 |
| SCHOOL SPECIALTY | 1607387 | 08/10/2015 | 1.98 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465 |
| SCHOOL SPECIALTY | 1607387 | 08/10/2015 | 1.98 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC #GSM11-BE VR #027469 |
| SCHOOL SPECIALTY | 1607387 | 08/10/2015 | 12.87 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX SCHOOL SMART #084886 VR #084886 |
| SCHOOL SPECIALTY | 1607387 | 08/10/2015 | 11.25 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | TABLET, CHART 24" X 32" 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS) PACON #0074710 VR #1457443 |
| SCHOOL SPECIALTY | 1607387 | 08/10/2015 | 1.86 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|---------|----------------|-----------------|------------------------|---------|------|-------|--|
| SCHOOL SPECIALTY | 1607387 | 08/10/2015 | 2.66 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 |
| SCHOOL SPECIALTY | 1607387 | 08/10/2015 | 0.90 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397 |
| SCHOOL SPECIALTY | 1607387 | 08/10/2015 | 5.25 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | PAPER, STORYBOOK 18" X 12" 3/4" RULED SAME RULING AS THIRD GRADE PAPER 3/8" BROKEN LINE 500 SHEET/REAM APC #ARN1811 VR #085219 |
| SCHOOL SPECIALTY | 1607387 | 08/10/2015 | 8.10 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | CRAYON, WAX LARGE SIZE 16/BOX CRAYOLA #52-0336 VR# 007551 |
| SCHOOL SPECIALTY | 1607387 | 08/10/2015 | 5.52 | BYCK ELEMENTARY SCHOOL | 2431118 | 0610 | 900XF | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1/2X60 VR #040593 |
| | | FY 2016 | 1,698.72 | | | | | |
| COMPLETE PRINTER SOURCE | 1609104 | 08/19/2015 | 90.00 | 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 BAZIC #CPS804 |
| GREEN JOHN R COMPANY | 1609106 | 08/19/2015 | 7.87 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609106 | 08/19/2015 | 11.99 | CAMP TAYLOR ELEMENTARY | 0041118 | 0643 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609106 | 08/19/2015 | 53.97 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609107 | 08/19/2015 | 26.52 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON VR #PAC-57085 |
| GREEN JOHN R COMPANY | 1609107 | 08/19/2015 | 26.52 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB PACON VR #PAC-57125 |
| GREEN JOHN R COMPANY | 1609107 | 08/19/2015 | 17.68 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | PAPER, BULLETIN BOARD APPLE GREEN 48" X 50' ROLL 50 LB PACON VR #PAC-57135 |
| GREEN JOHN R COMPANY | 1609107 | 08/19/2015 | 35.36 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57175 |
| GREEN JOHN R COMPANY | 1609107 | 08/19/2015 | 17.68 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON VR #PAC-57335 |
| GREEN JOHN R COMPANY | 1609107 | 08/19/2015 | 17.68 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON VR #PAC-57375 |
| GREEN JOHN R COMPANY | 1609107 | 08/19/2015 | 17.68 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB PACON VR #PAC-57885 |
| GREEN JOHN R COMPANY | 1609107 | 08/19/2015 | 17.68 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57205 |
| KENTUCKY ASSOCIATION OF SCHOOLS | 1609105 | 08/19/2015 | 400.00 | CAMP TAYLOR ELEMENTARY | 0041077 | 0810 | 900XF | SERVICE, MEMBERSHIP ** |
| LANG COMPANY | 1608211 | 08/13/2015 | 450.00 | CAMP TAYLOR ELEMENTARY | 0041118 | 0650 | 900XF | TONER & SUPPLIES, COPIER COPYSTAR** |
| LANG COMPANY | 1608211 | 08/13/2015 | 150.00 | CAMP TAYLOR ELEMENTARY | 0041118 | 0650 | 900XF | TONER & SUPPLIES, COPIER COPYSTAR** |
| SCHOOL HEALTH CORPORATION | 1608661 | 08/17/2015 | 3.83 | CAMP TAYLOR ELEMENTARY | 0041037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608661 | 08/17/2015 | 80.55 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL SPECIALTY | 1608239 | 08/13/2015 | 11.54 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| TOSHIBA BUSINESS SOLUTIONS | 1607863 | 08/12/2015 | 313.60 | CAMP TAYLOR ELEMENTARY | 0041118 | 0650 | 900XF | SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) ** |
| TOSHIBA BUSINESS SOLUTIONS | 1607863 | 08/12/2015 | 283.20 | CAMP TAYLOR ELEMENTARY | 0041118 | 0650 | 900XF | SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) ** |
| | | FY 2016 | 2,033.35 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1609415 | 08/20/2015 | 14.92 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609415 | 08/20/2015 | 7.46 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

| <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> |
|--------------------------|---------------|------------------|---------------|---------------------|------------|------------|-------------|---|
| CARDINAL OFFICE PRODUCTS | 1609415 | 08/20/2015 | 24.66 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609415 | 08/20/2015 | 33.00 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609415 | 08/20/2015 | 46.44 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609415 | 08/20/2015 | 46.44 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609415 | 08/20/2015 | 24.28 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609415 | 08/20/2015 | 11.61 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609415 | 08/20/2015 | 31.68 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609415 | 08/20/2015 | 31.68 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609415 | 08/20/2015 | 303.18 | CANE RUN ELEMENTARY | 0051077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609415 | 08/20/2015 | 78.93 | CANE RUN ELEMENTARY | 0051077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609415 | 08/20/2015 | 68.46 | CANE RUN ELEMENTARY | 0051077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609415 | 08/20/2015 | 109.92 | CANE RUN ELEMENTARY | 0051077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609415 | 08/20/2015 | 32.28 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609416 | 08/20/2015 | 89.27 | CANE RUN ELEMENTARY | 0051077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609416 | 08/20/2015 | 88.09 | CANE RUN ELEMENTARY | 0051077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609416 | 08/20/2015 | 88.09 | CANE RUN ELEMENTARY | 0051077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609416 | 08/20/2015 | 88.09 | CANE RUN ELEMENTARY | 0051077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMMITTEE FOR CHILDREN | 1609108 | 08/19/2015 | 758.00 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| COMMITTEE FOR CHILDREN | 1609108 | 08/19/2015 | 379.00 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| COMMITTEE FOR CHILDREN | 1609108 | 08/19/2015 | 658.00 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| COMMITTEE FOR CHILDREN | 1609108 | 08/19/2015 | 658.00 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| COMMITTEE FOR CHILDREN | 1609108 | 08/19/2015 | 359.00 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| COMMITTEE FOR CHILDREN | 1609108 | 08/19/2015 | 359.00 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| COMPLETE PRINTER SOURCE | 1609818 | 08/21/2015 | 11.78 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213ORA |
| COMPLETE PRINTER SOURCE | 1609818 | 08/21/2015 | 11.78 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213RED |
| COMPLETE PRINTER SOURCE | 1609818 | 08/21/2015 | 11.78 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL |
| COMPLETE PRINTER SOURCE | 1609818 | 08/21/2015 | 8.62 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11" BLUE 67# 250 SHEETS/PK WAUSAU #82321 |
| COMPLETE PRINTER SOURCE | 1609818 | 08/21/2015 | 8.76 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211 |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|--------|---------------------|---------|------|-------|--|
| COMPLETE PRINTER SOURCE | 1609818 | 08/21/2015 | 17.88 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11" YELLOW 67# 250 SHEETS/PKG WAUSAU #82331 |
| COMPLETE PRINTER SOURCE | 1609818 | 08/21/2015 | 35.34 | CANE RUN ELEMENTARY | 0051118 | 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 | 1609818 | 08/21/2015 | 47.12 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR |
| GREEN JOHN R COMPANY | 1608136 | 08/13/2015 | 14.50 | CANE RUN ELEMENTARY | 0051077 | 0610 | 900XF | FLAG BRACKET, FOR CLASSROOM 12" X 18" FLAG VALLEY FORGE #SB1-1 CHARLES LEONARD VR #IFC-5700580 |
| GREEN JOHN R COMPANY | 1608136 | 08/13/2015 | 29.20 | CANE RUN ELEMENTARY | 0051077 | 0610 | 900XF | FLAG, U S CLASSROOM 12" X 18" VALLEY FORGE #12761000 CHARLES LEONARD VR #IFC-1049274 |
| GREEN JOHN R COMPANY | 1609745 | 08/21/2015 | 20.96 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609745 | 08/21/2015 | 26.99 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609745 | 08/21/2015 | 22.48 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609745 | 08/21/2015 | 15.73 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609745 | 08/21/2015 | 5.98 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609745 | 08/21/2015 | 2.99 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609745 | 08/21/2015 | 2.99 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609745 | 08/21/2015 | 7.84 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609745 | 08/21/2015 | 11.38 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609745 | 08/21/2015 | 19.18 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609745 | 08/21/2015 | 59.98 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609745 | 08/21/2015 | 59.99 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609745 | 08/21/2015 | 47.98 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609817 | 08/21/2015 | 62.30 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739 |
| GREEN JOHN R COMPANY | 1609817 | 08/21/2015 | 4.80 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296 |
| GREEN JOHN R COMPANY | 1609817 | 08/21/2015 | 0.70 | CANE RUN ELEMENTARY | 0051121 | 0610 | 900XA | CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30 |
| GREEN JOHN R COMPANY | 1609817 | 08/21/2015 | 0.70 | CANE RUN ELEMENTARY | 0051121 | 0610 | 900XA | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31 |
| GREEN JOHN R COMPANY | 1609817 | 08/21/2015 | 6.27 | CANE RUN ELEMENTARY | 0051121 | 0610 | 900XA | PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM PACON VR #PAC-3407 |
| GREEN JOHN R COMPANY | 1609817 | 08/21/2015 | 1.38 | CANE RUN ELEMENTARY | 0051118 | 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 |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|--------|---------------------|---------|------|-------|---|
| GREEN JOHN R COMPANY | 1609817 | 08/21/2015 | 2.70 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM ASSORTED PACKAGE (50/PKG) 76 LB (COLORS:FESTIVE RED GOLD HOLIDAY RED LIGHT RED LIGHT YELLOW ORANGE PINK PUMPKIN SHOCKING PINK AND YELLOW) PACON VR #PAC-102947 |
| GREEN JOHN R COMPANY | 1609817 | 08/21/2015 | 2.64 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X12" BRIGHT ASSORTED PACKAGE 50/PKG 76LB (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON VR #PAC-102940 |
| GREEN JOHN R COMPANY | 1609817 | 08/21/2015 | 1.06 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC-10329 |
| GREEN JOHN R COMPANY | 1609817 | 08/21/2015 | 2.64 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" COOL ASSORTED PACKAGE 50/PKG 76 LB (COLORS:BLUE BRILLIANT LIME DARK GREEN FESTIVE GREEN LIGHT GREEN LILAC ROYAL BLUE SKY BLUE TURQUOISE AND VIOLET) PACON VR #PAC-102942 |
| GREEN JOHN R COMPANY | 1609817 | 08/21/2015 | 2.14 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #102960 |
| GREEN JOHN R COMPANY | 1609817 | 08/21/2015 | 2.28 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON VR #PAC-102993 |
| GREEN JOHN R COMPANY | 1609817 | 08/21/2015 | 2.28 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON VR #PAC-103002 |
| JKM TRAINING INC | 1609340 | 08/20/2015 | 299.00 | CANE RUN ELEMENTARY | 0051053 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| OFFICE MAX | 1609815 | 08/21/2015 | 20.04 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125 |
| OFFICE MAX | 1609815 | 08/21/2015 | 36.00 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L30099026 |
| PRESENTATION SOLUTIONS | 1607388 | 08/10/2015 | 599.70 | CANE RUN ELEMENTARY | 0051077 | 0650 | 900XF | INK, PRINTING ** |
| PYRAMID SCHOOL PRODUCTS | 1609816 | 08/21/2015 | 8.88 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200 |
| PYRAMID SCHOOL PRODUCTS | 1609816 | 08/21/2015 | 13.70 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810 |
| PYRAMID SCHOOL PRODUCTS | 1609816 | 08/21/2015 | 11.09 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045 |
| PYRAMID SCHOOL PRODUCTS | 1609816 | 08/21/2015 | 30.25 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 |
| PYRAMID SCHOOL PRODUCTS | 1609816 | 08/21/2015 | 6.50 | CANE RUN ELEMENTARY | 0051121 | 0610 | 900XA | PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 |
| PYRAMID SCHOOL PRODUCTS | 1609816 | 08/21/2015 | 6.80 | CANE RUN ELEMENTARY | 0051118 | 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 | 1609816 | 08/21/2015 | 12.00 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP |

PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

| <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> |
|------------------------------|---------------|------------------|-----------------|----------------------|------------|------------|-------------|--|
| PYRAMID SCHOOL PRODUCTS | 1609816 | 08/21/2015 | 16.80 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437 |
| RESEARCH PRESS CO INC | 1609413 | 08/20/2015 | 79.99 | CANE RUN ELEMENTARY | 0051118 | 0643 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| RESEARCH PRESS CO INC | 1609413 | 08/20/2015 | 34.99 | CANE RUN ELEMENTARY | 0051118 | 0643 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| RESEARCH PRESS CO INC | 1609413 | 08/20/2015 | 70.00 | CANE RUN ELEMENTARY | 0051118 | 0643 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| RESEARCH PRESS CO INC | 1609413 | 08/20/2015 | 14.99 | CANE RUN ELEMENTARY | 0051118 | 0643 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| RESEARCH PRESS CO INC | 1609413 | 08/20/2015 | 70.00 | CANE RUN ELEMENTARY | 0051118 | 0643 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| RESEARCH PRESS CO INC | 1609413 | 08/20/2015 | 64.99 | CANE RUN ELEMENTARY | 0051118 | 0643 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| RESEARCH PRESS CO INC | 1609413 | 08/20/2015 | 79.99 | CANE RUN ELEMENTARY | 0051118 | 0643 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| RESEARCH PRESS CO INC | 1609413 | 08/20/2015 | 37.35 | CANE RUN ELEMENTARY | 0051118 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| RESOURCES FOR READING | 1608135 | 08/13/2015 | 47.90 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| RESOURCES FOR READING | 1608135 | 08/13/2015 | 27.80 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| RESOURCES FOR READING | 1608135 | 08/13/2015 | 10.00 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY | 1607951 | 08/12/2015 | 33.90 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | PAPER, ART PROJECT 36" X 1000' ROLL 40 LB YELLOW PACON #0063080 VR #027291 |
| SCHOOL SPECIALTY | 1607951 | 08/12/2015 | 65.11 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON RAINBOW KRAFT #0063300 VR #027282 |
| SCHOOL SPECIALTY | 1607951 | 08/12/2015 | 65.11 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE GREEN PACON #100592 VR #055057 |
| SCHOOL SPECIALTY | 1607951 | 08/12/2015 | 27.97 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | PAPER, ART PROJECT 36" X 1000' 40 LB BROWN PACON #0063020 VR #027285 |
| SCHOOL SPECIALTY | 1607951 | 08/12/2015 | 26.90 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | PAPER, ART PROJECT 36" X 1000' ROLL 40 LB EMERALD GREEN PACON #0063140 VR #027279 |
| SCHOOL SPECIALTY | 1607951 | 08/12/2015 | 33.90 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ORANGE PACON #0063100 VR #027294 |
| SCHOOL SPECIALTY | 1607951 | 08/12/2015 | 34.25 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ROYAL BLUE PACON #0063200 VR #082289 |
| SCHOOL SPECIALTY | 1607951 | 08/12/2015 | 33.40 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | PAPER, ART PROJECT 36" X 1000' ROLL 40 LB SKY BLUE PACON #0063150 VR #076580 |
| SCHOOL SPECIALTY | 1608010 | 08/12/2015 | 36.47 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608010 | 08/12/2015 | 52.79 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608010 | 08/12/2015 | 39.57 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609819 | 08/21/2015 | 7.00 | CANE RUN ELEMENTARY | 0051118 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1609819 | 08/21/2015 | 8.40 | CANE RUN ELEMENTARY | 0051121 | 0610 | 900XA | FOLDER, HANGING FILE LETTER SIZE 1/5 CUT TWO-TONE STANDARD GREEN 25/BOX SCHOOL SMART #070311 |
| SCHOOL SPECIALTY | 1609819 | 08/21/2015 | 8.58 | CANE RUN ELEMENTARY | 0051121 | 0610 | 900XA | PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX SCHOOL SMART #084886 VR #084886 |
| SCHOOL SPECIALTY | 1609819 | 08/21/2015 | 3.66 | CANE RUN ELEMENTARY | 0051121 | 0610 | 900XA | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS 50/PKG 58 LB PACON #6503 VR #201204 |
| SCHOOL SPECIALTY | 1609819 | 08/21/2015 | 1.68 | CANE RUN ELEMENTARY | 0051121 | 0610 | 900XA | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY GREEN 50/PKG 58 LB PACON #8003 VR #1506449 |
| | | FY 2016 | 7,063.04 | | | | | |
| ABATEMENT SOLUTIONS TECHNOLO | 1607999 | 08/12/2015 | 13,500.00 | CAPITAL IMPROVEMENTS | CI11195 | 0450 | 900XS | SERVICE, CONTRACTOR - GENERAL ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|----------------------------|-----------|-------------|-------------------|-----------------------|---------|------|-------|--|
| BIG ASS SOLUTIONS | 1608018 | 08/12/2015 | 9,995.00 | CAPITAL IMPROVEMENTS | CI11195 | 0450 | 929X5 | SERVICE, INSTALLATION ** |
| CITY OF HURSTBOURNE ACRES | 1608863 | 08/18/2015 | 2,958.00 | CAPITAL IMPROVEMENTS | CI11195 | 0450 | 903X5 | SERVICE, FEE ** |
| ENVIRONMENTAL CONCERNS INC | 1609612 | 08/20/2015 | 9,322.00 | CAPITAL IMPROVEMENTS | CI11195 | 0450 | 927X5 | SERVICE, ARCHITECTS ** |
| ENVIRONMENTAL CONCERNS INC | 1609613 | 08/20/2015 | 15,000.00 | CAPITAL IMPROVEMENTS | CI11195 | 0450 | 901X6 | SERVICE, ASBESTOS AIR MONITORING AND LAB ANALYSIS ** |
| GEM ENGINEERING INC | 1608455 | 08/14/2015 | 212.50 | CAPITAL IMPROVEMENTS | CI11195 | 0450 | 903X5 | SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING ** |
| HIGHLAND ROOFING CO INC | 1608865 | 08/18/2015 | 49,360.00 | CAPITAL IMPROVEMENTS | CI11195 | 0450 | 900XS | SERVICE, CONTRACTOR - GENERAL ** |
| SCHNELL CONTRACTORS INC | 1608451 | 08/14/2015 | 40,250.00 | CAPITAL IMPROVEMENTS | CI11195 | 0450 | 923X6 | SERVICE, MASONRY & RESTORATION ** |
| | FY | 2016 | 140,597.50 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1608501 | 08/14/2015 | 13.92 | CARITAS PEACE ACADEMY | 7841977 | 0610 | 103XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608501 | 08/14/2015 | 41.10 | CARITAS PEACE ACADEMY | 7841198 | 0650 | 103X | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608501 | 08/14/2015 | 54.80 | CARITAS PEACE ACADEMY | 7841198 | 0650 | 103X | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608501 | 08/14/2015 | 40.35 | CARITAS PEACE ACADEMY | 7841198 | 0650 | 103X | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608501 | 08/14/2015 | 404.53 | CARITAS PEACE ACADEMY | 7841198 | 0650 | 103X | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608501 | 08/14/2015 | 546.00 | CARITAS PEACE ACADEMY | 7841198 | 0650 | 103X | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608501 | 08/14/2015 | 546.00 | CARITAS PEACE ACADEMY | 7841198 | 0650 | 103X | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608501 | 08/14/2015 | 546.00 | CARITAS PEACE ACADEMY | 7841198 | 0650 | 103X | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608501 | 08/14/2015 | 17.48 | CARITAS PEACE ACADEMY | 7841977 | 0610 | 103XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| GREEN JOHN R COMPANY | 1608353 | 08/14/2015 | 84.00 | CARITAS PEACE ACADEMY | 7841077 | 0610 | 103X | 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 | 1608353 | 08/14/2015 | 12.60 | CARITAS PEACE ACADEMY | 7841077 | 0610 | 103X | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012 |
| GREEN JOHN R COMPANY | 1608353 | 08/14/2015 | 6.80 | CARITAS PEACE ACADEMY | 7841077 | 0610 | 103X | SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254 |
| GREEN JOHN R COMPANY | 1608353 | 08/14/2015 | 6.60 | CARITAS PEACE ACADEMY | 7841077 | 0610 | 103X | CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD VR #ESS-41 |
| GREEN JOHN R COMPANY | 1608353 | 08/14/2015 | 2.48 | CARITAS PEACE ACADEMY | 7841077 | 0610 | 103X | PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6539 |
| GREEN JOHN R COMPANY | 1608500 | 08/14/2015 | 24.00 | CARITAS PEACE ACADEMY | 7841977 | 0610 | 103XA | NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". ROARING SPRINGS VR#ROA-77230 |
| GREEN JOHN R COMPANY | 1608500 | 08/14/2015 | 14.40 | CARITAS PEACE ACADEMY | 7841977 | 0610 | 103XA | 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 | 1608500 | 08/14/2015 | 3.30 | CARITAS PEACE ACADEMY | 7841977 | 0610 | 103XA | PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BL |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|----------------|-----------------|--------------------------|---------|------|-------|--|
| OFFICE MAX | 1608540 | 08/14/2015 | 148.25 | CARITAS PEACE ACADEMY | 7841198 | 0733 | 103X | CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON VR #HH312 (PUTTY, BLACK, CAROB, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, TAUPE) (SPECIFY COLOR) ** |
| PYRAMID SCHOOL PRODUCTS | 1608499 | 08/14/2015 | 6.89 | CARITAS PEACE ACADEMY | 7841977 | 0610 | 103XA | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1608499 | 08/14/2015 | 6.89 | CARITAS PEACE ACADEMY | 7841977 | 0610 | 103XA | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1608499 | 08/14/2015 | 6.89 | CARITAS PEACE ACADEMY | 7841977 | 0610 | 103XA | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1608499 | 08/14/2015 | 6.89 | CARITAS PEACE ACADEMY | 7841977 | 0610 | 103XA | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1608499 | 08/14/2015 | 36.90 | CARITAS PEACE ACADEMY | 7841977 | 0610 | 103XA | MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 |
| PYRAMID SCHOOL PRODUCTS | 1608499 | 08/14/2015 | 4.20 | CARITAS PEACE ACADEMY | 7841977 | 0610 | 103XA | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437 |
| PYRAMID SCHOOL PRODUCTS | 1608502 | 08/14/2015 | 14.40 | CARITAS PEACE ACADEMY | 7841977 | 0610 | 103XA | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501 |
| PYRAMID SCHOOL PRODUCTS | 1608502 | 08/14/2015 | 7.18 | CARITAS PEACE ACADEMY | 7841977 | 0610 | 103XA | TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE 3M VR #897 |
| PYRAMID SCHOOL PRODUCTS | 1608502 | 08/14/2015 | 11.58 | CARITAS PEACE ACADEMY | 7841977 | 0610 | 103XA | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074 |
| SCHOOL SPECIALTY | 1608503 | 08/14/2015 | 21.00 | CARITAS PEACE ACADEMY | 7841977 | 0610 | 103XA | FOLDER, HANGING FILE LETTER SIZE 1/5 CUT TWO-TONE STANDARD GREEN 25/BOX SCHOOL SMART #070311 |
| SCHOOL SPECIALTY | 1608503 | 08/14/2015 | 5.34 | CARITAS PEACE ACADEMY | 7841977 | 0610 | 103XA | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587 |
| TIME FOR KIDS | 1609330 | 08/20/2015 | 44.60 | CARITAS PEACE ACADEMY | 7841198 | 0650 | 103X | SUBSCRIPTION, MAGAZINE ** |
| | | FY 2016 | 2,685.37 | | | | | |
| A READERS CORNER | 1608240 | 08/13/2015 | 227.50 | CARRITHERS MIDDLE SCHOOL | 1672170 | 0643 | 310A | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1608242 | 08/13/2015 | 171.27 | CARRITHERS MIDDLE SCHOOL | 1672170 | 0643 | 310A | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1609113 | 08/19/2015 | 340.90 | CARRITHERS MIDDLE SCHOOL | 1672170 | 0643 | 310A | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1609113 | 08/19/2015 | 431.90 | CARRITHERS MIDDLE SCHOOL | 1672170 | 0643 | 310A | BOOK, PAPERBACK (6875) ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------|---------|------------|--------|--------------------------|---------|------|-------|--|
| APPLE COMPUTER INC | 1609832 | 08/21/2015 | 69.00 | CARRITHERS MIDDLE SCHOOL | 1671013 | 0734 | 900XF | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988 |
| BLUE MEDIA SUPPLY INC | 1608666 | 08/17/2015 | 126.60 | CARRITHERS MIDDLE SCHOOL | 1671013 | 0734 | 900XF | VIDEO, PLAYER/RECORDER VCR/DVD COMBO PLAYERS AND RECORDERS, HARD DRIVE AND FLASH MEMORY RECORDERS. SONY. (BID DISCOUNT IS 36.05 % OFF LIST) ** |
| CARDINAL OFFICE PRODUCTS | 1609109 | 08/19/2015 | 3.60 | CARRITHERS MIDDLE SCHOOL | 1671118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609109 | 08/19/2015 | 10.95 | CARRITHERS MIDDLE SCHOOL | 1671118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609109 | 08/19/2015 | 516.77 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609112 | 08/19/2015 | 61.10 | CARRITHERS MIDDLE SCHOOL | 1671977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609112 | 08/19/2015 | 8.76 | CARRITHERS MIDDLE SCHOOL | 1671977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1607389 | 08/10/2015 | 288.00 | CARRITHERS MIDDLE SCHOOL | 1671118 | 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 | 1607389 | 08/10/2015 | 174.40 | CARRITHERS MIDDLE SCHOOL | 1671118 | 0610 | 900XF | BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM113 ** SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1607961 | 08/12/2015 | 485.50 | CARRITHERS MIDDLE SCHOOL | 1671118 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK WHITE WAUSAU #40311 VR #WAU40311 |
| COMPLETE PRINTER SOURCE | 1607961 | 08/12/2015 | 172.80 | CARRITHERS MIDDLE SCHOOL | 1671118 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11" GREEN 67# 250 SHEETS/PKG WAUSAU #82351 |
| COMPLETE PRINTER SOURCE | 1607961 | 08/12/2015 | 172.40 | CARRITHERS MIDDLE SCHOOL | 1671118 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11" BLUE 67# 250 SHEETS/PKG WAUSAU #82321 |
| COMPLETE PRINTER SOURCE | 1607961 | 08/12/2015 | 178.80 | CARRITHERS MIDDLE SCHOOL | 1671118 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11" YELLOW 67# 250 SHEETS/PKG WAUSAU #82331 |
| DRENNAN EQUIPMENT COMPANY | 1608343 | 08/14/2015 | 571.60 | CARRITHERS MIDDLE SCHOOL | 1671987 | 0733 | 900XA | BOOKCASE, 36" W X 36" H X 12" D (1) FIXED SHELF COMMUNITY #CO3636BC(NATURAL OAK, GOLDEN OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED OAK, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH)** |
| KAAC | 1609110 | 08/19/2015 | 325.00 | CARRITHERS MIDDLE SCHOOL | 1671022 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR ** |
| KENWAY DISTRIBUTORS | 1609047 | 08/19/2015 | 155.85 | CARRITHERS MIDDLE SCHOOL | 1671987 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| OFFICE MAX | 1607390 | 08/10/2015 | 32.95 | CARRITHERS MIDDLE SCHOOL | 1671118 | 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 | 1608320 | 08/14/2015 | 96.30 | CARRITHERS MIDDLE SCHOOL | 1671118 | 0610 | 900XF | INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L3O099026 |
| OFFICE MAX | 1609560 | 08/20/2015 | 296.50 | CARRITHERS MIDDLE SCHOOL | 1671987 | 0733 | 900XA | CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON VR #HH312 (PUTTY, BLACK, CAROB, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, TAUPE) (SPECIFY COLOR) ** |
| PREMIER AGENDAS | 1607962 | 08/12/2015 | 212.00 | CARRITHERS MIDDLE SCHOOL | 1671118 | 0643 | 900XF | BOOK, AGENDA MIDDLE SCHOOL 7" X 9" ** |

PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

| <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> |
|-----------------------------|---------------|------------------|-----------------|-------------------------------|------------|------------|-------------|--|
| PYRAMID SCHOOL PRODUCTS | 1607963 | 08/12/2015 | 21.00 | CARRITHERS MIDDLE SCHOOL | 1671118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437 |
| PYRAMID SCHOOL PRODUCTS | 1607963 | 08/12/2015 | 27.56 | CARRITHERS MIDDLE SCHOOL | 1671118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1607963 | 08/12/2015 | 73.60 | 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 |
| PYRAMID SCHOOL PRODUCTS | 1608650 | 08/17/2015 | 28.00 | CARRITHERS MIDDLE SCHOOL | 1671118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437 |
| SCHOLASTIC MAGAZINES | 1607959 | 08/12/2015 | 314.65 | CARRITHERS MIDDLE SCHOOL | 1671059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1607959 | 08/12/2015 | 31.46 | CARRITHERS MIDDLE SCHOOL | 1671059 | 0642 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOLASTIC MAGAZINES | 1609114 | 08/19/2015 | 314.65 | CARRITHERS MIDDLE SCHOOL | 1671059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1609114 | 08/19/2015 | 244.65 | CARRITHERS MIDDLE SCHOOL | 1671059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1609114 | 08/19/2015 | 55.93 | CARRITHERS MIDDLE SCHOOL | 1671059 | 0642 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL HEALTH CORPORATION | 1608654 | 08/17/2015 | 84.06 | CARRITHERS MIDDLE SCHOOL | 1671977 | 0610 | 900XA | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608654 | 08/17/2015 | 24.25 | CARRITHERS MIDDLE SCHOOL | 1671977 | 0610 | 900XA | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL SPECIALTY | 1607960 | 08/12/2015 | 42.90 | CARRITHERS MIDDLE SCHOOL | 1671118 | 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 |
| WORLD BOOK INC | 1609111 | 08/19/2015 | 949.00 | CARRITHERS MIDDLE SCHOOL | 1672170 | 0643 | 310A | BOOK ** |
| | | FY 2016 | 7,342.16 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1607709 | 08/11/2015 | 870.18 | CARTER TRADITIONAL ELEMENTARY | 6801077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607709 | 08/11/2015 | 435.09 | CARTER TRADITIONAL ELEMENTARY | 6801077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607709 | 08/11/2015 | 435.09 | CARTER TRADITIONAL ELEMENTARY | 6801077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607709 | 08/11/2015 | 10.12 | CARTER TRADITIONAL ELEMENTARY | 6801077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607709 | 08/11/2015 | 10.12 | CARTER TRADITIONAL ELEMENTARY | 6801077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607709 | 08/11/2015 | 14.79 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0734 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607709 | 08/11/2015 | 14.79 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0734 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607709 | 08/11/2015 | 20.16 | CARTER TRADITIONAL ELEMENTARY | 6801077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607709 | 08/11/2015 | 19.73 | CARTER TRADITIONAL ELEMENTARY | 6801077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607709 | 08/11/2015 | 4.93 | CARTER TRADITIONAL ELEMENTARY | 6801077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| D C TOURS INC | 1609220 | 08/19/2015 | 310.00 | CARTER TRADITIONAL ELEMENTARY | 6802104 | 0514 | 125B | SERVICE, FIELD TRIP BUS (7064) ** |
| D C TOURS INC | 1609221 | 08/19/2015 | 310.00 | CARTER TRADITIONAL ELEMENTARY | 6802104 | 0514 | 125B | SERVICE, FIELD TRIP BUS (7064) ** |
| RHYTHM BAND INSTRUMENTS INC | 1607710 | 08/11/2015 | 28.50 | CARTER TRADITIONAL ELEMENTARY | 6801077 | 0739 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|---------|----------------|-----------------|-------------------------------|---------|------|-------|---|
| RHYTHM BAND INSTRUMENTS INC | 1607710 | 08/11/2015 | 41.95 | CARTER TRADITIONAL ELEMENTARY | 6801077 | 0739 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| RHYTHM BAND INSTRUMENTS INC | 1607710 | 08/11/2015 | 8.95 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY | 1608201 | 08/13/2015 | 105.51 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608201 | 08/13/2015 | 18.94 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608201 | 08/13/2015 | 10.51 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608201 | 08/13/2015 | 18.01 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608201 | 08/13/2015 | 8.84 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608201 | 08/13/2015 | 27.32 | CARTER TRADITIONAL ELEMENTARY | 6801118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| | | FY 2016 | 2,723.53 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1608714 | 08/17/2015 | 92.02 | CENTRAL HIGH SCHOOL | 1791987 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608714 | 08/17/2015 | 93.20 | CENTRAL HIGH SCHOOL | 1791987 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608714 | 08/17/2015 | 48.72 | CENTRAL HIGH SCHOOL | 1791987 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COURIER JOURNAL | 1607761 | 08/11/2015 | 848.08 | CENTRAL HIGH SCHOOL | 1791118 | 0642 | 900XF | NEWSPAPER ** |
| GREEN JOHN R COMPANY | 1608952 | 08/18/2015 | 104.40 | CENTRAL HIGH SCHOOL | 1791977 | 0610 | 900XA | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 6 PADS/PACK 3M VR #MMM-559 |
| GREEN JOHN R COMPANY | 1609575 | 08/20/2015 | 4.50 | CENTRAL HIGH SCHOOL | 1791987 | 0610 | 900XA | ERASER, CHALKBOARD 5" X 2" X 1 1/4" ALL FELT CHENILLE KRAFT VR #CK-2020 |
| GREEN JOHN R COMPANY | 1609575 | 08/20/2015 | 7.25 | CENTRAL HIGH SCHOOL | 1791987 | 0610 | 900XA | FLAG BRACKET, FOR CLASSROOM 12" X 18" FLAG VALLEY FORGE #SB1-1 CHARLES LEONARD VR #IFC-5700580 |
| GREEN JOHN R COMPANY | 1609575 | 08/20/2015 | 29.20 | CENTRAL HIGH SCHOOL | 1791987 | 0610 | 900XA | FLAG, U S CLASSROOM 12" X 18" VALLEY FORGE #12761000 CHARLES LEONARD VR #IFC-1049274 |
| GREEN JOHN R COMPANY | 1609575 | 08/20/2015 | 16.00 | CENTRAL HIGH SCHOOL | 1791987 | 0610 | 900XA | NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". ROARING SPRINGS VR#ROA-77230 |
| GREEN JOHN R COMPANY | 1609575 | 08/20/2015 | 33.00 | CENTRAL HIGH SCHOOL | 1791987 | 0610 | 900XA | PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BK |
| GREEN JOHN R COMPANY | 1609575 | 08/20/2015 | 77.90 | CENTRAL HIGH SCHOOL | 1791987 | 0610 | 900XA | SHARPENER, PENCIL MANUAL SINGLE HOLE WALL/DESK MOUNT X-ACTO VR #EPI-1041 |
| JCAPA | 1607769 | 08/11/2015 | 300.00 | CENTRAL HIGH SCHOOL | 1791077 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1608716 | 08/17/2015 | 12.15 | CENTRAL HIGH SCHOOL | 1791118 | 0645 | 900XF | MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1608716 | 08/17/2015 | 12.15 | CENTRAL HIGH SCHOOL | 1791118 | 0645 | 900XF | MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1608716 | 08/17/2015 | 12.15 | CENTRAL HIGH SCHOOL | 1791118 | 0645 | 900XF | MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1608716 | 08/17/2015 | 12.15 | CENTRAL HIGH SCHOOL | 1791118 | 0645 | 900XF | MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1608716 | 08/17/2015 | 10.53 | CENTRAL HIGH SCHOOL | 1791118 | 0645 | 900XF | MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1608716 | 08/17/2015 | 10.53 | CENTRAL HIGH SCHOOL | 1791118 | 0645 | 900XF | MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1608716 | 08/17/2015 | 10.53 | CENTRAL HIGH SCHOOL | 1791118 | 0645 | 900XF | MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|---------|------------|----------|---------------------|---------|------|-------|--|
| NOTEWORTHY SHEET MUSIC SERVIC | 1608716 | 08/17/2015 | 10.53 | CENTRAL HIGH SCHOOL | 1791118 | 0645 | 900XF | MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) ** |
| POMEROY IT SOLUTIONS | 1607484 | 08/10/2015 | 46.00 | CENTRAL HIGH SCHOOL | 1791077 | 0734 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** |
| POMEROY IT SOLUTIONS | 1608535 | 08/14/2015 | 46.00 | CENTRAL HIGH SCHOOL | 1791077 | 0734 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** |
| PYRAMID SCHOOL PRODUCTS | 1609574 | 08/20/2015 | 1.88 | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE PACON BORDETTE PACON VR #37016 |
| PYRAMID SCHOOL PRODUCTS | 1609574 | 08/20/2015 | 1.88 | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE PACON VR #37306 |
| PYRAMID SCHOOL PRODUCTS | 1609574 | 08/20/2015 | 1.88 | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW PACON BORDETTE PACON VR #37086 |
| PYRAMID SCHOOL PRODUCTS | 1609574 | 08/20/2015 | 3.04 | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803 |
| PYRAMID SCHOOL PRODUCTS | 1609574 | 08/20/2015 | 22.18 | CENTRAL HIGH SCHOOL | 1791077 | 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 | 1609574 | 08/20/2015 | 26.76 | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201 |
| PYRAMID SCHOOL PRODUCTS | 1609574 | 08/20/2015 | 35.50 | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402 |
| PYRAMID SCHOOL PRODUCTS | 1609574 | 08/20/2015 | 35.52 | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200 |
| RADIOLAND INC | 1608534 | 08/14/2015 | 2,700.00 | CENTRAL HIGH SCHOOL | 1791077 | 0439 | 900XF | SERVICE, REPAIR MISCELLANEOUS ** |
| SCHOOL SPECIALTY | 1607762 | 08/11/2015 | 138.35 | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607764 | 08/11/2015 | 31.40 | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON RAINBOW KRAFT #0063300 VR #027282 |
| SCHOOL SPECIALTY | 1607764 | 08/11/2015 | 27.60 | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON #0063000 VR #027288 |
| SCHOOL SPECIALTY | 1607764 | 08/11/2015 | 33.90 | CENTRAL HIGH SCHOOL | 1791077 | 0610 | 900XF | PAPER, ART PROJECT 36" X 1000' ROLL 40 LB YELLOW PACON #0063080 VR #027291 |
| SCHOOL SPECIALTY | 1607764 | 08/11/2015 | 14.69 | CENTRAL HIGH SCHOOL | 1791077 | 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 | 1608715 | 08/17/2015 | 301.59 | CENTRAL HIGH SCHOOL | 1791077 | 0739 | 900XF | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1608715 | 08/17/2015 | 59.92 | CENTRAL HIGH SCHOOL | 1791977 | 0610 | 900XA | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1608715 | 08/17/2015 | 20.40 | CENTRAL HIGH SCHOOL | 1791977 | 0610 | 900XA | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1608715 | 08/17/2015 | 8.64 | CENTRAL HIGH SCHOOL | 1791977 | 0610 | 900XA | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1608715 | 08/17/2015 | 35.50 | CENTRAL HIGH SCHOOL | 1791977 | 0610 | 900XA | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1608715 | 08/17/2015 | 35.50 | CENTRAL HIGH SCHOOL | 1791977 | 0610 | 900XA | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1608715 | 08/17/2015 | 35.50 | CENTRAL HIGH SCHOOL | 1791977 | 0610 | 900XA | ARTS & CRAFTS (BID #7009) ** |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-----------------------------|---------|----------------|-----------------|-----------------------------|---------|------|-------|---|
| SCHOOL SPECIALTY | 1608715 | 08/17/2015 | 43.55 | CENTRAL HIGH SCHOOL | 1791977 | 0610 | 900XA | ARTS & CRAFTS (BID #7009) ** |
| V S C INC | 1607841 | 08/11/2015 | 85.47 | CENTRAL HIGH SCHOOL | 1791077 | 0739 | 900XF | TELEVISION, AND OTHER AV MOUNTS AND ACCESSORIES. PEERLESS INDUSTRIES (BID DISCOUNT IS 52.25 % OFF LIST) ** |
| | | FY 2016 | 5,914.56 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1609459 | 08/20/2015 | 112.69 | CERTIFIED PERSONNEL | CT11099 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609462 | 08/20/2015 | 287.15 | CERTIFIED PERSONNEL | CT11099 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609462 | 08/20/2015 | 27.60 | CERTIFIED PERSONNEL | CT11099 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609462 | 08/20/2015 | 27.60 | CERTIFIED PERSONNEL | CT11099 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609462 | 08/20/2015 | 17.25 | CERTIFIED PERSONNEL | CT11099 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| | | FY 2016 | 472.29 | | | | | |
| COMPLETE PRINTER SOURCE | 1607493 | 08/10/2015 | 98.10 | CHENOWETH ELEMENTARY SCHOOL | 0461118 | 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 ** |
| CREATIVE IMAGE TECHNOLOGIES | 1608015 | 08/12/2015 | 10.00 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0734 | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| E A I EDUCATION | 1608519 | 08/14/2015 | 1,147.07 | CHENOWETH ELEMENTARY SCHOOL | 0462170 | 0610 | 120A | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) ** |
| E A I EDUCATION | 1608519 | 08/14/2015 | 33.66 | CHENOWETH ELEMENTARY SCHOOL | 0462170 | 0610 | 120A | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) ** |
| E A I EDUCATION | 1608519 | 08/14/2015 | 25.07 | CHENOWETH ELEMENTARY SCHOOL | 0462170 | 0610 | 120A | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) ** |
| E A I EDUCATION | 1608519 | 08/14/2015 | 237.83 | CHENOWETH ELEMENTARY SCHOOL | 0462170 | 0610 | 120A | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) ** |
| E A I EDUCATION | 1608519 | 08/14/2015 | 42.77 | CHENOWETH ELEMENTARY SCHOOL | 0462170 | 0610 | 120A | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) ** |
| E A I EDUCATION | 1608519 | 08/14/2015 | 64.16 | CHENOWETH ELEMENTARY SCHOOL | 0462170 | 0610 | 120A | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) ** |
| E A I EDUCATION | 1608519 | 08/14/2015 | 207.70 | CHENOWETH ELEMENTARY SCHOOL | 0462170 | 0610 | 120A | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) ** |
| E A I EDUCATION | 1608519 | 08/14/2015 | 76.50 | CHENOWETH ELEMENTARY SCHOOL | 0462170 | 0610 | 120A | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) ** |
| E A I EDUCATION | 1608519 | 08/14/2015 | 22.82 | CHENOWETH ELEMENTARY SCHOOL | 0462170 | 0610 | 120A | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) ** |
| E A I EDUCATION | 1608519 | 08/14/2015 | 424.83 | CHENOWETH ELEMENTARY SCHOOL | 0462170 | 0610 | 120A | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) ** |
| E A I EDUCATION | 1608519 | 08/14/2015 | 64.53 | CHENOWETH ELEMENTARY SCHOOL | 0462170 | 0610 | 120A | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) ** |
| E A I EDUCATION | 1608519 | 08/14/2015 | 137.70 | CHENOWETH ELEMENTARY SCHOOL | 0462170 | 0610 | 120A | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) ** |
| E A I EDUCATION | 1608519 | 08/14/2015 | 79.05 | CHENOWETH ELEMENTARY SCHOOL | 0462170 | 0610 | 120A | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) ** |
| E A I EDUCATION | 1608519 | 08/14/2015 | 69.82 | CHENOWETH ELEMENTARY SCHOOL | 0462170 | 0610 | 120A | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|----------------------|---------|------------|----------|-----------------------------|---------|------|-------|---|
| E A I EDUCATION | 1608519 | 08/14/2015 | 150.86 | CHENOWETH ELEMENTARY SCHOOL | 0462170 | 0610 | 120A | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) ** |
| E A I EDUCATION | 1608519 | 08/14/2015 | 105.82 | CHENOWETH ELEMENTARY SCHOOL | 0462170 | 0610 | 120A | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) ** |
| E A I EDUCATION | 1608519 | 08/14/2015 | 49.65 | CHENOWETH ELEMENTARY SCHOOL | 0462170 | 0610 | 120A | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) ** |
| E A I EDUCATION | 1608519 | 08/14/2015 | 146.03 | CHENOWETH ELEMENTARY SCHOOL | 0462170 | 0610 | 120A | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) ** |
| GREEN JOHN R COMPANY | 1608447 | 08/14/2015 | 344.85 | CHENOWETH ELEMENTARY SCHOOL | 0462170 | 0610 | 120A | MANIPULATIVES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608447 | 08/14/2015 | 90.91 | CHENOWETH ELEMENTARY SCHOOL | 0462170 | 0610 | 120A | MANIPULATIVES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608727 | 08/17/2015 | 254.92 | CHENOWETH ELEMENTARY SCHOOL | 0462170 | 0610 | 120A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608727 | 08/17/2015 | 104.96 | CHENOWETH ELEMENTARY SCHOOL | 0462170 | 0610 | 120A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608727 | 08/17/2015 | 56.97 | CHENOWETH ELEMENTARY SCHOOL | 0462170 | 0610 | 120A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608727 | 08/17/2015 | 56.97 | CHENOWETH ELEMENTARY SCHOOL | 0462170 | 0610 | 120A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608727 | 08/17/2015 | 383.88 | CHENOWETH ELEMENTARY SCHOOL | 0462170 | 0610 | 120A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608727 | 08/17/2015 | 211.45 | CHENOWETH ELEMENTARY SCHOOL | 0462170 | 0610 | 120A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608727 | 08/17/2015 | 53.97 | CHENOWETH ELEMENTARY SCHOOL | 0462170 | 0610 | 120A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608727 | 08/17/2015 | 224.98 | CHENOWETH ELEMENTARY SCHOOL | 0462170 | 0610 | 120A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608727 | 08/17/2015 | 127.48 | CHENOWETH ELEMENTARY SCHOOL | 0462170 | 0610 | 120A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| HEINEMANN | 1608725 | 08/17/2015 | 616.87 | CHENOWETH ELEMENTARY SCHOOL | 0462170 | 0643 | 120A | BOOK ** |
| HEINEMANN | 1608725 | 08/17/2015 | 2,975.00 | CHENOWETH ELEMENTARY SCHOOL | 0462170 | 0643 | 120A | BOOK ** |
| HEINEMANN | 1608725 | 08/17/2015 | 2,650.00 | CHENOWETH ELEMENTARY SCHOOL | 0462170 | 0643 | 120A | BOOK ** |
| HEINEMANN | 1608725 | 08/17/2015 | 1,750.00 | CHENOWETH ELEMENTARY SCHOOL | 0462170 | 0643 | 120A | BOOK ** |
| HEINEMANN | 1608725 | 08/17/2015 | 719.27 | CHENOWETH ELEMENTARY SCHOOL | 0462170 | 0643 | 120A | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| LAKESHORE LEARNING | 1608449 | 08/14/2015 | 138.57 | CHENOWETH ELEMENTARY SCHOOL | 0462170 | 0610 | 120A | MANIPULATIVES (BID #7009) ** |
| LAKESHORE LEARNING | 1608449 | 08/14/2015 | 27.89 | CHENOWETH ELEMENTARY SCHOOL | 0462170 | 0610 | 120A | MANIPULATIVES (BID #7009) ** |
| LEGO EDUCATION | 1608448 | 08/14/2015 | 999.95 | CHENOWETH ELEMENTARY SCHOOL | 0462170 | 0610 | 120A | KIT, TEACHING ** |
| LEGO EDUCATION | 1608448 | 08/14/2015 | 60.00 | CHENOWETH ELEMENTARY SCHOOL | 0462170 | 0610 | 120A | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| MATH SOLUTIONS | 1608723 | 08/17/2015 | 4,200.00 | CHENOWETH ELEMENTARY SCHOOL | 0462170 | 0643 | 120A | BOOK ** |
| MATH SOLUTIONS | 1608723 | 08/17/2015 | 629.58 | CHENOWETH ELEMENTARY SCHOOL | 0462170 | 0643 | 120A | BOOK ** |
| MATH SOLUTIONS | 1608723 | 08/17/2015 | 310.38 | CHENOWETH ELEMENTARY SCHOOL | 0462170 | 0643 | 120A | BOOK ** |
| MATH SOLUTIONS | 1608723 | 08/17/2015 | 310.38 | CHENOWETH ELEMENTARY SCHOOL | 0462170 | 0643 | 120A | BOOK ** |
| MATH SOLUTIONS | 1608723 | 08/17/2015 | 538.76 | CHENOWETH ELEMENTARY SCHOOL | 0462170 | 0643 | 120A | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| PERMA BOUND | 1608516 | 08/14/2015 | 1,084.00 | CHENOWETH ELEMENTARY SCHOOL | 0461059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| PERMA BOUND | 1608520 | 08/14/2015 | 534.00 | CHENOWETH ELEMENTARY SCHOOL | 0461059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| PERMA BOUND | 1608521 | 08/14/2015 | 294.00 | CHENOWETH ELEMENTARY SCHOOL | 0461059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| PERMA BOUND | 1608524 | 08/14/2015 | 564.00 | CHENOWETH ELEMENTARY SCHOOL | 0461059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| PERMA BOUND | 1608525 | 08/14/2015 | 691.00 | CHENOWETH ELEMENTARY SCHOOL | 0461059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| PERMA BOUND | 1608547 | 08/14/2015 | 19.32 | CHENOWETH ELEMENTARY SCHOOL | 0461059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| PERMA BOUND | 1608547 | 08/14/2015 | 78.07 | CHENOWETH ELEMENTARY SCHOOL | 0461059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| PERMA BOUND | 1608547 | 08/14/2015 | 61.02 | CHENOWETH ELEMENTARY SCHOOL | 0461059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |

PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

| <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> |
|---------------------------------|---------------|------------------|------------------|-------------------------------|------------|------------|-------------|--|
| PERMA BOUND | 1608547 | 08/14/2015 | 19.31 | CHENOWETH ELEMENTARY SCHOOL | 0461059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| PERMA BOUND | 1608547 | 08/14/2015 | 35.52 | CHENOWETH ELEMENTARY SCHOOL | 0461059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| PERMA BOUND | 1608547 | 08/14/2015 | 88.54 | CHENOWETH ELEMENTARY SCHOOL | 0461059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| PERMA BOUND | 1608547 | 08/14/2015 | 19.31 | CHENOWETH ELEMENTARY SCHOOL | 0461059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| PERMA BOUND | 1608547 | 08/14/2015 | 50.90 | CHENOWETH ELEMENTARY SCHOOL | 0461059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| PERMA BOUND | 1608547 | 08/14/2015 | 20.90 | CHENOWETH ELEMENTARY SCHOOL | 0461059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| PERMA BOUND | 1608547 | 08/14/2015 | 20.09 | CHENOWETH ELEMENTARY SCHOOL | 0461059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| PERMA BOUND | 1609173 | 08/19/2015 | 918.00 | CHENOWETH ELEMENTARY SCHOOL | 0461059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| | | FY 2016 | 25,529.94 | | | | | |
| ACTIVE FOREVER | 1608460 | 08/14/2015 | 3,821.91 | CHURCHILL PARK REHABILITATION | 9171987 | 0739 | | EQUIPMENT/SUPPLIES, MISCELLANEOUS POOL |
| CARDINAL OFFICE PRODUCTS | 1608446 | 08/14/2015 | 106.92 | CHURCHILL PARK REHABILITATION | 9171077 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609444 | 08/20/2015 | 160.38 | CHURCHILL PARK REHABILITATION | 9171077 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609444 | 08/20/2015 | 71.00 | CHURCHILL PARK REHABILITATION | 9171077 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1607488 | 08/10/2015 | 10.90 | CHURCHILL PARK REHABILITATION | 9171022 | 0675 | 900XS | 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 | 1607488 | 08/10/2015 | 12.26 | CHURCHILL PARK REHABILITATION | 9171022 | 0675 | 900XS | PAD, LEGAL 8 1/2" X 14" YELLOW ONLY 16LB PADDED RULED PK/12 50 SHEETS/PAD UNIVERSAL #40000 |
| COMPLETE PRINTER SOURCE | 1607488 | 08/10/2015 | 17.52 | CHURCHILL PARK REHABILITATION | 9171022 | 0675 | 900XS | PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211 |
| COMPLETE PRINTER SOURCE | 1608379 | 08/14/2015 | 32.70 | CHURCHILL PARK REHABILITATION | 9171121 | 0610 | 900XS | 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 ** |
| DUPLICATOR SALES AND SERVICE IN | 1607864 | 08/12/2015 | 143.99 | CHURCHILL PARK REHABILITATION | 9171170 | 0650 | | TONER & SUPPLIES, COPIER (RICOH) ** |
| DUPLICATOR SALES AND SERVICE IN | 1607864 | 08/12/2015 | 143.99 | CHURCHILL PARK REHABILITATION | 9171170 | 0650 | | TONER & SUPPLIES, COPIER (RICOH) ** |
| DUPLICATOR SALES AND SERVICE IN | 1607864 | 08/12/2015 | 81.56 | CHURCHILL PARK REHABILITATION | 9171170 | 0650 | | TONER & SUPPLIES, COPIER (RICOH) ** |
| DUPLICATOR SALES AND SERVICE IN | 1607864 | 08/12/2015 | 143.99 | CHURCHILL PARK REHABILITATION | 9171170 | 0650 | | TONER & SUPPLIES, COPIER (RICOH) ** |
| GREEN JOHN R COMPANY | 1607490 | 08/10/2015 | 11.40 | CHURCHILL PARK REHABILITATION | 9171022 | 0675 | 900XS | GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY ADJUSTABLE BEFORE SETTING WASHABLE ELMER'S VR #EPI-E304 |
| GREEN JOHN R COMPANY | 1607490 | 08/10/2015 | 6.36 | CHURCHILL PARK REHABILITATION | 9171022 | 0675 | 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 |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| <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> |
|-------------------------|---------------|------------------|---------------|-------------------------------|------------|------------|-------------|--|
| GREEN JOHN R COMPANY | 1607490 | 08/10/2015 | 8.50 | CHURCHILL PARK REHABILITATION | 9171022 | 0675 | 900XS | SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254 |
| GREEN JOHN R COMPANY | 1607490 | 08/10/2015 | 13.25 | CHURCHILL PARK REHABILITATION | 9171022 | 0675 | 900XS | TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21 |
| GREEN JOHN R COMPANY | 1608372 | 08/14/2015 | 3.00 | CHURCHILL PARK REHABILITATION | 9171022 | 0675 | 900XS | PAPER, ART TISSUE 20" X 30" WHITE (24/PKG) PACON VR#PAC-59002 |
| GREEN JOHN R COMPANY | 1608372 | 08/14/2015 | 1.84 | CHURCHILL PARK REHABILITATION | 9171022 | 0675 | 900XS | PAPER, ART TISSUE 20" X 30" CANARY (24 SHT/PKG) PACON VR#PAC-59022 |
| GREEN JOHN R COMPANY | 1608372 | 08/14/2015 | 3.68 | CHURCHILL PARK REHABILITATION | 9171022 | 0675 | 900XS | PAPER, ART TISSUE 20" X 30" PURPLE (24 SHT/PKG) PACON VR#PAC-59072 |
| GREEN JOHN R COMPANY | 1608372 | 08/14/2015 | 1.84 | CHURCHILL PARK REHABILITATION | 9171022 | 0675 | 900XS | PAPER, ART TISSUE 20" X 30" MEDIUM BLUE (24 SHT/PKG) PACON VR#PAC-59342 |
| GREEN JOHN R COMPANY | 1608372 | 08/14/2015 | 1.84 | CHURCHILL PARK REHABILITATION | 9171022 | 0675 | 900XS | PAPER, ART TISSUE 20" X 30" NATIONAL RED (24 SHT/PK) PACON VR#PAC-59182 |
| GREEN JOHN R COMPANY | 1608372 | 08/14/2015 | 1.84 | CHURCHILL PARK REHABILITATION | 9171022 | 0675 | 900XS | PAPER, ART TISSUE 20" X 30" NATIONAL BLUE (24 SHT/PK) PACON VR#PAC-59402 |
| GREEN JOHN R COMPANY | 1608372 | 08/14/2015 | 20.58 | CHURCHILL PARK REHABILITATION | 9171022 | 0675 | 900XS | PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS ASPARAGUS, SAFFRON, PERIWINKLE, MULBERRY, CURRY) 90 SHEET/PAD 10 PAD PACKS 3M VR #MMM-R330-10SSANPAD, POST-IT-NOTES 3" X 3" SUPER STICKYPPLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS |
| KROGER | 1607770 | 08/11/2015 | 500.00 | CHURCHILL PARK REHABILITATION | 9171147 | 0616 | 900XS | FOOD, MISCELLANEOUS (1020) ** |
| PYRAMID SCHOOL PRODUCTS | 1607489 | 08/10/2015 | 12.00 | CHURCHILL PARK REHABILITATION | 9171022 | 0675 | 900XS | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501 |
| PYRAMID SCHOOL PRODUCTS | 1607489 | 08/10/2015 | 20.67 | CHURCHILL PARK REHABILITATION | 9171022 | 0675 | 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 | 1607489 | 08/10/2015 | 6.89 | CHURCHILL PARK REHABILITATION | 9171022 | 0675 | 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 | 1607489 | 08/10/2015 | 6.89 | CHURCHILL PARK REHABILITATION | 9171022 | 0675 | 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 | 1607489 | 08/10/2015 | 16.95 | CHURCHILL PARK REHABILITATION | 9171022 | 0675 | 900XS | TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE PK/4 3M VR #3750-4RDCL |
| PYRAMID SCHOOL PRODUCTS | 1608373 | 08/14/2015 | 4.86 | CHURCHILL PARK REHABILITATION | 9171121 | 0610 | 900XS | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC |
| PYRAMID SCHOOL PRODUCTS | 1608373 | 08/14/2015 | 11.52 | CHURCHILL PARK REHABILITATION | 9171121 | 0610 | 900XS | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501 |
| PYRAMID SCHOOL PRODUCTS | 1608373 | 08/14/2015 | 13.78 | CHURCHILL PARK REHABILITATION | 9171121 | 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 |
| SCHOLASTIC MAGAZINES | 1608388 | 08/14/2015 | 49.50 | CHURCHILL PARK REHABILITATION | 9171121 | 0642 | 900XS | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1608388 | 08/14/2015 | 19.80 | CHURCHILL PARK REHABILITATION | 9171121 | 0642 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------|---------|----------------|-----------------|-------------------------------|---------|------|-------|---|
| SCHOLASTIC MAGAZINES | 1608388 | 08/14/2015 | 49.50 | CHURCHILL PARK REHABILITATION | 9171121 | 0642 | 900XS | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1608388 | 08/14/2015 | 49.50 | CHURCHILL PARK REHABILITATION | 9171121 | 0642 | 900XS | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1608388 | 08/14/2015 | 49.50 | CHURCHILL PARK REHABILITATION | 9171121 | 0642 | 900XS | SUBSCRIPTION, MAGAZINE ** |
| SCHOOL SPECIALTY | 1608370 | 08/14/2015 | 10.00 | CHURCHILL PARK REHABILITATION | 9171022 | 0675 | 900XS | CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA #52-0008 VR #007503 |
| SCHOOL SPECIALTY | 1608370 | 08/14/2015 | 4.95 | CHURCHILL PARK REHABILITATION | 9171022 | 0675 | 900XS | PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465 |
| SCHOOL SPECIALTY | 1608370 | 08/14/2015 | 4.95 | CHURCHILL PARK REHABILITATION | 9171022 | 0675 | 900XS | PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC #GSM11-BE VR #027469 |
| SCHOOL SPECIALTY | 1608370 | 08/14/2015 | 1.98 | CHURCHILL PARK REHABILITATION | 9171022 | 0675 | 900XS | PEN, BALLPOINT MEDIUM RED 12/BOX BIC #GSM11-RD VR #027466 |
| SCHOOL SPECIALTY | 1608370 | 08/14/2015 | 6.70 | CHURCHILL PARK REHABILITATION | 9171022 | 0675 | 900XS | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| SCHOOL SPECIALTY | 1608386 | 08/14/2015 | 3.00 | CHURCHILL PARK REHABILITATION | 9171022 | 0675 | 900XS | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLACK 50/PKG 58 LB PACON #6303 VR #201183 |
| SCHOOL SPECIALTY | 1608386 | 08/14/2015 | 2.80 | CHURCHILL PARK REHABILITATION | 9171022 | 0675 | 900XS | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLUE 50/PKG 58 LB PACON #7403 VR #201234 |
| SCHOOL SPECIALTY | 1608386 | 08/14/2015 | 2.80 | CHURCHILL PARK REHABILITATION | 9171022 | 0675 | 900XS | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY GREEN 50/PKG 58 LB PACON #8003 VR #1506449 |
| SCHOOL SPECIALTY | 1608386 | 08/14/2015 | 2.80 | CHURCHILL PARK REHABILITATION | 9171022 | 0675 | 900XS | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" YELLOW 50/PKG 58 LB PACON #8403 VR #201192 |
| SCHOOL SPECIALTY | 1608386 | 08/14/2015 | 5.60 | CHURCHILL PARK REHABILITATION | 9171022 | 0675 | 900XS | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON #9203 VR #1506456 |
| SCHOOL SPECIALTY | 1608386 | 08/14/2015 | 3.35 | CHURCHILL PARK REHABILITATION | 9171022 | 0675 | 900XS | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY RED 50/PKG 58 LB PACON #9903 VR #201187 |
| SCHOOL SPECIALTY | 1608386 | 08/14/2015 | 5.60 | CHURCHILL PARK REHABILITATION | 9171022 | 0675 | 900XS | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" VIOLET 50/PKG 58 LB PACON #7203 VR #201189 |
| SCHOOL SPECIALTY | 1608386 | 08/14/2015 | 3.05 | CHURCHILL PARK REHABILITATION | 9171022 | 0675 | 900XS | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS 50/PKG 58 LB PACON #6503 VR #201204 |
| SOMETHING FISHY INC | 1608861 | 08/18/2015 | 660.00 | CHURCHILL PARK REHABILITATION | 9171077 | 0439 | | SERVICE, MAINTENANCE ** |
| | | FY 2016 | 8,514.57 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1609447 | 08/20/2015 | 27.60 | CLASSIFIED PERSONNEL | CS11099 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| NATIONAL SEMINARS GROUP | 1608897 | 08/18/2015 | 249.00 | CLASSIFIED PERSONNEL | CS11099 | 0338 | 900XS | SERVICE, CONFERENCE & SEMINAR ** |
| NATIONAL SEMINARS GROUP | 1608897 | 08/18/2015 | 249.00 | CLASSIFIED PERSONNEL | CS11099 | 0338 | 900XS | SERVICE, CONFERENCE & SEMINAR ** |
| | | FY 2016 | 525.60 | | | | | |
| BLUE MEDIA SUPPLY INC | 1608409 | 08/14/2015 | 80.14 | COCHRAN ELEMENTARY SCHOOL | 3231077 | 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) ** |

PURCHASE ORDERS ISSUED FROM
 8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|---------|------------|--------|---------------------------|---------|------|-------|---|
| COMPLETE PRINTER SOURCE | 1608410 | 08/14/2015 | 71.40 | COCHRAN ELEMENTARY SCHOOL | 3231077 | 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 | 1608411 | 08/14/2015 | 46.10 | COCHRAN ELEMENTARY SCHOOL | 3231013 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1608411 | 08/14/2015 | 99.98 | COCHRAN ELEMENTARY SCHOOL | 3231013 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1608411 | 08/14/2015 | 106.98 | COCHRAN ELEMENTARY SCHOOL | 3231013 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1608536 | 08/14/2015 | 84.98 | COCHRAN ELEMENTARY SCHOOL | 3231013 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| DELL COMPUTER CORPORATION | 1609829 | 08/21/2015 | 352.40 | COCHRAN ELEMENTARY SCHOOL | 3231077 | 0734 | 900XF | PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) ** |
| FIRST BOOK NATIONAL BOOK BANK | 1608954 | 08/18/2015 | 390.00 | COCHRAN ELEMENTARY SCHOOL | 3232170 | 0643 | 160A | BOOK ** |
| FIRST BOOK NATIONAL BOOK BANK | 1608954 | 08/18/2015 | 0.00 | COCHRAN ELEMENTARY SCHOOL | 3232170 | 0643 | 160A | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| GREEN JOHN R COMPANY | 1608413 | 08/14/2015 | 4.05 | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM ASSORTED PACKAGE (50/PKG) 76 LB (COLORS:FESTIVE RED GOLD HOLIDAY RED LIGHT RED LIGHT YELLOW ORANGE PINK PUMPKIN SHOCKING PINK AND YELLOW) PACON VR #PAC-102947 |
| GREEN JOHN R COMPANY | 1608413 | 08/14/2015 | 4.05 | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X12" BRIGHT ASSORTED PACKAGE 50/PKG 76LB (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON VR #PAC-102940 |
| GREEN JOHN R COMPANY | 1608413 | 08/14/2015 | 4.05 | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" COOL ASSORTED PACKAGE 50/PKG 76 LB (COLORS:BLUE BRILLIANT LIME DARK GREEN FESTIVE GREEN LIGHT GREEN LILAC ROYAL BLUE SKY BLUE TURQUOISE AND VIOLET) PACON VR #PAC-102942 |
| GREEN JOHN R COMPANY | 1608413 | 08/14/2015 | 42.00 | COCHRAN ELEMENTARY SCHOOL | 3231118 | 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 | 1608413 | 08/14/2015 | 0.85 | COCHRAN ELEMENTARY SCHOOL | 3231077 | 0610 | 900XF | CLIP, PAPER #1 WIRE NICKELED 100/BX CHARLES LEONARD VR # LEO-93201 |
| GREEN JOHN R COMPANY | 1608413 | 08/14/2015 | 0.85 | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | CLIP, PAPER #1 WIRE NICKELED 100/BX CHARLES LEONARD VR # LEO-93201 |
| GREEN JOHN R COMPANY | 1608413 | 08/14/2015 | 6.50 | COCHRAN ELEMENTARY SCHOOL | 3231077 | 0610 | 900XF | MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51AST |
| GREEN JOHN R COMPANY | 1608413 | 08/14/2015 | 61.25 | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #BIN-58-7808 |
| GREEN JOHN R COMPANY | 1609505 | 08/20/2015 | 5.24 | COCHRAN ELEMENTARY SCHOOL | 3231077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609505 | 08/20/2015 | 11.99 | COCHRAN ELEMENTARY SCHOOL | 3231077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609505 | 08/20/2015 | 8.24 | COCHRAN ELEMENTARY SCHOOL | 3231077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609505 | 08/20/2015 | 16.49 | COCHRAN ELEMENTARY SCHOOL | 3231077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609505 | 08/20/2015 | 6.37 | COCHRAN ELEMENTARY SCHOOL | 3231077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| OFFICE MAX | 1608406 | 08/14/2015 | 25.32 | COCHRAN ELEMENTARY SCHOOL | 3231077 | 0610 | 900XF | ENVELOPE, WHITE #1 WHITE BOND BUSINESS #9 500/BOX OFFICE DEPOT VR #P277115 |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|--------|---------------------------|---------|------|-------|--|
| OFFICE MAX | 1608406 | 08/14/2015 | 3.06 | COCHRAN ELEMENTARY SCHOOL | 3231077 | 0610 | 900XF | MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE |
| PYRAMID SCHOOL PRODUCTS | 1607487 | 08/10/2015 | 6.89 | COCHRAN ELEMENTARY SCHOOL | 3231077 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1607487 | 08/10/2015 | 6.89 | COCHRAN ELEMENTARY SCHOOL | 3231077 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1607487 | 08/10/2015 | 6.89 | COCHRAN ELEMENTARY SCHOOL | 3231077 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1607487 | 08/10/2015 | 6.89 | COCHRAN ELEMENTARY SCHOOL | 3231077 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1608412 | 08/14/2015 | 43.20 | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY |
| PYRAMID SCHOOL PRODUCTS | 1608412 | 08/14/2015 | 52.00 | COCHRAN ELEMENTARY SCHOOL | 3231077 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 |
| PYRAMID SCHOOL PRODUCTS | 1608412 | 08/14/2015 | 14.40 | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501 |
| PYRAMID SCHOOL PRODUCTS | 1608955 | 08/18/2015 | 23.70 | COCHRAN ELEMENTARY SCHOOL | 3231077 | 0610 | 900XF | PENCIL, WRITING # 2 1/2 MEDIUM SOFT YELLOW W/ERASER 12/PKG DIXON VR #12875 |
| PYRAMID SCHOOL PRODUCTS | 1608955 | 08/18/2015 | 13.78 | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE EZ VR #80128 |
| PYRAMID SCHOOL PRODUCTS | 1608955 | 08/18/2015 | 19.18 | COCHRAN ELEMENTARY SCHOOL | 3231077 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810 |
| REALLY GOOD STUFF INC | 1608802 | 08/17/2015 | 119.97 | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| REALLY GOOD STUFF INC | 1608802 | 08/17/2015 | 10.95 | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY | 1608403 | 08/14/2015 | 408.71 | COCHRAN ELEMENTARY SCHOOL | 3231987 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608404 | 08/14/2015 | 118.44 | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1608405 | 08/14/2015 | 180.95 | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608407 | 08/14/2015 | 21.96 | COCHRAN ELEMENTARY SCHOOL | 3231077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608407 | 08/14/2015 | 96.32 | COCHRAN ELEMENTARY SCHOOL | 3231077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608408 | 08/14/2015 | 15.00 | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA #52-0008 VR #007503 |
| SCHOOL SPECIALTY | 1608408 | 08/14/2015 | 46.20 | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #007560 |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------------------|---------|------------|-----------------|----------------------------|---------|------|-------|--|
| SCHOOL SPECIALTY | 1608408 | 08/14/2015 | 5.70 | COCHRAN ELEMENTARY SCHOOL | 3231077 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 |
| SCHOOL SPECIALTY | 1608408 | 08/14/2015 | 13.95 | COCHRAN ELEMENTARY SCHOOL | 3231077 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 |
| SCHOOL SPECIALTY | 1608408 | 08/14/2015 | 0.70 | COCHRAN ELEMENTARY SCHOOL | 3231077 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1608408 | 08/14/2015 | 2.94 | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OUNCE BLACK CRAYOLA #54-3132-051 VR #007704 |
| SCHOOL SPECIALTY | 1608408 | 08/14/2015 | 2.94 | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE BROWN CRAYOLA #54-3132-007 VR #007710 |
| SCHOOL SPECIALTY | 1608408 | 08/14/2015 | 2.94 | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE ORANGE CRAYOLA #54-3132-036 VR #007722 |
| SCHOOL SPECIALTY | 1608408 | 08/14/2015 | 2.94 | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE RED CRAYOLA #54-3132-038 VR #007725 |
| SCHOOL SPECIALTY | 1608408 | 08/14/2015 | 2.94 | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE WHITE CRAYOLA #54-3132-053 VR #007731 |
| SCHOOL SPECIALTY | 1608408 | 08/14/2015 | 2.94 | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | PAINT, LIQUID TEMPERA 32 OUNCE BLUE CRAYOLA #54-3132-042 VR #007707 |
| SCHOOL SPECIALTY | 1608408 | 08/14/2015 | 2.94 | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE GREEN CRAYOLA #54-3132-044 VR #007716 |
| SCHOOL SPECIALTY | 1608408 | 08/14/2015 | 2.94 | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE PEACH CRAYOLA #54-3132-033 VR #201968 |
| SCHOOL SPECIALTY | 1608408 | 08/14/2015 | 2.94 | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE VIOLET CRAYOLA #54-3132-040 VR #007728 |
| SCHOOL SPECIALTY | 1608408 | 08/14/2015 | 2.94 | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE YELLOW CRAYOLA #54-3132-034 VR #007734 |
| SCHOOL SPECIALTY | 1608591 | 08/17/2015 | 98.70 | COCHRAN ELEMENTARY SCHOOL | 3231118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609322 | 08/20/2015 | 118.77 | COCHRAN ELEMENTARY SCHOOL | 3231077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609506 | 08/20/2015 | 1.97 | COCHRAN ELEMENTARY SCHOOL | 3231077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609506 | 08/20/2015 | 3.95 | COCHRAN ELEMENTARY SCHOOL | 3231077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609506 | 08/20/2015 | 7.80 | COCHRAN ELEMENTARY SCHOOL | 3231077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609506 | 08/20/2015 | 5.46 | COCHRAN ELEMENTARY SCHOOL | 3231077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609506 | 08/20/2015 | 8.19 | COCHRAN ELEMENTARY SCHOOL | 3231077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SHELL EDUCATIONAL PUBLISHING | 1608592 | 08/17/2015 | 239.99 | COCHRAN ELEMENTARY SCHOOL | 3232170 | 0643 | 160A | MATERIAL, STUDY ** |
| SHELL EDUCATIONAL PUBLISHING | 1608592 | 08/17/2015 | 24.00 | COCHRAN ELEMENTARY SCHOOL | 3232170 | 0643 | 160A | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| FY 2016 | | | 3,203.19 | | | | | |
| A READERS CORNER | 1607507 | 08/10/2015 | 59.90 | COCHRANE ELEMENTARY SCHOOL | 0832170 | 0643 | 120A | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1607507 | 08/10/2015 | 104.85 | COCHRANE ELEMENTARY SCHOOL | 0832170 | 0643 | 120A | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1607507 | 08/10/2015 | 69.90 | COCHRANE ELEMENTARY SCHOOL | 0832170 | 0643 | 120A | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1607507 | 08/10/2015 | 29.95 | COCHRANE ELEMENTARY SCHOOL | 0832170 | 0643 | 120A | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1607507 | 08/10/2015 | 59.90 | COCHRANE ELEMENTARY SCHOOL | 0832170 | 0643 | 120A | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1607507 | 08/10/2015 | 19.95 | COCHRANE ELEMENTARY SCHOOL | 0832170 | 0643 | 120A | BOOK, PAPERBACK (6875) ** |
| CARDINAL OFFICE PRODUCTS | 1607584 | 08/10/2015 | 52.28 | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607584 | 08/10/2015 | 62.08 | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607584 | 08/10/2015 | 68.08 | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607584 | 08/10/2015 | 68.08 | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| <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> |
|--------------------------|---------------|------------------|---------------|----------------------------|------------|------------|-------------|---|
| CARDINAL OFFICE PRODUCTS | 1607584 | 08/10/2015 | 91.48 | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607584 | 08/10/2015 | 161.96 | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1608143 | 08/13/2015 | 305.97 | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1608146 | 08/13/2015 | 90.00 | COCHRANE ELEMENTARY SCHOOL | 0831118 | 0610 | 900XF | PENCIL POUCH, NYLON REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDERS CLEAR WINDOW FOR VIEWING CONTENTS ASSORTED COLORS BAZIC #CPS804 |
| DEMCO | 1607587 | 08/10/2015 | 68.61 | COCHRANE ELEMENTARY SCHOOL | 0831059 | 0610 | 900XF | SUPPLIES, LIBRARY (6870) ** |
| DEMCO | 1607587 | 08/10/2015 | 16.44 | COCHRANE ELEMENTARY SCHOOL | 0831059 | 0610 | 900XF | SUPPLIES, LIBRARY (6870) ** |
| DEMCO | 1607587 | 08/10/2015 | 14.95 | COCHRANE ELEMENTARY SCHOOL | 0831059 | 0610 | 900XF | SUPPLIES, LIBRARY (6870) ** |
| DEMCO | 1607587 | 08/10/2015 | 123.38 | COCHRANE ELEMENTARY SCHOOL | 0831059 | 0610 | 900XF | SUPPLIES, LIBRARY (6870) ** |
| DIXIE VAC SERVICE | 1608321 | 08/14/2015 | 244.50 | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0739 | 900XF | VACUUM, 15" UPRIGHT HEPA. AB ELECTROLUX #SC-5815 |
| GREEN JOHN R COMPANY | 1607585 | 08/10/2015 | 14.40 | COCHRANE ELEMENTARY SCHOOL | 0831977 | 0610 | 900XA | TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296 |
| GREEN JOHN R COMPANY | 1607585 | 08/10/2015 | 42.00 | COCHRANE ELEMENTARY SCHOOL | 0831118 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012 |
| GREEN JOHN R COMPANY | 1608131 | 08/13/2015 | 208.00 | COCHRANE ELEMENTARY SCHOOL | 0831118 | 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 | 1608590 | 08/17/2015 | 356.00 | COCHRANE ELEMENTARY SCHOOL | 0831118 | 0610 | 900XF | CARPET, RUG CALENDAR 8' 4" X 13' 4" CARPETS FOR KIDS VR #CAR-1134 |
| LANG COMPANY | 1609312 | 08/20/2015 | 150.00 | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (MINOLTA) ** |
| LANG COMPANY | 1609313 | 08/20/2015 | 150.00 | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0650 | 900XF | TONER & SUPPLIES, COPIER COPYSTAR** |
| LOUISVILLE TRACTOR | 1609608 | 08/20/2015 | 236.21 | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0731 | 900XF | TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES SHINDIWA NO SUBSTITUTE (7016) ** |
| LOUISVILLE TRACTOR | 1609608 | 08/20/2015 | 15.62 | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0731 | 900XF | TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES SHINDIWA NO SUBSTITUTE (7016) ** |
| MID AMERICA UNIFORMS | 1607586 | 08/10/2015 | 39.90 | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0893 | 900XF | SHIRT, MEN'S KNIT POLO W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) HANES#054P ** |
| MID AMERICA UNIFORMS | 1607586 | 08/10/2015 | 41.96 | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0893 | 900XF | SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS SIZE 2X-LARGE RED KAP #SP24 (SPECIFY COLOR) ** |
| MID AMERICA UNIFORMS | 1607586 | 08/10/2015 | 28.08 | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0893 | 900XF | SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) JERZEES #29M ** |
| MID AMERICA UNIFORMS | 1607586 | 08/10/2015 | 39.16 | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0893 | 900XF | SHORTS, MEN'S (WORK TROUSERS) HEMMED PERMANENT PRESS (SUMMER UNIFORM) WAIST SIZE 26" - 40" (SPECIFY SIZE AND COLOR) RED KAP #PT26NV ** |
| MID AMERICA UNIFORMS | 1607586 | 08/10/2015 | 28.08 | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0893 | 900XF | SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) SIZE 3X-LARGE (SPECIFY COLOR) JERZEES #29M ** |
| MID AMERICA UNIFORMS | 1607586 | 08/10/2015 | 28.08 | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0893 | 900XF | SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) SIZE 3X-LARGE (SPECIFY COLOR) JERZEES #29M ** |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

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|--------------------------------|---------|----------------|------------------|--------------------------------|---------|------|-------|---|
| MID AMERICA UNIFORMS | 1607586 | 08/10/2015 | 29.64 | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0893 | 900XF | SHORTS, MEN'S (WORK TROUSERS) HEMMED PERMANENT PRESS (SUMMER UNIFORM) DARK BLUE AND DARK BROWN, WAIST SIZE 41" - 50" (SPECIFY SIZE AND COLOR) RED KAP #PT26NV ** |
| MORAN PRINTING INC | 1608452 | 08/14/2015 | 988.00 | COCHRANE ELEMENTARY SCHOOL | 0832170 | 0643 | 120A | BOOK ** |
| MORAN PRINTING INC | 1608452 | 08/14/2015 | 1,378.00 | COCHRANE ELEMENTARY SCHOOL | 0832170 | 0643 | 120A | BOOK ** |
| MORAN PRINTING INC | 1608452 | 08/14/2015 | 1,430.00 | COCHRANE ELEMENTARY SCHOOL | 0832170 | 0643 | 120A | BOOK ** |
| MORAN PRINTING INC | 1608452 | 08/14/2015 | 1,326.00 | COCHRANE ELEMENTARY SCHOOL | 0832170 | 0643 | 120A | BOOK ** |
| MORAN PRINTING INC | 1608452 | 08/14/2015 | 1,222.00 | COCHRANE ELEMENTARY SCHOOL | 0832170 | 0643 | 120A | BOOK ** |
| MORAN PRINTING INC | 1608452 | 08/14/2015 | 1,248.00 | COCHRANE ELEMENTARY SCHOOL | 0832170 | 0643 | 120A | BOOK ** |
| MORAN PRINTING INC | 1608452 | 08/14/2015 | 986.96 | COCHRANE ELEMENTARY SCHOOL | 0831118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| PIONEER VALLEY EDUCATIONAL PRE | 1608132 | 08/13/2015 | 28.00 | COCHRANE ELEMENTARY SCHOOL | 0831059 | 0645 | 900XF | DVD/COMPACT DISC/VHS TAPE ** |
| PIONEER VALLEY EDUCATIONAL PRE | 1608132 | 08/13/2015 | 29.00 | COCHRANE ELEMENTARY SCHOOL | 0831059 | 0645 | 900XF | DVD/COMPACT DISC/VHS TAPE ** |
| PIONEER VALLEY EDUCATIONAL PRE | 1608132 | 08/13/2015 | 5.70 | COCHRANE ELEMENTARY SCHOOL | 0831059 | 0645 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOLASTIC MAGAZINES | 1608145 | 08/13/2015 | 123.75 | COCHRANE ELEMENTARY SCHOOL | 0831059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1608145 | 08/13/2015 | 123.75 | COCHRANE ELEMENTARY SCHOOL | 0831059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1608145 | 08/13/2015 | 148.50 | COCHRANE ELEMENTARY SCHOOL | 0831059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1608145 | 08/13/2015 | 39.60 | COCHRANE ELEMENTARY SCHOOL | 0831059 | 0642 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY | 1607583 | 08/10/2015 | 25.74 | COCHRANE ELEMENTARY SCHOOL | 0831977 | 0610 | 900XA | PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX SCHOOL SMART #084886 VR #084886 |
| SCHOOL SPECIALTY | 1608130 | 08/13/2015 | 27.83 | COCHRANE ELEMENTARY SCHOOL | 0831977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608130 | 08/13/2015 | 18.11 | COCHRANE ELEMENTARY SCHOOL | 0831977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608944 | 08/18/2015 | 37.83 | COCHRANE ELEMENTARY SCHOOL | 0831118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| TROXELL COMMUNICATIONS INC | 1608059 | 08/12/2015 | 165.00 | COCHRANE ELEMENTARY SCHOOL | 0831118 | 0733 | 900XF | CART, MOBILE TV (FOR STANDARD 32" AND 35" TV), AV PROJECTOR (CARTS AND MOUNTS) MULTIMEDIA, TV MOUNTING BRACKETS AND HARDWARE, LAPTOP CART AND MOUNT ACCESSORIES (TILT OR FIXED MOUNTS ONLY) BALT (BID DISCOUNT IS 57 % OFF LIST) ** |
| | | FY 2016 | 12,471.16 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1608860 | 08/18/2015 | 210.96 | COLERIDGE TAYLOR MONTESSORI ES | 6601013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608860 | 08/18/2015 | 176.18 | COLERIDGE TAYLOR MONTESSORI ES | 6601013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608860 | 08/18/2015 | 176.18 | COLERIDGE TAYLOR MONTESSORI ES | 6601013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608860 | 08/18/2015 | 176.18 | COLERIDGE TAYLOR MONTESSORI ES | 6601013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608860 | 08/18/2015 | 91.48 | COLERIDGE TAYLOR MONTESSORI ES | 6601013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608860 | 08/18/2015 | 98.00 | COLERIDGE TAYLOR MONTESSORI ES | 6601013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608860 | 08/18/2015 | 40.45 | COLERIDGE TAYLOR MONTESSORI ES | 6601013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608860 | 08/18/2015 | 40.45 | COLERIDGE TAYLOR MONTESSORI ES | 6601013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608860 | 08/18/2015 | 40.45 | COLERIDGE TAYLOR MONTESSORI ES | 6601013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| <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> |
|---------------------------------|---------------|------------------|---------------|--------------------------------|------------|------------|-------------|--|
| CARDINAL OFFICE PRODUCTS | 1608860 | 08/18/2015 | 286.09 | COLERIDGE TAYLOR MONTESSORI ES | 6601013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608860 | 08/18/2015 | 355.68 | COLERIDGE TAYLOR MONTESSORI ES | 6601013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608860 | 08/18/2015 | 80.98 | COLERIDGE TAYLOR MONTESSORI ES | 6601013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608860 | 08/18/2015 | 129.58 | COLERIDGE TAYLOR MONTESSORI ES | 6601013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608860 | 08/18/2015 | 104.16 | COLERIDGE TAYLOR MONTESSORI ES | 6601013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608860 | 08/18/2015 | 219.96 | COLERIDGE TAYLOR MONTESSORI ES | 6601118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608860 | 08/18/2015 | 91.48 | COLERIDGE TAYLOR MONTESSORI ES | 6601013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608860 | 08/18/2015 | 105.89 | COLERIDGE TAYLOR MONTESSORI ES | 6601013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608860 | 08/18/2015 | 177.76 | COLERIDGE TAYLOR MONTESSORI ES | 6601013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608860 | 08/18/2015 | 168.57 | COLERIDGE TAYLOR MONTESSORI ES | 6601013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608860 | 08/18/2015 | 107.01 | COLERIDGE TAYLOR MONTESSORI ES | 6601013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608860 | 08/18/2015 | 216.13 | COLERIDGE TAYLOR MONTESSORI ES | 6601013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CONCEPTUAL LEARNING MATERIALS | 1609503 | 08/20/2015 | 17.00 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| CONCEPTUAL LEARNING MATERIALS | 1609503 | 08/20/2015 | 17.00 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| CONCEPTUAL LEARNING MATERIALS | 1609503 | 08/20/2015 | 17.00 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| CONCEPTUAL LEARNING MATERIALS | 1609503 | 08/20/2015 | 16.50 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| CONCEPTUAL LEARNING MATERIALS | 1609503 | 08/20/2015 | 16.50 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| CONCEPTUAL LEARNING MATERIALS | 1609503 | 08/20/2015 | 17.00 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| CONCEPTUAL LEARNING MATERIALS | 1609503 | 08/20/2015 | 22.50 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| CONCEPTUAL LEARNING MATERIALS | 1609503 | 08/20/2015 | 15.00 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| CONCEPTUAL LEARNING MATERIALS | 1609503 | 08/20/2015 | 15.00 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| DUPLICATOR SALES AND SERVICE IN | 1608285 | 08/13/2015 | 264.21 | COLERIDGE TAYLOR MONTESSORI ES | 6601013 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) ** |
| DUPLICATOR SALES AND SERVICE IN | 1608285 | 08/13/2015 | 236.00 | COLERIDGE TAYLOR MONTESSORI ES | 6601013 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) ** |
| DUPLICATOR SALES AND SERVICE IN | 1609478 | 08/20/2015 | 2,253.00 | COLERIDGE TAYLOR MONTESSORI ES | 6601077 | 0739 | 900XF | COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) ** |
| GHEENS SCIENCE HALL RAUCH PLAN | 1609334 | 08/20/2015 | 500.00 | COLERIDGE TAYLOR MONTESSORI ES | 6602104 | 0349 | 125B | SERVICE, FEE ** |
| GOPHER SPORT | 1608702 | 08/17/2015 | 224.77 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1608702 | 08/17/2015 | 71.95 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1608702 | 08/17/2015 | 12.55 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1608702 | 08/17/2015 | 125.10 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1608702 | 08/17/2015 | 44.95 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1608702 | 08/17/2015 | 59.21 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1608702 | 08/17/2015 | 25.15 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|----------------------|---------|------------|--------|--------------------------------|---------|------|-------|--|
| GOPHER SPORT | 1608702 | 08/17/2015 | 32.38 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1608702 | 08/17/2015 | 29.20 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GREEN JOHN R COMPANY | 1608718 | 08/17/2015 | 4.08 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 12" X 18" WARM BROWN 50/PKG 76 LB TRU-RAY VR #PAC-103057 |
| GREEN JOHN R COMPANY | 1608718 | 08/17/2015 | 11.15 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY GREEN 50/PKG 76 LB VR #PAC-102961 |
| GREEN JOHN R COMPANY | 1608718 | 08/17/2015 | 11.25 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY RED 50/PKG 76 LB VR #PAC-102994 |
| GREEN JOHN R COMPANY | 1608718 | 08/17/2015 | 4.36 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON VR #PAC-103004 |
| GREEN JOHN R COMPANY | 1608718 | 08/17/2015 | 4.24 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC-10329 |
| GREEN JOHN R COMPANY | 1608718 | 08/17/2015 | 14.56 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON VR #PAC-103058 |
| GREEN JOHN R COMPANY | 1608718 | 08/17/2015 | 14.40 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | SCISSORS, CHILDREN'S SAFETY 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES ACME VR #ACM-14606 |
| GREEN JOHN R COMPANY | 1608718 | 08/17/2015 | 7.92 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 12" X 18" 50/PKG BRIGHT ASSORTED PACKAGE (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON VR #PAC-102941 |
| GREEN JOHN R COMPANY | 1608718 | 08/17/2015 | 7.92 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 12" X 18" COOL ASSORTED PACKAGE 50/PKG 76 LB (BLUE BRILLIANT LIME DARK GREEN FESTIVE GREEN LIGHT GREEN LILAC ROYAL BLUE SKY BLUE TURQUOISE AND VIOLET) PACON VR #PAC-102943 |
| GREEN JOHN R COMPANY | 1608718 | 08/17/2015 | 8.39 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB-46720 |
| GREEN JOHN R COMPANY | 1608718 | 08/17/2015 | 1.70 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254 |
| GREEN JOHN R COMPANY | 1608853 | 08/18/2015 | 66.13 | COLERIDGE TAYLOR MONTESSORI ES | 6601987 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608853 | 08/18/2015 | 30.35 | COLERIDGE TAYLOR MONTESSORI ES | 6601987 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608853 | 08/18/2015 | 33.73 | COLERIDGE TAYLOR MONTESSORI ES | 6601987 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608853 | 08/18/2015 | 29.68 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608853 | 08/18/2015 | 22.74 | COLERIDGE TAYLOR MONTESSORI ES | 6601987 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608853 | 08/18/2015 | 15.74 | COLERIDGE TAYLOR MONTESSORI ES | 6601987 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608853 | 08/18/2015 | 24.73 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608853 | 08/18/2015 | 14.24 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608853 | 08/18/2015 | 32.98 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608853 | 08/18/2015 | 9.13 | COLERIDGE TAYLOR MONTESSORI ES | 6601987 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608853 | 08/18/2015 | 7.48 | COLERIDGE TAYLOR MONTESSORI ES | 6601987 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608853 | 08/18/2015 | 62.95 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608853 | 08/18/2015 | 62.95 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608853 | 08/18/2015 | 195.00 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608853 | 08/18/2015 | 29.24 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608853 | 08/18/2015 | 337.46 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608853 | 08/18/2015 | 16.49 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-----------------------|---------|------------|----------|--------------------------------|---------|------|-------|--|
| GREEN JOHN R COMPANY | 1608853 | 08/18/2015 | 26.24 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608853 | 08/18/2015 | 7.49 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608853 | 08/18/2015 | 22.49 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608853 | 08/18/2015 | 10.49 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608853 | 08/18/2015 | 6.74 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608853 | 08/18/2015 | 93.74 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608853 | 08/18/2015 | 20.98 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608853 | 08/18/2015 | 14.92 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608853 | 08/18/2015 | 14.24 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608853 | 08/18/2015 | 15.59 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608853 | 08/18/2015 | 106.48 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608853 | 08/18/2015 | 35.98 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608853 | 08/18/2015 | 16.46 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608853 | 08/18/2015 | 13.45 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608853 | 08/18/2015 | 20.98 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608853 | 08/18/2015 | 23.92 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608853 | 08/18/2015 | 26.85 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| LAKESHORE LEARNING | 1609500 | 08/20/2015 | 37.19 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| LAKESHORE LEARNING | 1609500 | 08/20/2015 | 55.79 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| LAKESHORE LEARNING | 1609500 | 08/20/2015 | 11.15 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| LAKESHORE LEARNING | 1609500 | 08/20/2015 | 27.89 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| LAKESHORE LEARNING | 1609500 | 08/20/2015 | 13.94 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| LAKESHORE LEARNING | 1609500 | 08/20/2015 | 9.29 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| LAKESHORE LEARNING | 1609500 | 08/20/2015 | 27.89 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| LAKESHORE LEARNING | 1609500 | 08/20/2015 | 37.19 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| LEARNING.COM | 1609387 | 08/20/2015 | 1,520.00 | COLERIDGE TAYLOR MONTESSORI ES | 6601013 | 0650 | 900XF | SOFTWARE ** |
| MILLER TRANSPORTATION | 1609352 | 08/20/2015 | 185.00 | COLERIDGE TAYLOR MONTESSORI ES | 6602104 | 0514 | 125B | SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) ** |
| MILLER TRANSPORTATION | 1609353 | 08/20/2015 | 220.00 | COLERIDGE TAYLOR MONTESSORI ES | 6602104 | 0514 | 125B | SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) ** |
| MILLER TRANSPORTATION | 1609354 | 08/20/2015 | 220.00 | COLERIDGE TAYLOR MONTESSORI ES | 6602104 | 0514 | 125B | SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) ** |
| MONTESSORI OUTLET INC | 1608685 | 08/17/2015 | 67.90 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| MONTESSORI OUTLET INC | 1608685 | 08/17/2015 | 19.90 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| MONTESSORI OUTLET INC | 1608685 | 08/17/2015 | 19.90 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| MONTESSORI OUTLET INC | 1608685 | 08/17/2015 | 23.90 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| MONTESSORI OUTLET INC | 1608685 | 08/17/2015 | 17.70 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| MONTESSORI OUTLET INC | 1608685 | 08/17/2015 | 44.95 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| MONTESSORI OUTLET INC | 1608685 | 08/17/2015 | 59.90 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| MONTESSORI OUTLET INC | 1608685 | 08/17/2015 | 65.90 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| MONTESSORI OUTLET INC | 1608685 | 08/17/2015 | 63.90 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| MONTESSORI OUTLET INC | 1608685 | 08/17/2015 | 34.95 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| MONTESSORI OUTLET INC | 1608685 | 08/17/2015 | 34.95 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| MONTESSORI OUTLET INC | 1608685 | 08/17/2015 | 8.85 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| MONTESSORI OUTLET INC | 1608685 | 08/17/2015 | 5.90 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| MONTESSORI OUTLET INC | 1608685 | 08/17/2015 | 105.95 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| MONTESSORI OUTLET INC | 1608685 | 08/17/2015 | 23.95 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-----------------------------|---------|------------|--------|--------------------------------|---------|------|-------|---|
| MONTESSORI OUTLET INC | 1608686 | 08/17/2015 | 36.95 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| MONTESSORI OUTLET INC | 1608686 | 08/17/2015 | 31.95 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| MONTESSORI OUTLET INC | 1608686 | 08/17/2015 | 30.95 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| MONTESSORI OUTLET INC | 1608686 | 08/17/2015 | 5.90 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| MONTESSORI OUTLET INC | 1608686 | 08/17/2015 | 41.95 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| MONTESSORI OUTLET INC | 1608686 | 08/17/2015 | 38.95 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| MONTESSORI OUTLET INC | 1608686 | 08/17/2015 | 31.95 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| MONTESSORI OUTLET INC | 1608686 | 08/17/2015 | 9.90 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| MONTESSORI OUTLET INC | 1608686 | 08/17/2015 | 25.95 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| MONTESSORI OUTLET INC | 1608686 | 08/17/2015 | 9.95 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| MONTESSORI OUTLET INC | 1608686 | 08/17/2015 | 43.95 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| MONTESSORI OUTLET INC | 1608686 | 08/17/2015 | 20.65 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| MONTESSORI OUTLET INC | 1608686 | 08/17/2015 | 11.90 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| MONTESSORI OUTLET INC | 1608686 | 08/17/2015 | 5.90 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| MONTESSORI OUTLET INC | 1608686 | 08/17/2015 | 5.85 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| MONTESSORI OUTLET INC | 1608686 | 08/17/2015 | 2.95 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| MONTESSORI OUTLET INC | 1608686 | 08/17/2015 | 2.95 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| MONTESSORI OUTLET INC | 1608686 | 08/17/2015 | 2.95 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| MONTESSORI OUTLET INC | 1608686 | 08/17/2015 | 1.95 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| MONTESSORI OUTLET INC | 1608686 | 08/17/2015 | 13.95 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| MONTESSORI OUTLET INC | 1608686 | 08/17/2015 | 73.90 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| MONTESSORI OUTLET INC | 1608686 | 08/17/2015 | 39.95 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| MONTESSORI OUTLET INC | 1608686 | 08/17/2015 | 63.90 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| MONTESSORI OUTLET INC | 1608686 | 08/17/2015 | 35.90 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| MONTESSORI OUTLET INC | 1608686 | 08/17/2015 | 13.95 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| MONTESSORI OUTLET INC | 1608686 | 08/17/2015 | 26.95 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| MONTESSORI OUTLET INC | 1608686 | 08/17/2015 | 105.95 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| MONTESSORI OUTLET INC | 1608686 | 08/17/2015 | 29.95 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| MONTESSORI OUTLET INC | 1608686 | 08/17/2015 | 16.95 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| MONTESSORI OUTLET INC | 1608686 | 08/17/2015 | 43.90 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| MONTESSORI OUTLET INC | 1608686 | 08/17/2015 | 111.92 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| MONTESSORI OUTLET INC | 1608686 | 08/17/2015 | 58.72 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| MONTESSORI OUTLET INC | 1608686 | 08/17/2015 | 3.95 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| MONTESSORI OUTLET INC | 1608686 | 08/17/2015 | 2.95 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| MONTESSORI OUTLET INC | 1608686 | 08/17/2015 | 2.95 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| MONTESSORI OUTLET INC | 1608686 | 08/17/2015 | 39.95 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| MONTESSORI OUTLET INC | 1608686 | 08/17/2015 | 43.95 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| NASCO | 1609501 | 08/20/2015 | 250.00 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| NASCO | 1609501 | 08/20/2015 | 250.00 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| RESOURCES FOR EDUCATORS INC | 1609504 | 08/20/2015 | 6.95 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| RESOURCES FOR EDUCATORS INC | 1609504 | 08/20/2015 | 14.75 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| RESOURCES FOR EDUCATORS INC | 1609504 | 08/20/2015 | 15.00 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| S & S WORLDWIDE | 1608687 | 08/17/2015 | 22.67 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| S & S WORLDWIDE | 1608687 | 08/17/2015 | 7.13 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| S & S WORLDWIDE | 1608687 | 08/17/2015 | 8.63 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SADLIER OXFORD | 1609333 | 08/20/2015 | 130.80 | COLERIDGE TAYLOR MONTESSORI ES | 6601118 | 0643 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |

PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------|---------------|------------------|------------------|--|------------|------------|-------------|--|
| SADLER OXFORD | 1609333 | 08/20/2015 | 15.00 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0610 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL HEALTH CORPORATION | 1608663 | 08/17/2015 | 16.46 | COLERIDGE TAYLOR MONTESSORI ES | 6601037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608663 | 08/17/2015 | 18.85 | COLERIDGE TAYLOR MONTESSORI ES | 6601037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608663 | 08/17/2015 | 22.77 | COLERIDGE TAYLOR MONTESSORI ES | 6601037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608663 | 08/17/2015 | 4.30 | COLERIDGE TAYLOR MONTESSORI ES | 6601037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608663 | 08/17/2015 | 3.51 | COLERIDGE TAYLOR MONTESSORI ES | 6601037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608663 | 08/17/2015 | 10.48 | COLERIDGE TAYLOR MONTESSORI ES | 6601037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608663 | 08/17/2015 | 9.40 | COLERIDGE TAYLOR MONTESSORI ES | 6601037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608663 | 08/17/2015 | 15.33 | COLERIDGE TAYLOR MONTESSORI ES | 6601037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608663 | 08/17/2015 | 9.40 | COLERIDGE TAYLOR MONTESSORI ES | 6601037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| TRIUMPH LEARNING LLC | 1609332 | 08/20/2015 | 209.70 | COLERIDGE TAYLOR MONTESSORI ES | 6601118 | 0643 | 900XF | BOOK ** |
| TRIUMPH LEARNING LLC | 1609332 | 08/20/2015 | 209.70 | COLERIDGE TAYLOR MONTESSORI ES | 6601118 | 0643 | 900XF | BOOK ** |
| TRIUMPH LEARNING LLC | 1609332 | 08/20/2015 | 18.00 | COLERIDGE TAYLOR MONTESSORI ES | 6601118 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| WASHINGTON MUSIC CENTER | 1608681 | 08/17/2015 | 90.00 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0739 | 900XA | INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6798) |
| WASHINGTON MUSIC CENTER | 1608681 | 08/17/2015 | 72.00 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0739 | 900XA | INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6798) |
| WASHINGTON MUSIC CENTER | 1608681 | 08/17/2015 | 56.70 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0739 | 900XA | INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6798) |
| WASHINGTON MUSIC CENTER | 1608681 | 08/17/2015 | 25.20 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0739 | 900XA | INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6798) |
| WASHINGTON MUSIC CENTER | 1608681 | 08/17/2015 | 46.80 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0739 | 900XA | INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6798) |
| WASHINGTON MUSIC CENTER | 1608681 | 08/17/2015 | 57.60 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0739 | 900XA | INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6798) |
| WASHINGTON MUSIC CENTER | 1608681 | 08/17/2015 | 68.40 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0739 | 900XA | INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6798) |
| WASHINGTON MUSIC CENTER | 1608681 | 08/17/2015 | 50.40 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0739 | 900XA | INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6798) |
| WASHINGTON MUSIC CENTER | 1608681 | 08/17/2015 | 75.60 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0739 | 900XA | INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6798) |
| WASHINGTON MUSIC CENTER | 1608681 | 08/17/2015 | 68.40 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0739 | 900XA | INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6798) |
| WASHINGTON MUSIC CENTER | 1608681 | 08/17/2015 | 38.25 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0739 | 900XA | INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6798) |
| WASHINGTON MUSIC CENTER | 1608681 | 08/17/2015 | 41.40 | COLERIDGE TAYLOR MONTESSORI ES | 6601982 | 0739 | 900XA | INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6798) |
| ZANER BLOSER INC | 1609351 | 08/20/2015 | 999.20 | COLERIDGE TAYLOR MONTESSORI ES | 6601118 | 0643 | 900XF | BOOK ** |
| ZANER BLOSER INC | 1609351 | 08/20/2015 | 999.20 | COLERIDGE TAYLOR MONTESSORI ES | 6601118 | 0643 | 900XF | BOOK ** |
| ZANER BLOSER INC | 1609351 | 08/20/2015 | 999.20 | COLERIDGE TAYLOR MONTESSORI ES | 6601118 | 0643 | 900XF | BOOK ** |
| ZANER BLOSER INC | 1609351 | 08/20/2015 | 45.00 | COLERIDGE TAYLOR MONTESSORI ES | 6601118 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| | FY | 2016 | 19,557.57 | | | | | |
| DAVIS ALFREDDIE HASAN | 1608188 | 08/13/2015 | 2,000.00 | COMMUNICATIONS AND COMMUNITY RELATIONS | CC11749 | 0349 | 900XS | SERVICE, PUBLIC SPEAKER ** |
| | FY | 2016 | 2,000.00 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1608243 | 08/13/2015 | 98.88 | COMPUTER EDUCATION SUPPORT | CE11507 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608243 | 08/13/2015 | 256.00 | COMPUTER EDUCATION SUPPORT | CE11507 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|---------|----------------|---------------|----------------------------|---------|------|-------|--|
| OFFICE MAX | 1609563 | 08/20/2015 | 145.58 | COMPUTER EDUCATION SUPPORT | CE11507 | 0733 | 900XS | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) ** |
| OFFICE MAX | 1609563 | 08/20/2015 | 136.03 | COMPUTER EDUCATION SUPPORT | CE11507 | 0733 | 900XS | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) ** |
| | | FY 2016 | 636.49 | | | | | |
| A B D O PUBLISHING CO | 1608522 | 08/14/2015 | 1,875.00 | CONWAY MIDDLE SCHOOL | 1641059 | 0641 | 900XF | BOOK, EBOOKS (BID 7028) |
| A READERS CORNER | 1608439 | 08/14/2015 | 155.80 | CONWAY MIDDLE SCHOOL | 1641059 | 0641 | 900XF | BOOK, PUBLISHERS BINDING (6875) ** |
| A READERS CORNER | 1608439 | 08/14/2015 | 174.52 | CONWAY MIDDLE SCHOOL | 1641059 | 0641 | 900XF | BOOK, PUBLISHERS BINDING (6875) ** |
| A READERS CORNER | 1608439 | 08/14/2015 | 245.43 | CONWAY MIDDLE SCHOOL | 1641059 | 0641 | 900XF | BOOK, PUBLISHERS BINDING (6875) ** |
| A READERS CORNER | 1608439 | 08/14/2015 | 116.87 | CONWAY MIDDLE SCHOOL | 1641059 | 0641 | 900XF | BOOK, PUBLISHERS BINDING (6875) ** |
| DEMCO | 1608526 | 08/14/2015 | 13.37 | CONWAY MIDDLE SCHOOL | 1641059 | 0610 | 900XF | SUPPLIES, LIBRARY (6870) ** |
| DEMCO | 1608526 | 08/14/2015 | 19.97 | CONWAY MIDDLE SCHOOL | 1641059 | 0610 | 900XF | SUPPLIES, LIBRARY (6870) ** |
| DEMCO | 1608526 | 08/14/2015 | 8.22 | CONWAY MIDDLE SCHOOL | 1641059 | 0610 | 900XF | SUPPLIES, LIBRARY (6870) ** |
| DEMCO | 1608526 | 08/14/2015 | 12.93 | CONWAY MIDDLE SCHOOL | 1641059 | 0610 | 900XF | SUPPLIES, LIBRARY (6870) ** |
| DUPLICATOR SALES AND SERVICE IN | 1609475 | 08/20/2015 | 141.00 | CONWAY MIDDLE SCHOOL | 1641077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) ** |
| FASTENAL COMPANY | 1608805 | 08/17/2015 | 96.46 | CONWAY MIDDLE SCHOOL | 1641987 | 0610 | 900XA | FILTER, MULTI-PLEAT 16" X 16" X 1" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300461 |
| FASTENAL COMPANY | 1608805 | 08/17/2015 | 85.42 | CONWAY MIDDLE SCHOOL | 1641987 | 0610 | 900XA | FILTER, MULTI-PLEAT 12" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300482 |
| FASTENAL COMPANY | 1608805 | 08/17/2015 | 157.09 | CONWAY MIDDLE SCHOOL | 1641987 | 0610 | 900XA | FILTER, MULTI-PLEAT 20" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300497 |
| FASTENAL COMPANY | 1608805 | 08/17/2015 | 203.73 | CONWAY MIDDLE SCHOOL | 1641987 | 0610 | 900XA | FILTER, MULTI-PLEAT 24" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300501 |
| FOLLETT SCHOOL SOLUTIONS | 1608529 | 08/14/2015 | 48.65 | CONWAY MIDDLE SCHOOL | 1641059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608529 | 08/14/2015 | 59.45 | CONWAY MIDDLE SCHOOL | 1641059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608529 | 08/14/2015 | 40.95 | CONWAY MIDDLE SCHOOL | 1641059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| GLENCO / MCGRAW HILL CO | 1608793 | 08/17/2015 | 105.00 | CONWAY MIDDLE SCHOOL | 1641077 | 0643 | 900XF | BOOK ** |
| GLENCO / MCGRAW HILL CO | 1608793 | 08/17/2015 | 10.50 | CONWAY MIDDLE SCHOOL | 1641077 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| GREEN JOHN R COMPANY | 1607422 | 08/10/2015 | 26.70 | CONWAY MIDDLE SCHOOL | 1641977 | 0610 | 900XA | PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739 |
| GREEN JOHN R COMPANY | 1609599 | 08/20/2015 | 71.60 | CONWAY MIDDLE SCHOOL | 1641118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 4 PADS/PACK 3M VR #MMM-561 |
| GREEN JOHN R COMPANY | 1609599 | 08/20/2015 | 10.40 | CONWAY MIDDLE SCHOOL | 1641118 | 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 | 1609599 | 08/20/2015 | 5.55 | CONWAY MIDDLE SCHOOL | 1641118 | 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 | 1609599 | 08/20/2015 | 9.90 | CONWAY MIDDLE SCHOOL | 1641118 | 0610 | 900XF | PENCIL, COLORED 3 1/2" PRE-SHARPENED LONG IN TUCK BOX ASST 12/PK COLORS CRAYOLA VR #BIN-68-4112 |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|---------|----------------|-----------------|-------------------------------|---------|------|-------|---|
| GREEN JOHN R COMPANY | 1609600 | 08/20/2015 | 30.87 | CONWAY MIDDLE SCHOOL | 1641977 | 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 SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1607862 | 08/12/2015 | 191.18 | CONWAY MIDDLE SCHOOL | 1641987 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1607862 | 08/12/2015 | 26.46 | CONWAY MIDDLE SCHOOL | 1641987 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| JUNIOR LIBRARY GUILD | 1608545 | 08/14/2015 | 201.00 | CONWAY MIDDLE SCHOOL | 1641059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| JUNIOR LIBRARY GUILD | 1608545 | 08/14/2015 | 201.00 | CONWAY MIDDLE SCHOOL | 1641059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| JUNIOR LIBRARY GUILD | 1608545 | 08/14/2015 | 189.00 | CONWAY MIDDLE SCHOOL | 1641059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| KAAC | 1608229 | 08/13/2015 | 115.00 | CONWAY MIDDLE SCHOOL | 1641077 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR ** |
| KENTUCKY SCHOOL SERVICE | 1607423 | 08/10/2015 | 42.43 | CONWAY MIDDLE SCHOOL | 1641977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| KENTUCKY SCHOOL SERVICE | 1608781 | 08/17/2015 | 26.52 | CONWAY MIDDLE SCHOOL | 1641977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| OFFICE MAX | 1609577 | 08/20/2015 | 25.32 | CONWAY MIDDLE SCHOOL | 1641118 | 0610 | 900XF | ENVELOPE, WHITE #1 WHITE BOND BUSINESS #9 500/BOX OFFICE DEPOT VR #P277115 |
| OFFICE MAX | 1609578 | 08/20/2015 | 25.32 | CONWAY MIDDLE SCHOOL | 1641977 | 0610 | 900XA | ENVELOPE, WHITE #1 WHITE BOND BUSINESS #9 500/BOX OFFICE DEPOT VR #P277115 |
| PCM SALES INC | 1608528 | 08/14/2015 | 524.97 | CONWAY MIDDLE SCHOOL | 1641077 | 0650 | 900XF | TONER, DEVELOPER & INK ** |
| PYRAMID SCHOOL PRODUCTS | 1607421 | 08/10/2015 | 19.30 | CONWAY MIDDLE SCHOOL | 1641118 | 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 | 1607421 | 08/10/2015 | 17.75 | CONWAY MIDDLE SCHOOL | 1641118 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402 |
| PYRAMID SCHOOL PRODUCTS | 1609597 | 08/20/2015 | 11.04 | CONWAY MIDDLE SCHOOL | 1641118 | 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 | 1609597 | 08/20/2015 | 5.38 | CONWAY MIDDLE SCHOOL | 1641118 | 0610 | 900XF | PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUIMARK VR #41204 |
| PYRAMID SCHOOL PRODUCTS | 1609597 | 08/20/2015 | 9.62 | CONWAY MIDDLE SCHOOL | 1641118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200 |
| PYRAMID SCHOOL PRODUCTS | 1609598 | 08/20/2015 | 25.33 | CONWAY MIDDLE SCHOOL | 1641977 | 0610 | 900XA | LABEL,MULTI-PURPOSE SELF ADHESIVE REMOVABLE 4" X 6" WHITE 40/PKG MACO VR #MS6496 (1151562) |
| SCHOOL SPECIALTY | 1607424 | 08/10/2015 | 199.60 | CONWAY MIDDLE SCHOOL | 1641977 | 0610 | 900XA | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PACON #104159 VR #085389 |
| TOSHIBA BUSINESS SOLUTIONS | 1609718 | 08/21/2015 | 519.75 | CONWAY MIDDLE SCHOOL | 1641077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (TOSHIBA) ** |
| | | FY 2016 | 6,101.35 | | | | | |
| A READERS CORNER | 1607407 | 08/10/2015 | 136.30 | CORAL RIDGE ELEMENTARY SCHOOL | 0602170 | 0643 | 310A | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1607407 | 08/10/2015 | 155.80 | CORAL RIDGE ELEMENTARY SCHOOL | 0602170 | 0643 | 310A | BOOK, PAPERBACK (6875) ** |
| DUPLICATOR SALES AND SERVICE IN | 1608283 | 08/13/2015 | 708.00 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) ** |
| EXPLORE LEARNING | 1608554 | 08/14/2015 | 2,795.00 | CORAL RIDGE ELEMENTARY SCHOOL | 0602170 | 0650 | 120A | SOFTWARE ** |
| GREEN JOHN R COMPANY | 1607414 | 08/10/2015 | 2.77 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607414 | 08/10/2015 | 7.03 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607414 | 08/10/2015 | 11.24 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|---------|------------|------------------|-------------------------------|---------|------|-------|---|
| GREEN JOHN R COMPANY | 1607414 | 08/10/2015 | 3.37 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607414 | 08/10/2015 | 26.24 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1608457 | 08/14/2015 | 3,585.60 | CORAL RIDGE ELEMENTARY SCHOOL | 0602170 | 0643 | 3104 | SUPPLIES, MISCELLANEOUS TEACHING ** |
| LAKESHORE LEARNING | 1607417 | 08/10/2015 | 55.79 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| LAKESHORE LEARNING | 1607417 | 08/10/2015 | 185.07 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| LAKESHORE LEARNING | 1607417 | 08/10/2015 | 119.97 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| LAKESHORE LEARNING | 1607417 | 08/10/2015 | 12.08 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| LAKESHORE LEARNING | 1607417 | 08/10/2015 | 12.08 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| LAKESHORE LEARNING | 1607417 | 08/10/2015 | 12.08 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| LAKESHORE LEARNING | 1607417 | 08/10/2015 | 12.08 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| LAKESHORE LEARNING | 1607417 | 08/10/2015 | 46.49 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| LAKESHORE LEARNING | 1607417 | 08/10/2015 | 27.89 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| NATIONAL GEOGRAPHIC EXPLORER | 1607419 | 08/10/2015 | 117.00 | CORAL RIDGE ELEMENTARY SCHOOL | 0602170 | 0642 | 310A | SUBSCRIPTION, MAGAZINE ** |
| NATIONAL GEOGRAPHIC EXPLORER | 1607419 | 08/10/2015 | 112.50 | CORAL RIDGE ELEMENTARY SCHOOL | 0602170 | 0642 | 310A | SUBSCRIPTION, MAGAZINE ** |
| NATIONAL GEOGRAPHIC EXPLORER | 1607419 | 08/10/2015 | 117.00 | CORAL RIDGE ELEMENTARY SCHOOL | 0602170 | 0642 | 310A | SUBSCRIPTION, MAGAZINE ** |
| NATIONAL GEOGRAPHIC EXPLORER | 1607419 | 08/10/2015 | 117.00 | CORAL RIDGE ELEMENTARY SCHOOL | 0602170 | 0642 | 310A | SUBSCRIPTION, MAGAZINE ** |
| NATIONAL GEOGRAPHIC EXPLORER | 1607419 | 08/10/2015 | 117.00 | CORAL RIDGE ELEMENTARY SCHOOL | 0602170 | 0642 | 310A | SUBSCRIPTION, MAGAZINE ** |
| NATIONAL GEOGRAPHIC EXPLORER | 1607419 | 08/10/2015 | 117.00 | CORAL RIDGE ELEMENTARY SCHOOL | 0602170 | 0642 | 310A | SUBSCRIPTION, MAGAZINE ** |
| NATIONAL GEOGRAPHIC EXPLORER | 1607419 | 08/10/2015 | 69.75 | CORAL RIDGE ELEMENTARY SCHOOL | 0602170 | 0642 | 310A | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOLASTIC MAGAZINES | 1607418 | 08/10/2015 | 105.00 | CORAL RIDGE ELEMENTARY SCHOOL | 0602170 | 0642 | 310A | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1607418 | 08/10/2015 | 110.25 | CORAL RIDGE ELEMENTARY SCHOOL | 0602170 | 0642 | 310A | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1607418 | 08/10/2015 | 115.50 | CORAL RIDGE ELEMENTARY SCHOOL | 0602170 | 0642 | 310A | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1607418 | 08/10/2015 | 110.25 | CORAL RIDGE ELEMENTARY SCHOOL | 0602170 | 0642 | 310A | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1607418 | 08/10/2015 | 95.00 | CORAL RIDGE ELEMENTARY SCHOOL | 0602170 | 0642 | 310A | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1607418 | 08/10/2015 | 90.25 | CORAL RIDGE ELEMENTARY SCHOOL | 0602170 | 0642 | 310A | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1607418 | 08/10/2015 | 85.50 | CORAL RIDGE ELEMENTARY SCHOOL | 0602170 | 0642 | 310A | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1607418 | 08/10/2015 | 80.75 | CORAL RIDGE ELEMENTARY SCHOOL | 0602170 | 0642 | 310A | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1607418 | 08/10/2015 | 79.25 | CORAL RIDGE ELEMENTARY SCHOOL | 0602170 | 0642 | 310A | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY | 1607406 | 08/10/2015 | 19.99 | CORAL RIDGE ELEMENTARY SCHOOL | 0601077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607412 | 08/10/2015 | 3.51 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607412 | 08/10/2015 | 15.67 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607412 | 08/10/2015 | 11.76 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607412 | 08/10/2015 | 20.84 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607412 | 08/10/2015 | 17.09 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607413 | 08/10/2015 | 39.59 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| TIME FOR KIDS | 1607415 | 08/10/2015 | 84.80 | CORAL RIDGE ELEMENTARY SCHOOL | 0602170 | 0642 | 310A | SUBSCRIPTION, MAGAZINE ** |
| TIME FOR KIDS | 1607415 | 08/10/2015 | 84.80 | CORAL RIDGE ELEMENTARY SCHOOL | 0602170 | 0642 | 310A | SUBSCRIPTION, MAGAZINE ** |
| TIME FOR KIDS | 1607415 | 08/10/2015 | 84.80 | CORAL RIDGE ELEMENTARY SCHOOL | 0602170 | 0642 | 310A | SUBSCRIPTION, MAGAZINE ** |
| TIME FOR KIDS | 1607415 | 08/10/2015 | 84.80 | CORAL RIDGE ELEMENTARY SCHOOL | 0602170 | 0642 | 310A | SUBSCRIPTION, MAGAZINE ** |
| TIME FOR KIDS | 1607415 | 08/10/2015 | 93.28 | CORAL RIDGE ELEMENTARY SCHOOL | 0602170 | 0642 | 310A | SUBSCRIPTION, MAGAZINE ** |
| TIME FOR KIDS | 1607415 | 08/10/2015 | 93.28 | CORAL RIDGE ELEMENTARY SCHOOL | 0602170 | 0642 | 310A | SUBSCRIPTION, MAGAZINE ** |
| TIME FOR KIDS | 1607415 | 08/10/2015 | 93.28 | CORAL RIDGE ELEMENTARY SCHOOL | 0602170 | 0642 | 310A | SUBSCRIPTION, MAGAZINE ** |
| TIME FOR KIDS | 1607415 | 08/10/2015 | 93.28 | CORAL RIDGE ELEMENTARY SCHOOL | 0602170 | 0642 | 310A | SUBSCRIPTION, MAGAZINE ** |
| | | | FY 2016 | | | | | |
| | | | 10,601.65 | | | | | |
| GAMBRELL DAVID L | 1608720 | 08/17/2015 | 1,500.00 | COUNTY WIDE CTR RESRV | 9451170 | 0436 | | SERVICE, PIANO TUNING ** |
| JUST FOR BRASS LLC | 1608012 | 08/12/2015 | 2,000.00 | COUNTY WIDE CTR RESRV | 9451170 | 0436 | | SERVICE, REPAIR BRASS INSTRUMENTS ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|---------|----------------|------------------|-----------------------|---------|------|-------|---|
| JUST FOR BRASS LLC | 1608012 | 08/12/2015 | 2,000.00 | COUNTY WIDE CTR RESRV | 9451170 | 0436 | | SERVICE, REPAIR WOODWIND INSTRUMENTS ** |
| JUST FOR BRASS LLC | 1608012 | 08/12/2015 | 2,000.00 | COUNTY WIDE CTR RESRV | 9451170 | 0436 | | SERVICE, REPAIR PERCUSSION INSTRUMENTS ** |
| MARK EDWARDS STRING INSTRUMENTS | 1609342 | 08/20/2015 | 2,500.00 | COUNTY WIDE CTR RESRV | 9451170 | 0436 | | SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS ** |
| MEL OWEN MUSIC | 1609341 | 08/20/2015 | 3,000.00 | COUNTY WIDE CTR RESRV | 9451170 | 0436 | | SERVICE, REPAIR BRASS INSTRUMENTS ** |
| MEL OWEN MUSIC | 1609341 | 08/20/2015 | 3,000.00 | COUNTY WIDE CTR RESRV | 9451170 | 0436 | | SERVICE, REPAIR WOODWIND INSTRUMENTS ** |
| MEL OWEN MUSIC | 1609341 | 08/20/2015 | 1,000.00 | COUNTY WIDE CTR RESRV | 9451170 | 0436 | | SERVICE, REPAIR PERCUSSION INSTRUMENTS ** |
| MEL OWEN MUSIC | 1609343 | 08/20/2015 | 7,000.00 | COUNTY WIDE CTR RESRV | 9451170 | 0436 | | SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS ** |
| MILES AHEAD MUSIC | 1608139 | 08/13/2015 | 3,740.91 | COUNTY WIDE CTR RESRV | 9451170 | 0739 | | INSTRUMENT, MUSICAL ** |
| MILES AHEAD MUSIC | 1609344 | 08/20/2015 | 3,000.00 | COUNTY WIDE CTR RESRV | 9451170 | 0436 | | SERVICE, REPAIR BRASS INSTRUMENTS ** |
| MILES AHEAD MUSIC | 1609344 | 08/20/2015 | 4,000.00 | COUNTY WIDE CTR RESRV | 9451170 | 0436 | | SERVICE, REPAIR WOODWIND INSTRUMENTS ** |
| MILES AHEAD MUSIC | 1609344 | 08/20/2015 | 500.00 | COUNTY WIDE CTR RESRV | 9451170 | 0436 | | SERVICE, REPAIR PERCUSSION INSTRUMENTS ** |
| MILES AHEAD MUSIC | 1609345 | 08/20/2015 | 4,000.00 | COUNTY WIDE CTR RESRV | 9451170 | 0436 | | SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS ** |
| WILLIS MUSIC COMPANY | 1609346 | 08/20/2015 | 1,000.00 | COUNTY WIDE CTR RESRV | 9451170 | 0436 | | SERVICE, REPAIR BRASS INSTRUMENTS ** |
| WILLIS MUSIC COMPANY | 1609346 | 08/20/2015 | 1,000.00 | COUNTY WIDE CTR RESRV | 9451170 | 0436 | | SERVICE, REPAIR WOODWIND INSTRUMENTS ** |
| WILLIS MUSIC COMPANY | 1609346 | 08/20/2015 | 1,000.00 | COUNTY WIDE CTR RESRV | 9451170 | 0436 | | SERVICE, REPAIR PERCUSSION INSTRUMENTS ** |
| WILLIS MUSIC COMPANY | 1609347 | 08/20/2015 | 1,000.00 | COUNTY WIDE CTR RESRV | 9451170 | 0436 | | SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS ** |
| | | FY 2016 | 43,240.91 | | | | | |
| A PLUS PAPER SHREDDING | 1608724 | 08/17/2015 | 525.00 | CROSBY MIDDLE SCHOOL | 1191077 | 0349 | 900XF | SERVICE, FEE ** |
| ALTERNATIVE ELECTRICAL SERVICE | 1607372 | 08/10/2015 | 208.00 | CROSBY MIDDLE SCHOOL | 1191077 | 0439 | 900XF | SERVICE, ELECTRICAL (6608) ** |
| ALTERNATIVE ELECTRICAL SERVICE | 1607372 | 08/10/2015 | 128.00 | CROSBY MIDDLE SCHOOL | 1191077 | 0439 | 900XF | SERVICE, ELECTRICAL (6608) ** |
| ALTERNATIVE ELECTRICAL SERVICE | 1607372 | 08/10/2015 | 246.40 | CROSBY MIDDLE SCHOOL | 1191077 | 0439 | 900XF | SERVICE, ELECTRICAL (6608) ** |
| BUSH KELLER INC | 1607397 | 08/10/2015 | 165.00 | CROSBY MIDDLE SCHOOL | 1191977 | 0610 | 900XA | BALL, VOLLEY CIRCUMFERENCE 25.6" - 26.4" WEIGHT 9.1 - 9.8 OZ COVER 18 PANEL PRIME LEATHER LOOSE BLADDER WHITE THE NFSSA APPROVED STAMP. BADEN VR#V600 |
| CARDINAL OFFICE PRODUCTS | 1608129 | 08/13/2015 | 41.25 | CROSBY MIDDLE SCHOOL | 1191977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CREATIVE IMAGE TECHNOLOGIES | 1607910 | 08/12/2015 | 494.00 | CROSBY MIDDLE SCHOOL | 1191077 | 0434 | 900XF | INTEGRATION OF SMART CLASSROOMS (UK-0474-5) ** |
| CREATIVE IMAGE TECHNOLOGIES | 1607910 | 08/12/2015 | 63.00 | CROSBY MIDDLE SCHOOL | 1191077 | 0434 | 900XF | INTEGRATION OF SMART CLASSROOMS (UK-0474-5) ** |
| DRENNAN EQUIPMENT COMPANY | 1608541 | 08/14/2015 | 1,268.00 | CROSBY MIDDLE SCHOOL | 1191987 | 0733 | 900XA | CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41361878(CHARCOAL, DOVE GRAY, PUTTY, BLACK)(SPECIFY COLOR)** |
| DRENNAN EQUIPMENT COMPANY | 1609581 | 08/20/2015 | 634.00 | CROSBY MIDDLE SCHOOL | 1191987 | 0733 | 900XA | CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41361878(CHARCOAL, DOVE GRAY, PUTTY, BLACK)(SPECIFY COLOR)** |
| E A I EDUCATION | 1607905 | 08/12/2015 | 84.91 | CROSBY MIDDLE SCHOOL | 1192170 | 0643 | 120A | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) ** |
| E A I EDUCATION | 1607905 | 08/12/2015 | 84.91 | CROSBY MIDDLE SCHOOL | 1192170 | 0643 | 120A | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) ** |
| E A I EDUCATION | 1607905 | 08/12/2015 | 123.16 | CROSBY MIDDLE SCHOOL | 1192170 | 0643 | 120A | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) ** |
| E A I EDUCATION | 1607905 | 08/12/2015 | 106.16 | CROSBY MIDDLE SCHOOL | 1192170 | 0610 | 120A | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

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|-------------------------|---------|------------|----------|----------------------|---------|------|-------|---|
| E A I EDUCATION | 1607905 | 08/12/2015 | 33.57 | CROSBY MIDDLE SCHOOL | 1192170 | 0610 | 120A | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) ** |
| E A I EDUCATION | 1607905 | 08/12/2015 | 33.57 | CROSBY MIDDLE SCHOOL | 1192170 | 0610 | 120A | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) ** |
| E A I EDUCATION | 1607905 | 08/12/2015 | 169.57 | CROSBY MIDDLE SCHOOL | 1192170 | 0610 | 120A | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) ** |
| E A I EDUCATION | 1607905 | 08/12/2015 | 59.07 | CROSBY MIDDLE SCHOOL | 1192170 | 0610 | 120A | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) ** |
| ETA HAND2MIND | 1607398 | 08/10/2015 | 679.91 | CROSBY MIDDLE SCHOOL | 1192170 | 0610 | 120A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| FREY SCIENTIFIC | 1607399 | 08/10/2015 | 2,712.00 | CROSBY MIDDLE SCHOOL | 1191118 | 0643 | 900XF | BOOK ** |
| FREY SCIENTIFIC | 1607399 | 08/10/2015 | 3,390.00 | CROSBY MIDDLE SCHOOL | 1191118 | 0643 | 900XF | BOOK ** |
| FREY SCIENTIFIC | 1607399 | 08/10/2015 | 3,390.00 | CROSBY MIDDLE SCHOOL | 1191118 | 0643 | 900XF | BOOK ** |
| FREY SCIENTIFIC | 1607399 | 08/10/2015 | 2,712.00 | CROSBY MIDDLE SCHOOL | 1191118 | 0643 | 900XF | BOOK ** |
| FREY SCIENTIFIC | 1607399 | 08/10/2015 | 732.24 | CROSBY MIDDLE SCHOOL | 1191118 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| GREEN JOHN R COMPANY | 1607907 | 08/12/2015 | 52.50 | CROSBY MIDDLE SCHOOL | 1192170 | 0610 | 120A | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012 |
| GREEN JOHN R COMPANY | 1608463 | 08/14/2015 | 134.00 | CROSBY MIDDLE SCHOOL | 1192170 | 0610 | 120A | DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD EXPO VR #SAN-89063 |
| KENTUCKY SCHOOL SERVICE | 1608464 | 08/14/2015 | 133.52 | CROSBY MIDDLE SCHOOL | 1192170 | 0610 | 120A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| KMEA | 1608953 | 08/18/2015 | 130.00 | CROSBY MIDDLE SCHOOL | 1191053 | 0338 | 900XF | SERVICE, MEMBERSHIP ** |
| LANG COMPANY | 1609315 | 08/20/2015 | 860.00 | CROSBY MIDDLE SCHOOL | 1191013 | 0650 | 900XF | TONER & SUPPLIES, COPIER COPYSTAR** |
| LANG COMPANY | 1609315 | 08/20/2015 | 155.00 | CROSBY MIDDLE SCHOOL | 1191013 | 0650 | 900XF | TONER & SUPPLIES, COPIER COPYSTAR** |
| LANG COMPANY | 1609315 | 08/20/2015 | 155.00 | CROSBY MIDDLE SCHOOL | 1191013 | 0650 | 900XF | TONER & SUPPLIES, COPIER COPYSTAR** |
| LANG COMPANY | 1609315 | 08/20/2015 | 155.00 | CROSBY MIDDLE SCHOOL | 1191013 | 0650 | 900XF | TONER & SUPPLIES, COPIER COPYSTAR** |
| LANG COMPANY | 1609315 | 08/20/2015 | 120.00 | CROSBY MIDDLE SCHOOL | 1191013 | 0650 | 900XF | TONER & SUPPLIES, COPIER COPYSTAR** |
| LANG COMPANY | 1609315 | 08/20/2015 | 550.00 | CROSBY MIDDLE SCHOOL | 1191013 | 0650 | 900XF | TONER & SUPPLIES, COPIER COPYSTAR** |
| LANG COMPANY | 1609315 | 08/20/2015 | 990.00 | CROSBY MIDDLE SCHOOL | 1191013 | 0650 | 900XF | TONER & SUPPLIES, COPIER COPYSTAR** |
| LANG COMPANY | 1609315 | 08/20/2015 | 410.00 | CROSBY MIDDLE SCHOOL | 1191013 | 0650 | 900XF | TONER & SUPPLIES, COPIER COPYSTAR** |
| LANG COMPANY | 1609315 | 08/20/2015 | 130.00 | CROSBY MIDDLE SCHOOL | 1191013 | 0650 | 900XF | TONER & SUPPLIES, COPIER COPYSTAR** |
| LANG COMPANY | 1609315 | 08/20/2015 | 350.00 | CROSBY MIDDLE SCHOOL | 1191013 | 0650 | 900XF | TONER & SUPPLIES, COPIER COPYSTAR** |
| LANG COMPANY | 1609315 | 08/20/2015 | 75.00 | CROSBY MIDDLE SCHOOL | 1191013 | 0650 | 900XF | TONER & SUPPLIES, COPIER COPYSTAR** |
| LEARNING.COM | 1608553 | 08/14/2015 | 3,500.00 | CROSBY MIDDLE SCHOOL | 1191013 | 0650 | 900XF | SOFTWARE ** |
| MYOSOURCE KINETIC BANDS | 1607906 | 08/12/2015 | 14.95 | CROSBY MIDDLE SCHOOL | 1191977 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS ATHLETIC ** |
| MYOSOURCE KINETIC BANDS | 1607906 | 08/12/2015 | 7.95 | CROSBY MIDDLE SCHOOL | 1191977 | 0610 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| NASCO | 1607393 | 08/10/2015 | 424.15 | CROSBY MIDDLE SCHOOL | 1192170 | 0610 | 120A | MANIPULATIVES (BID #7009) ** |
| OFFICE MAX | 1607560 | 08/10/2015 | 110.11 | CROSBY MIDDLE SCHOOL | 1191987 | 0733 | 900XA | CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISOUNT IS 61.79%) ** |
| OFFICE MAX | 1609559 | 08/20/2015 | 110.11 | CROSBY MIDDLE SCHOOL | 1191987 | 0733 | 900XA | CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISOUNT IS 61.79%) ** |
| POMEROY IT SOLUTIONS | 1607775 | 08/11/2015 | 43.20 | CROSBY MIDDLE SCHOOL | 1191013 | 0734 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) ** |
| POMEROY IT SOLUTIONS | 1607775 | 08/11/2015 | 102.33 | CROSBY MIDDLE SCHOOL | 1191013 | 0734 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) ** |
| POMEROY IT SOLUTIONS | 1608002 | 08/12/2015 | 3,096.00 | CROSBY MIDDLE SCHOOL | 1191013 | 0734 | 900XF | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) ** |
| SCHOLASTIC MAGAZINES | 1608465 | 08/14/2015 | 314.65 | CROSBY MIDDLE SCHOOL | 1192170 | 0642 | 120A | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1608465 | 08/14/2015 | 629.30 | CROSBY MIDDLE SCHOOL | 1192170 | 0642 | 120A | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1608465 | 08/14/2015 | 244.65 | CROSBY MIDDLE SCHOOL | 1192170 | 0642 | 120A | SUBSCRIPTION, MAGAZINE ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

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|--------------------------------|-----------|-------------|------------------|------------------------------|---------|------|-------|--|
| SCHOLASTIC MAGAZINES | 1608465 | 08/14/2015 | 118.86 | CROSBY MIDDLE SCHOOL | 1192170 | 0642 | 120A | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOLASTIC MAGAZINES | 1608679 | 08/17/2015 | 314.65 | CROSBY MIDDLE SCHOOL | 1192170 | 0642 | 120A | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1608679 | 08/17/2015 | 314.65 | CROSBY MIDDLE SCHOOL | 1192170 | 0642 | 120A | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1608679 | 08/17/2015 | 62.93 | CROSBY MIDDLE SCHOOL | 1192170 | 0642 | 120A | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY | 1607904 | 08/12/2015 | 71.00 | CROSBY MIDDLE SCHOOL | 1192170 | 0610 | 120A | MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172 |
| SHIVELY SPORTING GOODS | 1607908 | 08/12/2015 | 169.50 | CROSBY MIDDLE SCHOOL | 1191977 | 0610 | 900XA | BASKETBALL, BOY'S WIDE SEAM BADEN VR#B301 |
| SHIVELY SPORTING GOODS | 1607908 | 08/12/2015 | 169.50 | CROSBY MIDDLE SCHOOL | 1191977 | 0610 | 900XA | BASKETBALL, GIRL'S WIDE SEAM BADEN B285W |
| TOSHIBA BUSINESS SOLUTIONS | 1609474 | 08/20/2015 | 198.24 | CROSBY MIDDLE SCHOOL | 1191013 | 0650 | 900XF | TONER & SUPPLIES, COPIER (TOSHIBA) ** |
| | FY | 2016 | 32,500.47 | | | | | |
| ACADEMIC TECHNOLOGIES INC | 1607842 | 08/11/2015 | 4,575.00 | CRUMS LANE ELEMENTARY SCHOOL | 0922170 | 0734 | 310B | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| CARDINAL OFFICE PRODUCTS | 1608532 | 08/14/2015 | 94.70 | CRUMS LANE ELEMENTARY SCHOOL | 0921077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608532 | 08/14/2015 | 94.70 | CRUMS LANE ELEMENTARY SCHOOL | 0921077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608532 | 08/14/2015 | 75.92 | CRUMS LANE ELEMENTARY SCHOOL | 0921077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608532 | 08/14/2015 | 94.70 | CRUMS LANE ELEMENTARY SCHOOL | 0921077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CENTER FOR THE COLLABORATIVE C | 1608530 | 08/14/2015 | 1,650.00 | CRUMS LANE ELEMENTARY SCHOOL | 0921118 | 0643 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| CENTER FOR THE COLLABORATIVE C | 1608530 | 08/14/2015 | 132.00 | CRUMS LANE ELEMENTARY SCHOOL | 0921118 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| DEMCO | 1607369 | 08/10/2015 | 109.82 | CRUMS LANE ELEMENTARY SCHOOL | 0921977 | 0610 | 900XA | SUPPLIES, LIBRARY (6870) ** |
| FOLLETT SCHOOL SOLUTIONS | 1607370 | 08/10/2015 | 27.00 | CRUMS LANE ELEMENTARY SCHOOL | 0921118 | 0643 | 900XF | BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) ** |
| GREEN JOHN R COMPANY | 1608676 | 08/17/2015 | 142.50 | CRUMS LANE ELEMENTARY SCHOOL | 0921077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608676 | 08/17/2015 | 65.97 | CRUMS LANE ELEMENTARY SCHOOL | 0921077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| PYRAMID SCHOOL PRODUCTS | 1607901 | 08/12/2015 | 76.65 | CRUMS LANE ELEMENTARY SCHOOL | 0921977 | 0610 | 900XA | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741 |
| PYRAMID SCHOOL PRODUCTS | 1607901 | 08/12/2015 | 6.69 | CRUMS LANE ELEMENTARY SCHOOL | 0921977 | 0610 | 900XA | MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201 |
| PYRAMID SCHOOL PRODUCTS | 1607901 | 08/12/2015 | 18.76 | CRUMS LANE ELEMENTARY SCHOOL | 0921977 | 0610 | 900XA | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TURQUOISE) SANFORD VR #38250PP |
| PYRAMID SCHOOL PRODUCTS | 1608531 | 08/14/2015 | 8.10 | CRUMS LANE ELEMENTARY SCHOOL | 0921977 | 0610 | 900XA | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC |
| PYRAMID SCHOOL PRODUCTS | 1608531 | 08/14/2015 | 16.95 | CRUMS LANE ELEMENTARY SCHOOL | 0921977 | 0610 | 900XA | TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750 |
| SCHOOL HEALTH CORPORATION | 1608880 | 08/18/2015 | 9.54 | CRUMS LANE ELEMENTARY SCHOOL | 0921037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608880 | 08/18/2015 | 15.07 | CRUMS LANE ELEMENTARY SCHOOL | 0921037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608880 | 08/18/2015 | 15.07 | CRUMS LANE ELEMENTARY SCHOOL | 0921037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608880 | 08/18/2015 | 25.02 | CRUMS LANE ELEMENTARY SCHOOL | 0921037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |



PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

| <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> |
|--------------------------------|---------------|------------------|-------------------|------------------------------|------------|------------|-------------|---|
| SCHOOL SPECIALTY | 1607902 | 08/12/2015 | 13.60 | CRUMS LANE ELEMENTARY SCHOOL | 0921977 | 0610 | 900XA | ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044 |
| SCHOOL SPECIALTY | 1607902 | 08/12/2015 | 4.20 | CRUMS LANE ELEMENTARY SCHOOL | 0921977 | 0610 | 900XA | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1607902 | 08/12/2015 | 12.72 | CRUMS LANE ELEMENTARY SCHOOL | 0921977 | 0610 | 900XA | ENVELOPE, INTEROFFICE 10" X 13" KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART #085057 |
| SERV PAK PRODUCTS INC | 1609028 | 08/18/2015 | 245.00 | CRUMS LANE ELEMENTARY SCHOOL | 0925101 | 0694 | 215AA | SYSTEM, INDIVIDUAL BAGGING SEALING. BAGGING SYSTEM BAG STAND, HEAVY DUTY TAPE SEALER. EKON-O-PAC VR #S5 SEALING SYSTEM. |
| SERV PAK PRODUCTS INC | 1609028 | 08/18/2015 | 94.00 | CRUMS LANE ELEMENTARY SCHOOL | 0925101 | 0694 | 215AA | BAGS, COLD FOOD GRADE 5.25 X 10.5; 5000 PER CASE. EKON-O-PAC VR #CA59NVCB. |
| SERV PAK PRODUCTS INC | 1609028 | 08/18/2015 | 6.45 | CRUMS LANE ELEMENTARY SCHOOL | 0925101 | 0694 | 215AA | TAPE, COLD RED EKON-O-PAC MODEL#1402R-ROLL VR#CST |
| | | FY 2016 | 7,630.13 | | | | | |
| ASCD | 1608040 | 08/12/2015 | 151,500.00 | CURRICULUM AND INSTRUCTION | CA12053 | 0322 | 401A | SERVICE, PROFESSIONAL ** |
| CARDINAL OFFICE PRODUCTS | 1607563 | 08/10/2015 | 89.27 | CURRICULUM AND INSTRUCTION | CA12004 | 0650 | 130A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607563 | 08/10/2015 | 106.26 | CURRICULUM AND INSTRUCTION | CA12004 | 0650 | 130A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607563 | 08/10/2015 | 15.35 | CURRICULUM AND INSTRUCTION | CA12004 | 0610 | 130B | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607563 | 08/10/2015 | 2.11 | CURRICULUM AND INSTRUCTION | CA12004 | 0610 | 130B | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607563 | 08/10/2015 | 54.24 | CURRICULUM AND INSTRUCTION | CA12004 | 0610 | 130A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607563 | 08/10/2015 | 341.58 | CURRICULUM AND INSTRUCTION | CA12004 | 0610 | 130A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607563 | 08/10/2015 | 166.71 | CURRICULUM AND INSTRUCTION | CA12004 | 0610 | 130A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608137 | 08/13/2015 | 93.80 | CURRICULUM AND INSTRUCTION | CA11214 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608137 | 08/13/2015 | 93.80 | CURRICULUM AND INSTRUCTION | CA11214 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608137 | 08/13/2015 | 93.80 | CURRICULUM AND INSTRUCTION | CA11214 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608961 | 08/18/2015 | 34.84 | CURRICULUM AND INSTRUCTION | CA12004 | 0610 | 130B | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| KENTUCKY ASSOCIATION FOR GIFTE | 1608189 | 08/13/2015 | 100.00 | CURRICULUM AND INSTRUCTION | CA11004 | 0810 | 900XS | SERVICE, MEMBERSHIP ** |
| PROJECT LEAD THE WAY INC | 1608082 | 08/12/2015 | 1,460.00 | CURRICULUM AND INSTRUCTION | CA12559 | 0643 | 140B | SERVICE, INSTRUCTIONAL ** |
| PROJECT LEAD THE WAY INC | 1608082 | 08/12/2015 | 240.45 | CURRICULUM AND INSTRUCTION | CA12559 | 0643 | 140B | SERVICE, INSTRUCTIONAL ** |
| UNIVERSITY OF LOUISVILLE | 1608091 | 08/13/2015 | 22,909.00 | CURRICULUM AND INSTRUCTION | CA11214 | 0349 | | SERVICE, PROFESSIONAL ** |
| | | FY 2016 | 177,363.85 | | | | | |
| A READERS CORNER | 1608255 | 08/13/2015 | 162.26 | CURRICULUM MANAGEMENT | CM12285 | 0643 | 140A | BOOK ** |
| A READERS CORNER | 1608255 | 08/13/2015 | 38.25 | CURRICULUM MANAGEMENT | CM12285 | 0643 | 140A | BOOK ** |
| A READERS CORNER | 1608255 | 08/13/2015 | 34.00 | CURRICULUM MANAGEMENT | CM12285 | 0643 | 140A | BOOK ** |
| A READERS CORNER | 1608477 | 08/14/2015 | 16.22 | CURRICULUM MANAGEMENT | CM12285 | 0643 | 140A | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1608477 | 08/14/2015 | 11.02 | CURRICULUM MANAGEMENT | CM12285 | 0643 | 140A | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1608477 | 08/14/2015 | 81.80 | CURRICULUM MANAGEMENT | CM12285 | 0643 | 140A | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1608477 | 08/14/2015 | 3.24 | CURRICULUM MANAGEMENT | CM12285 | 0643 | 140A | BOOK, PAPERBACK (6875) ** |

PURCHASE ORDERS ISSUED FROM
 8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|---------|------------|----------|-----------------------|---------|------|-------|--|
| A READERS CORNER | 1608477 | 08/14/2015 | 23.39 | CURRICULUM MANAGEMENT | CM12285 | 0643 | 140A | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1608477 | 08/14/2015 | 23.33 | CURRICULUM MANAGEMENT | CM12285 | 0643 | 140A | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1608477 | 08/14/2015 | 19.43 | CURRICULUM MANAGEMENT | CM12285 | 0643 | 140A | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1608477 | 08/14/2015 | 23.39 | CURRICULUM MANAGEMENT | CM12285 | 0643 | 140A | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1608477 | 08/14/2015 | 26.00 | CURRICULUM MANAGEMENT | CM12285 | 0643 | 140A | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1608477 | 08/14/2015 | 52.00 | CURRICULUM MANAGEMENT | CM12285 | 0643 | 140A | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1608477 | 08/14/2015 | 52.00 | CURRICULUM MANAGEMENT | CM12285 | 0643 | 140A | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1608477 | 08/14/2015 | 32.47 | CURRICULUM MANAGEMENT | CM12285 | 0643 | 140A | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1608477 | 08/14/2015 | 97.50 | CURRICULUM MANAGEMENT | CM12285 | 0643 | 140A | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1608477 | 08/14/2015 | 22.09 | CURRICULUM MANAGEMENT | CM12285 | 0643 | 140A | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1608537 | 08/14/2015 | 298.35 | CURRICULUM MANAGEMENT | CM12027 | 0643 | 401B | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1608628 | 08/17/2015 | 23.39 | CURRICULUM MANAGEMENT | CM12285 | 0643 | 140A | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1608628 | 08/17/2015 | 38.93 | CURRICULUM MANAGEMENT | CM12285 | 0643 | 140A | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1608628 | 08/17/2015 | 52.00 | CURRICULUM MANAGEMENT | CM12285 | 0643 | 140A | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1608628 | 08/17/2015 | 65.00 | CURRICULUM MANAGEMENT | CM12285 | 0643 | 140A | BOOK, PAPERBACK (6875) ** |
| CARDINAL OFFICE PRODUCTS | 1608138 | 08/13/2015 | 3.17 | CURRICULUM MANAGEMENT | CM11214 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608138 | 08/13/2015 | 243.14 | CURRICULUM MANAGEMENT | CM11214 | 0739 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608138 | 08/13/2015 | 5.09 | CURRICULUM MANAGEMENT | CM11214 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608254 | 08/13/2015 | 118.92 | CURRICULUM MANAGEMENT | CM12053 | 0734 | 140B | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1608468 | 08/14/2015 | 438.00 | CURRICULUM MANAGEMENT | CM12219 | 0610 | 352A | PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211 |
| COMPLETE PRINTER SOURCE | 1608468 | 08/14/2015 | 23.56 | CURRICULUM MANAGEMENT | CM12219 | 0610 | 352A | FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL |
| COMPLETE PRINTER SOURCE | 1608468 | 08/14/2015 | 23.56 | CURRICULUM MANAGEMENT | CM12219 | 0610 | 352A | FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR |
| COMPLETE PRINTER SOURCE | 1608468 | 08/14/2015 | 23.56 | CURRICULUM MANAGEMENT | CM12219 | 0610 | 352A | FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213RED |
| DINAH-MIGHT ADVENTURES, LP | 1608268 | 08/13/2015 | 169.50 | CURRICULUM MANAGEMENT | CM12287 | 0643 | 140A | BOOK ** |
| DINAH-MIGHT ADVENTURES, LP | 1608268 | 08/13/2015 | 20.00 | CURRICULUM MANAGEMENT | CM12287 | 0643 | 140A | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| GREEN JOHN R COMPANY | 1608474 | 08/14/2015 | 25.44 | CURRICULUM MANAGEMENT | CM12219 | 0610 | 352A | 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 |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609374 | 08/20/2015 | 2,084.07 | CURRICULUM MANAGEMENT | CM12053 | 0643 | 140A | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609376 | 08/20/2015 | 8,997.00 | CURRICULUM MANAGEMENT | CM12053 | 0643 | 140A | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609376 | 08/20/2015 | 359.88 | CURRICULUM MANAGEMENT | CM12053 | 0643 | 140A | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609483 | 08/20/2015 | 5,998.00 | CURRICULUM MANAGEMENT | CM12053 | 0643 | 140A | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609483 | 08/20/2015 | 239.92 | CURRICULUM MANAGEMENT | CM12053 | 0643 | 140A | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609486 | 08/20/2015 | 2,999.00 | CURRICULUM MANAGEMENT | CM12053 | 0643 | 140A | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609486 | 08/20/2015 | 119.96 | CURRICULUM MANAGEMENT | CM12053 | 0643 | 140A | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609534 | 08/20/2015 | 8,997.00 | CURRICULUM MANAGEMENT | CM12053 | 0643 | 140A | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609534 | 08/20/2015 | 359.88 | CURRICULUM MANAGEMENT | CM12053 | 0643 | 140A | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------|------------|----------|-----------------------|---------|------|-------|---|
| HOUGHTON MIFFLIN HARCOURT SCF | 1609535 | 08/20/2015 | 5,998.00 | CURRICULUM MANAGEMENT | CM12053 | 0643 | 140A | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609535 | 08/20/2015 | 239.92 | CURRICULUM MANAGEMENT | CM12053 | 0643 | 140A | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609536 | 08/20/2015 | 8,997.00 | CURRICULUM MANAGEMENT | CM12053 | 0643 | 140A | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609536 | 08/20/2015 | 359.88 | CURRICULUM MANAGEMENT | CM12053 | 0643 | 140A | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609537 | 08/20/2015 | 8,997.00 | CURRICULUM MANAGEMENT | CM12053 | 0643 | 140A | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609537 | 08/20/2015 | 359.88 | CURRICULUM MANAGEMENT | CM12053 | 0643 | 140A | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609539 | 08/20/2015 | 5,998.00 | CURRICULUM MANAGEMENT | CM12053 | 0643 | 140A | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609539 | 08/20/2015 | 239.92 | CURRICULUM MANAGEMENT | CM12053 | 0643 | 140A | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609542 | 08/20/2015 | 5,998.00 | CURRICULUM MANAGEMENT | CM12053 | 0643 | 140A | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609542 | 08/20/2015 | 239.92 | CURRICULUM MANAGEMENT | CM12053 | 0643 | 140A | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609543 | 08/20/2015 | 5,998.00 | CURRICULUM MANAGEMENT | CM12053 | 0643 | 140A | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609543 | 08/20/2015 | 239.92 | CURRICULUM MANAGEMENT | CM12053 | 0643 | 140A | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| NATIONAL SCIENCE TEACHERS ASSO | 1608453 | 08/14/2015 | 35.88 | CURRICULUM MANAGEMENT | CM12219 | 0643 | 352A | BOOK ** |
| NATIONAL SCIENCE TEACHERS ASSO | 1608453 | 08/14/2015 | 35.88 | CURRICULUM MANAGEMENT | CM12219 | 0643 | 352A | BOOK ** |
| NATIONAL SCIENCE TEACHERS ASSO | 1608453 | 08/14/2015 | 478.40 | CURRICULUM MANAGEMENT | CM12219 | 0643 | 352A | BOOK ** |
| NATIONAL SCIENCE TEACHERS ASSO | 1608453 | 08/14/2015 | 1,118.40 | CURRICULUM MANAGEMENT | CM12219 | 0643 | 352A | BOOK ** |
| NATIONAL SCIENCE TEACHERS ASSO | 1608453 | 08/14/2015 | 1,214.40 | CURRICULUM MANAGEMENT | CM12219 | 0643 | 352A | BOOK ** |
| NATIONAL SCIENCE TEACHERS ASSO | 1608453 | 08/14/2015 | 127.80 | CURRICULUM MANAGEMENT | CM12219 | 0643 | 352A | BOOK ** |
| NATIONAL SCIENCE TEACHERS ASSO | 1608453 | 08/14/2015 | 73.08 | CURRICULUM MANAGEMENT | CM12219 | 0643 | 352A | BOOK ** |
| NATIONAL SCIENCE TEACHERS ASSO | 1608453 | 08/14/2015 | 1,596.00 | CURRICULUM MANAGEMENT | CM12219 | 0643 | 352A | BOOK ** |
| NATIONAL SCIENCE TEACHERS ASSO | 1608453 | 08/14/2015 | 287.60 | CURRICULUM MANAGEMENT | CM12219 | 0643 | 352A | BOOK ** |
| NATIONAL SCIENCE TEACHERS ASSO | 1608453 | 08/14/2015 | 107.88 | CURRICULUM MANAGEMENT | CM12219 | 0643 | 352A | BOOK ** |
| NATIONAL SCIENCE TEACHERS ASSO | 1608453 | 08/14/2015 | 263.60 | CURRICULUM MANAGEMENT | CM12219 | 0643 | 352A | BOOK ** |
| NATIONAL SCIENCE TEACHERS ASSO | 1608453 | 08/14/2015 | 50.32 | CURRICULUM MANAGEMENT | CM12219 | 0643 | 352A | BOOK ** |
| NATIONAL SCIENCE TEACHERS ASSO | 1608453 | 08/14/2015 | 538.93 | CURRICULUM MANAGEMENT | CM12219 | 0643 | 352A | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1608011 | 08/12/2015 | 3.51 | CURRICULUM MANAGEMENT | CM11274 | 0645 | 900XS | MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1608011 | 08/12/2015 | 3.33 | CURRICULUM MANAGEMENT | CM11274 | 0645 | 900XS | MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1608011 | 08/12/2015 | 3.51 | CURRICULUM MANAGEMENT | CM11274 | 0645 | 900XS | MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1608011 | 08/12/2015 | 3.42 | CURRICULUM MANAGEMENT | CM11274 | 0645 | 900XS | MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1608011 | 08/12/2015 | 3.42 | CURRICULUM MANAGEMENT | CM11274 | 0645 | 900XS | MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1608011 | 08/12/2015 | 5.40 | CURRICULUM MANAGEMENT | CM11274 | 0645 | 900XS | MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1608011 | 08/12/2015 | 3.51 | CURRICULUM MANAGEMENT | CM11274 | 0645 | 900XS | MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1608011 | 08/12/2015 | 3.42 | CURRICULUM MANAGEMENT | CM11274 | 0645 | 900XS | MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1608011 | 08/12/2015 | 3.42 | CURRICULUM MANAGEMENT | CM11274 | 0645 | 900XS | MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1608011 | 08/12/2015 | 3.60 | CURRICULUM MANAGEMENT | CM11274 | 0645 | 900XS | MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1608011 | 08/12/2015 | 3.78 | CURRICULUM MANAGEMENT | CM11274 | 0645 | 900XS | MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1608011 | 08/12/2015 | 4.05 | CURRICULUM MANAGEMENT | CM11274 | 0645 | 900XS | MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) ** |



**PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015**

| <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> |
|-------------------------------|---------------|------------------|------------------|---------------------------------------|------------|------------|-------------|---|
| NOTEWORTHY SHEET MUSIC SERVIC | 1608011 | 08/12/2015 | 4.23 | CURRICULUM MANAGEMENT | CM11274 | 0645 | 900XS | MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1608011 | 08/12/2015 | 3.60 | CURRICULUM MANAGEMENT | CM11274 | 0645 | 900XS | MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1608011 | 08/12/2015 | 3.51 | CURRICULUM MANAGEMENT | CM11274 | 0645 | 900XS | MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1608011 | 08/12/2015 | 3.96 | CURRICULUM MANAGEMENT | CM11274 | 0645 | 900XS | MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1608011 | 08/12/2015 | 3.51 | CURRICULUM MANAGEMENT | CM11274 | 0645 | 900XS | MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1608011 | 08/12/2015 | 3.15 | CURRICULUM MANAGEMENT | CM11274 | 0645 | 900XS | MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1608011 | 08/12/2015 | 3.15 | CURRICULUM MANAGEMENT | CM11274 | 0645 | 900XS | MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1608011 | 08/12/2015 | 3.96 | CURRICULUM MANAGEMENT | CM11274 | 0645 | 900XS | MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1608011 | 08/12/2015 | 3.96 | CURRICULUM MANAGEMENT | CM11274 | 0645 | 900XS | MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) ** |
| PYRAMID SCHOOL PRODUCTS | 1608469 | 08/14/2015 | 13.78 | CURRICULUM MANAGEMENT | CM12219 | 0610 | 352A | 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 |
| PYRAMID SCHOOL PRODUCTS | 1608469 | 08/14/2015 | 13.78 | CURRICULUM MANAGEMENT | CM12219 | 0610 | 352A | 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 |
| PYRAMID SCHOOL PRODUCTS | 1608469 | 08/14/2015 | 13.78 | CURRICULUM MANAGEMENT | CM12219 | 0610 | 352A | 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 |
| PYRAMID SCHOOL PRODUCTS | 1608469 | 08/14/2015 | 13.78 | CURRICULUM MANAGEMENT | CM12219 | 0610 | 352A | 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 |
| SARGENT WELCH | 1608478 | 08/14/2015 | 3,216.00 | CURRICULUM MANAGEMENT | CM12219 | 0610 | 352A | MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) ** |
| SCHOOL SPECIALTY | 1608476 | 08/14/2015 | 27.20 | CURRICULUM MANAGEMENT | CM12219 | 0610 | 352A | ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044 |
| ZEOMI INC | 1608942 | 08/18/2015 | 59.95 | CURRICULUM MANAGEMENT | CM12053 | 0734 | 140B | KEYBOARD ** |
| ZEOMI INC | 1608942 | 08/18/2015 | 6.00 | CURRICULUM MANAGEMENT | CM12053 | 0734 | 140B | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| | | FY 2016 | 85,479.99 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1608141 | 08/13/2015 | 41.42 | DATA MANAGEMENT, PLANNING AND PROGRAM | EEV11217 | 0810 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608652 | 08/17/2015 | 77.31 | DATA MANAGEMENT, PLANNING AND PROGRAM | EEV11217 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608652 | 08/17/2015 | 101.61 | DATA MANAGEMENT, PLANNING AND PROGRAM | EEV11217 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |



PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

| <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> |
|--------------------------------|---------------|------------------|---------------------|--|------------|------------|-------------|---|
| CARDINAL OFFICE PRODUCTS | 1608652 | 08/17/2015 | 67.74 | DATA MANAGEMENT, PLANNING AND PROGRAM | EEV11217 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608652 | 08/17/2015 | 101.61 | DATA MANAGEMENT, PLANNING AND PROGRAM | EEV11217 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| IMAGING OFFICE SYSTEMS INC | 1608748 | 08/17/2015 | 1,850.00 | DATA MANAGEMENT, PLANNING AND PROGRAM | EEV11029 | 0432 | 900XS | SERVICE, MAINTENANCE ** |
| SCHOOL SPECIALTY | 1608140 | 08/13/2015 | 12.36 | DATA MANAGEMENT, PLANNING AND PROGRAM | EEV11217 | 0610 | 900XS | CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335 |
| SCHOOL SPECIALTY | 1608140 | 08/13/2015 | 5.94 | DATA MANAGEMENT, PLANNING AND PROGRAM | EEV11217 | 0610 | 900XS | PEN, BALLPOINT MEDIUM RED 12/BOX BIC #GSM11-RD VR #027466 |
| SCHOOL SPECIALTY | 1608140 | 08/13/2015 | 31.77 | DATA MANAGEMENT, PLANNING AND PROGRAM | EEV11217 | 0610 | 900XS | ENVELOPE, CATALOG 12" X 15 1/2" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085056 |
| SOUTHWEST JEFFERSON INC | 1609569 | 08/20/2015 | 96.50 | DATA MANAGEMENT, PLANNING AND PROGRAM | EEV11217 | 0610 | 900XS | SUPPLIES, MATERIAL HANDLING ** |
| UNITED PARCEL SERVICE | 1608142 | 08/13/2015 | 1,000.00 | DATA MANAGEMENT, PLANNING AND PROGRAM | EEV11217 | 0531 | 900XS | SERVICE, AIR EXPRESS ** |
| | | FY 2016 | 3,386.26 | | | | | |
| COMMONWEALTH OF KENTUCKY | 1609338 | 08/20/2015 | 10,000.00 | DISTRICTWIDE BENEFITS | 9501087 | 0434 | | SERVICE, ELEVATOR & LIFT REPAIR ** |
| MCINTYRE GILLIGAN AND MUNDT SI | 1608000 | 08/12/2015 | 525,000.00 | DISTRICTWIDE BENEFITS | 9501092 | 0521 | | SERVICE, FEE ** |
| MCINTYRE GILLIGAN AND MUNDT SI | 1608000 | 08/12/2015 | 225,000.00 | DISTRICTWIDE BENEFITS | 9501245 | 0524 | 021X | SERVICE, FEE ** |
| QRS INC | 1608089 | 08/12/2015 | 80,744.52 | DISTRICTWIDE BENEFITS | 9501087 | 0421 | | SERVICE, RECYCLING TOTAL MATERIAL MANAGEMENT (GCP-METRO-3231) ** |
| REPUBLIC SERVICES | 1608929 | 08/18/2015 | 450,678.70 | DISTRICTWIDE BENEFITS | 9501087 | 0421 | | SERVICE, CONTAINERIZED WASTE COLLECTION (GC RP-070-14) ** |
| UNDERWRITERS GROUP | 1609160 | 08/19/2015 | 980,000.00 | DISTRICTWIDE BENEFITS | 9501092 | 0521 | | SERVICE, DISTRICT INSURANCE, VEHICLE LIABILITY (6414) ** |
| UNDERWRITERS SAFETY & CLAIMS | 1607771 | 08/11/2015 | 45,000.00 | DISTRICTWIDE BENEFITS | 9501245 | 0529 | 021X | SERVICE, FEE ** |
| | | FY 2016 | 2,316,423.22 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1608244 | 08/13/2015 | 91.48 | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV11758 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608653 | 08/17/2015 | 9.54 | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV11758 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609069 | 08/19/2015 | 55.40 | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV11197 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609069 | 08/19/2015 | 4.82 | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV11197 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609069 | 08/19/2015 | 4.62 | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV11197 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609121 | 08/19/2015 | 37.76 | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV11631 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609121 | 08/19/2015 | 5.67 | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV11631 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609121 | 08/19/2015 | 8.42 | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV11631 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609121 | 08/19/2015 | 34.52 | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV11631 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609121 | 08/19/2015 | 6.18 | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV11631 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609121 | 08/19/2015 | 6.18 | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV11631 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609349 | 08/20/2015 | 142.02 | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV11804 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|---------|----------------|-----------------|--|---------|------|-------|---|
| CARDINAL OFFICE PRODUCTS | 1609827 | 08/21/2015 | 43.42 | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV11125 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| DUPLICATOR SALES AND SERVICE IN | 1609311 | 08/20/2015 | 69.00 | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV11060 | 0650 | 900XS | TONER & SUPPLIES, COPIER (RICOH) ** |
| GREEN JOHN R COMPANY | 1609348 | 08/20/2015 | 5.99 | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV11804 | 0610 | 900XS | ARTS & CRAFTS (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609348 | 08/20/2015 | 21.58 | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV11804 | 0610 | 900XS | ARTS & CRAFTS (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609828 | 08/21/2015 | 5.62 | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV11804 | 0610 | 900XS | ARTS & CRAFTS (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609828 | 08/21/2015 | 30.14 | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV11804 | 0610 | 900XS | ARTS & CRAFTS (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609828 | 08/21/2015 | 41.24 | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV11804 | 0610 | 900XS | ARTS & CRAFTS (BID #7009) ** |
| KIDSCLOTHES INC | 1608513 | 08/14/2015 | 343.20 | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV11150 | 0893 | 900XS | CLOTHING, MISCELLANEOUS ** |
| KIDSCLOTHES INC | 1608513 | 08/14/2015 | 1.20 | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV11150 | 0893 | 900XS | CLOTHING, MISCELLANEOUS ** |
| LINDSEY WILSON COLLEGE BOOKST | 1608514 | 08/14/2015 | 500.00 | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV12804 | 0676 | 0234D | SERVICE, TUITION ** |
| MATLY DIGITAL SOLUTIONS LLC | 1609119 | 08/19/2015 | 2,226.23 | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV11631 | 0610 | 900XS | RIBBON ** |
| OFFICE MAX | 1608245 | 08/13/2015 | 8.16 | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV11125 | 0610 | 900XS | BAND, RUBBER NO 19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07010 |
| OFFICE MAX | 1608245 | 08/13/2015 | 19.62 | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV11125 | 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 |
| OFFICE MAX | 1608245 | 08/13/2015 | 6.94 | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV11125 | 0610 | 900XS | BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER 1-1/2" CAPACITY WHITE ONLY SAMSILL #18457 RR DONNELLY VR #L2OM02985 |
| OFFICE MAX | 1608245 | 08/13/2015 | 4.78 | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV11125 | 0610 | 900XS | BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER 2" CAPACITY WHITE ONLY SAMSILL #18467 RR DONNELLY VR #L2OM02994 |
| SCHOOL SPECIALTY | 1609350 | 08/20/2015 | 16.94 | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV11804 | 0610 | 900XS | PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #007560 |
| SCHOOL SPECIALTY | 1609350 | 08/20/2015 | 9.22 | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV11804 | 0610 | 900XS | FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314 |
| UNIFORMS MFG INC | 1608515 | 08/14/2015 | 1,660.00 | DIVERSITY, EQUITY AND POVERTY PROGRAMS | DV12009 | 0680 | 024BE | TROUSER, WOMEN'S SIZES 5 - 28 FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY AVAILABLE IN KHAKI (TAN) & NAVY BLUE. RED CAP VR# PT21 (SPECIFY SIZE AND COLOR) ** |
| | | FY 2016 | 5,419.89 | | | | | |
| ADVENTURE PROMOTIONS LLC | 1609025 | 08/18/2015 | 148.25 | DIXIE ELEMENTARY SCHOOL | 0825101 | 0694 | 215AA | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) ** |
| BLUE MEDIA SUPPLY INC | 1607706 | 08/11/2015 | 2,290.00 | DIXIE ELEMENTARY SCHOOL | 0821077 | 0439 | 900XF | SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILING PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) BLUE MEDIA SUSCEILING KIT #BMPRGS-455 |
| CARDINAL OFFICE PRODUCTS | 1607705 | 08/11/2015 | 231.16 | DIXIE ELEMENTARY SCHOOL | 0821013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607705 | 08/11/2015 | 68.08 | DIXIE ELEMENTARY SCHOOL | 0821013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607705 | 08/11/2015 | 34.04 | DIXIE ELEMENTARY SCHOOL | 0821013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

**PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015**

| <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> |
|--------------------------|---------------|------------------|---------------|-------------------------|------------|------------|-------------|--|
| CARDINAL OFFICE PRODUCTS | 1609409 | 08/20/2015 | 70.32 | DIXIE ELEMENTARY SCHOOL | 0822104 | 0650 | 125B | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) ** |
| GREEN JOHN R COMPANY | 1608916 | 08/18/2015 | 80.40 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD EXPO VR #SAN-89063 |
| GREEN JOHN R COMPANY | 1608916 | 08/18/2015 | 2.09 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM PACON VR #PAC-3407 |
| GREEN JOHN R COMPANY | 1608916 | 08/18/2015 | 6.75 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM ASSORTED PACKAGE (50/PKG) 76 LB (COLORS:FESTIVE RED GOLD HOLIDAY RED LIGHT RED LIGHT YELLOW ORANGE PINK PUMPKIN SHOCKING PINK AND YELLOW) PACON VR #PAC-102947 |
| GREEN JOHN R COMPANY | 1608916 | 08/18/2015 | 6.60 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" COOL ASSORTED PACKAGE 50/PKG 76 LB (COLORS:BLUE BRILLIANT LIME DARK GREEN FESTIVE GREEN LIGHT GREEN LILAC ROYAL BLUE SKY BLUE TURQUOISE AND VIOLET) PACON VR #PAC-102942 |
| GREEN JOHN R COMPANY | 1608916 | 08/18/2015 | 26.50 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21 |
| GREEN JOHN R COMPANY | 1608916 | 08/18/2015 | 49.50 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BK |
| GREEN JOHN R COMPANY | 1608916 | 08/18/2015 | 49.50 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR#BIC-GSMG11-RD |
| GREEN JOHN R COMPANY | 1608916 | 08/18/2015 | 12.60 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012 |
| GREEN JOHN R COMPANY | 1608916 | 08/18/2015 | 8.84 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB PACON VR #PAC-57035 |
| GREEN JOHN R COMPANY | 1608916 | 08/18/2015 | 8.84 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | PAPER, BULLETIN BOARD APPLE GREEN 48" X 50' ROLL 50 LB PACON VR #PAC-57135 |
| GREEN JOHN R COMPANY | 1608916 | 08/18/2015 | 8.84 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | PAPER, BULLETIN BOARD DARK YELLOW 48" X 50' ROLL 50 LB PACON VR #PAC-57325 |
| PYRAMID SCHOOL PRODUCTS | 1608932 | 08/18/2015 | 55.12 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1608932 | 08/18/2015 | 55.12 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1608932 | 08/18/2015 | 55.12 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|--------|-------------------------|---------|------|-------|--|
| PYRAMID SCHOOL PRODUCTS | 1608932 | 08/18/2015 | 55.12 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1608932 | 08/18/2015 | 55.12 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1608932 | 08/18/2015 | 55.12 | DIXIE ELEMENTARY SCHOOL | 0821118 | 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 | 1609200 | 08/19/2015 | 159.98 | DIXIE ELEMENTARY SCHOOL | 0821077 | 0739 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| REALLY GOOD STUFF INC | 1609200 | 08/19/2015 | 15.99 | DIXIE ELEMENTARY SCHOOL | 0821077 | 0739 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY | 1608202 | 08/13/2015 | 17.04 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172 |
| SCHOOL SPECIALTY | 1608202 | 08/13/2015 | 3.42 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | CRAYON, WAX LARGE 4" X 7/16" 8/BOX BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW CRAYOLA #52-0080 VR# 007542 |
| SCHOOL SPECIALTY | 1608202 | 08/13/2015 | 12.06 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |
| SCHOOL SPECIALTY | 1608202 | 08/13/2015 | 8.46 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 48/BX COLOR CRAYOLA #52-0048 VR #007536 |
| SCHOOL SPECIALTY | 1608202 | 08/13/2015 | 7.00 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1608202 | 08/13/2015 | 5.70 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 |
| SCHOOL SPECIALTY | 1608202 | 08/13/2015 | 5.25 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | PAPER, STORYBOOK 18" X 12" 7/8" RULED SAME RULING AS SECOND GRADE PAPER 7/16" BROKEN LINE 500 SHEET/REAM APC #76 VR #085218 |
| SCHOOL SPECIALTY | 1608917 | 08/18/2015 | 8.61 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608917 | 08/18/2015 | 8.11 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608917 | 08/18/2015 | 7.23 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608917 | 08/18/2015 | 8.11 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608917 | 08/18/2015 | 206.50 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608917 | 08/18/2015 | 52.79 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608917 | 08/18/2015 | 22.68 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608917 | 08/18/2015 | 99.50 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608917 | 08/18/2015 | 29.65 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608917 | 08/18/2015 | 29.65 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608917 | 08/18/2015 | 34.28 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608917 | 08/18/2015 | 165.20 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608917 | 08/18/2015 | 4.82 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |

**PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015**

| <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> |
|---------------------------|---------------|------------------|-----------------|-------------------------|------------|------------|-------------|--|
| SCHOOL SPECIALTY | 1608917 | 08/18/2015 | 22.16 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608917 | 08/18/2015 | 4.80 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608917 | 08/18/2015 | 4.56 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608917 | 08/18/2015 | 63.68 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608917 | 08/18/2015 | 79.19 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608917 | 08/18/2015 | 76.55 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608917 | 08/18/2015 | 96.35 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608917 | 08/18/2015 | 85.79 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| | | FY 2016 | 4,778.14 | | | | | |
| A READERS CORNER | 1607965 | 08/12/2015 | 2,080.00 | DOSS HIGH SCHOOL | 1001170 | 0643 | 900XA | BOOK, PUBLISHERS BINDING (6875) ** |
| A READERS CORNER | 1607965 | 08/12/2015 | 341.25 | DOSS HIGH SCHOOL | 1001170 | 0643 | 900XA | BOOK, PUBLISHERS BINDING (6875) ** |
| A READERS CORNER | 1607992 | 08/12/2015 | 358.87 | DOSS HIGH SCHOOL | 1001170 | 0643 | 900XA | BOOK ** |
| A READERS CORNER | 1607992 | 08/12/2015 | 312.00 | DOSS HIGH SCHOOL | 1001170 | 0643 | 900XA | BOOK ** |
| A READERS CORNER | 1607992 | 08/12/2015 | 15.64 | DOSS HIGH SCHOOL | 1001170 | 0643 | 900XA | BOOK ** |
| A READERS CORNER | 1607992 | 08/12/2015 | 15.64 | DOSS HIGH SCHOOL | 1001170 | 0643 | 900XA | BOOK ** |
| CARDINAL OFFICE PRODUCTS | 1607964 | 08/12/2015 | 18.30 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607964 | 08/12/2015 | 18.96 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607990 | 08/12/2015 | 38.48 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607990 | 08/12/2015 | 1.00 | DOSS HIGH SCHOOL | 1001077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607990 | 08/12/2015 | 135.80 | DOSS HIGH SCHOOL | 1001077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607990 | 08/12/2015 | 87.50 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609371 | 08/20/2015 | 222.00 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609618 | 08/20/2015 | 92.07 | DOSS HIGH SCHOOL | 1002104 | 0697 | 125B | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1607663 | 08/11/2015 | 41.40 | DOSS HIGH SCHOOL | 1001118 | 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 ** |
| DRENNAN EQUIPMENT COMPANY | 1608340 | 08/14/2015 | 285.80 | DOSS HIGH SCHOOL | 1001077 | 0733 | 900XF | BOOKCASE, 36" W X 36" H X 12" D (1) FIXED SHELF COMMUNITY #CO3636BC(NATURAL OAK, GOLDEN OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED OAK, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH)** |
| DRENNAN EQUIPMENT COMPANY | 1608340 | 08/14/2015 | 285.80 | DOSS HIGH SCHOOL | 1001077 | 0733 | 900XF | BOOKCASE, 36" W X 36" H X 12" D (1) FIXED SHELF COMMUNITY #CO3636BC(NATURAL OAK, GOLDEN OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED OAK, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH)** |
| ETR ASSOCIATES INC | 1607994 | 08/12/2015 | 549.99 | DOSS HIGH SCHOOL | 1001170 | 0643 | 900XA | MANUAL, TEACHERS ** |
| ETR ASSOCIATES INC | 1607994 | 08/12/2015 | 90.00 | DOSS HIGH SCHOOL | 1001170 | 0643 | 900XA | MATERIAL, STUDY ** |
| ETR ASSOCIATES INC | 1607994 | 08/12/2015 | 100.00 | DOSS HIGH SCHOOL | 1001170 | 0643 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| FLINN SCIENTIFIC INC | 1608959 | 08/18/2015 | 41.90 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | KIT, TEACHING ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------|---------|------------|----------|------------------|---------|------|-------|--|
| FLINN SCIENTIFIC INC | 1608959 | 08/18/2015 | 23.20 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | KIT, TEACHING ** |
| FLINN SCIENTIFIC INC | 1608959 | 08/18/2015 | 45.00 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | KIT, TEACHING ** |
| FLINN SCIENTIFIC INC | 1608959 | 08/18/2015 | 39.95 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | KIT, TEACHING ** |
| FLINN SCIENTIFIC INC | 1608959 | 08/18/2015 | 21.95 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | KIT, TEACHING ** |
| FLINN SCIENTIFIC INC | 1608959 | 08/18/2015 | 107.50 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | KIT, TEACHING ** |
| FLINN SCIENTIFIC INC | 1608959 | 08/18/2015 | 56.00 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| FOLLETT SCHOOL SOLUTIONS | 1607991 | 08/12/2015 | 163.05 | DOSS HIGH SCHOOL | 1001170 | 0643 | 900XA | BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) ** |
| FOLLETT SCHOOL SOLUTIONS | 1609170 | 08/19/2015 | 1,266.75 | DOSS HIGH SCHOOL | 1001170 | 0643 | 900XA | BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) ** |
| GREEN JOHN R COMPANY | 1607670 | 08/11/2015 | 24.50 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31 |
| GREEN JOHN R COMPANY | 1607670 | 08/11/2015 | 27.50 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD VR #ESS-41 |
| GREEN JOHN R COMPANY | 1607670 | 08/11/2015 | 400.00 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". ROARING SPRINGS VR#ROA-77230 |
| GREEN JOHN R COMPANY | 1607670 | 08/11/2015 | 260.00 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000 |
| GREEN JOHN R COMPANY | 1607670 | 08/11/2015 | 111.00 | DOSS HIGH SCHOOL | 1001118 | 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 | 1607670 | 08/11/2015 | 94.50 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012 |
| GREEN JOHN R COMPANY | 1607670 | 08/11/2015 | 31.80 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 50/BX UNIVERSAL VR # UNV-21129 |
| GREEN JOHN R COMPANY | 1607670 | 08/11/2015 | 15.90 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21 |
| GREEN JOHN R COMPANY | 1608611 | 08/17/2015 | 17.68 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON VR #PAC-57085 |
| GREEN JOHN R COMPANY | 1608611 | 08/17/2015 | 8.84 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB PACON VR #PAC-57125 |
| GREEN JOHN R COMPANY | 1608611 | 08/17/2015 | 8.84 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57165 |
| HURST OFFICE SUPPLIERS | 1608341 | 08/14/2015 | 330.04 | DOSS HIGH SCHOOL | 1001987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (6975) (BID DISCOUNT IS 55.40%) ** |
| HURST OFFICE SUPPLIERS | 1608341 | 08/14/2015 | 160.56 | DOSS HIGH SCHOOL | 1001987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (6975) (BID DISCOUNT IS 55.40%) ** |
| HURST OFFICE SUPPLIERS | 1608341 | 08/14/2015 | 77.60 | DOSS HIGH SCHOOL | 1001987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (6975) (BID DISCOUNT IS 55.40%) ** |
| HURST OFFICE SUPPLIERS | 1608341 | 08/14/2015 | 276.97 | DOSS HIGH SCHOOL | 1001987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (6975) (BID DISCOUNT IS 55.40%) ** |
| HURST OFFICE SUPPLIERS | 1608341 | 08/14/2015 | 269.35 | DOSS HIGH SCHOOL | 1001077 | 0733 | 900XF | FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (6975) (BID DISCOUNT IS 55.40%) ** |

PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

| <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> |
|--------------------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|---|
| HURST OFFICE SUPPLIERS | 1608341 | 08/14/2015 | 444.22 | DOSS HIGH SCHOOL | 1001077 | 0733 | 900XF | FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (6975) (BID DISCOUNT IS 55.40%) ** |
| HURST OFFICE SUPPLIERS | 1608341 | 08/14/2015 | 321.12 | DOSS HIGH SCHOOL | 1001077 | 0733 | 900XF | FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (6975) (BID DISCOUNT IS 55.40%) ** |
| HURST OFFICE SUPPLIERS | 1608341 | 08/14/2015 | 149.86 | DOSS HIGH SCHOOL | 1001077 | 0733 | 900XF | FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (6975) (BID DISCOUNT IS 55.40%) ** |
| HURST OFFICE SUPPLIERS | 1608341 | 08/14/2015 | 553.94 | DOSS HIGH SCHOOL | 1001077 | 0733 | 900XF | FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (6975) (BID DISCOUNT IS 55.40%) ** |
| HURST OFFICE SUPPLIERS | 1608341 | 08/14/2015 | 553.94 | DOSS HIGH SCHOOL | 1001077 | 0733 | 900XF | FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (6975) (BID DISCOUNT IS 55.40%) ** |
| MCGRAW HILL SCHOOL DIVISION CO | 1608910 | 08/18/2015 | 2,009.70 | DOSS HIGH SCHOOL | 1001170 | 0644 | 900XA | BOOK ** |
| MCGRAW HILL SCHOOL DIVISION CO | 1608910 | 08/18/2015 | 931.50 | DOSS HIGH SCHOOL | 1002826 | 0679 | 713X | WORKBOOK ** |
| MCGRAW HILL SCHOOL DIVISION CO | 1608910 | 08/18/2015 | 153.47 | DOSS HIGH SCHOOL | 1001170 | 0644 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| OFFICE MAX | 1607559 | 08/10/2015 | 807.00 | DOSS HIGH SCHOOL | 1001987 | 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) ** |
| OFFICE MAX | 1607661 | 08/11/2015 | 6.80 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | BAND, RUBBER NO 19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07010 |
| OFFICE MAX | 1607661 | 08/11/2015 | 17.35 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER 1-1/2" CAPACITY WHITE ONLY SAMSILL #18457 RR DONNELLY VR #L2OM02985 |
| OFFICE MAX | 1607661 | 08/11/2015 | 51.80 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H1OM97553 |
| OFFICE MAX | 1607662 | 08/11/2015 | 47.80 | DOSS HIGH SCHOOL | 1001121 | 0610 | 900XA | BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER 2" CAPACITY WHITE ONLY SAMSILL #18467 RR DONNELLY VR #L2OM02994 |
| PHOENIX BUSINESS SYSTEMS INC | 1607676 | 08/11/2015 | 1,166.10 | DOSS HIGH SCHOOL | 1001077 | 0559 | 900XF | SERVICE, PRINTING ** |
| POMEROY IT SOLUTIONS | 1609373 | 08/20/2015 | 125.00 | DOSS HIGH SCHOOL | 1001077 | 0734 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) ** |
| PYRAMID SCHOOL PRODUCTS | 1607669 | 08/11/2015 | 3.24 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY |
| PYRAMID SCHOOL PRODUCTS | 1607669 | 08/11/2015 | 57.60 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501 |
| PYRAMID SCHOOL PRODUCTS | 1607669 | 08/11/2015 | 28.14 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TURQUOISE) SANFORD VR #38250PP |
| PYRAMID SCHOOL PRODUCTS | 1607669 | 08/11/2015 | 164.00 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 |
| PYRAMID SCHOOL PRODUCTS | 1607669 | 08/11/2015 | 127.80 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402 |
| PYRAMID SCHOOL PRODUCTS | 1607669 | 08/11/2015 | 46.00 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886 |

PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

| <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> |
|-------------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|--|
| PYRAMID SCHOOL PRODUCTS | 1607669 | 08/11/2015 | 275.60 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE EZ VR #80128 |
| PYRAMID SCHOOL PRODUCTS | 1607669 | 08/11/2015 | 68.90 | DOSS HIGH SCHOOL | 1001121 | 0610 | 900XA | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1607669 | 08/11/2015 | 30.60 | DOSS HIGH SCHOOL | 1001118 | 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 | 1607669 | 08/11/2015 | 231.60 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | SCISSORS, STUDENT POINTED TIP 7" LONG 2 3/4" CUTRIGHT/LEFT HAND STAINLESS STEEL BLADES FISKARS VR #12-9458 |
| PYRAMID SCHOOL PRODUCTS | 1608612 | 08/17/2015 | 7.52 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE PACON BORDETTE PACON VR #37016 |
| PYRAMID SCHOOL PRODUCTS | 1608612 | 08/17/2015 | 7.52 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 PACON VR #37036 |
| PYRAMID SCHOOL PRODUCTS | 1608612 | 08/17/2015 | 7.52 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW PACON BORDETTE PACON VR #37086 |
| PYRAMID SCHOOL PRODUCTS | 1608612 | 08/17/2015 | 3.76 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE PACON VR #37106 |
| PYRAMID SCHOOL PRODUCTS | 1608612 | 08/17/2015 | 7.52 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 PACON VR #37126 |
| PYRAMID SCHOOL PRODUCTS | 1608612 | 08/17/2015 | 3.76 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #37136 |
| PYRAMID SCHOOL PRODUCTS | 1608612 | 08/17/2015 | 7.52 | DOSS HIGH SCHOOL | 1001118 | 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 | 1608612 | 08/17/2015 | 7.52 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE PACON BORDETTE PACON VR #37186 |
| PYRAMID SCHOOL PRODUCTS | 1608612 | 08/17/2015 | 9.40 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE PACON VR #37306 |
| PYRAMID SCHOOL PRODUCTS | 1608612 | 08/17/2015 | 7.52 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET PACON BORDETTE PACON VR #37336 |
| RADIOLAND INC | 1608960 | 08/18/2015 | 130.00 | DOSS HIGH SCHOOL | 1001077 | 0439 | 900XF | BATTERY, RADIO 1400 MAH KNB-56N KENWOOD (KYMA-758-1300000949)** |
| RADIOLAND INC | 1608960 | 08/18/2015 | 902.50 | DOSS HIGH SCHOOL | 1001077 | 0439 | 900XF | SERVICE, TWO-WAY RADIO SYSTEM (6853) ** |
| RADIOLAND INC | 1608960 | 08/18/2015 | 490.00 | DOSS HIGH SCHOOL | 1001077 | 0439 | 900XF | BATTERY, RADIO 2200 MAH KNB-57L LI-ION KENWOOD (KYMA-758-1300000949) |

**PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015**

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|---|
| RADIOLAND INC | 1608960 | 08/18/2015 | 340.00 | DOSS HIGH SCHOOL | 1001077 | 0439 | 900XF | BATTERY, RADIO 2200 MAH KNB-57L LI-ION KENWOOD (KYMA-758-1300000949) |
| RADIOLAND INC | 1608960 | 08/18/2015 | 21.47 | DOSS HIGH SCHOOL | 1001077 | 0439 | 900XF | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) ** |
| RADIOLAND INC | 1608960 | 08/18/2015 | 57.75 | DOSS HIGH SCHOOL | 1001077 | 0439 | 900XF | CHARGER, KSC-25 KENWOOD (KYMA1300000949) |
| RADIOLAND INC | 1609498 | 08/20/2015 | 231.00 | DOSS HIGH SCHOOL | 1001077 | 0739 | 900XF | CHARGER, KSC-25 KENWOOD (KYMA1300000949) |
| SCANTEX BUSINESS SYSTEMS | 1607693 | 08/11/2015 | 1,186.00 | DOSS HIGH SCHOOL | 1001170 | 0650 | 900XA | TEACHER PACK TI-84 PLUS C SILVER EDITION, TEXAS INSTRUMENTS #TI-84pLUS CE/TP, VR#: 84PLCE/TPK/2L1 |
| SCHOLASTIC MAGAZINES | 1609174 | 08/19/2015 | 249.75 | DOSS HIGH SCHOOL | 1001170 | 0642 | 900XA | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1609174 | 08/19/2015 | 25.00 | DOSS HIGH SCHOOL | 1001170 | 0642 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOLASTIC MAGAZINES | 1609499 | 08/20/2015 | 98.89 | DOSS HIGH SCHOOL | 1001170 | 0642 | 900XA | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1609499 | 08/20/2015 | 109.89 | DOSS HIGH SCHOOL | 1001170 | 0642 | 900XA | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1609499 | 08/20/2015 | 98.89 | DOSS HIGH SCHOOL | 1001170 | 0642 | 900XA | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1609499 | 08/20/2015 | 30.00 | DOSS HIGH SCHOOL | 1001170 | 0642 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY | 1607675 | 08/11/2015 | 331.85 | DOSS HIGH SCHOOL | 1001121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607675 | 08/11/2015 | 47.75 | DOSS HIGH SCHOOL | 1001121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607675 | 08/11/2015 | 47.75 | DOSS HIGH SCHOOL | 1001121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607675 | 08/11/2015 | 47.75 | DOSS HIGH SCHOOL | 1001121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607675 | 08/11/2015 | 47.75 | DOSS HIGH SCHOOL | 1001121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607675 | 08/11/2015 | 47.75 | DOSS HIGH SCHOOL | 1001121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607675 | 08/11/2015 | 168.93 | DOSS HIGH SCHOOL | 1001121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607675 | 08/11/2015 | 0.61 | DOSS HIGH SCHOOL | 1001121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607692 | 08/11/2015 | 36.00 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512 |
| SCHOOL SPECIALTY | 1607692 | 08/11/2015 | 268.00 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| SCHOOL SPECIALTY | 1607692 | 08/11/2015 | 425.00 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | NOTEBOOK, COMPOSITION QUAD RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". SCHOOL SMART #085312 |
| SCHOOL SPECIALTY | 1607692 | 08/11/2015 | 30.50 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS 50/PKG 58 LB PACON #6503 VR #201204 |
| SCHOOL SPECIALTY | 1607692 | 08/11/2015 | 48.80 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" SMART-STACK ASSORTMENT 300/PKG 58 LB PACON #6525 VR# 336373 |
| SCHOOL SPECIALTY | 1607692 | 08/11/2015 | 49.90 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PACON #104159 VR #085389 |
| SCHOOL SPECIALTY | 1607692 | 08/11/2015 | 24.75 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465 |
| SCHOOL SPECIALTY | 1607692 | 08/11/2015 | 24.75 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC #GSM11-BE VR #027469 |
| SCHOOL SPECIALTY | 1607692 | 08/11/2015 | 128.70 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX SCHOOL SMART #084886 VR #084886 |
| SCHOOL SPECIALTY | 1607692 | 08/11/2015 | 36.80 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1/2X60 VR #040593 |
| SCHOOL SPECIALTY | 1609171 | 08/19/2015 | 7.50 | DOSS HIGH SCHOOL | 1001077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------|-----------|-------------|------------------|------------------------|---------|------|-------|---|
| SCHOOL SPECIALTY | 1609171 | 08/19/2015 | 9.88 | DOSS HIGH SCHOOL | 1001077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609171 | 08/19/2015 | 19.96 | DOSS HIGH SCHOOL | 1001077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609171 | 08/19/2015 | 10.20 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609171 | 08/19/2015 | 13.56 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609171 | 08/19/2015 | 19.30 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609171 | 08/19/2015 | 7.06 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609171 | 08/19/2015 | 8.18 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609171 | 08/19/2015 | 17.75 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1609171 | 08/19/2015 | 17.75 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1609171 | 08/19/2015 | 17.75 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1609171 | 08/19/2015 | 17.75 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1609171 | 08/19/2015 | 17.75 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1609171 | 08/19/2015 | 17.75 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1609171 | 08/19/2015 | 16.85 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | ARTS & CRAFTS (BID #7009) ** |
| | FY | 2016 | 23,442.36 | | | | | |
| ADVENTURE PROMOTIONS LLC | 1609163 | 08/19/2015 | 542.40 | DUNN ELEMENTARY SCHOOL | 1561077 | 0610 | 900XF | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) ** |
| ADVENTURE PROMOTIONS LLC | 1609163 | 08/19/2015 | 294.98 | DUNN ELEMENTARY SCHOOL | 1561077 | 0610 | 900XF | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) ** |
| CARDINAL OFFICE PRODUCTS | 1608197 | 08/13/2015 | 36.55 | DUNN ELEMENTARY SCHOOL | 1561118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608197 | 08/13/2015 | 13.70 | DUNN ELEMENTARY SCHOOL | 1561118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| FASTENAL COMPANY | 1609219 | 08/19/2015 | 142.36 | DUNN ELEMENTARY SCHOOL | 1561987 | 0610 | 900XA | FILTER, MULTI-PLEAT 12" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300482 |
| FASTENAL COMPANY | 1609219 | 08/19/2015 | 94.26 | DUNN ELEMENTARY SCHOOL | 1561987 | 0610 | 900XA | FILTER, MULTI-PLEAT 20" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300497 |
| FASTENAL COMPANY | 1609219 | 08/19/2015 | 190.22 | DUNN ELEMENTARY SCHOOL | 1561987 | 0610 | 900XA | FILTER, MULTI-PLEAT 20" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300498 |
| FASTENAL COMPANY | 1609219 | 08/19/2015 | 162.98 | DUNN ELEMENTARY SCHOOL | 1561987 | 0610 | 900XA | FILTER, MULTI-PLEAT 24" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300501 |
| GREEN JOHN R COMPANY | 1607696 | 08/11/2015 | 8.90 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739 |
| GREEN JOHN R COMPANY | 1607696 | 08/11/2015 | 2.92 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | FLAG, U S CLASSROOM 12" X 18" VALLEY FORGE #12761000 CHARLES LEONARD VR #IFC-1049274 |
| GREEN JOHN R COMPANY | 1607696 | 08/11/2015 | 1.45 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | FLAG BRACKET, FOR CLASSROOM 12" X 18" FLAG VALLEY FORGE #SB1-1 CHARLES LEONARD VR #IFC-5700580 |
| GREEN JOHN R COMPANY | 1607696 | 08/11/2015 | 16.00 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". ROARING SPRINGS VR#ROA-77230 |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| <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> |
|-------------------------|---------------|------------------|---------------|------------------------|------------|------------|-------------|---|
| GREEN JOHN R COMPANY | 1607696 | 08/11/2015 | 1.38 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON VR #PAC-103031 |
| GREEN JOHN R COMPANY | 1607696 | 08/11/2015 | 1.32 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X12" BRIGHT ASSORTED PACKAGE 50/PKG 76LB (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON VR #PAC-102940 |
| GREEN JOHN R COMPANY | 1607696 | 08/11/2015 | 1.14 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON VR #PAC-102993 |
| GREEN JOHN R COMPANY | 1607696 | 08/11/2015 | 20.20 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4024 |
| GREEN JOHN R COMPANY | 1607696 | 08/11/2015 | 8.50 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254 |
| GREEN JOHN R COMPANY | 1607696 | 08/11/2015 | 3.18 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 50/BX UNIVERSAL VR # UNV-21129 |
| GREEN JOHN R COMPANY | 1608196 | 08/13/2015 | 62.98 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608200 | 08/13/2015 | 5.50 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, WRITING 3RD GRADE 11" X 8 1/2 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1/2" APART W GUIDELINE 1/4" BETWEEN AMERICAN PAPER CONVERTERS VR #APC-73 |
| GREEN JOHN R COMPANY | 1608200 | 08/13/2015 | 7.28 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON VR #PAC-103058 |
| GREEN JOHN R COMPANY | 1608200 | 08/13/2015 | 8.13 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PAPER, NEWSPRINT 18" X 24" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE MEDIUM TOOTH NON-BRITTLE 500 SHEET/REAM PACON VR #PAC-3411 |
| GREEN JOHN R COMPANY | 1608200 | 08/13/2015 | 3.30 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BL |
| GREEN JOHN R COMPANY | 1608200 | 08/13/2015 | 1.65 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BK |
| GREEN JOHN R COMPANY | 1608852 | 08/18/2015 | 7.12 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608852 | 08/18/2015 | 16.11 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608852 | 08/18/2015 | 9.74 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| PRESENTATION SOLUTIONS | 1609441 | 08/20/2015 | 199.90 | DUNN ELEMENTARY SCHOOL | 1561118 | 0650 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| PRESENTATION SOLUTIONS | 1609441 | 08/20/2015 | 99.95 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| PRESENTATION SOLUTIONS | 1609441 | 08/20/2015 | 99.95 | DUNN ELEMENTARY SCHOOL | 1561118 | 0650 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| PYRAMID SCHOOL PRODUCTS | 1607697 | 08/11/2015 | 1.88 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW PACON BORDETTE PACON VR #37086 |
| PYRAMID SCHOOL PRODUCTS | 1607697 | 08/11/2015 | 1.88 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE PACON VR #37106 |

PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

| <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> |
|---------------------------|---------------|------------------|---------------|------------------------|------------|------------|-------------|--|
| PYRAMID SCHOOL PRODUCTS | 1607697 | 08/11/2015 | 1.88 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #37136 |
| PYRAMID SCHOOL PRODUCTS | 1607697 | 08/11/2015 | 1.88 | DUNN ELEMENTARY SCHOOL | 1561118 | 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 | 1607697 | 08/11/2015 | 2.16 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY |
| PYRAMID SCHOOL PRODUCTS | 1607697 | 08/11/2015 | 7.20 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501 |
| PYRAMID SCHOOL PRODUCTS | 1607697 | 08/11/2015 | 11.09 | DUNN ELEMENTARY SCHOOL | 1561118 | 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 | 1607697 | 08/11/2015 | 14.20 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402 |
| PYRAMID SCHOOL PRODUCTS | 1607697 | 08/11/2015 | 7.00 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437 |
| PYRAMID SCHOOL PRODUCTS | 1607697 | 08/11/2015 | 18.15 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 |
| PYRAMID SCHOOL PRODUCTS | 1608199 | 08/13/2015 | 29.34 | DUNN ELEMENTARY SCHOOL | 1561977 | 0610 | 900XA | PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437A |
| PYRAMID SCHOOL PRODUCTS | 1608199 | 08/13/2015 | 29.34 | DUNN ELEMENTARY SCHOOL | 1561977 | 0610 | 900XA | PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437C |
| SCHOOL HEALTH CORPORATION | 1609670 | 08/20/2015 | 73.58 | DUNN ELEMENTARY SCHOOL | 1561077 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL SPECIALTY | 1607694 | 08/11/2015 | 41.18 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607695 | 08/11/2015 | 13.83 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314 |
| SCHOOL SPECIALTY | 1607695 | 08/11/2015 | 14.69 | DUNN ELEMENTARY SCHOOL | 1561118 | 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 | 1609194 | 08/19/2015 | 20.40 | DUNN ELEMENTARY SCHOOL | 1561977 | 0610 | 900XA | ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044 |
| SCHOOL SPECIALTY | 1609194 | 08/19/2015 | 8.00 | DUNN ELEMENTARY SCHOOL | 1561977 | 0610 | 900XA | ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046 |
| SCHOOL SPECIALTY | 1609196 | 08/19/2015 | 438.71 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609197 | 08/19/2015 | 10.55 | DUNN ELEMENTARY SCHOOL | 1561121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609197 | 08/19/2015 | 13.19 | DUNN ELEMENTARY SCHOOL | 1561121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609197 | 08/19/2015 | 30.95 | DUNN ELEMENTARY SCHOOL | 1561121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609440 | 08/20/2015 | 41.35 | DUNN ELEMENTARY SCHOOL | 1561977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609440 | 08/20/2015 | 55.20 | DUNN ELEMENTARY SCHOOL | 1561977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609440 | 08/20/2015 | 55.20 | DUNN ELEMENTARY SCHOOL | 1561977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609440 | 08/20/2015 | 55.20 | DUNN ELEMENTARY SCHOOL | 1561977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609440 | 08/20/2015 | 55.20 | DUNN ELEMENTARY SCHOOL | 1561977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |



PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

| <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> |
|---------------------------------|---------------|------------------|-----------------|---------------------------|------------|------------|-------------|---|
| | | FY 2016 | 3,117.28 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1608600 | 08/17/2015 | 103.72 | DUPONT MANUAL HIGH SCHOOL | 2001077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608600 | 08/17/2015 | 103.72 | DUPONT MANUAL HIGH SCHOOL | 2001077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608600 | 08/17/2015 | 103.72 | DUPONT MANUAL HIGH SCHOOL | 2001077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608600 | 08/17/2015 | 36.55 | DUPONT MANUAL HIGH SCHOOL | 2001077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608600 | 08/17/2015 | 50.82 | DUPONT MANUAL HIGH SCHOOL | 2001077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608600 | 08/17/2015 | 140.60 | DUPONT MANUAL HIGH SCHOOL | 2001077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608896 | 08/18/2015 | 105.89 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CDW GOVERNMENT INC | 1609835 | 08/21/2015 | 150.00 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0734 | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| CDW GOVERNMENT INC | 1609835 | 08/21/2015 | 25.00 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0734 | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| CDW GOVERNMENT INC | 1609835 | 08/21/2015 | 65.00 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0734 | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| CDW GOVERNMENT INC | 1609835 | 08/21/2015 | 245.00 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0734 | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| CDW GOVERNMENT INC | 1609835 | 08/21/2015 | 1,009.75 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0734 | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 1609309 | 08/20/2015 | 7,050.00 | DUPONT MANUAL HIGH SCHOOL | 2001077 | 0739 | 900XF | COPIER ** |
| DUPLICATOR SALES AND SERVICE IN | 1609309 | 08/20/2015 | 145.00 | DUPONT MANUAL HIGH SCHOOL | 2001077 | 0739 | 900XF | COPIER ** |
| FASTENAL COMPANY | 1608964 | 08/18/2015 | 30.74 | DUPONT MANUAL HIGH SCHOOL | 2001087 | 0739 | 900XF | TESTER & METERS, ELECTRICAL FLUKE ONLY NO SUBSTITUTE (7016) ** |
| FLINN SCIENTIFIC INC | 1609166 | 08/19/2015 | 97.50 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| FLINN SCIENTIFIC INC | 1609166 | 08/19/2015 | 54.00 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| FOLLETT SCHOOL SOLUTIONS | 1608195 | 08/13/2015 | 2,840.00 | DUPONT MANUAL HIGH SCHOOL | 2001170 | 0644 | 900XA | BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608604 | 08/17/2015 | 389.75 | DUPONT MANUAL HIGH SCHOOL | 2001170 | 0644 | 900XA | BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) ** |
| JOURNEY ED | 1609167 | 08/19/2015 | 264.00 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0734 | 900XF | COMPUTER, MISC ACCESSORIES AND PERIPHERALS ** |
| JOURNEY ED | 1609167 | 08/19/2015 | 10.00 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0734 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| KENWAY DISTRIBUTORS | 1609791 | 08/21/2015 | 443.64 | DUPONT MANUAL HIGH SCHOOL | 2001987 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| KENWAY DISTRIBUTORS | 1609791 | 08/21/2015 | 75.84 | DUPONT MANUAL HIGH SCHOOL | 2001987 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| KENWAY DISTRIBUTORS | 1609791 | 08/21/2015 | 518.08 | DUPONT MANUAL HIGH SCHOOL | 2001987 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |

**PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015**

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|-------------------------------|---------------|------------------|---------------|--------------------------|------------|------------|-------------|--|
| SOMETHING FISHY INC | 1609385 | 08/20/2015 | 720.00 | DUVALLE EDUCATION CENTER | DE11219 | 0439 | 900XS | SERVICE, MAINTENANCE ** |
| | FY | 2016 | 914.37 | | | | | |
| ACELERO LEARNING INC | 1607588 | 08/10/2015 | 2,940.00 | EARLY CHILDHOOD | EA12053 | 0339 | 655BK | SERVICE, TRAINING ** |
| ALL SHRED DOCUMENT SOLUTIONS | 1609731 | 08/21/2015 | 600.00 | EARLY CHILDHOOD | EA11842 | 0610 | 135X | SERVICE, FEE ** |
| ARROW ELECTRIC CO INC | 1608641 | 08/17/2015 | 300.00 | EARLY CHILDHOOD | EA11842 | 0434 | 135X | SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832) |
| ARROW ELECTRIC CO INC | 1608641 | 08/17/2015 | 380.00 | EARLY CHILDHOOD | EA11842 | 0434 | 135X | SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832) |
| CARDINAL OFFICE PRODUCTS | 1608836 | 08/17/2015 | 9.84 | EARLY CHILDHOOD | EA12842 | 0610 | 135A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608836 | 08/17/2015 | 3.96 | EARLY CHILDHOOD | EA12842 | 0610 | 135A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608836 | 08/17/2015 | 19.00 | EARLY CHILDHOOD | EA12842 | 0610 | 135A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608836 | 08/17/2015 | 3.20 | EARLY CHILDHOOD | EA12842 | 0610 | 135A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMMUNITY COORDINATED CHILD C | 1608160 | 08/13/2015 | 1,080.00 | EARLY CHILDHOOD | EA12053 | 0339 | 655BM | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| COMPLETE PRINTER SOURCE | 1607440 | 08/10/2015 | 29.13 | EARLY CHILDHOOD | EA12001 | 0610 | 135A | PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK WHITE WAUSAU #40311 VR #WAU40311 |
| CURRICULUM ASSOCIATES INC | 1609386 | 08/20/2015 | 51,246.00 | EARLY CHILDHOOD | EA12001 | 0643 | 310AP | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1609386 | 08/20/2015 | 4,304.00 | EARLY CHILDHOOD | EA12001 | 0643 | 310AP | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1609386 | 08/20/2015 | 6,666.00 | EARLY CHILDHOOD | EA12001 | 0643 | 310AP | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| GREEN JOHN R COMPANY | 1607441 | 08/10/2015 | 26.44 | EARLY CHILDHOOD | EA12001 | 0610 | 135A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607441 | 08/10/2015 | 9.44 | EARLY CHILDHOOD | EA12001 | 0610 | 135A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607441 | 08/10/2015 | 6.74 | EARLY CHILDHOOD | EA12001 | 0610 | 135A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607441 | 08/10/2015 | 17.09 | EARLY CHILDHOOD | EA12001 | 0610 | 135A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607441 | 08/10/2015 | 21.37 | EARLY CHILDHOOD | EA12001 | 0610 | 135A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607441 | 08/10/2015 | 16.87 | EARLY CHILDHOOD | EA12001 | 0610 | 135A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607441 | 08/10/2015 | 24.74 | EARLY CHILDHOOD | EA12001 | 0610 | 135A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607441 | 08/10/2015 | 13.87 | EARLY CHILDHOOD | EA12001 | 0610 | 135A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607441 | 08/10/2015 | 41.98 | EARLY CHILDHOOD | EA12001 | 0610 | 135A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607441 | 08/10/2015 | 5.69 | EARLY CHILDHOOD | EA12001 | 0610 | 135A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607441 | 08/10/2015 | 10.34 | EARLY CHILDHOOD | EA12001 | 0610 | 135A | ARTS & CRAFTS (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607441 | 08/10/2015 | 10.34 | EARLY CHILDHOOD | EA12001 | 0610 | 135A | ARTS & CRAFTS (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607441 | 08/10/2015 | 5.84 | EARLY CHILDHOOD | EA12001 | 0610 | 135A | ARTS & CRAFTS (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607441 | 08/10/2015 | 5.99 | EARLY CHILDHOOD | EA12001 | 0610 | 135A | ARTS & CRAFTS (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607441 | 08/10/2015 | 29.98 | EARLY CHILDHOOD | EA12001 | 0610 | 135A | ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607441 | 08/10/2015 | 14.99 | EARLY CHILDHOOD | EA12001 | 0610 | 135A | ARTS & CRAFTS (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608642 | 08/17/2015 | 891.53 | EARLY CHILDHOOD | EA12001 | 0610 | 135A | CARPET, RUG CALENDAR 8' 4 "X 13' 4" CARPETS FOR KIDS VR #CAR-1134 |
| HILLYARD KENTUCKY | 1608322 | 08/14/2015 | 77.92 | EARLY CHILDHOOD | EA11087 | 0610 | 135X | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1608322 | 08/14/2015 | 127.62 | EARLY CHILDHOOD | EA11087 | 0610 | 135X | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1608322 | 08/14/2015 | 112.16 | EARLY CHILDHOOD | EA11087 | 0610 | 135X | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1608322 | 08/14/2015 | 16.00 | EARLY CHILDHOOD | EA11087 | 0610 | 135X | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------|---------|----------------|------------------|---------------------|---------|------|-------|--|
| KAPLAN EARLY LEARNING CO | 1607995 | 08/12/2015 | 4,454.55 | EARLY CHILDHOOD | EA12001 | 0610 | 655AL | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| KAPLAN EARLY LEARNING CO | 1607995 | 08/12/2015 | 801.45 | EARLY CHILDHOOD | EA12001 | 0610 | 655AL | MANIPULATIVES (BID #7009) ** |
| KAPLAN EARLY LEARNING CO | 1607995 | 08/12/2015 | 222.30 | EARLY CHILDHOOD | EA12001 | 0610 | 655AL | MANIPULATIVES (BID #7009) ** |
| KAPLAN EARLY LEARNING CO | 1607995 | 08/12/2015 | 382.68 | EARLY CHILDHOOD | EA12001 | 0610 | 655AL | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| KAPLAN EARLY LEARNING CO | 1607995 | 08/12/2015 | 507.42 | EARLY CHILDHOOD | EA12001 | 0610 | 655AL | MANIPULATIVES (BID #7009) ** |
| KAPLAN EARLY LEARNING CO | 1607995 | 08/12/2015 | 685.62 | EARLY CHILDHOOD | EA12001 | 0610 | 655AL | MANIPULATIVES (BID #7009) ** |
| KAPLAN EARLY LEARNING CO | 1607995 | 08/12/2015 | 4,454.55 | EARLY CHILDHOOD | EA12001 | 0610 | 655AL | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| KAPLAN EARLY LEARNING CO | 1607995 | 08/12/2015 | 641.07 | EARLY CHILDHOOD | EA12001 | 0643 | 655AL | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| KAPLAN EARLY LEARNING CO | 1607995 | 08/12/2015 | 418.32 | EARLY CHILDHOOD | EA12001 | 0643 | 655AL | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| KAPLAN EARLY LEARNING CO | 1607995 | 08/12/2015 | 409.41 | EARLY CHILDHOOD | EA12001 | 0643 | 655AL | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| KAPLAN EARLY LEARNING CO | 1607995 | 08/12/2015 | 489.60 | EARLY CHILDHOOD | EA12001 | 0643 | 655AL | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| KAPLAN EARLY LEARNING CO | 1608639 | 08/17/2015 | 161.96 | EARLY CHILDHOOD | EA12001 | 0610 | 135A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| LAKESHORE LEARNING | 1607516 | 08/10/2015 | 9.29 | EARLY CHILDHOOD | EA12001 | 0610 | 135A | ARTS & CRAFTS (BID #7009) ** |
| LAKESHORE LEARNING | 1607516 | 08/10/2015 | 13.94 | EARLY CHILDHOOD | EA12001 | 0610 | 135A | ARTS & CRAFTS (BID #7009) ** |
| LAKESHORE LEARNING | 1607516 | 08/10/2015 | 18.59 | EARLY CHILDHOOD | EA12001 | 0610 | 135A | MANIPULATIVES (BID #7009) ** |
| LAKESHORE LEARNING | 1607516 | 08/10/2015 | 32.54 | EARLY CHILDHOOD | EA12001 | 0610 | 135A | MANIPULATIVES (BID #7009) ** |
| LAKESHORE LEARNING | 1607516 | 08/10/2015 | 55.79 | EARLY CHILDHOOD | EA12001 | 0610 | 135A | MANIPULATIVES (BID #7009) ** |
| LAKESHORE LEARNING | 1607516 | 08/10/2015 | 41.38 | EARLY CHILDHOOD | EA12001 | 0610 | 135A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| LAKESHORE LEARNING | 1607516 | 08/10/2015 | 37.19 | EARLY CHILDHOOD | EA12001 | 0610 | 135A | MANIPULATIVES (BID #7009) ** |
| LAKESHORE LEARNING | 1608972 | 08/18/2015 | 231.57 | EARLY CHILDHOOD | EA12001 | 0733 | 135A | FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) ** |
| LAKESHORE LEARNING | 1608972 | 08/18/2015 | 398.97 | EARLY CHILDHOOD | EA12001 | 0733 | 135A | FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) ** |
| LOWES #705 SOUTHWEST | 1608241 | 08/13/2015 | 180.20 | EARLY CHILDHOOD | EA11842 | 0739 | 135X | REFRIGERATOR ** |
| OFFICE MAX | 1609564 | 08/20/2015 | 484.64 | EARLY CHILDHOOD | EA11842 | 0733 | 135X | CHAIR, OFFICE HON (6810) ** |
| PCM SALES INC | 1607772 | 08/11/2015 | 5,922.00 | EARLY CHILDHOOD | EA12001 | 0734 | 655AL | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-140000335 1) (1045) ** |
| PLAK SMACKER | 1608640 | 08/17/2015 | 102.00 | EARLY CHILDHOOD | EA12001 | 0610 | 655AL | SUPPLIES, MISCELLANEOUS HEALTH ** |
| PYRAMID SCHOOL PRODUCTS | 1607439 | 08/10/2015 | 8.88 | EARLY CHILDHOOD | EA12001 | 0610 | 135A | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200 |
| PYRAMID SCHOOL PRODUCTS | 1607439 | 08/10/2015 | 16.95 | EARLY CHILDHOOD | EA12001 | 0610 | 135A | TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE PK/4 3M VR #3750-4RDCL |
| PYRAMID SCHOOL PRODUCTS | 1608835 | 08/17/2015 | 6.05 | EARLY CHILDHOOD | EA12842 | 0610 | 135A | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 |
| PYRAMID SCHOOL PRODUCTS | 1608835 | 08/17/2015 | 22.18 | EARLY CHILDHOOD | EA12842 | 0610 | 135A | 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 | 1608835 | 08/17/2015 | 6.08 | EARLY CHILDHOOD | EA12842 | 0610 | 135A | CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803 |
| SCHOOL HEALTH CORPORATION | 1607549 | 08/10/2015 | 3,928.18 | EARLY CHILDHOOD | EA12037 | 0697 | 655AL | EQUIPMENT, AND HEALTH SUPPLIES ** |
| | | FY 2016 | 97,061.89 | | | | | |
| APPERSON INC | 1607651 | 08/11/2015 | 136.00 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | FORM, MISCELLANEOUS ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-----------------------------|---------|------------|-----------|---------------------|---------|------|-------|---|
| CARDINAL OFFICE PRODUCTS | 1607644 | 08/11/2015 | 493.78 | EASTERN HIGH SCHOOL | 0071077 | 0739 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607644 | 08/11/2015 | 33.24 | EASTERN HIGH SCHOOL | 0071977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1608871 | 08/18/2015 | 334.95 | EASTERN HIGH SCHOOL | 0071118 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1608871 | 08/18/2015 | 464.95 | EASTERN HIGH SCHOOL | 0071118 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1608871 | 08/18/2015 | 256.52 | EASTERN HIGH SCHOOL | 0071118 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1608871 | 08/18/2015 | 89.99 | EASTERN HIGH SCHOOL | 0071118 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COURIER JOURNAL | 1609162 | 08/19/2015 | 168.00 | EASTERN HIGH SCHOOL | 0071077 | 0642 | 900XF | NEWSPAPER ** |
| CREATIVE IMAGE TECHNOLOGIES | 1607839 | 08/11/2015 | 598.00 | EASTERN HIGH SCHOOL | 0071118 | 0650 | 900XF | INTEGRATION OF SMART CLASSROOMS (UK-0474-5) ** |
| DRAMATISTS PLAY SERVICE | 1608166 | 08/13/2015 | 240.00 | EASTERN HIGH SCHOOL | 0071118 | 0643 | 900XF | BOOK ** |
| GREEN JOHN R COMPANY | 1608872 | 08/18/2015 | 14.50 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | FLAG BRACKET, FOR CLASSROOM 12" X 18" FLAG VALLEY FORGE #SB1-1 CHARLES LEONARD VR #IFC-5700580 |
| GREEN JOHN R COMPANY | 1608872 | 08/18/2015 | 10.50 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31 |
| INCSUB LLC | 1608599 | 08/17/2015 | 39.95 | EASTERN HIGH SCHOOL | 0071077 | 0642 | 900XF | SERVICE, SUBSCRIPTION (ON-LINE) ** |
| KHSAA | 1608391 | 08/14/2015 | 1,400.00 | EASTERN HIGH SCHOOL | 0071025 | 0810 | 900XF | SERVICE, MEMBERSHIP ** |
| KYACAC | 1608598 | 08/17/2015 | 105.00 | EASTERN HIGH SCHOOL | 0071053 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| MID AMERICA UNIFORMS | 1608882 | 08/18/2015 | 117.52 | EASTERN HIGH SCHOOL | 0071077 | 0893 | 900XF | SHIRT, MEN'S KNIT POLO W/JCPS LOCO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) HANES #054P ** |
| MID AMERICA UNIFORMS | 1608882 | 08/18/2015 | 23.50 | EASTERN HIGH SCHOOL | 0071077 | 0893 | 900XF | SHIRT, MEN'S KNIT POLO W/JCPS LOCO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) HANES #054P ** |
| MID AMERICA UNIFORMS | 1608882 | 08/18/2015 | 26.60 | EASTERN HIGH SCHOOL | 0071077 | 0893 | 900XF | SHIRT, MEN'S KNIT POLO W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) HANES#054P ** |
| MID AMERICA UNIFORMS | 1608882 | 08/18/2015 | 47.01 | EASTERN HIGH SCHOOL | 0071077 | 0893 | 900XF | SHIRT, MEN'S KNIT POLO W/JCPS LOCO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) HANES #054P ** |
| PEARSON EDUCATION | 1607589 | 08/10/2015 | 39,282.00 | EASTERN HIGH SCHOOL | 0071170 | 0643 | 900XA | BOOK ** |
| POMEROY IT SOLUTIONS | 1608001 | 08/12/2015 | 166.00 | EASTERN HIGH SCHOOL | 0071059 | 0734 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** |
| POMEROY IT SOLUTIONS | 1608889 | 08/18/2015 | 122.00 | EASTERN HIGH SCHOOL | 0071118 | 0650 | 900XF | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) ** |
| PRESENTATION SOLUTIONS | 1607652 | 08/11/2015 | 199.90 | EASTERN HIGH SCHOOL | 0071059 | 0650 | 900XF | SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT ** |
| PRESENTATION SOLUTIONS | 1607652 | 08/11/2015 | 19.99 | EASTERN HIGH SCHOOL | 0071059 | 0650 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| RADIOLAND INC | 1609222 | 08/19/2015 | 1,500.00 | EASTERN HIGH SCHOOL | 0071077 | 0439 | 900XF | SERVICE, TWO-WAY RADIO SYSTEM (6853) ** |
| SCHOOL SPECIALTY | 1608883 | 08/18/2015 | 3.50 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1608883 | 08/18/2015 | 13.83 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314 |
| SCHOOL SPECIALTY | 1608883 | 08/18/2015 | 14.64 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" SMART-STACK ASSORTMENT 300/PKG 58 LB PACON #6525 VR# 336373 |
| TEACHERS SYNERGY INC | 1608167 | 08/13/2015 | 100.00 | EASTERN HIGH SCHOOL | 0071118 | 0643 | 900XF | BOOK ** |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|---------|----------------|------------------|------------------------------|---------|------|-------|--|
| TOADVINE ENTERPRISES | 1608390 | 08/14/2015 | 1,103.00 | EASTERN HIGH SCHOOL | 0071025 | 0739 | 900XF | EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (KPC 2010) (1020) ** |
| | | FY 2016 | 47,124.87 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1608831 | 08/17/2015 | 294.40 | ECE PLACEMENT AND ASSESSMENT | EP11123 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608831 | 08/17/2015 | 306.98 | ECE PLACEMENT AND ASSESSMENT | EP11123 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608831 | 08/17/2015 | 4.80 | ECE PLACEMENT AND ASSESSMENT | EP11123 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608831 | 08/17/2015 | 73.10 | ECE PLACEMENT AND ASSESSMENT | EP11123 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1609088 | 08/19/2015 | 20.20 | ECE PLACEMENT AND ASSESSMENT | EP11123 | 0610 | 900XS | PAD, LEGAL 5" X 8" WHITE ONLY JR SIZE 16LB PADDED RULED 50 SHEETS/PAD 12/PK UNIVERSAL #46300 |
| COMPLETE PRINTER SOURCE | 1609088 | 08/19/2015 | 7.61 | ECE PLACEMENT AND ASSESSMENT | EP11123 | 0610 | 900XS | PAD, LEGAL 8 1/2" X 11-3/4" WHITE ONLY 16LB PAPER PADDED WHITE ONLY RULED PAPER 50 SHEETS/PAD 12/PK UNIVERSAL #20630 |
| DEMCO | 1607564 | 08/10/2015 | 4.56 | ECE PLACEMENT AND ASSESSMENT | EP11123 | 0610 | 900XS | SUPPLIES, LIBRARY (6870) ** |
| DEMCO | 1607564 | 08/10/2015 | 54.98 | ECE PLACEMENT AND ASSESSMENT | EP11123 | 0610 | 900XS | SUPPLIES, LIBRARY (6870) ** |
| OFFICE MAX | 1609087 | 08/19/2015 | 7.77 | ECE PLACEMENT AND ASSESSMENT | EP11123 | 0610 | 900XS | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553 |
| OFFICE MAX | 1609087 | 08/19/2015 | 32.10 | ECE PLACEMENT AND ASSESSMENT | EP11123 | 0610 | 900XS | MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006 |
| PYRAMID SCHOOL PRODUCTS | 1609086 | 08/19/2015 | 3.90 | ECE PLACEMENT AND ASSESSMENT | EP11123 | 0610 | 900XS | PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 |
| PYRAMID SCHOOL PRODUCTS | 1609086 | 08/19/2015 | 11.10 | ECE PLACEMENT AND ASSESSMENT | EP11123 | 0610 | 900XS | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200 |
| PYRAMID SCHOOL PRODUCTS | 1609086 | 08/19/2015 | 14.85 | ECE PLACEMENT AND ASSESSMENT | EP11123 | 0610 | 900XS | MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001 |
| | | FY 2016 | 836.35 | | | | | |
| DUPLICATOR SALES AND SERVICE IN | 1608284 | 08/13/2015 | 5,995.00 | EISENHOWER ELEMENTARY SCHOOL | 1311077 | 0739 | 900XF | COPIER ** |
| DUPLICATOR SALES AND SERVICE IN | 1608284 | 08/13/2015 | 145.00 | EISENHOWER ELEMENTARY SCHOOL | 1311077 | 0739 | 900XF | COPIER ** |
| EDMENTUM INC | 1608559 | 08/14/2015 | 1,365.00 | EISENHOWER ELEMENTARY SCHOOL | 1312170 | 0650 | 120A | SOFTWARE ** |
| EDMENTUM INC | 1608559 | 08/14/2015 | 350.00 | EISENHOWER ELEMENTARY SCHOOL | 1312170 | 0650 | 120A | SOFTWARE ** |
| GREEN JOHN R COMPANY | 1600510 | 08/20/2015 | 2,402.50 | EISENHOWER ELEMENTARY SCHOOL | 1311987 | 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) ** |
| IGEAR UNLIMITED | 1608946 | 08/18/2015 | 1,428.00 | EISENHOWER ELEMENTARY SCHOOL | 1311013 | 0650 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| IGEAR UNLIMITED | 1608946 | 08/18/2015 | 43.35 | EISENHOWER ELEMENTARY SCHOOL | 1311077 | 0538 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| POMEROY IT SOLUTIONS | 1609159 | 08/19/2015 | 41.40 | EISENHOWER ELEMENTARY SCHOOL | 1311013 | 0650 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** |
| | | FY 2016 | 11,770.25 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1607641 | 08/11/2015 | 53.96 | ENGELHARD ELEMENTARY SCHOOL | 2401077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607642 | 08/11/2015 | 77.08 | ENGELHARD ELEMENTARY SCHOOL | 2401077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

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|---------------------------------|---------|----------------|-------------------|-----------------------------|---------|------|-------|---|
| CARDINAL OFFICE PRODUCTS | 1608803 | 08/17/2015 | 52.80 | ENGELHARD ELEMENTARY SCHOOL | 2401630 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608803 | 08/17/2015 | 71.85 | ENGELHARD ELEMENTARY SCHOOL | 2401118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1608454 | 08/14/2015 | 105,466.95 | ENGELHARD ELEMENTARY SCHOOL | 2402170 | 0643 | 3104 | BOOK ** |
| PCM SALES INC | 1607774 | 08/11/2015 | 282.00 | ENGELHARD ELEMENTARY SCHOOL | 2401118 | 0734 | 900XF | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) ** |
| | | FY 2016 | 106,090.65 | | | | | |
| A READERS CORNER | 1607565 | 08/10/2015 | 46.65 | ESL | LE12806 | 0643 | 345A | BOOK ** |
| CREATIVE IMAGE TECHNOLOGIES | 1609438 | 08/20/2015 | 10.00 | ESL | LE12806 | 0650 | 345A | HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) ** |
| CREATIVE IMAGE TECHNOLOGIES | 1609438 | 08/20/2015 | 15.00 | ESL | LE12806 | 0650 | 345A | HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) ** |
| DUPLICATOR SALES AND SERVICE IN | 1609720 | 08/21/2015 | 65.00 | ESL | LE11806 | 0650 | 900XS | TONER & SUPPLIES, COPIER (RICOH) ** |
| DUPLICATOR SALES AND SERVICE IN | 1609720 | 08/21/2015 | 153.00 | ESL | LE11806 | 0650 | 900XS | TONER & SUPPLIES, COPIER (RICOH) ** |
| HURST OFFICE SUPPLIERS | 1609607 | 08/20/2015 | 23,948.96 | ESL | LE11806 | 0733 | 900XS | FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (6975) (BID DISCOUNT IS 55.40%) ** |
| JOHN WILEY & SONS INC | 1609439 | 08/20/2015 | 173.00 | ESL | LE11806 | 0642 | 900XS | SERVICE, SUBSCRIPTION (ON-LINE) ** |
| LANGUAGE LINE SERVICES INC | 1607590 | 08/10/2015 | 2,500.00 | ESL | LE12806 | 0810 | 345B | SERVICE, FEE ** |
| OFFICE MAX | 1609565 | 08/20/2015 | 148.25 | ESL | LE11806 | 0733 | 900XS | CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON VR #HH312 (PUTTY, BLACK, CAROB, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, TAUPE) (SPECIFY COLOR) ** |
| POMEROY IT SOLUTIONS | 1607773 | 08/11/2015 | 777.60 | ESL | LE11806 | 0734 | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** |
| | | FY 2016 | 27,837.46 | | | | | |
| DUPLICATOR SALES AND SERVICE IN | 1609044 | 08/19/2015 | 236.00 | ESL NEWCOMER CENTER | 1861124 | 0650 | 900XS | TONER & SUPPLIES, COPIER (RICOH) ** |
| DUPLICATOR SALES AND SERVICE IN | 1609044 | 08/19/2015 | 27.00 | ESL NEWCOMER CENTER | 1861124 | 0650 | 900XS | TONER & SUPPLIES, COPIER (RICOH) ** |
| | | FY 2016 | 263.00 | | | | | |
| A READERS CORNER | 1609320 | 08/20/2015 | 115.96 | EXCEPTIONAL CHILD EDUCATION | EC12123 | 0643 | 094B | BOOK ** |
| CARDINAL OFFICE PRODUCTS | 1609411 | 08/20/2015 | 22.18 | EXCEPTIONAL CHILD EDUCATION | EC11123 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609411 | 08/20/2015 | 72.84 | EXCEPTIONAL CHILD EDUCATION | EC11123 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| DELL COMPUTER CORPORATION | 1607608 | 08/10/2015 | 582.00 | EXCEPTIONAL CHILD EDUCATION | EC11123 | 0734 | 900XS | PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) ** |
| SHI INTERNATIONAL | 1607937 | 08/12/2015 | 3,472.05 | EXCEPTIONAL CHILD EDUCATION | EC12123 | 0650 | 094B | SOFTWARE, (KYMA-758-1100000552-34) ** |
| SHI INTERNATIONAL | 1607937 | 08/12/2015 | 520.65 | EXCEPTIONAL CHILD EDUCATION | EC12123 | 0650 | 094B | SOFTWARE, (KYMA-758-1100000552-34) ** |
| | | FY 2016 | 4,785.68 | | | | | |
| ADVENTURE PROMOTIONS LLC | 1609287 | 08/19/2015 | 148.25 | FAIRDALE ELEMENTARY SCHOOL | 0105101 | 0694 | 215AA | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) ** |
| CARDINAL OFFICE PRODUCTS | 1608868 | 08/18/2015 | 103.18 | FAIRDALE ELEMENTARY SCHOOL | 0101977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608868 | 08/18/2015 | 68.08 | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

| <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> |
|--------------------------|---------------|------------------|---------------|----------------------------|------------|------------|-------------|---|
| CARDINAL OFFICE PRODUCTS | 1608868 | 08/18/2015 | 52.28 | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608868 | 08/18/2015 | 68.08 | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608868 | 08/18/2015 | 68.08 | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608868 | 08/18/2015 | 335.62 | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609155 | 08/19/2015 | 5.57 | FAIRDALE ELEMENTARY SCHOOL | 0101977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609155 | 08/19/2015 | 2.79 | FAIRDALE ELEMENTARY SCHOOL | 0101977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1608595 | 08/17/2015 | 244.16 | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0610 | 900XF | BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM113 ** SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1608595 | 08/17/2015 | 109.00 | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 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 ** |
| GOPHER SPORT | 1608869 | 08/18/2015 | 121.50 | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1608869 | 08/18/2015 | 30.55 | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1608869 | 08/18/2015 | 56.65 | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1608869 | 08/18/2015 | 26.95 | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1608869 | 08/18/2015 | 106.65 | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1608869 | 08/18/2015 | 16.09 | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GREEN JOHN R COMPANY | 1608867 | 08/18/2015 | 59.97 | FAIRDALE ELEMENTARY SCHOOL | 0102167 | 0610 | 120A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608867 | 08/18/2015 | 37.46 | FAIRDALE ELEMENTARY SCHOOL | 0102167 | 0610 | 120A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608867 | 08/18/2015 | 29.96 | FAIRDALE ELEMENTARY SCHOOL | 0102167 | 0610 | 120A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608867 | 08/18/2015 | 6.67 | FAIRDALE ELEMENTARY SCHOOL | 0102167 | 0610 | 120A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608867 | 08/18/2015 | 33.71 | FAIRDALE ELEMENTARY SCHOOL | 0102167 | 0610 | 120A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608867 | 08/18/2015 | 6.74 | FAIRDALE ELEMENTARY SCHOOL | 0102167 | 0610 | 120A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608867 | 08/18/2015 | 20.59 | FAIRDALE ELEMENTARY SCHOOL | 0102167 | 0610 | 120A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608867 | 08/18/2015 | 6.74 | FAIRDALE ELEMENTARY SCHOOL | 0102167 | 0610 | 120A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608867 | 08/18/2015 | 7.49 | FAIRDALE ELEMENTARY SCHOOL | 0102167 | 0610 | 120A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608867 | 08/18/2015 | 7.49 | FAIRDALE ELEMENTARY SCHOOL | 0102167 | 0610 | 120A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| LEARNING A-Z COMPANY | 1607615 | 08/10/2015 | 8,354.06 | FAIRDALE ELEMENTARY SCHOOL | 0102170 | 0735 | 160B | SOFTWARE ** |
| LEARNING A-Z COMPANY | 1607615 | 08/10/2015 | 945.40 | FAIRDALE ELEMENTARY SCHOOL | 0102170 | 0735 | 160B | SOFTWARE ** |
| PRESENTATION SOLUTIONS | 1607640 | 08/11/2015 | 839.85 | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS AUDIOVISUAL ** |
| PYRAMID SCHOOL PRODUCTS | 1608594 | 08/17/2015 | 34.45 | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 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** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------|-----------|-------------|------------------|----------------------------|---------|------|-------|---|
| PYRAMID SCHOOL PRODUCTS | 1608594 | 08/17/2015 | 25.33 | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0610 | 900XF | LABEL,MULTI-PURPOSE SELF ADHESIVE REMOVABLE 4" X 6" WHITE 40/PKG MACO VR #MS6496 (1151562) |
| SCHOOL HEALTH CORPORATION | 1608665 | 08/17/2015 | 30.19 | FAIRDALE ELEMENTARY SCHOOL | 0101037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608665 | 08/17/2015 | 6.26 | FAIRDALE ELEMENTARY SCHOOL | 0101037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608665 | 08/17/2015 | 5.26 | FAIRDALE ELEMENTARY SCHOOL | 0101037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608665 | 08/17/2015 | 46.80 | FAIRDALE ELEMENTARY SCHOOL | 0101037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608665 | 08/17/2015 | 5.26 | FAIRDALE ELEMENTARY SCHOOL | 0101037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608665 | 08/17/2015 | 16.46 | FAIRDALE ELEMENTARY SCHOOL | 0101037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL SPECIALTY | 1609331 | 08/20/2015 | 32.00 | FAIRDALE ELEMENTARY SCHOOL | 0101977 | 0610 | 900XA | ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046 |
| SCHOOL SPECIALTY | 1609331 | 08/20/2015 | 1.40 | FAIRDALE ELEMENTARY SCHOOL | 0101977 | 0610 | 900XA | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617 |
| SERV PAK PRODUCTS INC | 1609029 | 08/18/2015 | 245.00 | FAIRDALE ELEMENTARY SCHOOL | 0105101 | 0694 | 215AA | SYSTEM, INDIVIDUAL BAGGING SEALING. BAGGING SYSTEM BAG STAND, HEAVY DUTY TAPE SEALER. EKON-O-PAC VR #S5 SEALING SYSTEM. |
| SERV PAK PRODUCTS INC | 1609029 | 08/18/2015 | 94.00 | FAIRDALE ELEMENTARY SCHOOL | 0105101 | 0694 | 215AA | BAGS, COLD FOOD GRADE 5.25 X 10.5; 5000 PER CASE. EKON-O-PAC VR #CA59NVCB. |
| SERV PAK PRODUCTS INC | 1609029 | 08/18/2015 | 6.45 | FAIRDALE ELEMENTARY SCHOOL | 0105101 | 0694 | 215AA | TAPE, COLD RED EKON-O-PAC MODEL#1402R-ROLL VR#CST |
| WT COX SUBSCRIPTIONS | 1609410 | 08/20/2015 | 11.96 | FAIRDALE ELEMENTARY SCHOOL | 0101059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1609410 | 08/20/2015 | 18.00 | FAIRDALE ELEMENTARY SCHOOL | 0101059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1609410 | 08/20/2015 | 24.71 | FAIRDALE ELEMENTARY SCHOOL | 0101059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1609410 | 08/20/2015 | 14.96 | FAIRDALE ELEMENTARY SCHOOL | 0101059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1609410 | 08/20/2015 | 22.46 | FAIRDALE ELEMENTARY SCHOOL | 0101059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1609410 | 08/20/2015 | 18.71 | FAIRDALE ELEMENTARY SCHOOL | 0101059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1609410 | 08/20/2015 | 30.71 | FAIRDALE ELEMENTARY SCHOOL | 0101059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1609410 | 08/20/2015 | 18.71 | FAIRDALE ELEMENTARY SCHOOL | 0101059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1609410 | 08/20/2015 | 18.71 | FAIRDALE ELEMENTARY SCHOOL | 0101059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1609410 | 08/20/2015 | 31.95 | FAIRDALE ELEMENTARY SCHOOL | 0101059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| | FY | 2016 | 12,679.35 | | | | | |
| BEDFORD/ST MARTINS | 1608616 | 08/17/2015 | 1,950.00 | FAIRDALE HIGH SCHOOL | 0571170 | 0644 | 900XA | BOOK ** |
| BEDFORD/ST MARTINS | 1608616 | 08/17/2015 | 0.00 | FAIRDALE HIGH SCHOOL | 0571118 | 0643 | 900XF | BOOK ** |
| BEDFORD/ST MARTINS | 1608616 | 08/17/2015 | 0.00 | FAIRDALE HIGH SCHOOL | 0571118 | 0643 | 900XF | BOOK ** |
| BEDFORD/ST MARTINS | 1608616 | 08/17/2015 | 400.00 | FAIRDALE HIGH SCHOOL | 0571118 | 0650 | 900XF | MEMORY, FLASH CARDS AND DRIVES** |
| BEDFORD/ST MARTINS | 1608616 | 08/17/2015 | 47.00 | FAIRDALE HIGH SCHOOL | 0571170 | 0644 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| COMPLETE PRINTER SOURCE | 1607719 | 08/11/2015 | 8.62 | FAIRDALE HIGH SCHOOL | 0571977 | 0610 | 900XA | PAPER, CARD/COVER STOCK 8 1/2" X 11" BLUE 67# 250 SHEETS/PK WAUSAU #82321 |
| COMPLETE PRINTER SOURCE | 1607719 | 08/11/2015 | 8.94 | FAIRDALE HIGH SCHOOL | 0571977 | 0610 | 900XA | PAPER, CARD/COVER STOCK 8 1/2" X 11" YELLOW 67# 250 SHEETS/PKG WAUSAU #82331 |
| COMPLETE PRINTER SOURCE | 1607719 | 08/11/2015 | 8.64 | FAIRDALE HIGH SCHOOL | 0571977 | 0610 | 900XA | PAPER, CARD/COVER STOCK 8 1/2" X 11" GREEN 67# 250 SHEETS/PKG WAUSAU #82351 |
| COMPLETE PRINTER SOURCE | 1607719 | 08/11/2015 | 8.76 | FAIRDALE HIGH SCHOOL | 0571977 | 0610 | 900XA | PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211 |
| D P ASSOCIATES DIVISION | 1608163 | 08/13/2015 | 75,000.00 | FAIRDALE HIGH SCHOOL | 0572155 | 0734 | 348B | SIMULATOR, STANDARD DRIVER TRAINING PACKAGE L-3 COMMUNICATIONS CORPORATION #UT08349 VR: PATROLSIM 6 |
| GOPHER SPORT | 1609133 | 08/19/2015 | 43.11 | FAIRDALE HIGH SCHOOL | 0571977 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|---------|------------|--------|----------------------|---------|------|-------|--|
| GOPHER SPORT | 1609133 | 08/19/2015 | 43.11 | FAIRDALE HIGH SCHOOL | 0571977 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1609133 | 08/19/2015 | 94.50 | FAIRDALE HIGH SCHOOL | 0571977 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GREEN JOHN R COMPANY | 1607721 | 08/11/2015 | 111.00 | FAIRDALE HIGH SCHOOL | 0571977 | 0610 | 900XA | PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-140P100 |
| GREEN JOHN R COMPANY | 1607721 | 08/11/2015 | 9.00 | FAIRDALE HIGH SCHOOL | 0571977 | 0610 | 900XA | CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD VR #ESS-50 |
| GREEN JOHN R COMPANY | 1607721 | 08/11/2015 | 49.50 | FAIRDALE HIGH SCHOOL | 0571977 | 0610 | 900XA | PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BL |
| GREEN JOHN R COMPANY | 1608213 | 08/13/2015 | 11.10 | FAIRDALE HIGH SCHOOL | 0571118 | 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 | 1608213 | 08/13/2015 | 12.00 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607 |
| GREEN JOHN R COMPANY | 1608213 | 08/13/2015 | 4.95 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BK |
| KAAC | 1608212 | 08/13/2015 | 325.00 | FAIRDALE HIGH SCHOOL | 0571118 | 0810 | 900XF | SERVICE, MEMBERSHIP ** |
| KENWAY DISTRIBUTORS | 1607574 | 08/10/2015 | 123.30 | FAIRDALE HIGH SCHOOL | 0571987 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| KENWAY DISTRIBUTORS | 1607574 | 08/10/2015 | 22.68 | FAIRDALE HIGH SCHOOL | 0571987 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| KMEA | 1609124 | 08/19/2015 | 250.00 | FAIRDALE HIGH SCHOOL | 0571118 | 0338 | 900XF | SERVICE, MEMBERSHIP ** |
| LEAD YOUR SCHOOL | 1608462 | 08/14/2015 | 602.77 | FAIRDALE HIGH SCHOOL | 0571118 | 0643 | 900XF | BOOK ** |
| LEAD YOUR SCHOOL | 1608462 | 08/14/2015 | 22.50 | FAIRDALE HIGH SCHOOL | 0571118 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| MID AMERICA UNIFORMS | 1607722 | 08/11/2015 | 57.32 | FAIRDALE HIGH SCHOOL | 0571077 | 0893 | 900XF | SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M ** |
| MID AMERICA UNIFORMS | 1607722 | 08/11/2015 | 57.32 | FAIRDALE HIGH SCHOOL | 0571077 | 0893 | 900XF | SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M ** |
| MID AMERICA UNIFORMS | 1607722 | 08/11/2015 | 85.99 | FAIRDALE HIGH SCHOOL | 0571077 | 0893 | 900XF | SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M ** |
| MID AMERICA UNIFORMS | 1607722 | 08/11/2015 | 37.44 | FAIRDALE HIGH SCHOOL | 0571077 | 0893 | 900XF | SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) JERZEES #29M ** |
| MID AMERICA UNIFORMS | 1607722 | 08/11/2015 | 37.44 | FAIRDALE HIGH SCHOOL | 0571077 | 0893 | 900XF | SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) SIZE 3X-LARGE (SPECIFY COLOR) JERZEES #29M ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1607717 | 08/11/2015 | 80.91 | FAIRDALE HIGH SCHOOL | 0571118 | 0643 | 900XF | BOOK, METHOD (6799) ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1607717 | 08/11/2015 | 40.45 | FAIRDALE HIGH SCHOOL | 0571118 | 0643 | 900XF | BOOK, METHOD (6799) ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1607717 | 08/11/2015 | 40.45 | FAIRDALE HIGH SCHOOL | 0571118 | 0643 | 900XF | BOOK, METHOD (6799) ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1607717 | 08/11/2015 | 32.36 | FAIRDALE HIGH SCHOOL | 0571118 | 0643 | 900XF | BOOK, METHOD (6799) ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1607717 | 08/11/2015 | 31.49 | FAIRDALE HIGH SCHOOL | 0571118 | 0643 | 900XF | BOOK, METHOD (6799) ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------|---------|------------|--------|----------------------|---------|------|-------|---|
| OFFICE MAX | 1607718 | 08/11/2015 | 100.20 | FAIRDALE HIGH SCHOOL | 0571977 | 0610 | 900XA | ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125 |
| POMEROY IT SOLUTIONS | 1607723 | 08/11/2015 | 725.00 | FAIRDALE HIGH SCHOOL | 0571170 | 0650 | 900XA | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) ** |
| POMEROY IT SOLUTIONS | 1607723 | 08/11/2015 | 495.00 | FAIRDALE HIGH SCHOOL | 0571170 | 0650 | 900XA | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) ** |
| PRESENTATION SOLUTIONS | 1607720 | 08/11/2015 | 699.50 | FAIRDALE HIGH SCHOOL | 0571977 | 0610 | 900XA | PAPER ** |
| PYRAMID SCHOOL PRODUCTS | 1608214 | 08/13/2015 | 68.90 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE EZ VR #80128 |
| PYRAMID SCHOOL PRODUCTS | 1608214 | 08/13/2015 | 4.60 | FAIRDALE HIGH SCHOOL | 0571118 | 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 | 1609132 | 08/19/2015 | 25.45 | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 712X | MARKER, PERMANENT EXTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #35001 |
| SAMS CLUB | 1608726 | 08/17/2015 | 500.00 | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 712X2 | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| SARGENT WELCH | 1609117 | 08/19/2015 | 39.95 | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 712X2 | MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) ** |
| SARGENT WELCH | 1609117 | 08/19/2015 | 227.98 | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 712X2 | MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) ** |
| SARGENT WELCH | 1609117 | 08/19/2015 | 122.98 | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 712X2 | MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) ** |
| SARGENT WELCH | 1609117 | 08/19/2015 | 235.08 | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 712X2 | MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) ** |
| SARGENT WELCH | 1609117 | 08/19/2015 | 83.92 | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 712X2 | MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) ** |
| SARGENT WELCH | 1609117 | 08/19/2015 | 25.96 | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 712X2 | MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) ** |
| SARGENT WELCH | 1609117 | 08/19/2015 | 34.31 | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 712X2 | MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) ** |
| SARGENT WELCH | 1609117 | 08/19/2015 | 197.10 | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 712X2 | MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) ** |
| SCANTECH BUSINESS SYSTEMS | 1608461 | 08/14/2015 | 840.00 | FAIRDALE HIGH SCHOOL | 0571170 | 0650 | 900XA | CALCULATORS & ACCESSORIES** |
| SCHOOL SPECIALTY | 1607715 | 08/11/2015 | 14.69 | FAIRDALE HIGH SCHOOL | 0571977 | 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 | 1607715 | 08/11/2015 | 14.69 | FAIRDALE HIGH SCHOOL | 0571977 | 0610 | 900XA | PAPER, CARD/COVER STOCK 8 1/2" X 11" ASSORTED PASTEL COLORS 65 LB WEIGHT(BLUE CANARY GREEN HOT PINK LEMON YELLOW LILAC MARINE BLUE PINK TURQUOISE & VIOLET) 250 SHEET PACK PACON #101195 VR #1439851 |
| SCHOOL SPECIALTY | 1607716 | 08/11/2015 | 6.80 | FAIRDALE HIGH SCHOOL | 0571977 | 0610 | 900XA | ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044 |
| SCHOOL SPECIALTY | 1607716 | 08/11/2015 | 10.59 | FAIRDALE HIGH SCHOOL | 0571977 | 0610 | 900XA | ENVELOPE, CATALOG 12" X 15 1/2" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085056 |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

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|------------------------|---------|------------|------------------|------------------------|---------|------|-------|--|
| SCHOOL SPECIALTY | 1607716 | 08/11/2015 | 14.69 | FAIRDALE HIGH SCHOOL | 0571977 | 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 | 1607716 | 08/11/2015 | 14.69 | FAIRDALE HIGH SCHOOL | 0571977 | 0610 | 900XA | PAPER, CARD/COVER STOCK 8 1/2" X 11" ASSORTED PASTEL COLORS 65 LB WEIGHT(BLUE CANARY GREEN HOT PINK LEMON YELLOW LILAC MARINE BLUE PINK TURQUOISE & VIOLET) 250 SHEET PACK PACON #101195 VR #1439851 |
| SCHOOL SPECIALTY | 1608539 | 08/14/2015 | 24.56 | FAIRDALE HIGH SCHOOL | 0571977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608539 | 08/14/2015 | 12.84 | FAIRDALE HIGH SCHOOL | 0571977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608539 | 08/14/2015 | 6.50 | FAIRDALE HIGH SCHOOL | 0571977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608539 | 08/14/2015 | 3.25 | FAIRDALE HIGH SCHOOL | 0571977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608539 | 08/14/2015 | 6.50 | FAIRDALE HIGH SCHOOL | 0571977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608539 | 08/14/2015 | 53.10 | FAIRDALE HIGH SCHOOL | 0571977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609118 | 08/19/2015 | 103.25 | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 712X | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1609118 | 08/19/2015 | 31.14 | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 712X | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1609118 | 08/19/2015 | 87.48 | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 712X | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1609118 | 08/19/2015 | 23.73 | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 712X | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1609118 | 08/19/2015 | 10.54 | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 712X | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1609118 | 08/19/2015 | 9.84 | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 712X | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1609118 | 08/19/2015 | 18.96 | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 712X | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1609118 | 08/19/2015 | 18.18 | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 712X | ARTS & CRAFTS (BID #7009) ** |
| WOODWIND AND BRASSWIND | 1609123 | 08/19/2015 | 57.00 | FAIRDALE HIGH SCHOOL | 0571977 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT ** |
| WOODWIND AND BRASSWIND | 1609123 | 08/19/2015 | 28.50 | FAIRDALE HIGH SCHOOL | 0571977 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT ** |
| WOODWIND AND BRASSWIND | 1609123 | 08/19/2015 | 115.00 | FAIRDALE HIGH SCHOOL | 0571977 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT ** |
| WOODWIND AND BRASSWIND | 1609123 | 08/19/2015 | 60.00 | FAIRDALE HIGH SCHOOL | 0571977 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT ** |
| WOODWIND AND BRASSWIND | 1609123 | 08/19/2015 | 54.00 | FAIRDALE HIGH SCHOOL | 0571977 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT ** |
| WOODWIND AND BRASSWIND | 1609123 | 08/19/2015 | 16.00 | FAIRDALE HIGH SCHOOL | 0571977 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT ** |
| FY 2016 | | | 84,900.10 | | | | | |
| GREEN JOHN R COMPANY | 1607714 | 08/11/2015 | 114.50 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | ARTS & CRAFTS (BID #7009) ** |
| NCS PEARSON | 1608222 | 08/13/2015 | 55.25 | FARMER ELEMENTARY | 2121031 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| NCS PEARSON | 1608222 | 08/13/2015 | 10.00 | FARMER ELEMENTARY | 2121031 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| TIME FOR KIDS | 1609085 | 08/19/2015 | 598.80 | FARMER ELEMENTARY | 2121059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| TIME FOR KIDS | 1609085 | 08/19/2015 | 508.80 | FARMER ELEMENTARY | 2121059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| TIME FOR KIDS | 1609085 | 08/19/2015 | 106.00 | FARMER ELEMENTARY | 2121059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| FY 2016 | | | 1,393.35 | | | | | |
| A READERS CORNER | 1609079 | 08/19/2015 | 676.00 | FARNSLEY MIDDLE SCHOOL | 0491077 | 0643 | 900XF | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1609080 | 08/19/2015 | 324.67 | FARNSLEY MIDDLE SCHOOL | 0492170 | 0643 | 160A | BOOK, PAPERBACK (6875) ** |
| BRAINPOP | 1608562 | 08/14/2015 | 1,345.00 | FARNSLEY MIDDLE SCHOOL | 0492170 | 0650 | 120A | SOFTWARE ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--|---------|------------|----------|------------------------|---------|------|-------|--|
| CDW GOVERNMENT INC | 1609833 | 08/21/2015 | 5,075.52 | FARNSLEY MIDDLE SCHOOL | 0492170 | 0734 | 026A3 | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| CDW GOVERNMENT INC | 1609833 | 08/21/2015 | 0.00 | FARNSLEY MIDDLE SCHOOL | 0492170 | 0734 | 026A3 | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| COMPLETE PRINTER SOURCE | 1608396 | 08/14/2015 | 23.56 | FARNSLEY MIDDLE SCHOOL | 0492170 | 0610 | 120A | FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BLU |
| COMPLETE PRINTER SOURCE | 1608396 | 08/14/2015 | 23.56 | FARNSLEY MIDDLE SCHOOL | 0492170 | 0610 | 120A | FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL |
| COMPLETE PRINTER SOURCE | 1608396 | 08/14/2015 | 23.56 | FARNSLEY MIDDLE SCHOOL | 0492170 | 0610 | 120A | FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213ORA |
| DUPLICATOR SALES AND SERVICE IN ELECTRONIX EXPRESS | 1608282 | 08/13/2015 | 944.00 | FARNSLEY MIDDLE SCHOOL | 0491077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) ** |
| | 1608393 | 08/14/2015 | 36.00 | FARNSLEY MIDDLE SCHOOL | 0491118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| FOLLETT SCHOOL SOLUTIONS | 1609083 | 08/19/2015 | 500.00 | FARNSLEY MIDDLE SCHOOL | 0491059 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD ** |
| GREEN JOHN R COMPANY | 1608392 | 08/14/2015 | 80.40 | FARNSLEY MIDDLE SCHOOL | 0492170 | 0610 | 120A | BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD EXPO VR #SAN-89063 |
| GREEN JOHN R COMPANY | 1608392 | 08/14/2015 | 104.40 | FARNSLEY MIDDLE SCHOOL | 0492170 | 0610 | 120A | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 6 PADS/PACK 3M VR #MMM-559 |
| GREEN JOHN R COMPANY | 1608392 | 08/14/2015 | 71.60 | FARNSLEY MIDDLE SCHOOL | 0492170 | 0610 | 120A | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH GRID LINES 30 SHEETS/PAD 4 PADS/PKG 3M VR #MMM-560 |
| GREEN JOHN R COMPANY | 1608392 | 08/14/2015 | 47.40 | FARNSLEY MIDDLE SCHOOL | 0492170 | 0610 | 120A | 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 |
| JOHNSTONE SUPPLY | 1609082 | 08/19/2015 | 226.76 | FARNSLEY MIDDLE SCHOOL | 0491077 | 0739 | 900XF | DEHUMIDIFIER, 50 PINT/DAY AUTOMATIC SHUTOFF COMFORT AIRE #BHD-501-H VR #B74-377 |
| KMEA | 1609611 | 08/20/2015 | 255.00 | FARNSLEY MIDDLE SCHOOL | 0491077 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| MINDSET WORKS INC | 1608563 | 08/14/2015 | 6,000.00 | FARNSLEY MIDDLE SCHOOL | 0492170 | 0650 | 120A | SOFTWARE ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1608326 | 08/14/2015 | 35.70 | FARNSLEY MIDDLE SCHOOL | 0492170 | 0610 | 120A | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505 |
| NATIONAL ART & SCHOOL SUPPLIES | 1608326 | 08/14/2015 | 28.32 | FARNSLEY MIDDLE SCHOOL | 0492170 | 0610 | 120A | ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 |
| OFFICE MAX | 1608395 | 08/14/2015 | 12.24 | FARNSLEY MIDDLE SCHOOL | 0492170 | 0610 | 120A | MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE |
| OFFICE MAX | 1608395 | 08/14/2015 | 12.24 | FARNSLEY MIDDLE SCHOOL | 0492170 | 0610 | 120A | MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN |
| OFFICE MAX | 1608395 | 08/14/2015 | 21.40 | FARNSLEY MIDDLE SCHOOL | 0492170 | 0610 | 120A | MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006 |
| OFFICE MAX | 1608395 | 08/14/2015 | 12.24 | FARNSLEY MIDDLE SCHOOL | 0492170 | 0610 | 120A | MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK |
| OFFICE MAX | 1608395 | 08/14/2015 | 12.24 | FARNSLEY MIDDLE SCHOOL | 0492170 | 0610 | 120A | MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|---------|----------------|------------------|------------------------------|---------|------|-------|--|
| PYRAMID SCHOOL PRODUCTS | 1608397 | 08/14/2015 | 26.76 | FARNSLEY MIDDLE SCHOOL | 0492170 | 0610 | 120A | MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201 |
| PYRAMID SCHOOL PRODUCTS | 1608397 | 08/14/2015 | 30.25 | FARNSLEY MIDDLE SCHOOL | 0492170 | 0610 | 120A | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 |
| PYRAMID SCHOOL PRODUCTS | 1608397 | 08/14/2015 | 55.45 | FARNSLEY MIDDLE SCHOOL | 0492170 | 0610 | 120A | 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 | 1608397 | 08/14/2015 | 7.60 | FARNSLEY MIDDLE SCHOOL | 0492170 | 0610 | 120A | CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803 |
| SCHOLASTIC MAGAZINES | 1609154 | 08/19/2015 | 618.75 | FARNSLEY MIDDLE SCHOOL | 0492170 | 0642 | 160B | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1609154 | 08/19/2015 | 888.00 | FARNSLEY MIDDLE SCHOOL | 0492170 | 0642 | 160B | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1609154 | 08/19/2015 | 314.65 | FARNSLEY MIDDLE SCHOOL | 0492170 | 0642 | 160B | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1609154 | 08/19/2015 | 328.35 | FARNSLEY MIDDLE SCHOOL | 0492170 | 0642 | 160B | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1609154 | 08/19/2015 | 297.50 | FARNSLEY MIDDLE SCHOOL | 0492170 | 0642 | 160B | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1609154 | 08/19/2015 | 801.60 | FARNSLEY MIDDLE SCHOOL | 0492170 | 0642 | 160B | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1609154 | 08/19/2015 | 314.65 | FARNSLEY MIDDLE SCHOOL | 0492170 | 0642 | 160B | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1609154 | 08/19/2015 | 244.65 | FARNSLEY MIDDLE SCHOOL | 0492170 | 0642 | 160B | SUBSCRIPTION, MAGAZINE ** |
| SCHOOL SPECIALTY | 1608564 | 08/14/2015 | 583.50 | FARNSLEY MIDDLE SCHOOL | 0492170 | 0650 | 120A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SHIVELY SPORTING GOODS | 1608864 | 08/18/2015 | 278.25 | FARNSLEY MIDDLE SCHOOL | 0492170 | 0674 | 120A | SHIRT, TEE ** |
| SHIVELY SPORTING GOODS | 1608864 | 08/18/2015 | 278.25 | FARNSLEY MIDDLE SCHOOL | 0492170 | 0674 | 120A | SHIRT, TEE ** |
| SHIVELY SPORTING GOODS | 1608864 | 08/18/2015 | 119.25 | FARNSLEY MIDDLE SCHOOL | 0492170 | 0674 | 120A | SHIRT, TEE ** |
| SHIVELY SPORTING GOODS | 1608864 | 08/18/2015 | 103.35 | FARNSLEY MIDDLE SCHOOL | 0492170 | 0674 | 120A | SHIRT, TEE ** |
| SHIVELY SPORTING GOODS | 1608864 | 08/18/2015 | 19.90 | FARNSLEY MIDDLE SCHOOL | 0492170 | 0674 | 120A | SHIRT, TEE ** |
| | | FY 2016 | 21,202.52 | | | | | |
| DEMCO | 1608941 | 08/18/2015 | 31.72 | FERN CREEK ELEMENTARY SCHOOL | 0111059 | 0610 | 900XF | SUPPLIES, LIBRARY (6870) ** |
| DEMCO | 1608941 | 08/18/2015 | 26.44 | FERN CREEK ELEMENTARY SCHOOL | 0111059 | 0610 | 900XF | SUPPLIES, LIBRARY (6870) ** |
| DEMCO | 1608941 | 08/18/2015 | 20.32 | FERN CREEK ELEMENTARY SCHOOL | 0111059 | 0610 | 900XF | SUPPLIES, LIBRARY (6870) ** |
| HILLYARD KENTUCKY | 1608208 | 08/13/2015 | 5,300.00 | FERN CREEK ELEMENTARY SCHOOL | 0111077 | 0739 | 900XF | EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1608215 | 08/13/2015 | 3,491.33 | FERN CREEK ELEMENTARY SCHOOL | 0112170 | 0644 | 160B | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1608215 | 08/13/2015 | 879.46 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0644 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1608596 | 08/17/2015 | 150.00 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0645 | 900XF | VIDEO, DVD/LASER DISC (PRE-RECORDED) ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1608596 | 08/17/2015 | 150.80 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1608596 | 08/17/2015 | 31.58 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| KENTUCKY SCHOOL SERVICE | 1608939 | 08/18/2015 | 215.88 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| OFFICE MAX | 1609369 | 08/20/2015 | 9.81 | FERN CREEK ELEMENTARY SCHOOL | 0111977 | 0610 | 900XA | BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER 1" CAPACITY WHITE ONLY SAMSILL #18437 RR DONNELLY VR #L2OM02984 |
| OFFICE MAX | 1609369 | 08/20/2015 | 3.47 | FERN CREEK ELEMENTARY SCHOOL | 0111977 | 0610 | 900XA | BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER 1-1/2" CAPACITY WHITE ONLY SAMSILL #18457 RR DONNELLY VR #L2OM02985 |



PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

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|----------------------------|---------------|------------------|------------------|------------------------------|------------|------------|-------------|---|
| OFFICE MAX | 1609369 | 08/20/2015 | 9.89 | FERN CREEK ELEMENTARY SCHOOL | 0111977 | 0610 | 900XA | FOLDER, FILE MANILA LETTER SIZE 1/5 CUT REINFORCED TOP TAB 100/BOX RR DONNELLY VR #F10M01785 |
| OFFICE MAX | 1609369 | 08/20/2015 | 2.70 | FERN CREEK ELEMENTARY SCHOOL | 0111977 | 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 |
| PEARSON LEARNING GROUP | 1608862 | 08/18/2015 | 2,997.86 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0644 | 900XF | WORKBOOK ** |
| PEARSON LEARNING GROUP | 1608862 | 08/18/2015 | 3,889.85 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0644 | 900XF | WORKBOOK ** |
| PEARSON LEARNING GROUP | 1608862 | 08/18/2015 | 3,889.85 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0644 | 900XF | WORKBOOK ** |
| PEARSON LEARNING GROUP | 1608862 | 08/18/2015 | 871.33 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0644 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| PEARSON LEARNING GROUP | 1608862 | 08/18/2015 | 0.00 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0644 | 900XF | WORKBOOK ** |
| PEARSON LEARNING GROUP | 1608862 | 08/18/2015 | 0.00 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0644 | 900XF | WORKBOOK ** |
| PEARSON LEARNING GROUP | 1608862 | 08/18/2015 | 0.00 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0644 | 900XF | WORKBOOK ** |
| PEARSON LEARNING GROUP | 1608862 | 08/18/2015 | 0.00 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0644 | 900XF | WORKBOOK ** |
| RADIOLAND INC | 1607941 | 08/12/2015 | 60.00 | FERN CREEK ELEMENTARY SCHOOL | 0111077 | 0739 | 900XF | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) ** |
| RADIOLAND INC | 1607941 | 08/12/2015 | 66.00 | FERN CREEK ELEMENTARY SCHOOL | 0111077 | 0739 | 900XF | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) ** |
| SCHOOL HEALTH CORPORATION | 1609843 | 08/21/2015 | 12.96 | FERN CREEK ELEMENTARY SCHOOL | 0111037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1609843 | 08/21/2015 | 9.58 | FERN CREEK ELEMENTARY SCHOOL | 0111037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1609843 | 08/21/2015 | 6.47 | FERN CREEK ELEMENTARY SCHOOL | 0111037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1609843 | 08/21/2015 | 58.72 | FERN CREEK ELEMENTARY SCHOOL | 0111037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL SPECIALTY | 1608940 | 08/18/2015 | 10.55 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0643 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609370 | 08/20/2015 | 29.94 | FERN CREEK ELEMENTARY SCHOOL | 0111031 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PACON #104159 VR #085389 |
| SCHOOL SPECIALTY | 1609842 | 08/21/2015 | 25.44 | FERN CREEK ELEMENTARY SCHOOL | 0111977 | 0610 | 900XA | ENVELOPE, INTEROFFICE 10" X 13" KRAFT STRING & BUTTON CLOSURE 100/BOX SMART SCHOOL #085057 |
| | | FY 2016 | 36,463.89 | | | | | |
| A READERS CORNER | 1607983 | 08/12/2015 | 779.02 | FERN CREEK HIGH SCHOOL | 0121170 | 0643 | 900XA | BOOK, PUBLISHERS BINDING (6875) ** |
| A READERS CORNER | 1609355 | 08/20/2015 | 154.70 | FERN CREEK HIGH SCHOOL | 0121170 | 0643 | 900XA | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1609355 | 08/20/2015 | 337.74 | FERN CREEK HIGH SCHOOL | 0121170 | 0643 | 900XA | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1609355 | 08/20/2015 | 310.70 | FERN CREEK HIGH SCHOOL | 0121170 | 0643 | 900XA | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1609355 | 08/20/2015 | 259.74 | FERN CREEK HIGH SCHOOL | 0121170 | 0643 | 900XA | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1609355 | 08/20/2015 | 259.74 | FERN CREEK HIGH SCHOOL | 0121170 | 0643 | 900XA | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1609355 | 08/20/2015 | 242.94 | FERN CREEK HIGH SCHOOL | 0121170 | 0643 | 900XA | BOOK, PAPERBACK (6875) ** |
| BLUE MEDIA SUPPLY INC | 1609844 | 08/21/2015 | 1,964.12 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 711X | CAMERA, DOCUMENT (ANALOG AND DIGITAL). ELMO. (BID DISCOUNT IS 49.05 % OFF LIST) ** |
| CARDINAL OFFICE PRODUCTS | 1609358 | 08/20/2015 | 1,453.70 | FERN CREEK HIGH SCHOOL | 0121013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609358 | 08/20/2015 | 289.64 | FERN CREEK HIGH SCHOOL | 0121013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609644 | 08/20/2015 | 385.35 | FERN CREEK HIGH SCHOOL | 0121977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609644 | 08/20/2015 | 155.76 | FERN CREEK HIGH SCHOOL | 0121977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609644 | 08/20/2015 | 19.38 | FERN CREEK HIGH SCHOOL | 0121977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CHAPPELL MOVERS | 1609743 | 08/21/2015 | 13,000.00 | FERN CREEK HIGH SCHOOL | 0123611 | 0450 | 915A | SERVICE, MOVING (6901) ** |
| ENVIRONMENTAL CONCERNS INC | 1609616 | 08/20/2015 | 10,000.00 | FERN CREEK HIGH SCHOOL | 0123611 | 0450 | 915A | SERVICE, ARCHITECTS ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

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|---------------------------|---------|----------------|------------------|-------------------------|---------|------|-------|---|
| GREEN JOHN R COMPANY | 1608820 | 08/17/2015 | 165.00 | FERN CREEK HIGH SCHOOL | 0121987 | 0610 | 900XA | SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR METAL FINISH WALL OR DESK MOUNT X-ACTO #EPI-1031 |
| GREEN JOHN R COMPANY | 1609845 | 08/21/2015 | 165.00 | FERN CREEK HIGH SCHOOL | 0121977 | 0610 | 900XA | SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR METAL FINISH WALL OR DESK MOUNT X-ACTO #EPI-1031 |
| SCHOOL HEALTH CORPORATION | 1608879 | 08/18/2015 | 345.00 | FERN CREEK HIGH SCHOOL | 0121077 | 0739 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608879 | 08/18/2015 | 12.95 | FERN CREEK HIGH SCHOOL | 0121077 | 0739 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL SPECIALTY | 1607373 | 08/10/2015 | 3,779.44 | FERN CREEK HIGH SCHOOL | 0123611 | 0739 | 915A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609645 | 08/20/2015 | 5.98 | FERN CREEK HIGH SCHOOL | 0121977 | 0610 | 900XA | PAPER, POSTERBOARD 22" X 28" ORANGE 25 SHEETS/PKG SCHOOL SMART #1485731 VR #1485731 |
| SCHOOL SPECIALTY | 1609645 | 08/20/2015 | 9.98 | FERN CREEK HIGH SCHOOL | 0121977 | 0610 | 900XA | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PACON #104159 VR #085389 |
| SCHOOL SPECIALTY | 1609645 | 08/20/2015 | 19.80 | FERN CREEK HIGH SCHOOL | 0121977 | 0610 | 900XA | PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465 |
| SCHOOL SPECIALTY | 1609645 | 08/20/2015 | 9.90 | FERN CREEK HIGH SCHOOL | 0121977 | 0610 | 900XA | PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC #GSM11-BE VR #027469 |
| SCHOOL SPECIALTY | 1609645 | 08/20/2015 | 4.95 | FERN CREEK HIGH SCHOOL | 0121977 | 0610 | 900XA | PEN, BALLPOINT MEDIUM RED 12/BOX BIC #GSM11-RD VR #027466 |
| SCHOOL SPECIALTY | 1609645 | 08/20/2015 | 42.90 | FERN CREEK HIGH SCHOOL | 0121977 | 0610 | 900XA | PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX SCHOOL SMART #084886 VR #084886 |
| WT COX SUBSCRIPTIONS | 1609356 | 08/20/2015 | 11.21 | FERN CREEK HIGH SCHOOL | 0121059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1609356 | 08/20/2015 | 30.00 | FERN CREEK HIGH SCHOOL | 0121059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1609356 | 08/20/2015 | 13.50 | FERN CREEK HIGH SCHOOL | 0121059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1609356 | 08/20/2015 | 22.48 | FERN CREEK HIGH SCHOOL | 0121059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1609356 | 08/20/2015 | 10.50 | FERN CREEK HIGH SCHOOL | 0121059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1609356 | 08/20/2015 | 20.25 | FERN CREEK HIGH SCHOOL | 0121059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1609356 | 08/20/2015 | 12.71 | FERN CREEK HIGH SCHOOL | 0121059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1609356 | 08/20/2015 | 14.99 | FERN CREEK HIGH SCHOOL | 0121059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1609356 | 08/20/2015 | 22.49 | FERN CREEK HIGH SCHOOL | 0121059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1609356 | 08/20/2015 | 30.00 | FERN CREEK HIGH SCHOOL | 0121059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1609356 | 08/20/2015 | 116.07 | FERN CREEK HIGH SCHOOL | 0121059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1609356 | 08/20/2015 | 14.98 | FERN CREEK HIGH SCHOOL | 0121059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1609356 | 08/20/2015 | 15.00 | FERN CREEK HIGH SCHOOL | 0121059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1609356 | 08/20/2015 | 9.73 | FERN CREEK HIGH SCHOOL | 0121059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1609356 | 08/20/2015 | 66.71 | FERN CREEK HIGH SCHOOL | 0121059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1609356 | 08/20/2015 | 18.00 | FERN CREEK HIGH SCHOOL | 0121059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| | | FY 2016 | 34,602.05 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1607403 | 08/10/2015 | 656.52 | FIELD ELEMENTARY SCHOOL | 2501013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609643 | 08/20/2015 | 157.80 | FIELD ELEMENTARY SCHOOL | 2501013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1607409 | 08/10/2015 | 7.63 | FIELD ELEMENTARY SCHOOL | 2501077 | 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 ** |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|---------|----------------|------------------|--------------------------------|---------|------|-------|--|
| RADIOLAND INC | 1607517 | 08/10/2015 | 1,500.00 | FIELD ELEMENTARY SCHOOL | 2501077 | 0439 | 900XF | SERVICE, TWO-WAY RADIO SYSTEM (6853) ** |
| | | FY 2016 | 12,204.88 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1608121 | 08/13/2015 | 105.89 | FINANCIAL PLANNING & MANAGEMEN | FP11513 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608398 | 08/14/2015 | 12.38 | FINANCIAL PLANNING & MANAGEMEN | FP11513 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608398 | 08/14/2015 | 6.07 | FINANCIAL PLANNING & MANAGEMEN | FP11513 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608398 | 08/14/2015 | 159.60 | FINANCIAL PLANNING & MANAGEMEN | FP11513 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608399 | 08/14/2015 | 31.08 | FINANCIAL PLANNING & MANAGEMEN | FP11513 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608400 | 08/14/2015 | 20.86 | FINANCIAL PLANNING & MANAGEMEN | FP11513 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| VARIDESK LLC | 1608970 | 08/18/2015 | 400.00 | FINANCIAL PLANNING & MANAGEMEN | FP11513 | 0733 | 900XS | FURNITURE, MISCELLANEOUS ** |
| VARIDESK LLC | 1608970 | 08/18/2015 | 100.00 | FINANCIAL PLANNING & MANAGEMEN | FP11513 | 0733 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| | | FY 2016 | 835.88 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1607404 | 08/10/2015 | 10.06 | FINANCIAL SERVICES | FS11083 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607767 | 08/11/2015 | 205.29 | FINANCIAL SERVICES | FS11080 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CASUALTY ACTUARIAL CONSULTANT | 1608190 | 08/13/2015 | 4,000.00 | FINANCIAL SERVICES | FS11083 | 0342 | | SERVICE, PROFESSIONAL ** |
| | | FY 2016 | 4,215.35 | | | | | |
| ADVENTURE PROMOTIONS LLC | 1609288 | 08/19/2015 | 177.90 | FOSTER TRADITIONAL ACADEMY | 2705101 | 0694 | 215AA | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) ** |
| BLUE MEDIA SUPPLY INC | 1609846 | 08/21/2015 | 425.00 | FOSTER TRADITIONAL ACADEMY | 2701077 | 0349 | 900XF | SERVICE, COST INCLUDING LABOR ACCESSORIES AND ADDITIONAL HARDWARE/RACEWAYS (PER UNIT) TO RELOCATE A EXISTING PROJECTION SYSTEM WITHIN THE EXISTING CLASSROOM BLUE MEDIA RELOC #BMRELOC |
| CARDINAL OFFICE PRODUCTS | 1609359 | 08/20/2015 | 303.94 | FOSTER TRADITIONAL ACADEMY | 2701077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609360 | 08/20/2015 | 14.97 | FOSTER TRADITIONAL ACADEMY | 2702104 | 0610 | 125B | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609646 | 08/20/2015 | 70.32 | FOSTER TRADITIONAL ACADEMY | 2702104 | 0650 | 125B | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609646 | 08/20/2015 | 88.09 | FOSTER TRADITIONAL ACADEMY | 2702104 | 0650 | 125B | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609646 | 08/20/2015 | 88.09 | FOSTER TRADITIONAL ACADEMY | 2702104 | 0650 | 125B | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609646 | 08/20/2015 | 88.09 | FOSTER TRADITIONAL ACADEMY | 2702104 | 0650 | 125B | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609646 | 08/20/2015 | 88.09 | FOSTER TRADITIONAL ACADEMY | 2702104 | 0650 | 125B | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609648 | 08/20/2015 | 364.62 | FOSTER TRADITIONAL ACADEMY | 2701077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609648 | 08/20/2015 | 676.28 | FOSTER TRADITIONAL ACADEMY | 2701077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609648 | 08/20/2015 | 195.88 | FOSTER TRADITIONAL ACADEMY | 2701077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| DIXIE VAC SERVICE | 1609847 | 08/21/2015 | 733.50 | FOSTER TRADITIONAL ACADEMY | 2701077 | 0739 | 900XF | VACUUM, CARPET UPRIGHT PERFECT VAC #P-102 |



**PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015**

| <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> |
|--------------------------------|---------------|------------------|-----------------|---|------------|------------|-------------|---|
| GENESIS II INC | 1609849 | 08/21/2015 | 91.86 | FOSTER TRADITIONAL ACADEMY | 2701087 | 0610 | 900XF | CART, JANITOR SERVICE BETTER BRUSH GENESIS VR#BB154048 |
| GREEN JOHN R COMPANY | 1608279 | 08/13/2015 | 33.00 | FOSTER TRADITIONAL ACADEMY | 2701118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR#BIC-GSMG11-RD |
| GREEN JOHN R COMPANY | 1608279 | 08/13/2015 | 33.00 | FOSTER TRADITIONAL ACADEMY | 2701118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BK |
| GREEN JOHN R COMPANY | 1608279 | 08/13/2015 | 2.48 | FOSTER TRADITIONAL ACADEMY | 2701118 | 0610 | 900XF | PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6539 |
| LOUISVILLE TRACTOR | 1609848 | 08/21/2015 | 173.01 | FOSTER TRADITIONAL ACADEMY | 2701077 | 0739 | 900XF | TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES ECHO NO SUBSTITUTE (7016) ** |
| PYRAMID SCHOOL PRODUCTS | 1608277 | 08/13/2015 | 25.92 | FOSTER TRADITIONAL ACADEMY | 2701118 | 0610 | 900XF | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY |
| PYRAMID SCHOOL PRODUCTS | 1608277 | 08/13/2015 | 49.60 | FOSTER TRADITIONAL ACADEMY | 2701077 | 0610 | 900XF | BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY 4/PAGE W/SHADED CHECK 400 SETS PER BOOK TOPS VR #4003 |
| SHAHEENS DEPT STORE | 1607656 | 08/11/2015 | 300.00 | FOSTER TRADITIONAL ACADEMY | 2702104 | 0610 | 125B | UNIFORM & UNIFORM ACCESSORIES ** |
| | | FY 2016 | 3,935.55 | | | | | |
| A D I | 1609588 | 08/21/2015 | 362.50 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | | 0439 | 900XS | PART, MISCELLANEOUS SMOKE DETECTORS ** |
| A D I | 1609588 | 08/21/2015 | 712.50 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | | 0439 | 900XS | PART, MISCELLANEOUS SMOKE DETECTORS ** |
| A M ELECTRIC CO INC | 1608914 | 08/19/2015 | 255.00 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | | 0439 | 900XS | LAMP ** |
| A M ELECTRIC CO INC | 1609722 | 08/21/2015 | 23.70 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | | 0439 | 900XS | LAMP ** |
| ALLIED READY MIX | 1607174 | 08/10/2015 | 160.00 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11088 | | 0439 | 900XS | MATERIAL, BUILDING ** |
| BAILEY TOOLS AND SUPPLY INC | 1607395 | 08/10/2015 | 232.00 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | | 0439 | 900XS | LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE (7016) ** |
| BLUEGRASS LAWN AND GARDEN | 1609147 | 08/20/2015 | 260.52 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11088 | | 0439 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| BLUEGRASS RECREATIONAL PRODUC | 1608495 | 08/17/2015 | 230.00 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11088 | | 0697 | 900XS | EQUIPMENT, PLAYGROUND ** |
| BLUEGRASS RECREATIONAL PRODUC | 1608495 | 08/17/2015 | 54.00 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11088 | | 0697 | 900XS | EQUIPMENT, PLAYGROUND ** |
| BLUEGRASS RECREATIONAL PRODUC | 1608495 | 08/17/2015 | 50.00 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11088 | | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| BRAST INDUSTRIAL SOLUTIONS LLC | 1608722 | 08/20/2015 | 76.80 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | | 0439 | 900XS | TAPE ** |
| CARDINAL OFFICE PRODUCTS | 1609093 | 08/19/2015 | 0.97 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11194 | | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609093 | 08/19/2015 | 25.80 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11194 | | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609093 | 08/19/2015 | 69.52 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11194 | | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609093 | 08/19/2015 | 4.28 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11194 | | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609093 | 08/19/2015 | 7.87 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11194 | | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609093 | 08/19/2015 | 52.52 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11194 | | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609093 | 08/19/2015 | 173.02 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609093 | 08/19/2015 | 246.50 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609093 | 08/19/2015 | 246.50 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

PURCHASE ORDERS ISSUED FROM
 8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---------|------------|----------|---|-------|------|-------|--|
| CARDINAL OFFICE PRODUCTS | 1609093 | 08/19/2015 | 246.50 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 11087 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609223 | 08/19/2015 | 146.16 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11194 | 11194 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CLARK ELECTRIC SALES & SERVICE (COURTERCO INC | 1609048 | 08/19/2015 | 1,342.00 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 11087 | 0439 | 900XS | SERVICE, APPLIANCE REPAIR & MAINTENANCE** |
| | 1607665 | 08/14/2015 | 10.71 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 11087 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE ** |
| DALMATIAN FIRE INC | 1608931 | 08/19/2015 | 4,227.80 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 11087 | 0434 | 900XS | SERVICE, FIRE SPRINKLER (6844) ** |
| ELECTRIC EEL MFG CO INC | 1608366 | 08/14/2015 | 173.50 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 11087 | 0439 | 900XS | TOOL, ACCESSORIES (GENERIC) ** |
| ELECTRIC EEL MFG CO INC | 1608366 | 08/14/2015 | 15.00 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 11087 | 0439 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| FASTENAL COMPANY | 1609746 | 08/21/2015 | 415.02 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11088 | 11088 | 0439 | 900XS | EQUIPMENT & SUPPLIES, SAFETY (7017) ** |
| FASTENAL COMPANY | 1609746 | 08/21/2015 | 138.24 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11088 | 11088 | 0439 | 900XS | EQUIPMENT & SUPPLIES, SAFETY (7017) ** |
| FERGUSON ENTERPRISES INC | 1607569 | 08/12/2015 | 71.57 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 11087 | 0439 | 900XS | MATERIAL, PLUMBING ** |
| FERGUSON ENTERPRISES INC | 1607569 | 08/12/2015 | 11.22 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 11087 | 0439 | 900XS | MATERIAL, PLUMBING ** |
| FERGUSON ENTERPRISES INC | 1607909 | 08/13/2015 | 477.27 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 11087 | 0439 | 900XS | MATERIAL, PLUMBING ** |
| FERGUSON ENTERPRISES INC | 1607909 | 08/13/2015 | 45.54 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 11087 | 0439 | 900XS | MATERIAL, PLUMBING ** |
| GCS SERVICE INC | 1608310 | 08/14/2015 | 126.22 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 11087 | 0439 | 900XS | PART, APPLIANCE REPAIR ** |
| GCS SERVICE INC | 1608310 | 08/14/2015 | 112.44 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 11087 | 0439 | 900XS | PART, APPLIANCE REPAIR ** |
| GCS SERVICE INC | 1608310 | 08/14/2015 | 347.63 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 11087 | 0439 | 900XS | PART, APPLIANCE REPAIR ** |
| GCS SERVICE INC | 1608603 | 08/17/2015 | 1,312.39 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 11087 | 0439 | 900XS | PART, APPLIANCE REPAIR ** |
| GCS SERVICE INC | 1608925 | 08/19/2015 | 437.60 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 11087 | 0439 | 900XS | PART, APPLIANCE REPAIR ** |
| GCS SERVICE INC | 1609091 | 08/19/2015 | 492.16 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 11087 | 0439 | 900XS | PART, APPLIANCE REPAIR ** |
| GCS SERVICE INC | 1609530 | 08/20/2015 | 1,312.39 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 11087 | 0439 | 900XS | PART, APPLIANCE REPAIR ** |
| GRAINGER | 1607634 | 08/13/2015 | 78.04 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 11087 | 0439 | 900XS | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) ** |
| GRAYBAR ELECTRIC COMPANY INC | 1608583 | 08/17/2015 | 15.88 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 11087 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS ELECTRICAL ** |
| GRAYBAR ELECTRIC COMPANY INC | 1608909 | 08/19/2015 | 154.56 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 11087 | 0439 | 900XS | LAMP, G.E. (BID DISCOUNT IS 30.00%) BID #6983 ** |
| HERITAGE FOOD SERVICE EQUIPMEN | 1608381 | 08/14/2015 | 151.68 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 11087 | 0439 | 900XS | PART, APPLIANCE REPAIR ** |
| KREBS A C COMPANY | 1608093 | 08/14/2015 | 6.04 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 11087 | 0439 | 900XS | CONCRETE, PRODUCTS MASONRY ROCK SAND STONE ** |
| KREBS A C COMPANY | 1608094 | 08/14/2015 | 6.04 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 11087 | 0439 | 900XS | CONCRETE, PRODUCTS MASONRY ROCK SAND STONE ** |
| KREBS A C COMPANY | 1608095 | 08/14/2015 | 6.79 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 11087 | 0439 | 900XS | CONCRETE, PRODUCTS MASONRY ROCK SAND STONE ** |
| LOUISVILLE MILL SUPPLY CO | 1608517 | 08/17/2015 | 444.50 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11088 | 11088 | 0439 | 900XS | ABRASIVE ** |
| LOUISVILLE TRACTOR | 1608371 | 08/17/2015 | 33.47 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11088 | 11088 | 0439 | 900XS | PART, TRACTOR REPAIR BUSH HOG PARTS (OEM PARTS ONLY) ** |
| LOWES | 1608126 | 08/13/2015 | 30.36 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 11087 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)** |
| LOWES | 1609120 | 08/20/2015 | 75.92 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 11087 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)** |
| LOWES | 1609335 | 08/20/2015 | 9.32 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 11087 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)** |
| LOWES | 1609335 | 08/20/2015 | 1.08 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 11087 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)** |
| MASTERS SUPPLY INC | 1608859 | 08/18/2015 | 95.84 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 11087 | 0439 | 900XS | MATERIAL, PLUMBING ** |
| MOD-U-SERVE | 1608933 | 08/19/2015 | 276.00 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 11087 | 0439 | 900XS | PART, APPLIANCE REPAIR ** |
| MOD-U-SERVE | 1608933 | 08/19/2015 | 88.98 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 11087 | 0439 | 900XS | PART, APPLIANCE REPAIR ** |
| MOD-U-SERVE | 1608933 | 08/19/2015 | 25.00 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 11087 | 0439 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |

**PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015**

| <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> |
|-------------------------------|---------------|------------------|------------------|---|------------|------------|-------------|--|
| N GLANTZ & SON | 1608721 | 08/18/2015 | 151.23 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 0439 | 900XS | | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE ** |
| NEILL LAVIELLE SUPPLY CO | 1606056 | 08/20/2015 | 9.42 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 0439 | 900XS | | FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7011) |
| NORTH COAST COMMERCIAL ROOFIN | 1608597 | 08/20/2015 | 33.76 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 0439 | 900XS | | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE ** |
| NORTH COAST COMMERCIAL ROOFIN | 1608597 | 08/20/2015 | 17.92 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 0439 | 900XS | | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE ** |
| NORTH COAST COMMERCIAL ROOFIN | 1608597 | 08/20/2015 | 40.66 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 0439 | 900XS | | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE ** |
| PLUMBERS SUPPLY COMPANY | 1607622 | 08/12/2015 | 135.64 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 0439 | 900XS | | MATERIAL, PLUMBING ** |
| PLUMBERS SUPPLY COMPANY | 1607622 | 08/12/2015 | 106.80 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 0439 | 900XS | | MATERIAL, PLUMBING ** |
| PLUMBERS SUPPLY COMPANY | 1607622 | 08/12/2015 | 71.74 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 0439 | 900XS | | MATERIAL, PLUMBING ** |
| PLUMBERS SUPPLY COMPANY | 1607643 | 08/13/2015 | 48.82 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 0439 | 900XS | | MATERIAL, PLUMBING ** |
| PLUMBERS SUPPLY COMPANY | 1609192 | 08/20/2015 | 13.56 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 0439 | 900XS | | MATERIAL, PLUMBING ** |
| REXEL SOUTHLAND ELECTRICAL SU | 1607785 | 08/13/2015 | 557.40 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 0439 | 900XS | | SUPPLIES, MISCELLANEOUS ELECTRICAL ** |
| REXEL SOUTHLAND ELECTRICAL SU | 1608854 | 08/19/2015 | 50.97 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 0439 | 900XS | | SUPPLIES, MISCELLANEOUS ELECTRICAL ** |
| S W H SUPPLY COMPANY INC | 1607685 | 08/12/2015 | 95.00 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 0439 | 900XS | | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| SCHOOL SPECIALTY | 1607494 | 08/10/2015 | 50.71 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11194 | 0610 | 900XS | | FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314 |
| SECURITY EQUIPMENT SUPPLY | 1608096 | 08/13/2015 | 19.20 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 0439 | 900XS | | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE ** |
| SECURITY EQUIPMENT SUPPLY | 1608096 | 08/13/2015 | 75.00 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 0439 | 900XS | | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE ** |
| SECURITY EQUIPMENT SUPPLY | 1608355 | 08/14/2015 | 76.48 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 0439 | 900XS | | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| SERVICE SOLUTIONS GROUP LLC | 1608508 | 08/17/2015 | 789.37 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 0439 | 900XS | | PART, APPLIANCE REPAIR ** |
| SERVICE SOLUTIONS GROUP LLC | 1609558 | 08/20/2015 | 294.25 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 0439 | 900XS | | PART, APPLIANCE REPAIR ** |
| SERVICE SOLUTIONS GROUP LLC | 1609558 | 08/20/2015 | 8.08 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 0439 | 900XS | | PART, APPLIANCE REPAIR ** |
| SERVICE SOLUTIONS GROUP LLC | 1609558 | 08/20/2015 | 50.00 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 0439 | 900XS | | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SHERWIN WILLIAMS | 1608856 | 08/18/2015 | 28.75 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 0439 | 900XS | | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| SHERWIN WILLIAMS COMMERCIAL B | 1608819 | 08/18/2015 | 35.00 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 0439 | 900XS | | ACCESSORIES, MISCELLANEOUS PAINT ** |
| SIMPLEX GRINNELL | 1607367 | 08/11/2015 | 619.00 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 0439 | 900XS | | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| SIMPLEX GRINNELL | 1607367 | 08/11/2015 | 30.00 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 0439 | 900XS | | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SIMPLEX GRINNELL | 1608911 | 08/19/2015 | 124.00 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 0439 | 900XS | | SUPPLIES, MISCELLANEOUS ELECTRICAL ** |
| SMC ENTERPRISES LLC | 1607496 | 08/10/2015 | 600.00 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 0339 | 900XS | | SERVICE, FEE ** |
| SOUTHERN TOOL SUPPLY COMPANY | 1608365 | 08/17/2015 | 75.05 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11088 | 0697 | 900XS | | TOOL, PORTABLE POWER & ACCESSORIES DREMEL NO SUBSTITUTE (7016) ** |
| SUBURBAN TOWING & RECOVERY IN | 1608977 | 08/18/2015 | 1,000.00 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 0439 | 900XS | | SERVICE, WRECKER ** |
| U S SPECIALTIES HOLDING CO | 1606957 | 08/14/2015 | 98.00 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 0439 | 900XS | | GLASS, PLASTICS AND SUPPLIES ** |
| U S SPECIALTIES HOLDING CO | 1608943 | 08/18/2015 | 572.00 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 0439 | 900XS | | FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) ** |
| WESCO DISTRIBUTION INC | 1608161 | 08/14/2015 | 73.86 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087 | 0439 | 900XS | | FUSE, & RELATED ITEMS BUSSMAN (BID DISCOUNT IS 72.00%) BID #6983 ** |
| | | FY 2016 | 22,156.53 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1607647 | 08/11/2015 | 73.07 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501077 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607647 | 08/11/2015 | 80.98 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501077 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|---------|----------------|-----------------|--------------------------------|---------|------|-------|--|
| CARDINAL OFFICE PRODUCTS | 1607647 | 08/11/2015 | 14.60 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501977 | 0610 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607647 | 08/11/2015 | 54.15 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501977 | 0610 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607647 | 08/11/2015 | 21.60 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501987 | 0610 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COURIER JOURNAL | 1607645 | 08/11/2015 | 260.00 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501059 | 0642 | 900XS | NEWSPAPER ** |
| DUPLICATOR SALES AND SERVICE IN | 1607623 | 08/11/2015 | 142.00 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501077 | 0650 | 900XS | TONER & SUPPLIES, COPIER (RICOH) ** |
| DUPLICATOR SALES AND SERVICE IN | 1607623 | 08/11/2015 | 146.00 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501077 | 0650 | 900XS | TONER & SUPPLIES, COPIER (RICOH) ** |
| DUPLICATOR SALES AND SERVICE IN | 1607623 | 08/11/2015 | 146.00 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501077 | 0650 | 900XS | TONER & SUPPLIES, COPIER (RICOH) ** |
| DUPLICATOR SALES AND SERVICE IN | 1607623 | 08/11/2015 | 146.00 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501077 | 0650 | 900XS | TONER & SUPPLIES, COPIER (RICOH) ** |
| GREEN JOHN R COMPANY | 1607976 | 08/12/2015 | 29.12 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501977 | 0610 | | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000 |
| HARLAND CLARKE CORP | 1608630 | 08/17/2015 | 136.29 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501077 | 0559 | 900XS | CHECK, LASER PRINTED. PRICE PER 1,000 (6985) ** |
| PYRAMID SCHOOL PRODUCTS | 1607975 | 08/12/2015 | 3.86 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501977 | 0610 | | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074 |
| PYRAMID SCHOOL PRODUCTS | 1607975 | 08/12/2015 | 24.15 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501977 | 0610 | | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PURPLE RED AND YELLOW) SANFORD SHARPIE VR #30078 |
| ROCKLAND INDUSTRIES INC | 1607648 | 08/11/2015 | 181.00 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501077 | 0610 | 900XS | SUPPLIES, MISCELLANEOUS ART & CRAFT ** |
| ROCKLAND INDUSTRIES INC | 1607648 | 08/11/2015 | 24.00 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501077 | 0538 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL HEALTH CORPORATION | 1608673 | 08/17/2015 | 40.95 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501037 | 0610 | | SUPPLIES, MISCELLANEOUS HEALTH ** |
| SCHOOL HEALTH CORPORATION | 1608673 | 08/17/2015 | 25.76 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501037 | 0610 | | SUPPLIES, MISCELLANEOUS HEALTH ** |
| SCHOOL HEALTH CORPORATION | 1608673 | 08/17/2015 | 8.64 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501037 | 0610 | | SUPPLIES, MISCELLANEOUS HEALTH ** |
| SCHOOL HEALTH CORPORATION | 1608673 | 08/17/2015 | 6.16 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501037 | 0610 | | SUPPLIES, MISCELLANEOUS HEALTH ** |
| SCHOOL HEALTH CORPORATION | 1608673 | 08/17/2015 | 1.95 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501037 | 0610 | | SUPPLIES, MISCELLANEOUS HEALTH ** |
| SCOTT ELECTRIC | 1607646 | 08/11/2015 | 25.80 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501077 | 0610 | 900XS | FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 18" X 500' ROLL W/1" CORE, HOP VR# 18" X 500' (2 ROLLS PER BOX - PRICED PER BOX) |
| SCOTT ELECTRIC | 1607646 | 08/11/2015 | 35.80 | GEORGIA CHAFFEE TAPP SOUTHPARK | 0501077 | 0610 | 900XS | FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED PER BOX) |
| | | FY 2016 | 1,627.88 | | | | | |
| CERTIPORT INC | 1608153 | 08/13/2015 | 1,200.00 | GEORGIA CHAFFEE TAPP WESTPORT | 9161170 | 0643 | | SOFTWARE ** |
| COURIER JOURNAL | 1607684 | 08/11/2015 | 260.00 | GEORGIA CHAFFEE TAPP WESTPORT | 9161059 | 0642 | 900XS | NEWSPAPER ** |
| GOODHEART WILLCOX CO | 1608492 | 08/14/2015 | 249.60 | GEORGIA CHAFFEE TAPP WESTPORT | 9161170 | 0644 | | BOOK ** |
| GOODHEART WILLCOX CO | 1608492 | 08/14/2015 | 249.60 | GEORGIA CHAFFEE TAPP WESTPORT | 9161170 | 0644 | | BOOK ** |
| GREEN JOHN R COMPANY | 1608493 | 08/14/2015 | 14.56 | GEORGIA CHAFFEE TAPP WESTPORT | 9161077 | 0610 | 900XS | PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON VR #PAC-103058 |
| GREEN JOHN R COMPANY | 1608493 | 08/14/2015 | 10.56 | GEORGIA CHAFFEE TAPP WESTPORT | 9161077 | 0610 | 900XS | PAPER, CONSTRUCTION SULPHITE 12" X 18" COOL ASSORTED PACKAGE 50/PKG 76 LB (BLUE BRILLIANT LIME DARK GREEN FESTIVE GREEN LIGHT GREEN LILAC ROYAL BLUE SKY BLUE TURQUOISE AND VIOLET) PACON VR #PAC-102943 |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| <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> |
|-------------------------|---------------|------------------|---------------|-------------------------------|------------|------------|-------------|---|
| GREEN JOHN R COMPANY | 1608493 | 08/14/2015 | 2.76 | GEORGIA CHAFFEE TAPP WESTPORT | 9161077 | 0610 | 900XS | PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON VR #PAC-103031 |
| GREEN JOHN R COMPANY | 1608493 | 08/14/2015 | 2.64 | GEORGIA CHAFFEE TAPP WESTPORT | 9161077 | 0610 | 900XS | PAPER, CONSTRUCTION SULPHITE 12" X 18" WARM ASSORTED PACKAGE 50/PKG 76 LB (COLORS: FESTIVE RED GOLD HOLIDAY RED LIGHT RED LIGHT YELLOW ORANGE PINK PUMPKIN SHOCKING PINK AND YELLOW) PACON VR #PAC-102948 |
| GREEN JOHN R COMPANY | 1608493 | 08/14/2015 | 2.64 | GEORGIA CHAFFEE TAPP WESTPORT | 9161077 | 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 |
| PYRAMID SCHOOL PRODUCTS | 1607683 | 08/11/2015 | 23.45 | GEORGIA CHAFFEE TAPP WESTPORT | 9161977 | 0610 | | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TURQUOISE) SANFORD VR #38250PP |
| PYRAMID SCHOOL PRODUCTS | 1607683 | 08/11/2015 | 13.49 | GEORGIA CHAFFEE TAPP WESTPORT | 9161977 | 0610 | | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402 |
| PYRAMID SCHOOL PRODUCTS | 1607683 | 08/11/2015 | 6.89 | GEORGIA CHAFFEE TAPP WESTPORT | 9161077 | 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 | 1607683 | 08/11/2015 | 2.69 | GEORGIA CHAFFEE TAPP WESTPORT | 9161977 | 0610 | | PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK VR #41201 |
| PYRAMID SCHOOL PRODUCTS | 1607683 | 08/11/2015 | 2.69 | GEORGIA CHAFFEE TAPP WESTPORT | 9161077 | 0610 | 900XS | PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUIMARK VR #41202 |
| PYRAMID SCHOOL PRODUCTS | 1607683 | 08/11/2015 | 4.89 | GEORGIA CHAFFEE TAPP WESTPORT | 9161077 | 0610 | 900XS | PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437A |
| PYRAMID SCHOOL PRODUCTS | 1607683 | 08/11/2015 | 6.89 | GEORGIA CHAFFEE TAPP WESTPORT | 9161077 | 0610 | 900XS | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1607683 | 08/11/2015 | 1.52 | GEORGIA CHAFFEE TAPP WESTPORT | 9161077 | 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 | 1607683 | 08/11/2015 | 13.78 | GEORGIA CHAFFEE TAPP WESTPORT | 9161077 | 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 | 1607683 | 08/11/2015 | 2.09 | GEORGIA CHAFFEE TAPP WESTPORT | 9161077 | 0610 | 900XS | PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED VIS-A VIS VR #16074 |
| PYRAMID SCHOOL PRODUCTS | 1607683 | 08/11/2015 | 7.20 | GEORGIA CHAFFEE TAPP WESTPORT | 9161077 | 0610 | 900XS | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501 |



PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

| <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> |
|----------------------------|---------------|------------------|-----------------|--------------------------------|------------|------------|-------------|---|
| PYRAMID SCHOOL PRODUCTS | 1607683 | 08/11/2015 | 6.90 | GEORGIA CHAFFEE TAPP WESTPORT | 9161077 | 0610 | 900XS | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PURPLE RED AND YELLOW) SANFORD SHARPIE VR #30078 |
| PYRAMID SCHOOL PRODUCTS | 1607683 | 08/11/2015 | 3.90 | GEORGIA CHAFFEE TAPP WESTPORT | 9161077 | 0610 | 900XS | PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 |
| PYRAMID SCHOOL PRODUCTS | 1607683 | 08/11/2015 | 1.30 | GEORGIA CHAFFEE TAPP WESTPORT | 9161977 | 0610 | | PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 |
| PYRAMID SCHOOL PRODUCTS | 1607683 | 08/11/2015 | 16.44 | GEORGIA CHAFFEE TAPP WESTPORT | 9161077 | 0610 | 900XS | TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810 |
| PYRAMID SCHOOL PRODUCTS | 1607683 | 08/11/2015 | 3.30 | GEORGIA CHAFFEE TAPP WESTPORT | 9161077 | 0610 | 900XS | TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200 |
| SCHOOL SPECIALTY | 1607477 | 08/10/2015 | 34.93 | GEORGIA CHAFFEE TAPP WESTPORT | 9161977 | 0610 | | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PACON #104159 VR #085389 |
| SCHOOL SPECIALTY | 1607477 | 08/10/2015 | 0.54 | GEORGIA CHAFFEE TAPP WESTPORT | 9161977 | 0610 | | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397 |
| SCHOOL SPECIALTY | 1607477 | 08/10/2015 | 2.44 | GEORGIA CHAFFEE TAPP WESTPORT | 9161977 | 0610 | | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS 50/PKG 58 LB PACON #6503 VR #201204 |
| SCHOOL SPECIALTY | 1607477 | 08/10/2015 | 4.88 | GEORGIA CHAFFEE TAPP WESTPORT | 9161977 | 0610 | | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" SMART-STACK ASSORTMENT 300/PKG 58 LB PACON #6525 VR# 336373 |
| SCHOOL SPECIALTY | 1607477 | 08/10/2015 | 4.88 | GEORGIA CHAFFEE TAPP WESTPORT | 9161977 | 0610 | | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" SMART-STACK ASSORTMENT 150/PKG 58 LB PACON #6526 VR #090206 |
| SCHOOL SPECIALTY | 1607477 | 08/10/2015 | 3.57 | GEORGIA CHAFFEE TAPP WESTPORT | 9161977 | 0610 | | PENCIL BOX, POLYPROPYLENE PLASTIC LIDS LOCKS FIRMLY IN PLACE (5.230" W X 13.540" L X 2.530" H) SCHOOL SMART #086524 VR #086524 |
| SCHOOL SPECIALTY | 1607477 | 08/10/2015 | 11.88 | GEORGIA CHAFFEE TAPP WESTPORT | 9161977 | 0610 | | PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465 |
| SCHOOL SPECIALTY | 1607477 | 08/10/2015 | 2.97 | GEORGIA CHAFFEE TAPP WESTPORT | 9161977 | 0610 | | PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC #GSM11-BE VR #027469 |
| SCHOOL SPECIALTY | 1607477 | 08/10/2015 | 0.34 | GEORGIA CHAFFEE TAPP WESTPORT | 9161977 | 0610 | | CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART #038221 |
| SCHOOL SPECIALTY | 1607477 | 08/10/2015 | 0.38 | GEORGIA CHAFFEE TAPP WESTPORT | 9161977 | 0610 | | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 |
| SCHOOL SPECIALTY | 1607477 | 08/10/2015 | 0.89 | GEORGIA CHAFFEE TAPP WESTPORT | 9161977 | 0610 | | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587 |
| SCHOOL SPECIALTY | 1607477 | 08/10/2015 | 1.84 | GEORGIA CHAFFEE TAPP WESTPORT | 9161977 | 0610 | | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1/2X60 VR #040593 |
| SCHOOL SPECIALTY | 1607477 | 08/10/2015 | 6.86 | GEORGIA CHAFFEE TAPP WESTPORT | 9161977 | 0610 | | PAPER, CONSTRUCTION SULPHITE 9" X 12" SMART-STACK 240/PKG 76 LB PACON #6586 VR #1439765 |
| SCHOOL SPECIALTY | 1607477 | 08/10/2015 | 8.04 | GEORGIA CHAFFEE TAPP WESTPORT | 9161977 | 0610 | | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| | | FY 2016 | 2,194.22 | | | | | |
| COMPLETE PRINTER SOURCE | 1607411 | 08/10/2015 | 149.99 | GILMORE LANE ELEMENTARY SCHOOL | 0581013 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| ENVIRONMENTAL CONCERNS INC | 1609614 | 08/20/2015 | 3,000.00 | GILMORE LANE ELEMENTARY SCHOOL | 0583611 | 0450 | 915X | SERVICE, ARCHITECTS ** |
| GREEN JOHN R COMPANY | 1607876 | 08/12/2015 | 149.92 | GILMORE LANE ELEMENTARY SCHOOL | 0581977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| LEARNING.COM | 1608106 | 08/13/2015 | 1,040.04 | GILMORE LANE ELEMENTARY SCHOOL | 0582170 | 0650 | 310B | SERVICE, SUBSCRIPTION (ON-LINE) ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------|-----------|-------------|-----------------|--------------------------------|---------|------|-------|---|
| SCHOOL SPECIALTY | 1607580 | 08/10/2015 | 369.36 | GILMORE LANE ELEMENTARY SCHOOL | 0581987 | 0733 | 900XA | FURNITURE, MISCELLANEOUS ** |
| SCHOOL SPECIALTY | 1607899 | 08/12/2015 | 704.92 | GILMORE LANE ELEMENTARY SCHOOL | 0581118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| | FY | 2016 | 5,564.27 | | | | | |
| BARNES & NOBLE | 1607546 | 08/10/2015 | 529.92 | GOLDSMITH LANE ELEMENTARY SCHL | 0612170 | 0643 | 310B | SERVICE, DOWNLOAD OF E-BOOKS ** |
| CARDINAL OFFICE PRODUCTS | 1608296 | 08/13/2015 | 39.75 | GOLDSMITH LANE ELEMENTARY SCHL | 0611630 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608296 | 08/13/2015 | 11.73 | GOLDSMITH LANE ELEMENTARY SCHL | 0611630 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608296 | 08/13/2015 | 184.40 | GOLDSMITH LANE ELEMENTARY SCHL | 0611077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608296 | 08/13/2015 | 216.13 | GOLDSMITH LANE ELEMENTARY SCHL | 0611077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| JUNIOR LIBRARY GUILD | 1607518 | 08/10/2015 | 777.00 | GOLDSMITH LANE ELEMENTARY SCHL | 0612170 | 0641 | 160B | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| KENTUCKY SCHOOL SERVICE | 1607514 | 08/10/2015 | 10.39 | GOLDSMITH LANE ELEMENTARY SCHL | 0612124 | 0610 | 345B | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| MACKIN BOOK COMPANY | 1607655 | 08/11/2015 | 3,499.56 | GOLDSMITH LANE ELEMENTARY SCHL | 0612170 | 0641 | 160B | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| PYRAMID SCHOOL PRODUCTS | 1607736 | 08/11/2015 | 172.25 | GOLDSMITH LANE ELEMENTARY SCHL | 0612104 | 0610 | 125B | 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 | 1608165 | 08/13/2015 | 24.00 | GOLDSMITH LANE ELEMENTARY SCHL | 0611630 | 0610 | 900XA | ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046 |
| SCHOOL SPECIALTY | 1608165 | 08/13/2015 | 21.18 | GOLDSMITH LANE ELEMENTARY SCHL | 0611630 | 0610 | 900XA | ENVELOPE, CATALOG 12" X 15 1/2" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085056 |
| | FY | 2016 | 5,486.31 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1607984 | 08/12/2015 | 264.27 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607984 | 08/12/2015 | 264.27 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607984 | 08/12/2015 | 264.27 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609658 | 08/20/2015 | 109.42 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609658 | 08/20/2015 | 138.36 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| GREEN JOHN R COMPANY | 1607985 | 08/12/2015 | 8.04 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549 |
| GREEN JOHN R COMPANY | 1607985 | 08/12/2015 | 17.80 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738 |
| GREEN JOHN R COMPANY | 1607985 | 08/12/2015 | 4.36 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON VR #PAC-103004 |
| GREEN JOHN R COMPANY | 1607985 | 08/12/2015 | 4.00 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON VR #PAC-103026 |
| GREEN JOHN R COMPANY | 1607985 | 08/12/2015 | 7.28 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON VR #PAC-103058 |
| GREEN JOHN R COMPANY | 1607985 | 08/12/2015 | 2.28 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON VR #PAC-102993 |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-----------------------------------|----------------|------------|-----------------|-------------------------------|---------|------|-------|--|
| GREEN JOHN R COMPANY | 1607985 | 08/12/2015 | 2.14 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PAGON VR #102960 |
| GREEN JOHN R COMPANY | 1607985 | 08/12/2015 | 3.30 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BK |
| GREEN JOHN R COMPANY | 1607985 | 08/12/2015 | 3.30 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR#BIC-GSMG11-RD |
| GREEN JOHN R COMPANY | 1607985 | 08/12/2015 | 12.00 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607 |
| GREEN JOHN R COMPANY | 1607985 | 08/12/2015 | 3.40 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254 |
| GREEN JOHN R COMPANY | 1607985 | 08/12/2015 | 6.36 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 50/BX UNIVERSAL VR # UNV-21129 |
| PHONICS DANCE THE S & S WORLDWIDE | 1607890 | 08/12/2015 | 340.00 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131053 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| SCHOOL SPECIALTY | 1607888 | 08/12/2015 | 32.73 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCOTT ELECTRIC | 1607747 | 08/11/2015 | 239.96 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| | 1609647 | 08/20/2015 | 120.00 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 50 (2 ROLLS PER BOX - PRICED PER BOX) |
| WT COX SUBSCRIPTIONS | 1607887 | 08/12/2015 | 22.95 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1607887 | 08/12/2015 | 33.95 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1607887 | 08/12/2015 | 37.00 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1607887 | 08/12/2015 | 19.95 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1607887 | 08/12/2015 | 24.00 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1607887 | 08/12/2015 | 33.95 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1607887 | 08/12/2015 | 29.00 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1607887 | 08/12/2015 | 33.95 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1607887 | 08/12/2015 | 19.97 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1607887 | 08/12/2015 | 33.95 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1607887 | 08/12/2015 | 24.00 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1607887 | 08/12/2015 | 33.95 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1607887 | 08/12/2015 | 35.00 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1607887 | 08/12/2015 | 24.95 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1607887 | 08/12/2015 | 31.95 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1607887 | 08/12/2015 | 14.99 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1607887 | 08/12/2015 | 29.95 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| | FY 2016 | | 2,331.00 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1607492 | 08/10/2015 | 223.77 | GREENWOOD ELEMENTARY SCHOOL | 0141077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608133 | 08/13/2015 | 140.64 | GREENWOOD ELEMENTARY SCHOOL | 0141077 | 0739 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609650 | 08/20/2015 | 266.70 | GREENWOOD ELEMENTARY SCHOOL | 0141977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| <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> |
|-------------------------------|---------------|------------------|---------------|-----------------------------|------------|------------|-------------|---|
| GREEN JOHN R COMPANY | 1609012 | 08/18/2015 | 195.00 | GREENWOOD ELEMENTARY SCHOOL | 0141977 | 0610 | 900XA | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000 |
| GREEN JOHN R COMPANY | 1609381 | 08/20/2015 | 374.81 | GREENWOOD ELEMENTARY SCHOOL | 0141987 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1608300 | 08/13/2015 | 625.00 | GREENWOOD ELEMENTARY SCHOOL | 0141118 | 0643 | 900XF | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1608300 | 08/13/2015 | 625.00 | GREENWOOD ELEMENTARY SCHOOL | 0141118 | 0643 | 900XF | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1608300 | 08/13/2015 | 625.00 | GREENWOOD ELEMENTARY SCHOOL | 0141118 | 0643 | 900XF | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1608300 | 08/13/2015 | 625.00 | GREENWOOD ELEMENTARY SCHOOL | 0141118 | 0643 | 900XF | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1608300 | 08/13/2015 | 625.00 | GREENWOOD ELEMENTARY SCHOOL | 0141118 | 0643 | 900XF | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1608300 | 08/13/2015 | 625.00 | GREENWOOD ELEMENTARY SCHOOL | 0141118 | 0643 | 900XF | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1608300 | 08/13/2015 | 625.00 | GREENWOOD ELEMENTARY SCHOOL | 0141118 | 0643 | 900XF | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1608300 | 08/13/2015 | 625.00 | GREENWOOD ELEMENTARY SCHOOL | 0141118 | 0643 | 900XF | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1608300 | 08/13/2015 | 340.00 | GREENWOOD ELEMENTARY SCHOOL | 0141118 | 0643 | 900XF | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1608300 | 08/13/2015 | 150.40 | GREENWOOD ELEMENTARY SCHOOL | 0141118 | 0643 | 900XF | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1608300 | 08/13/2015 | 935.00 | GREENWOOD ELEMENTARY SCHOOL | 0141118 | 0643 | 900XF | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1608300 | 08/13/2015 | 935.00 | GREENWOOD ELEMENTARY SCHOOL | 0141118 | 0643 | 900XF | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1608300 | 08/13/2015 | 748.00 | GREENWOOD ELEMENTARY SCHOOL | 0141118 | 0643 | 900XF | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1608300 | 08/13/2015 | 841.50 | GREENWOOD ELEMENTARY SCHOOL | 0141118 | 0643 | 900XF | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1608300 | 08/13/2015 | 802.74 | GREENWOOD ELEMENTARY SCHOOL | 0141118 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| MILLER TRANSPORTATION | 1608085 | 08/12/2015 | 645.00 | GREENWOOD ELEMENTARY SCHOOL | 0142104 | 0514 | 125B | SERVICE, FIELD TRIP BUS (7064) ** |
| PEPSI BEVERAGES COMPANY | 1607741 | 08/11/2015 | 99.00 | GREENWOOD ELEMENTARY SCHOOL | 0142797 | 0616 | 310AM | SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) ** |
| PRESENTATION SOLUTIONS | 1607879 | 08/12/2015 | 199.90 | GREENWOOD ELEMENTARY SCHOOL | 0141013 | 0650 | 900XF | TONER, DEVELOPER & INK ** |
| PYRAMID SCHOOL PRODUCTS | 1609651 | 08/20/2015 | 35.50 | GREENWOOD ELEMENTARY SCHOOL | 0141977 | 0610 | 900XA | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402 |
| PYRAMID SCHOOL PRODUCTS | 1609653 | 08/20/2015 | 55.12 | GREENWOOD ELEMENTARY SCHOOL | 0141977 | 0610 | 900XA | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1609653 | 08/20/2015 | 55.12 | GREENWOOD ELEMENTARY SCHOOL | 0141977 | 0610 | 900XA | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1609653 | 08/20/2015 | 55.12 | GREENWOOD ELEMENTARY SCHOOL | 0141977 | 0610 | 900XA | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR ** |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|-----------|-------------|------------------|-----------------------------|---------|------|-------|--|
| PYRAMID SCHOOL PRODUCTS | 1609653 | 08/20/2015 | 55.12 | GREENWOOD ELEMENTARY SCHOOL | 0141977 | 0610 | 900XA | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1609653 | 08/20/2015 | 55.12 | GREENWOOD ELEMENTARY SCHOOL | 0141977 | 0610 | 900XA | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR ** |
| SCHOOL SPECIALTY | 1609388 | 08/20/2015 | 134.00 | GREENWOOD ELEMENTARY SCHOOL | 0141977 | 0610 | 900XA | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |
| SCHOOL SPECIALTY | 1609649 | 08/20/2015 | 3.66 | GREENWOOD ELEMENTARY SCHOOL | 0141977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609649 | 08/20/2015 | 23.39 | GREENWOOD ELEMENTARY SCHOOL | 0141977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| | FY | 2016 | 12,424.73 | | | | | |
| HOUGHTON MIFFLIN HARCOURT SCF | 1607498 | 08/10/2015 | 1.82 | GUTERMUTH ELEMENTARY SCHOOL | 1152170 | 0643 | 310A | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1607498 | 08/10/2015 | 38.19 | GUTERMUTH ELEMENTARY SCHOOL | 1152170 | 0643 | 160B | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL HEALTH CORPORATION | 1608651 | 08/17/2015 | 4.30 | GUTERMUTH ELEMENTARY SCHOOL | 1151037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608651 | 08/17/2015 | 10.15 | GUTERMUTH ELEMENTARY SCHOOL | 1151037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608651 | 08/17/2015 | 18.54 | GUTERMUTH ELEMENTARY SCHOOL | 1151037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608651 | 08/17/2015 | 5.38 | GUTERMUTH ELEMENTARY SCHOOL | 1151037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608651 | 08/17/2015 | 15.95 | GUTERMUTH ELEMENTARY SCHOOL | 1151037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608651 | 08/17/2015 | 7.15 | GUTERMUTH ELEMENTARY SCHOOL | 1151037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| | FY | 2016 | 863.41 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1608698 | 08/17/2015 | 402.30 | HARTSTERN ELEMENTARY SCHOOL | 1211077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608698 | 08/17/2015 | 182.96 | HARTSTERN ELEMENTARY SCHOOL | 1211077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| GREEN JOHN R COMPANY | 1607568 | 08/10/2015 | 90.05 | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0733 | 900XF | DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SCHOLAR CRAFT VR# SFT-SC7800FB(TOP: MAPLE, WILD CHERRY, LIGHT OAK, PECAN, WALNUT, GREY GLACE)(SPECIFY COLOR)** |
| GREEN JOHN R COMPANY | 1609780 | 08/21/2015 | 6.74 | HARTSTERN ELEMENTARY SCHOOL | 1211977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609780 | 08/21/2015 | 27.74 | HARTSTERN ELEMENTARY SCHOOL | 1211977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609780 | 08/21/2015 | 11.24 | HARTSTERN ELEMENTARY SCHOOL | 1211987 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609780 | 08/21/2015 | 11.24 | HARTSTERN ELEMENTARY SCHOOL | 1211987 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609780 | 08/21/2015 | 8.99 | HARTSTERN ELEMENTARY SCHOOL | 1211987 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609780 | 08/21/2015 | 6.29 | HARTSTERN ELEMENTARY SCHOOL | 1211987 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609780 | 08/21/2015 | 4.49 | HARTSTERN ELEMENTARY SCHOOL | 1211987 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609780 | 08/21/2015 | 16.49 | HARTSTERN ELEMENTARY SCHOOL | 1211987 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609780 | 08/21/2015 | 16.49 | HARTSTERN ELEMENTARY SCHOOL | 1211987 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607749 | 08/11/2015 | 42.92 | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607749 | 08/11/2015 | 6.24 | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607749 | 08/11/2015 | 31.49 | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607749 | 08/11/2015 | 7.23 | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |



**PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015**

| <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> |
|---------------------------------|---------------|------------------|-----------------|-----------------------------|------------|------------|-------------|---|
| CARDINAL OFFICE PRODUCTS | 1609368 | 08/20/2015 | 152.44 | HAZELWOOD ELEMENTARY SCHOOL | 3001077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609368 | 08/20/2015 | 79.60 | HAZELWOOD ELEMENTARY SCHOOL | 3001077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609368 | 08/20/2015 | 60.97 | HAZELWOOD ELEMENTARY SCHOOL | 3001077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CREATIVE IMAGE TECHNOLOGIES | 1607848 | 08/11/2015 | 1,231.10 | HAZELWOOD ELEMENTARY SCHOOL | 3001087 | 0434 | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 1607766 | 08/11/2015 | 40.00 | HAZELWOOD ELEMENTARY SCHOOL | 3001077 | 0650 | 900XF | SUPPLIES, MISCELLANEOUS OFFICE ** |
| GREEN JOHN R COMPANY | 1607499 | 08/10/2015 | 10.49 | HAZELWOOD ELEMENTARY SCHOOL | 3002170 | 0643 | 310B | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607499 | 08/10/2015 | 11.24 | HAZELWOOD ELEMENTARY SCHOOL | 3002170 | 0643 | 310B | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607499 | 08/10/2015 | 17.24 | HAZELWOOD ELEMENTARY SCHOOL | 3002170 | 0643 | 310B | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607500 | 08/10/2015 | 1,052.02 | HAZELWOOD ELEMENTARY SCHOOL | 3002170 | 0643 | 160B | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607500 | 08/10/2015 | 1,052.02 | HAZELWOOD ELEMENTARY SCHOOL | 3002170 | 0643 | 160B | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| POMEROY IT SOLUTIONS | 1608103 | 08/13/2015 | 1,163.00 | HAZELWOOD ELEMENTARY SCHOOL | 3002170 | 0734 | 310B | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) ** |
| SCHOOL SPECIALTY | 1607501 | 08/10/2015 | 359.92 | HAZELWOOD ELEMENTARY SCHOOL | 3001118 | 0739 | 900XF | FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) ** |
| SCHOOL SPECIALTY | 1607502 | 08/10/2015 | 18.47 | HAZELWOOD ELEMENTARY SCHOOL | 3001077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607502 | 08/10/2015 | 14.12 | HAZELWOOD ELEMENTARY SCHOOL | 3001077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607502 | 08/10/2015 | 8.53 | HAZELWOOD ELEMENTARY SCHOOL | 3001077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607502 | 08/10/2015 | 20.78 | HAZELWOOD ELEMENTARY SCHOOL | 3001077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607751 | 08/11/2015 | 385.84 | HAZELWOOD ELEMENTARY SCHOOL | 3002104 | 0610 | 125B | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607900 | 08/12/2015 | 27.58 | HAZELWOOD ELEMENTARY SCHOOL | 3002170 | 0643 | 160B | MANIPULATIVES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607900 | 08/12/2015 | 22.63 | HAZELWOOD ELEMENTARY SCHOOL | 3002170 | 0643 | 160B | MANIPULATIVES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607900 | 08/12/2015 | 90.39 | HAZELWOOD ELEMENTARY SCHOOL | 3002170 | 0643 | 160B | MANIPULATIVES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607900 | 08/12/2015 | 55.42 | HAZELWOOD ELEMENTARY SCHOOL | 3002170 | 0643 | 160B | MANIPULATIVES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607900 | 08/12/2015 | 25.72 | HAZELWOOD ELEMENTARY SCHOOL | 3002170 | 0643 | 160B | MANIPULATIVES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607900 | 08/12/2015 | 74.84 | HAZELWOOD ELEMENTARY SCHOOL | 3002170 | 0643 | 160B | MANIPULATIVES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607900 | 08/12/2015 | 56.81 | HAZELWOOD ELEMENTARY SCHOOL | 3002170 | 0643 | 160B | MANIPULATIVES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607993 | 08/12/2015 | 34.83 | HAZELWOOD ELEMENTARY SCHOOL | 3001087 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SERV PAK PRODUCTS INC | 1609278 | 08/19/2015 | 245.00 | HAZELWOOD ELEMENTARY SCHOOL | 3005101 | 0694 | 215AA | SYSTEM, INDIVIDUAL BAGGING SEALING. BAGGING SYSTEM BAG STAND, HEAVY DUTY TAPE SEALER. EKON-O-PAC VR #S5 SEALING SYSTEM. |
| SERV PAK PRODUCTS INC | 1609278 | 08/19/2015 | 94.00 | HAZELWOOD ELEMENTARY SCHOOL | 3005101 | 0694 | 215AA | BAGS, COLD FOOD GRADE 5.25 X 10.5; 5000 PER CASE. EKON-O-PAC VR #CA59NVCB. |
| SERV PAK PRODUCTS INC | 1609278 | 08/19/2015 | 6.45 | HAZELWOOD ELEMENTARY SCHOOL | 3005101 | 0694 | 215AA | TAPE, COLD RED EKON-O-PAC MODEL#1402R-ROLL VR#CST |
| | | FY 2016 | 7,687.19 | | | | | |
| A F P INDUSTRIES INC | 1609461 | 08/20/2015 | 975.20 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | CALCULATORS & ACCESSORIES** |
| A F P INDUSTRIES INC | 1609461 | 08/20/2015 | 58.51 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| CARDINAL OFFICE PRODUCTS | 1607691 | 08/11/2015 | 485.88 | HIGHLAND MIDDLE SCHOOL | 3201077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607952 | 08/12/2015 | 17.26 | HIGHLAND MIDDLE SCHOOL | 3201013 | 0734 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609857 | 08/21/2015 | 52.95 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| <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> |
|--------------------------|---------------|------------------|---------------|------------------------|------------|------------|-------------|--|
| CARDINAL OFFICE PRODUCTS | 1609857 | 08/21/2015 | 30.76 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609857 | 08/21/2015 | 3.66 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| GREEN JOHN R COMPANY | 1607760 | 08/11/2015 | 22.20 | HIGHLAND MIDDLE SCHOOL | 3201118 | 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 | 1607760 | 08/11/2015 | 10.50 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012 |
| GREEN JOHN R COMPANY | 1607760 | 08/11/2015 | 18.00 | HIGHLAND MIDDLE SCHOOL | 3201118 | 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 | 1607760 | 08/11/2015 | 103.50 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLD PUNCHED ON SUBJECT TOPS #65021 |
| GREEN JOHN R COMPANY | 1607760 | 08/11/2015 | 8.90 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738 |
| GREEN JOHN R COMPANY | 1609198 | 08/19/2015 | 2.76 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301 |
| GREEN JOHN R COMPANY | 1609198 | 08/19/2015 | 1.76 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 1/2" X 1296" 3M VR #MMM-5910121296 |
| GREEN JOHN R COMPANY | 1609198 | 08/19/2015 | 2.40 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296 |
| GREEN JOHN R COMPANY | 1609198 | 08/19/2015 | 9.80 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E308 |
| GREEN JOHN R COMPANY | 1609198 | 08/19/2015 | 51.00 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254 |
| GREEN JOHN R COMPANY | 1609446 | 08/20/2015 | 1.10 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD VR #ESS-41 |
| GREEN JOHN R COMPANY | 1609446 | 08/20/2015 | 3.88 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | BADGE, "HELLO MY NAME IS" GREEN 2 1/4" X 3 3/8" 100/BX CHARLES LEONARD VR #LEO-93525 |
| GREEN JOHN R COMPANY | 1609446 | 08/20/2015 | 9.20 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301 |
| GREEN JOHN R COMPANY | 1609446 | 08/20/2015 | 15.20 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920 |
| GREEN JOHN R COMPANY | 1609446 | 08/20/2015 | 15.90 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 50/BX UNIVERSAL VR # UNV-21129 |
| GREEN JOHN R COMPANY | 1609446 | 08/20/2015 | 26.50 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21 |
| GREEN JOHN R COMPANY | 1609446 | 08/20/2015 | 22.10 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #MMM-PRO330 |
| GREEN JOHN R COMPANY | 1609853 | 08/21/2015 | 6.36 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 50/BX UNIVERSAL VR # UNV-21129 |

PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

| <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> |
|----------------------|---------------|------------------|---------------|------------------------|------------|------------|-------------|---|
| GREEN JOHN R COMPANY | 1609853 | 08/21/2015 | 8.80 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 1/2" X 1296" 3M VR #MMM-5910121296 |
| GREEN JOHN R COMPANY | 1609853 | 08/21/2015 | 12.00 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296 |
| GREEN JOHN R COMPANY | 1609856 | 08/21/2015 | 113.75 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #BIN-58-7808 |
| GREEN JOHN R COMPANY | 1609856 | 08/21/2015 | 13.20 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR METAL FINISH WALL OR DESK MOUNT X-ACTO #EPI-1031 |
| GREEN JOHN R COMPANY | 1609856 | 08/21/2015 | 16.08 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549 |
| GREEN JOHN R COMPANY | 1609856 | 08/21/2015 | 38.85 | HIGHLAND MIDDLE SCHOOL | 3201118 | 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 | 1609856 | 08/21/2015 | 11.85 | HIGHLAND MIDDLE SCHOOL | 3201118 | 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 | 1609856 | 08/21/2015 | 5.70 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY ADJUSTABLE BEFORE SETTING WASHABLE ELMER'S VR #EPI-E304 |
| GREEN JOHN R COMPANY | 1609856 | 08/21/2015 | 20.70 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON VR #PAC-103031 |
| GREEN JOHN R COMPANY | 1609856 | 08/21/2015 | 24.00 | HIGHLAND MIDDLE SCHOOL | 3201077 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 12" X 18" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON VR #PAC-103063 |
| GREEN JOHN R COMPANY | 1609856 | 08/21/2015 | 6.60 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X12" BRIGHT ASSORTED PACKAGE 50/PKG 76LB (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON VR #PAC-102940 |
| GREEN JOHN R COMPANY | 1609856 | 08/21/2015 | 13.20 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 12" X 18" 50/PKG BRIGHT ASSORTED PACKAGE (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON VR #PAC-102941 |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------|---------|------------|----------|------------------------|---------|------|-------|---|
| GUITAR CENTER INC | 1609858 | 08/21/2015 | 34.00 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | CASE, VIOLA FULL SIZE HARDSHELL 15" WATER RESISTANT BOLTARON THERMO-PLASTIC OR OTHER MOLDED COMPOSITION MATERIAL LINED INTERIOR ALUMINUM VALANCE W/DRAW BOLT LATCHES ATTACHED TO VALANCE W/STRAP BELLAFINA VR #471063 |
| GUITAR CENTER INC | 1609858 | 08/21/2015 | 34.00 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | CASE, VIOLA FULL SIZE HARD SHELL 16" WATER RESISTANT BOLTARON THERMO-PLASTIC OR OTHER MOLDED COMPOSITION MATERIAL LINED INTERIOR ALUM VALANCE W/DRAW BOLT LATCHES ATTACHED TO VALANCE W/STRAP BELLAFINA VR#471063 |
| JAMESTOWN PUBLISHERS INC | 1609442 | 08/20/2015 | 17.82 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0643 | 900XF | BOOK ** |
| JAMESTOWN PUBLISHERS INC | 1609442 | 08/20/2015 | 17.82 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0643 | 900XF | BOOK ** |
| JAMESTOWN PUBLISHERS INC | 1609442 | 08/20/2015 | 17.82 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0643 | 900XF | BOOK ** |
| JAMESTOWN PUBLISHERS INC | 1609442 | 08/20/2015 | 17.22 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0643 | 900XF | BOOK ** |
| JAMESTOWN PUBLISHERS INC | 1609442 | 08/20/2015 | 17.22 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0643 | 900XF | BOOK ** |
| JAMESTOWN PUBLISHERS INC | 1609442 | 08/20/2015 | 17.22 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0643 | 900XF | BOOK ** |
| JAMESTOWN PUBLISHERS INC | 1609442 | 08/20/2015 | 17.22 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0643 | 900XF | BOOK ** |
| JAMESTOWN PUBLISHERS INC | 1609442 | 08/20/2015 | 17.22 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0643 | 900XF | BOOK ** |
| JAMESTOWN PUBLISHERS INC | 1609442 | 08/20/2015 | 17.22 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0643 | 900XF | BOOK ** |
| OFFICE MAX | 1607763 | 08/11/2015 | 33.67 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553 |
| OFFICE MAX | 1607763 | 08/11/2015 | 3.06 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE |
| OFFICE MAX | 1607763 | 08/11/2015 | 3.06 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN |
| OFFICE MAX | 1607763 | 08/11/2015 | 3.06 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK |
| OFFICE MAX | 1607763 | 08/11/2015 | 3.06 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW |
| OFFICE MAX | 1608331 | 08/14/2015 | 130.68 | HIGHLAND MIDDLE SCHOOL | 3201987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) ** |
| OFFICE MAX | 1608331 | 08/14/2015 | 517.09 | HIGHLAND MIDDLE SCHOOL | 3201987 | 0733 | 900XA | CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISOUNT IS 61.79%) ** |
| OFFICE MAX | 1608332 | 08/14/2015 | 846.73 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0733 | 900XF | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) ** |
| OFFICE MAX | 1608332 | 08/14/2015 | 1,276.98 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0733 | 900XF | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) ** |
| OFFICE MAX | 1608332 | 08/14/2015 | 265.94 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0733 | 900XF | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) ** |
| OFFICE MAX | 1608332 | 08/14/2015 | 557.87 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0733 | 900XF | FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) ** |
| OFFICE MAX | 1608333 | 08/14/2015 | 201.75 | HIGHLAND MIDDLE SCHOOL | 3201118 | 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) ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|--------|------------------------|---------|------|-------|--|
| OFFICE MAX | 1608333 | 08/14/2015 | 296.50 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0733 | 900XF | CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON VR #HH312 (PUTTY, BLACK, CAROB, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, TAUPE) (SPECIFY COLOR) ** |
| OFFICE MAX | 1609199 | 08/19/2015 | 56.45 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972 |
| OFFICE MAX | 1609852 | 08/21/2015 | 18.13 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553 |
| OFFICE MAX | 1609852 | 08/21/2015 | 6.94 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER 1-1/2" CAPACITY WHITE ONLY SAMSILL #18457 RR DONNELLY VR #L20M02985 |
| OFFICE MAX | 1609852 | 08/21/2015 | 19.78 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/5 CUT REINFORCED TOP TAB 100/BOX RR DONNELLY VR #F10M01785 |
| OFFICE MAX | 1609852 | 08/21/2015 | 15.30 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK |
| PYRAMID SCHOOL PRODUCTS | 1607752 | 08/11/2015 | 6.05 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 |
| PYRAMID SCHOOL PRODUCTS | 1607752 | 08/11/2015 | 55.00 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PK PAPERMATE VR #2097 |
| PYRAMID SCHOOL PRODUCTS | 1607752 | 08/11/2015 | 6.00 | HIGHLAND MIDDLE SCHOOL | 3201118 | 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 | 1607752 | 08/11/2015 | 78.00 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 |
| PYRAMID SCHOOL PRODUCTS | 1607752 | 08/11/2015 | 22.18 | HIGHLAND MIDDLE SCHOOL | 3201118 | 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 | 1607752 | 08/11/2015 | 14.80 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200 |
| PYRAMID SCHOOL PRODUCTS | 1607752 | 08/11/2015 | 1.52 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803 |
| PYRAMID SCHOOL PRODUCTS | 1608249 | 08/13/2015 | 41.34 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE EZ VR #80128 |
| PYRAMID SCHOOL PRODUCTS | 1608249 | 08/13/2015 | 35.50 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402 |
| PYRAMID SCHOOL PRODUCTS | 1608251 | 08/13/2015 | 13.38 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201 |
| PYRAMID SCHOOL PRODUCTS | 1608251 | 08/13/2015 | 9.90 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001 |
| PYRAMID SCHOOL PRODUCTS | 1608251 | 08/13/2015 | 12.10 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| <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> |
|-------------------------|---------------|------------------|---------------|------------------------|------------|------------|-------------|--|
| PYRAMID SCHOOL PRODUCTS | 1608251 | 08/13/2015 | 35.50 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402 |
| PYRAMID SCHOOL PRODUCTS | 1608251 | 08/13/2015 | 24.80 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY 4/PAGE W/SHADED CHECK 400 SETS PER BOOK TOPS VR #4003 |
| PYRAMID SCHOOL PRODUCTS | 1608251 | 08/13/2015 | 14.37 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP ASSORTED COLORS (2 BLUE 2 GREEN 3 PINK 2 ORANGE AND 3 YELLOW) WITH SMEAR GUARD 12/BOX SANFORD VR #25053 |
| PYRAMID SCHOOL PRODUCTS | 1608251 | 08/13/2015 | 14.67 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437A |
| PYRAMID SCHOOL PRODUCTS | 1608251 | 08/13/2015 | 9.78 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437C |
| PYRAMID SCHOOL PRODUCTS | 1608251 | 08/13/2015 | 1.75 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTICK GRIPS CLI VR #050 |
| PYRAMID SCHOOL PRODUCTS | 1608251 | 08/13/2015 | 6.00 | HIGHLAND MIDDLE SCHOOL | 3201118 | 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 | 1608251 | 08/13/2015 | 22.20 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200 |
| PYRAMID SCHOOL PRODUCTS | 1609850 | 08/21/2015 | 24.75 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001 |
| PYRAMID SCHOOL PRODUCTS | 1609850 | 08/21/2015 | 12.10 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 |
| PYRAMID SCHOOL PRODUCTS | 1609850 | 08/21/2015 | 3.00 | HIGHLAND MIDDLE SCHOOL | 3201118 | 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 | 1609850 | 08/21/2015 | 4.59 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #SB351/2-5M |
| PYRAMID SCHOOL PRODUCTS | 1609850 | 08/21/2015 | 14.80 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200 |
| PYRAMID SCHOOL PRODUCTS | 1609850 | 08/21/2015 | 7.20 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501 |
| PYRAMID SCHOOL PRODUCTS | 1609850 | 08/21/2015 | 11.09 | HIGHLAND MIDDLE SCHOOL | 3201118 | 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 | 1609850 | 08/21/2015 | 6.05 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 |
| PYRAMID SCHOOL PRODUCTS | 1609850 | 08/21/2015 | 19.30 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | SCISSORS, STUDENT POINTED TIP 7" LONG 2 3/4" CUTRIGHT/LEFT HAND STAINLESS STEEL BLADES FISKARS VR #12-9458 |
| PYRAMID SCHOOL PRODUCTS | 1609850 | 08/21/2015 | 5.49 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000 |
| PYRAMID SCHOOL PRODUCTS | 1609850 | 08/21/2015 | 1.49 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | LABEL, MULTI-PURPOSE SELF ADHESIVE REMOVABLE 4" X 6" WHITE 40/PKG MACO VR #MS6496 (1151562) |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| <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> |
|-------------------------|---------------|------------------|---------------|------------------------|------------|------------|-------------|--|
| PYRAMID SCHOOL PRODUCTS | 1609850 | 08/21/2015 | 3.00 | HIGHLAND MIDDLE SCHOOL | 3201118 | 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 | 1609850 | 08/21/2015 | 1.62 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC |
| PYRAMID SCHOOL PRODUCTS | 1609850 | 08/21/2015 | 16.95 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750 |
| PYRAMID SCHOOL PRODUCTS | 1609850 | 08/21/2015 | 14.49 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE VR #S70787845 |
| PYRAMID SCHOOL PRODUCTS | 1609850 | 08/21/2015 | 6.05 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 |
| PYRAMID SCHOOL PRODUCTS | 1609850 | 08/21/2015 | 45.69 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 |
| PYRAMID SCHOOL PRODUCTS | 1609850 | 08/21/2015 | 7.20 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501 |
| PYRAMID SCHOOL PRODUCTS | 1609850 | 08/21/2015 | 22.18 | HIGHLAND MIDDLE SCHOOL | 3201118 | 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 | 1609850 | 08/21/2015 | 4.59 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #SB351/2-5M |
| PYRAMID SCHOOL PRODUCTS | 1609854 | 08/21/2015 | 2.82 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE PACON BORDETTE PACON VR #37016 |
| PYRAMID SCHOOL PRODUCTS | 1609854 | 08/21/2015 | 1.88 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW PACON BORDETTE PACON VR #37086 |
| PYRAMID SCHOOL PRODUCTS | 1609854 | 08/21/2015 | 2.82 | HIGHLAND MIDDLE SCHOOL | 3201118 | 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 | 1609854 | 08/21/2015 | 2.82 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS PINK PACON BORDETTE PACON VR #37266 |
| PYRAMID SCHOOL PRODUCTS | 1609854 | 08/21/2015 | 2.82 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET PACON BORDETTE PACON VR #37336 |
| PYRAMID SCHOOL PRODUCTS | 1609854 | 08/21/2015 | 9.90 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001 |
| PYRAMID SCHOOL PRODUCTS | 1609854 | 08/21/2015 | 10.18 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | MARKER, PERMANENT EXTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #35001 |
| PYRAMID SCHOOL PRODUCTS | 1609854 | 08/21/2015 | 49.70 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402 |
| PYRAMID SCHOOL PRODUCTS | 1609854 | 08/21/2015 | 11.00 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200 |
| PYRAMID SCHOOL PRODUCTS | 1609854 | 08/21/2015 | 10.77 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE 3M VR #897 |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|--------|------------------------|---------|------|-------|---|
| PYRAMID SCHOOL PRODUCTS | 1609854 | 08/21/2015 | 4.32 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY |
| SCHOOL SPECIALTY | 1608252 | 08/13/2015 | 40.00 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044 |
| SCHOOL SPECIALTY | 1608252 | 08/13/2015 | 57.80 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | FILM, TRANSPARENCY CLEAR ACETATE 4 MIL THICK 8 1/2" X 11" 100/BOX (FOR COPIERS) SCHOOL SMART #079880 |
| SCHOOL SPECIALTY | 1609851 | 08/21/2015 | 9.76 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" SMART-STACK ASSORTMENT 300/PKG 58 LB PACON #6525 VR# 336373 |
| SCHOOL SPECIALTY | 1609851 | 08/21/2015 | 2.40 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT10/PK SCHOOL SMART #365433 |
| SCHOOL SPECIALTY | 1609851 | 08/21/2015 | 14.00 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1609851 | 08/21/2015 | 9.76 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" SMART-STACK ASSORTMENT 300/PKG 58 LB PACON #6525 VR# 336373 |
| SCHOOL SPECIALTY | 1609851 | 08/21/2015 | 19.80 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465 |
| SCHOOL SPECIALTY | 1609851 | 08/21/2015 | 7.20 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PMCO #05057 VR #076356 |
| SCHOOL SPECIALTY | 1609851 | 08/21/2015 | 4.70 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | PEN, COUNTER REFILL BLACK MEDIUM POINT ANTIMICROBIAL PMCO #05058 VR #076357 |
| SCHOOL SPECIALTY | 1609851 | 08/21/2015 | 2.97 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC #GSM11-BE VR #027469 |
| SCHOOL SPECIALTY | 1609851 | 08/21/2015 | 2.97 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465 |
| SCHOOL SPECIALTY | 1609851 | 08/21/2015 | 2.97 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM RED 12/BOX BIC #GSM11-RD VR #027466 |
| SCHOOL SPECIALTY | 1609855 | 08/21/2015 | 26.00 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512 |
| SCHOOL SPECIALTY | 1609855 | 08/21/2015 | 9.98 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PACON #104159 VR #085389 |
| SCHOOL SPECIALTY | 1609855 | 08/21/2015 | 25.74 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX SCHOOL SMART #084886 VR #084886 |
| SCHOOL SPECIALTY | 1609855 | 08/21/2015 | 6.93 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465 |
| SCHOOL SPECIALTY | 1609855 | 08/21/2015 | 6.93 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC #GSM11-BE VR #027469 |
| SCHOOL SPECIALTY | 1609855 | 08/21/2015 | 31.80 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" WHITE 50/PKG 58 LB PACON #9207 VR #1506484 |
| SCHOOL SPECIALTY | 1609855 | 08/21/2015 | 1.52 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 |
| SCHOOL SPECIALTY | 1609855 | 08/21/2015 | 6.93 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM RED 12/BOX BIC #GSM11-RD VR #027466 |
| SCHOOL SPECIALTY | 1609855 | 08/21/2015 | 27.80 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 18" X 24" ASSORTED 50/PKG 76 LB PACON #103095 VR #054933 |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------|----------------|-----------------|------------------------|---------|------|-------|--|
| SCOTT ELECTRIC | 1609458 | 08/20/2015 | 60.00 | HIGHLAND MIDDLE SCHOOL | 3201118 | 0610 | 900XF | FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 50 (2 ROLLS PER BOX - PRICED PER BOX) |
| | | FY 2016 | 7,864.30 | | | | | |
| BARNES & NOBLE BOOKSELLERS | 1607778 | 08/11/2015 | 1,212.00 | HITE ELEMENTARY SCHOOL | 0952170 | 0643 | 120A | BOOK ** |
| BARNES & NOBLE BOOKSELLERS | 1607778 | 08/11/2015 | 198.72 | HITE ELEMENTARY SCHOOL | 0952170 | 0643 | 120A | BOOK ** |
| ENGINEERING IS ELEMENTARY | 1608256 | 08/13/2015 | 350.00 | HITE ELEMENTARY SCHOOL | 0951118 | 0610 | 900XF | KIT, TEACHING ** |
| ENGINEERING IS ELEMENTARY | 1608256 | 08/13/2015 | 24.50 | HITE ELEMENTARY SCHOOL | 0951118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| GREEN JOHN R COMPANY | 1608248 | 08/13/2015 | 52.50 | HITE ELEMENTARY SCHOOL | 0952170 | 0610 | 120A | 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 | 1608248 | 08/13/2015 | 64.32 | HITE ELEMENTARY SCHOOL | 0952170 | 0610 | 120A | BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD EXPO VR #SAN-89063 |
| GREEN JOHN R COMPANY | 1608248 | 08/13/2015 | 21.00 | HITE ELEMENTARY SCHOOL | 0952170 | 0610 | 120A | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31 |
| GREEN JOHN R COMPANY | 1608248 | 08/13/2015 | 104.40 | HITE ELEMENTARY SCHOOL | 0952170 | 0610 | 120A | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 6 PADS/PACK 3M VR #MMM-559 |
| GREEN JOHN R COMPANY | 1608248 | 08/13/2015 | 7.95 | HITE ELEMENTARY SCHOOL | 0952170 | 0610 | 120A | TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21 |
| NATIONAL ART & SCHOOL SUPPLIES | 1608250 | 08/13/2015 | 27.37 | HITE ELEMENTARY SCHOOL | 0952170 | 0610 | 120A | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505 |
| NATIONAL ART & SCHOOL SUPPLIES | 1608250 | 08/13/2015 | 7.08 | HITE ELEMENTARY SCHOOL | 0952170 | 0610 | 120A | ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 |
| PYRAMID SCHOOL PRODUCTS | 1608127 | 08/13/2015 | 48.00 | HITE ELEMENTARY SCHOOL | 0952170 | 0610 | 120A | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501 |
| PYRAMID SCHOOL PRODUCTS | 1608127 | 08/13/2015 | 20.70 | HITE ELEMENTARY SCHOOL | 0952170 | 0610 | 120A | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PURPLE RED AND YELLOW) SANFORD SHARPIE VR #30078 |
| PYRAMID SCHOOL PRODUCTS | 1608127 | 08/13/2015 | 29.70 | HITE ELEMENTARY SCHOOL | 0952170 | 0610 | 120A | MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001 |
| PYRAMID SCHOOL PRODUCTS | 1608127 | 08/13/2015 | 66.54 | HITE ELEMENTARY SCHOOL | 0952170 | 0610 | 120A | 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 | 1608127 | 08/13/2015 | 19.30 | HITE ELEMENTARY SCHOOL | 0952170 | 0610 | 120A | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074 |
| PYRAMID SCHOOL PRODUCTS | 1608127 | 08/13/2015 | 12.30 | HITE ELEMENTARY SCHOOL | 0952170 | 0610 | 120A | MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 |
| PYRAMID SCHOOL PRODUCTS | 1608127 | 08/13/2015 | 9.12 | HITE ELEMENTARY SCHOOL | 0952170 | 0610 | 120A | CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803 |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------------------|-----------|-------------|-----------------|--------------------------------|---------|------|-------|--|
| PYRAMID SCHOOL PRODUCTS | 1608127 | 08/13/2015 | 21.00 | HITE ELEMENTARY SCHOOL | 0952170 | 0610 | 120A | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437 |
| SCHOOL SPECIALTY | 1607503 | 08/10/2015 | 7.49 | HITE ELEMENTARY SCHOOL | 0951977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607503 | 08/10/2015 | 10.55 | HITE ELEMENTARY SCHOOL | 0951977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607503 | 08/10/2015 | 16.11 | HITE ELEMENTARY SCHOOL | 0951977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607504 | 08/10/2015 | 7.81 | HITE ELEMENTARY SCHOOL | 0951077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| U S A STUDIES WEEKLY | 1609185 | 08/19/2015 | 468.93 | HITE ELEMENTARY SCHOOL | 0951118 | 0642 | 900XF | NEWSPAPER ** |
| U S A STUDIES WEEKLY | 1609185 | 08/19/2015 | 46.89 | HITE ELEMENTARY SCHOOL | 0951118 | 0642 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| | FY | 2016 | 2,924.28 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1608427 | 08/14/2015 | 364.62 | HOME OF THE INNOCENTS | 7682179 | 0650 | 310A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608427 | 08/14/2015 | 125.47 | HOME OF THE INNOCENTS | 7682179 | 0650 | 310A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608427 | 08/14/2015 | 676.28 | HOME OF THE INNOCENTS | 7682179 | 0650 | 310A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| LOUISVILLE MUSIC THERAPY LLC | 1608035 | 08/12/2015 | 1,870.00 | HOME OF THE INNOCENTS | 7682179 | 0349 | 310A | SERVICE, FEE ** |
| LOUISVILLE MUSIC THERAPY LLC | 1608036 | 08/12/2015 | 1,760.00 | HOME OF THE INNOCENTS | 7682179 | 0349 | 310A | SERVICE, FEE ** |
| PYRAMID SCHOOL PRODUCTS | 1608429 | 08/14/2015 | 4.69 | HOME OF THE INNOCENTS | 7681977 | 0610 | 103XA | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TURQUOISE) SANFORD VR #38250PP |
| PYRAMID SCHOOL PRODUCTS | 1608429 | 08/14/2015 | 13.78 | HOME OF THE INNOCENTS | 7681977 | 0610 | 103XA | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1608429 | 08/14/2015 | 13.78 | HOME OF THE INNOCENTS | 7681977 | 0610 | 103XA | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR ** |
| SCHOOL SPECIALTY | 1608428 | 08/14/2015 | 28.20 | HOME OF THE INNOCENTS | 7681977 | 0610 | 103XA | CRAYON, WAX REGULAR SIZE 48/BX COLOR CRAYOLA #52-0048 VR #007536 |
| | FY | 2016 | 4,856.82 | | | | | |
| ADVENTURE PROMOTIONS LLC | 1609289 | 08/19/2015 | 148.25 | INDIAN TRAIL ELEMENTARY SCHOOL | 0765101 | 0694 | 215AA | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) ** |
| CARDINAL OFFICE PRODUCTS | 1609443 | 08/20/2015 | 364.62 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609443 | 08/20/2015 | 228.32 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609443 | 08/20/2015 | 228.32 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609443 | 08/20/2015 | 228.32 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609443 | 08/20/2015 | 206.20 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609443 | 08/20/2015 | 273.71 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

| <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> |
|-------------------------------|---------------|------------------|-----------------|--------------------------------|------------|------------|-------------|--|
| CARDINAL OFFICE PRODUCTS | 1609443 | 08/20/2015 | 273.71 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609443 | 08/20/2015 | 273.71 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1607509 | 08/10/2015 | 937.50 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0644 | 900XF | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1607509 | 08/10/2015 | 937.50 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0644 | 900XF | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1607509 | 08/10/2015 | 937.50 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0644 | 900XF | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1607509 | 08/10/2015 | 225.00 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0644 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| PEARSON EDUCATION | 1607508 | 08/10/2015 | 420.14 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0644 | 900XF | BOOK ** |
| PEARSON EDUCATION | 1607508 | 08/10/2015 | 420.14 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0644 | 900XF | BOOK ** |
| PEARSON EDUCATION | 1607508 | 08/10/2015 | 420.14 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0644 | 900XF | BOOK ** |
| PEARSON EDUCATION | 1607508 | 08/10/2015 | 420.14 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0644 | 900XF | BOOK ** |
| PEARSON EDUCATION | 1607508 | 08/10/2015 | 497.53 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0644 | 900XF | BOOK ** |
| PEARSON EDUCATION | 1607508 | 08/10/2015 | 497.53 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0644 | 900XF | BOOK ** |
| PEARSON EDUCATION | 1607508 | 08/10/2015 | 200.24 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0644 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL HEALTH CORPORATION | 1608105 | 08/13/2015 | 12.46 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608105 | 08/13/2015 | 7.18 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608105 | 08/13/2015 | 3.17 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608105 | 08/13/2015 | 16.88 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| | FY | 2016 | 8,178.21 | | | | | |
| A READERS CORNER | 1609445 | 08/20/2015 | 1,296.75 | IROQUOIS HIGH SCHOOL | 3351170 | 0643 | 900XA | BOOK, PAPERBACK (6875) ** |
| AP EXAMS | 1608006 | 08/12/2015 | 2,375.00 | IROQUOIS HIGH SCHOOL | 3351077 | 0810 | 900XF | SERVICE, FEE ** |
| ARROW ELECTRIC CO INC | 1608007 | 08/12/2015 | 1,200.00 | IROQUOIS HIGH SCHOOL | 3357522 | 0739 | 0F7X8 | SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832) |
| ARROW ELECTRIC CO INC | 1608007 | 08/12/2015 | 3,230.00 | IROQUOIS HIGH SCHOOL | 3357522 | 0739 | 0F7X8 | SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832) |
| ARROW ELECTRIC CO INC | 1608007 | 08/12/2015 | 1,600.00 | IROQUOIS HIGH SCHOOL | 3357522 | 0739 | 0F7X8 | SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #5) ** (AS SPECIFIED BY BID 6832) |
| ARROW ELECTRIC CO INC | 1608007 | 08/12/2015 | 315.00 | IROQUOIS HIGH SCHOOL | 3357522 | 0739 | 0F7X8 | SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #6) ** (AS SPECIFIED BY BID 6832) |
| ARROW ELECTRIC CO INC | 1608007 | 08/12/2015 | 105.00 | IROQUOIS HIGH SCHOOL | 3351170 | 0739 | 900XA | SERVICE, INSTALLATION OF VOICE & DATA CABLES OPT #8 ** (AS PER SPECIFICATIONS BY BID 6832) |
| BARNES & NOBLE | 1607939 | 08/12/2015 | 2,999.88 | IROQUOIS HIGH SCHOOL | 3351170 | 0739 | 900XA | E-READER, NOOK 10" SAMSUNG GALAXY TAB 4 (KPC2010) (1020) |
| BARNES & NOBLE | 1607939 | 08/12/2015 | 863.88 | IROQUOIS HIGH SCHOOL | 3351170 | 0650 | 900XA | WARRANTY, NOOK (KPC 2010) (1020) ** |
| BARNES & NOBLE | 1607940 | 08/12/2015 | 539.40 | IROQUOIS HIGH SCHOOL | 3351170 | 0650 | 900XA | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| CARDINAL OFFICE PRODUCTS | 1607511 | 08/10/2015 | 7.02 | IROQUOIS HIGH SCHOOL | 3351977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607511 | 08/10/2015 | 70.05 | IROQUOIS HIGH SCHOOL | 3351977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607511 | 08/10/2015 | 46.70 | IROQUOIS HIGH SCHOOL | 3351977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607511 | 08/10/2015 | 140.10 | IROQUOIS HIGH SCHOOL | 3351977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607511 | 08/10/2015 | 116.75 | IROQUOIS HIGH SCHOOL | 3351977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607511 | 08/10/2015 | 5.31 | IROQUOIS HIGH SCHOOL | 3351977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

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|-------------------------------|---------|----------------|------------------|-------------------------|---------|------|-------|--|
| CARDINAL OFFICE PRODUCTS | 1607511 | 08/10/2015 | 5.31 | IROQUOIS HIGH SCHOOL | 3351977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607511 | 08/10/2015 | 5.31 | IROQUOIS HIGH SCHOOL | 3351977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607511 | 08/10/2015 | 5.31 | IROQUOIS HIGH SCHOOL | 3351977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608253 | 08/13/2015 | 391.76 | IROQUOIS HIGH SCHOOL | 3351077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608253 | 08/13/2015 | 355.68 | IROQUOIS HIGH SCHOOL | 3351077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| GREEN JOHN R COMPANY | 1607781 | 08/11/2015 | 115.00 | IROQUOIS HIGH SCHOOL | 3351118 | 0610 | 900XF | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLD PUNCHED ON SUBJECT TOPS #65021 |
| PCM SALES INC | 1608587 | 08/17/2015 | 886.00 | IROQUOIS HIGH SCHOOL | 3351170 | 0739 | 900XA | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) ** |
| PYRAMID SCHOOL PRODUCTS | 1607784 | 08/11/2015 | 21.00 | IROQUOIS HIGH SCHOOL | 3351118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437 |
| PYRAMID SCHOOL PRODUCTS | 1607784 | 08/11/2015 | 62.40 | IROQUOIS HIGH SCHOOL | 3351118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 |
| SCHOOL SPECIALTY | 1607780 | 08/11/2015 | 85.80 | IROQUOIS HIGH SCHOOL | 3351118 | 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 |
| | | FY 2016 | 16,864.41 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1607793 | 08/11/2015 | 542.00 | JACOB ELEMENTARY SCHOOL | 3251977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608031 | 08/12/2015 | 70.00 | JACOB ELEMENTARY SCHOOL | 3251977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608031 | 08/12/2015 | 3.66 | JACOB ELEMENTARY SCHOOL | 3251977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| FASTENAL COMPANY | 1608060 | 08/12/2015 | 380.49 | JACOB ELEMENTARY SCHOOL | 3251987 | 0610 | 900XA | EQUIPMENT & SUPPLIES, SAFETY (7017) ** |
| FASTENAL COMPANY | 1608060 | 08/12/2015 | 321.64 | JACOB ELEMENTARY SCHOOL | 3251977 | 0610 | 900XA | EQUIPMENT & SUPPLIES, SAFETY (7017) ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1607789 | 08/11/2015 | 630.00 | JACOB ELEMENTARY SCHOOL | 3252170 | 0643 | 310A | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1607789 | 08/11/2015 | 23.50 | JACOB ELEMENTARY SCHOOL | 3252170 | 0643 | 310A | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1607789 | 08/11/2015 | 45.00 | JACOB ELEMENTARY SCHOOL | 3252170 | 0643 | 310A | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1607789 | 08/11/2015 | 121.55 | JACOB ELEMENTARY SCHOOL | 3252170 | 0643 | 310A | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1607789 | 08/11/2015 | 56.10 | JACOB ELEMENTARY SCHOOL | 3252170 | 0643 | 310A | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1607789 | 08/11/2015 | 112.20 | JACOB ELEMENTARY SCHOOL | 3252170 | 0643 | 310A | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1607789 | 08/11/2015 | 84.15 | JACOB ELEMENTARY SCHOOL | 3252170 | 0643 | 310A | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1607789 | 08/11/2015 | 56.90 | JACOB ELEMENTARY SCHOOL | 3252170 | 0643 | 310A | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1607789 | 08/11/2015 | 20.65 | JACOB ELEMENTARY SCHOOL | 3251118 | 0643 | 900XF | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1607789 | 08/11/2015 | 120.76 | JACOB ELEMENTARY SCHOOL | 3252170 | 0643 | 310A | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| PYRAMID SCHOOL PRODUCTS | 1607791 | 08/11/2015 | 20.67 | JACOB ELEMENTARY SCHOOL | 3251977 | 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 ** |

**PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015**

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|-------------------------|---------------|------------------|-----------------|-------------------------|------------|------------|-------------|---|
| PYRAMID SCHOOL PRODUCTS | 1607791 | 08/11/2015 | 16.47 | JACOB ELEMENTARY SCHOOL | 3251118 | 0610 | 900XF | LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000 |
| PYRAMID SCHOOL PRODUCTS | 1608017 | 08/12/2015 | 4.95 | JACOB ELEMENTARY SCHOOL | 3251977 | 0610 | 900XA | MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001 |
| PYRAMID SCHOOL PRODUCTS | 1608017 | 08/12/2015 | 3.45 | JACOB ELEMENTARY SCHOOL | 3251977 | 0610 | 900XA | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PURPLE RED AND YELLOW) SANFORD SHARPIE VR #30078 |
| PYRAMID SCHOOL PRODUCTS | 1608017 | 08/12/2015 | 5.09 | JACOB ELEMENTARY SCHOOL | 3251977 | 0610 | 900XA | MARKER, PERMANENT EXTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #35001 |
| PYRAMID SCHOOL PRODUCTS | 1608017 | 08/12/2015 | 11.58 | JACOB ELEMENTARY SCHOOL | 3251118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074 |
| SCHOLASTIC INCORPORATED | 1608267 | 08/13/2015 | 3.71 | JACOB ELEMENTARY SCHOOL | 3251121 | 0643 | 900XA | BOOK ** |
| SCHOLASTIC INCORPORATED | 1608267 | 08/13/2015 | 4.13 | JACOB ELEMENTARY SCHOOL | 3251121 | 0643 | 900XA | BOOK ** |
| SCHOLASTIC INCORPORATED | 1608267 | 08/13/2015 | 5.21 | JACOB ELEMENTARY SCHOOL | 3251121 | 0643 | 900XA | BOOK ** |
| SCHOLASTIC INCORPORATED | 1608267 | 08/13/2015 | 4.80 | JACOB ELEMENTARY SCHOOL | 3251121 | 0643 | 900XA | BOOK ** |
| SCHOLASTIC INCORPORATED | 1608267 | 08/13/2015 | 2.99 | JACOB ELEMENTARY SCHOOL | 3251121 | 0643 | 900XA | BOOK ** |
| SCHOLASTIC INCORPORATED | 1608267 | 08/13/2015 | 7.46 | JACOB ELEMENTARY SCHOOL | 3251121 | 0643 | 900XA | BOOK ** |
| SCHOLASTIC INCORPORATED | 1608267 | 08/13/2015 | 4.46 | JACOB ELEMENTARY SCHOOL | 3251121 | 0643 | 900XA | BOOK ** |
| SCHOLASTIC INCORPORATED | 1608267 | 08/13/2015 | 3.71 | JACOB ELEMENTARY SCHOOL | 3251121 | 0643 | 900XA | BOOK ** |
| SCHOLASTIC INCORPORATED | 1608267 | 08/13/2015 | 6.00 | JACOB ELEMENTARY SCHOOL | 3251121 | 0643 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY | 1608257 | 08/13/2015 | 91.20 | JACOB ELEMENTARY SCHOOL | 3251977 | 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 |
| | | FY 2016 | 2,784.48 | | | | | |
| A M ELECTRIC CO INC | 1607978 | 08/12/2015 | 339.00 | JCPS DISTRICTWIDE | 10 | 6171M | | BALLAST, 100 WATT M90/M140, 60HZ,HX-HPF METAL HALIDE CIRCUIT TYPE CWA VOLTS 120/208/240/277 MULTI TAP PHILIPS 71A5390-001D |
| A M ELECTRIC CO INC | 1608980 | 08/18/2015 | 702.00 | JCPS DISTRICTWIDE | 10 | 6171M | | BALLAST, M59 60 HZ 400 WATT METAL HALIDE CIRCUIT TYPE CWA VOLT 120/208/240/277/480 MULTI TAP PHILIPS ADVANCE #71A6051-001D, VR#71A6051-001D |
| A M ELECTRIC CO INC | 1608983 | 08/18/2015 | 40.56 | JCPS DISTRICTWIDE | 10 | 6171M | | LAMP, INCANDESCENT 60W MEDIUM BASE 120V SPUN SATIN WESTINGHOUSE VR # 60C15/SG |
| A M ELECTRIC CO INC | 1609468 | 08/20/2015 | 1,942.50 | JCPS DISTRICTWIDE | 10 | 6171C | | LAMP, FLUORESCENT 95W T-12 RECESSED DOUBLE CONTRACT BASE COOL WHITE 96" HIGH OUTPUT 4100K COLOR TEMP SYLVANIA VR #F96T12/CW/HO-CT |
| AIR DISTRIBUTORS CO INC | 1609152 | 08/20/2015 | 1,085.20 | JCPS DISTRICTWIDE | 10 | 6171M | | MOTOR, 1/8 HP 115 VOLT 700 RPM SLEEVE BEARING FOR AAF UNIVENT HAEQ5934X |
| AIR DISTRIBUTORS CO INC | 1609152 | 08/20/2015 | 40.00 | JCPS DISTRICTWIDE | 10 | 6171M | | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| AIRGAS REFRIGERANTS INC | 1608993 | 08/18/2015 | 764.16 | JCPS DISTRICTWIDE | 10 | 6171M | | REFRIGERANT, R-404A (24 LB DISPOSABLE CYLINDER) #R-404A (24#) |
| ALL AMERICAN POLY | 1608734 | 08/17/2015 | 1,825.00 | JCPS DISTRICTWIDE | 10 | 6171F | | BAG, TRASH COMPACTOR 35" X 50" 4 MIL LLDPE 50 ROLLS/CASE ALL AMERICAN POLY VR # 3550-LAAP |
| ALLIED TOOLS INC | 1609205 | 08/20/2015 | 122.99 | JCPS DISTRICTWIDE | 10 | 6171M | | KIT, TOOL FLARING & SWAGING IMPERIAL 275-FS |
| ALLIED TOOLS INC | 1609216 | 08/20/2015 | 53.20 | JCPS DISTRICTWIDE | 10 | 6171M | | KNIFE, FLEXIBLE PUTTY 1 1/4 HYDE 02000 |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|---------|------------|------------|-------------------|-----|-------|------|--|
| ALLIED TOOLS INC | 1609216 | 08/20/2015 | 74.20 | JCPS DISTRICTWIDE | 10 | 6171M | | KNIFE, BENT PUTTY 1 1/2" HYDE 02070 |
| ALLIED TOOLS INC | 1609216 | 08/20/2015 | 44.20 | JCPS DISTRICTWIDE | 10 | 6171M | | SCRAPER, WALL 3" STIFF BLADE W/WOOD HANDLE HYDE 07410 |
| ALLIED TOOLS INC | 1609224 | 08/20/2015 | 42.00 | JCPS DISTRICTWIDE | 10 | 6171M | | DISC, SANDING CLOTH FOR CHICAGO PNEUMATIC SANDER 3M 50450 (P80 GRAIN) 50/PKG NO SUBSTITUTE |
| ALLIED TOOLS INC | 1609224 | 08/20/2015 | 41.00 | JCPS DISTRICTWIDE | 10 | 6171M | | DISC, SANDING CLOTH FOR CHICAGO PNEUMATIC SANDER 3M 50452 (P120 GRAIN) 50/PKG NO SUBSTITUTE |
| ALLIED TOOLS INC | 1609224 | 08/20/2015 | 20.50 | JCPS DISTRICTWIDE | 10 | 6171M | | DISC, SANDING CLOTH FOR CHICAGO PNEUMATIC SANDER 3M 50454 (P180 GRAIN) 50/PKG NO SUBSTITUTE |
| APOLLO OIL COMPANY | 1607889 | 08/12/2015 | 677.82 | JCPS DISTRICTWIDE | 10 | 6171N | | COOLANT, (1 GALLON/CONT) CONCENTRATED ORANGE IN COLOR NO PRE-MIX ASHLAND ZEREX VR #99985055 |
| APPLE SPECIALTIES | 1607523 | 08/10/2015 | 286.50 | JCPS DISTRICTWIDE | 10 | 6171M | | STEM, FAUCET HOT W/O-RING CENTRAL BRASS #K-453-H |
| APPLE SPECIALTIES | 1607523 | 08/10/2015 | 286.50 | JCPS DISTRICTWIDE | 10 | 6171M | | STEM, FAUCET COLD W/O-RING CENTRAL BRASS #K-453-C |
| APPLE SPECIALTIES | 1607523 | 08/10/2015 | 405.90 | JCPS DISTRICTWIDE | 10 | 6171M | | FAUCET, 8" CENTER TOP MOUNT SOLID CAST BRASS METAL HANDLE CENTRAL BRASS #0122-A |
| ATHENS PAPER COMPANY | 1607463 | 08/10/2015 | 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 |
| AUTO GLASS & PAINT CO INC | 1607553 | 08/10/2015 | 705.60 | JCPS DISTRICTWIDE | 10 | 6171N | | SEALER, URETHANE WINDOWELD SUPER FAST 3M #08609 |
| AUTO JET MUFFLER | 1609168 | 08/20/2015 | 793.14 | JCPS DISTRICTWIDE | 10 | 6171N | | PIPE, EXHAUST AUTO JET # FRL0AAS02 OR FREIGHTLINER #04-21453-000 OVERAXLE 03 FREIGHTLINER BUS 3126 CAT |
| AUTO JET MUFFLER | 1609168 | 08/20/2015 | 80.00 | JCPS DISTRICTWIDE | 10 | 6171N | | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| BATTLE & BATTLE DISTRIBUTORS IN | 1609755 | 08/21/2015 | 296.00 | JCPS DISTRICTWIDE | 10 | 6171M | | BATTERY, RECHARGE AA NICKLE-METAL HYDRIDE NIMH AA 2000 MA 1.25 VOLT NEDS-15NM ENERGIZER VR# NH15BP4 |
| BEST PLUMBING SPECIALTIES | 1607526 | 08/10/2015 | 73.00 | JCPS DISTRICTWIDE | 10 | 6171M | | COVER, INSIDE FOR SLOAN FLUSH VALVE SLOAN VR# 45504 |
| BEST PLUMBING SPECIALTIES | 1607526 | 08/10/2015 | 250.00 | JCPS DISTRICTWIDE | 10 | 6171M | | ASSEMBLY, GUIDE PLASTIC SLOAN VR #44406 |
| BEST PLUMBING SPECIALTIES | 1607526 | 08/10/2015 | 145.68 | JCPS DISTRICTWIDE | 10 | 6171M | | STRAINER, GRID CAST BRASS WITH 17 GAUGE TAILPIECE FOR LAVATORY 1 1/4" X 6" JB PRODUCTS VR #81127 |
| BEST PLUMBING SPECIALTIES | 1607526 | 08/10/2015 | 564.50 | JCPS DISTRICTWIDE | 10 | 6171M | | SEAL, NEOPRENE BLACK ZURN VR #37578 |
| BEST PLUMBING SPECIALTIES | 1607526 | 08/10/2015 | 134.28 | JCPS DISTRICTWIDE | 10 | 6171M | | BREAKER, VACUUM 1 1/2" X 9" SLOAN VR #48811 |
| BEST PLUMBING SPECIALTIES | 1607526 | 08/10/2015 | 64.80 | JCPS DISTRICTWIDE | 10 | 6171M | | TAILPIECE, EXTENSION 1 1/4" X 8" SLIP JOINT 17 GAUGE CHROME PLATED KEENEY VR #82163 |
| BEST PLUMBING SPECIALTIES | 1607526 | 08/10/2015 | 119.52 | JCPS DISTRICTWIDE | 10 | 6171M | | TAILPIECE, EXTENSION 1 1/2" X 8" CHROME 17 GAUGE KEENEY VR #99315641 |
| BEST PLUMBING SPECIALTIES | 1607526 | 08/10/2015 | 84.36 | JCPS DISTRICTWIDE | 10 | 6171M | | TAILPIECE, THREADED BOTH ENDS 1 1/4" X 12" CHROME PLATED 17 GAUGE KEENEY VR #82200 |
| BEST PLUMBING SPECIALTIES | 1607526 | 08/10/2015 | 58.68 | JCPS DISTRICTWIDE | 10 | 6171M | | TAILPIECE, FLANGED 1 1/2" X 6" 17 GAUGE CHROME PLATED JB PRODUCT VR #99381952 |
| BEST PLUMBING SPECIALTIES | 1607526 | 08/10/2015 | 147.24 | JCPS DISTRICTWIDE | 10 | 6171M | | TAILPIECE, FLANGED 1 1/2" X 8" 17 GAUGE CHROME PLATED KEENEY VR #99040045 |
| BEST PLUMBING SPECIALTIES | 1607526 | 08/10/2015 | 283.20 | JCPS DISTRICTWIDE | 10 | 6171M | | P-TRAP, 17 GAUGE DEEP FLANGE (LESS CLEAN OUT) 1 1/4" KEENEY VR #80104 |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|---------|------------|----------|-------------------|-----|-------|------|--|
| BRIDGES SMITH & COMPANY INC | 1608047 | 08/12/2015 | 2,024.82 | JCPS DISTRICTWIDE | 10 | 6171M | | GLASS, SAFETY CLEAR LAMINATED 1/4" X 48" X 96" 18 LITES/CASE .030 PLASTIC INTERLAYER TRULITE/AGC #SAFETY GLASS/CLEAR VR #1/4"X48"X96" |
| CAPP USA | 1607875 | 08/12/2015 | 350.00 | JCPS DISTRICTWIDE | 10 | 6171M | | THERMOSTAT, HONEYWELL #TH5110D1006 (NO SUBSTITUTE) VR #618331 |
| CAPP USA | 1608574 | 08/17/2015 | 288.00 | JCPS DISTRICTWIDE | 10 | 6171M | | RELAY, HONEYWELL #R8239A1052 (NO SUBSTITUTE) VR#23154 |
| CAPP USA | 1608806 | 08/17/2015 | 2,700.00 | JCPS DISTRICTWIDE | 10 | 6171M | | ACTUATOR, BARBER COLMAN #MP-5430 (NO SUBSTITUTE) VR#20355 |
| CAPP USA | 1608807 | 08/17/2015 | 132.00 | JCPS DISTRICTWIDE | 10 | 6171M | | THERMOSTAT, HONEYWELL #T834N1002 (NO SUBSTITUTE) VR#2009883 |
| CAPP USA | 1608808 | 08/17/2015 | 480.00 | JCPS DISTRICTWIDE | 10 | 6171M | | THERMOSTAT, HONEYWELL #TH5220D1003 (NO SUBSTITUTE) VR #629791 |
| CAPP USA | 1608809 | 08/17/2015 | 220.00 | JCPS DISTRICTWIDE | 10 | 6171M | | CONTROL, PRESSURE DUAL SWITCH JOHNSON CONTROLS #P70MA-1 (NO SUBSTITUTE) JOHNSON #P70MA1 VR#21318 |
| CAPP USA | 1608957 | 08/18/2015 | 492.00 | JCPS DISTRICTWIDE | 10 | 6171M | | SWITCH, PRESSURE FLOW MCDONNELL MILLER #FS2-51 (NO SUBSTITUTE) VR#156538 |
| CAPP USA | 1608957 | 08/18/2015 | 56.00 | JCPS DISTRICTWIDE | 10 | 6171M | | CONTROL, HIGH PRESSURE RANCO #016-108 (NO SUBSTITUTE) VR#38192 |
| CED/PETERSON ELECTRIC SUPPLY CC | 1608217 | 08/13/2015 | 209.88 | JCPS DISTRICTWIDE | 10 | 6171M | | SWITCHPACK, HD GREENGATE COOPER VR #SP20-MV |
| CLINT CHEMICALS & JANITORIAL SU | 1607595 | 08/10/2015 | 803.40 | JCPS DISTRICTWIDE | 10 | 6171C | | CONTAINER, TRASH, GRAY 30" H X 16"D TALL/ROUND STEEL WITT VRN: 10SL |
| DISCOUNT LIGHT DEPOT INC | 1608014 | 08/12/2015 | 455.76 | JCPS DISTRICTWIDE | 10 | 6171C | | LAMP, METAL HALIDE 400W METALARC QUARTZ E39 MOGUL BASE BT37 CLEAR HALCO VR # 108208 |
| DUPLICATOR SALES AND SERVICE IN | 1609787 | 08/21/2015 | 637.50 | JCPS DISTRICTWIDE | 10 | 6171M | | WEB, CLEANING B1404181 RICOH 2051 |
| DUPLICATOR SALES AND SERVICE IN | 1609787 | 08/21/2015 | 762.60 | JCPS DISTRICTWIDE | 10 | 6171M | | ASSEMBLY, TONES RECYCLE D1313161 (B247-3161) |
| DUPLICATOR SALES AND SERVICE IN | 1609787 | 08/21/2015 | 40.56 | JCPS DISTRICTWIDE | 10 | 6171M | | AD027012 CHARGE ROLLER |
| DUPLICATOR SALES AND SERVICE IN | 1609787 | 08/21/2015 | 470.36 | JCPS DISTRICTWIDE | 10 | 6171M | | DRUM, D0099510 |
| EVERYTHING MEDICAL LLC | 1607591 | 08/10/2015 | 3,502.80 | JCPS DISTRICTWIDE | 10 | 6171I | | PACK, COLD INSTANT LARGE APPROX 5" x 8". BRIGGS VR #T99-ICE63. |
| FASTENAL COMPANY | 1607483 | 08/10/2015 | 3,267.00 | JCPS DISTRICTWIDE | 10 | 6171M | | GLOVE, JERSEY BROWN 9 OZ., MUST BE 100% COTTON ITEM 1028618 |
| FASTENAL COMPANY | 1608870 | 08/18/2015 | 216.41 | JCPS DISTRICTWIDE | 10 | 6171M | | PAD, KNEE WITH LIGHTWEIGHT PADS STYLE 7103 ITEM 1005895 |
| FASTENAL COMPANY | 1608988 | 08/18/2015 | 2,210.40 | JCPS DISTRICTWIDE | 10 | 6171M | | TAPE, DUCT 2" X 60 YD ROLL BERRY PLASTICS - NASHUA 345 #1086129 VR #99207292 |
| FASTENAL COMPANY | 1609826 | 08/21/2015 | 752.40 | 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 |
| GENERAL RUBBER & PLASTICS | 1609820 | 08/21/2015 | 61.40 | JCPS DISTRICTWIDE | 10 | 6171M | | BELT, AX22 |
| GENERAL RUBBER & PLASTICS | 1609820 | 08/21/2015 | 30.70 | JCPS DISTRICTWIDE | 10 | 6171M | | BELT, AX29 |
| GENERAL RUBBER & PLASTICS | 1609820 | 08/21/2015 | 77.00 | JCPS DISTRICTWIDE | 10 | 6171M | | BELT, AX39 |
| GENERAL RUBBER & PLASTICS | 1609820 | 08/21/2015 | 78.40 | JCPS DISTRICTWIDE | 10 | 6171M | | BELT, AX40 |
| GENERAL RUBBER & PLASTICS | 1609820 | 08/21/2015 | 40.60 | JCPS DISTRICTWIDE | 10 | 6171M | | BELT, AX42 |
| GENERAL RUBBER & PLASTICS | 1609820 | 08/21/2015 | 84.40 | JCPS DISTRICTWIDE | 10 | 6171M | | BELT, AX45 |
| GENERAL RUBBER & PLASTICS | 1609820 | 08/21/2015 | 42.50 | JCPS DISTRICTWIDE | 10 | 6171M | | BELT, AX46 |
| GENERAL RUBBER & PLASTICS | 1609820 | 08/21/2015 | 44.40 | JCPS DISTRICTWIDE | 10 | 6171M | | BELT, AX50 |
| GENERAL RUBBER & PLASTICS | 1609820 | 08/21/2015 | 44.80 | JCPS DISTRICTWIDE | 10 | 6171M | | BELT, AX51 |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|---------|------------|-----------|-------------------|-----|-------|------|--|
| GENERAL RUBBER & PLASTICS | 1609820 | 08/21/2015 | 47.00 | JCPS DISTRICTWIDE | 10 | 6171M | | BELT, AX55 |
| GENERAL RUBBER & PLASTICS | 1609820 | 08/21/2015 | 48.30 | JCPS DISTRICTWIDE | 10 | 6171M | | BELT, AX58 |
| GENERAL RUBBER & PLASTICS | 1609820 | 08/21/2015 | 50.70 | JCPS DISTRICTWIDE | 10 | 6171M | | BELT, AX61 |
| GENERAL RUBBER & PLASTICS | 1609820 | 08/21/2015 | 50.70 | JCPS DISTRICTWIDE | 10 | 6171M | | BELT, AX62 |
| GENERAL RUBBER & PLASTICS | 1609820 | 08/21/2015 | 53.20 | JCPS DISTRICTWIDE | 10 | 6171M | | BELT, AX65 |
| GENERAL RUBBER & PLASTICS | 1609820 | 08/21/2015 | 61.92 | JCPS DISTRICTWIDE | 10 | 6171M | | BELT, AX82 |
| GENERAL RUBBER & PLASTICS | 1609820 | 08/21/2015 | 43.02 | JCPS DISTRICTWIDE | 10 | 6171M | | BELT, BX61 |
| GENERAL RUBBER & PLASTICS | 1609820 | 08/21/2015 | 45.30 | JCPS DISTRICTWIDE | 10 | 6171M | | BELT, BX65 |
| GENERAL RUBBER & PLASTICS | 1609820 | 08/21/2015 | 77.20 | JCPS DISTRICTWIDE | 10 | 6171M | | BELT, BX67 |
| GENERAL RUBBER & PLASTICS | 1609820 | 08/21/2015 | 47.20 | JCPS DISTRICTWIDE | 10 | 6171M | | BELT, BX33 |
| GENERAL RUBBER & PLASTICS | 1609820 | 08/21/2015 | 47.20 | JCPS DISTRICTWIDE | 10 | 6171M | | BELT, BX35 |
| GENERAL RUBBER & PLASTICS | 1609820 | 08/21/2015 | 31.14 | JCPS DISTRICTWIDE | 10 | 6171M | | BELT, BX38 |
| GENERAL RUBBER & PLASTICS | 1609820 | 08/21/2015 | 14.00 | JCPS DISTRICTWIDE | 10 | 6171M | | BELT, 3L190 |
| GENERAL RUBBER & PLASTICS | 1609820 | 08/21/2015 | 14.00 | JCPS DISTRICTWIDE | 10 | 6171M | | BELT, 3L210 |
| GENESIS II INC | 1608013 | 08/12/2015 | 251.28 | JCPS DISTRICTWIDE | 10 | 6171C | | BROOM, PUSH 24" HEAD SMOOTH MAGNOLIA, VRN: 3724-SL |
| GORDON FOOD SERVICE/ID DIVISION | 1608739 | 08/17/2015 | 16,986.00 | JCPS DISTRICTWIDE | 10 | 6171F | | CORN DOG, CHICKEN WHOLE GRAIN WRAP 4OZ/EACH 72/CASE CN LABEL GFS/FOSTER FRM #96080 VR # 620220 |
| GORDON FOOD SERVICE/ID DIVISION | 1609514 | 08/20/2015 | 6,558.72 | JCPS DISTRICTWIDE | 10 | 6171F | | BEAN, PINTO FANCY GRADE B (6) #10 CANS PER CASE. GFS/FURMANO #925842 VR #261475 |
| GRAINGER | 1607880 | 08/13/2015 | 200.24 | JCPS DISTRICTWIDE | 10 | 6171M | | DROPLIGHT, FLUORESCENT 2" DIA X 9" LENGTH GRAINGER 4XP72 |
| GRAINGER | 1609098 | 08/20/2015 | 83.00 | JCPS DISTRICTWIDE | 10 | 6171M | | TAPE, WHITE ELECTRICAL 3/4" X 66' VINYL PLASTIC 7MIL FLAME RETARDENT SCOTCH #35, 2A228 |
| GRAINGER | 1609098 | 08/20/2015 | 83.00 | JCPS DISTRICTWIDE | 10 | 6171M | | TAPE, RED ELECTRICAL 3/4" X 66' VINYL PLASTIC 7 MIL FLAME RETARDENT SCOTCH #35, 2A229 |
| GRAINGER | 1609098 | 08/20/2015 | 83.00 | JCPS DISTRICTWIDE | 10 | 6171M | | TAPE, BLUE ELECTRICAL 3/4" X 66' VINYL PLASTIC 7 MIL FLAME RETARDENT SCOTCH #35, 2A230 |
| GRAINGER | 1609098 | 08/20/2015 | 83.00 | JCPS DISTRICTWIDE | 10 | 6171M | | TAPE, GREEN ELECTRICAL 3/4" X 66' VINYL PLASTIC 7 MIL FLAME RETARDENT SCOTCH #35, 2A231 |
| GRAINGER | 1609727 | 08/21/2015 | 86.87 | JCPS DISTRICTWIDE | 10 | 6171M | | CLEANER, HAND GOJO 1115, 4 1/2 LB CAN 5FX84 |
| GRAYBAR ELECTRIC COMPANY INC | 1607521 | 08/10/2015 | 105.50 | JCPS DISTRICTWIDE | 10 | 6171M | | BOX EXTRA DEEP (IVORY) WIREMOLD, V5744 VR#88299188 |
| GRAYBAR ELECTRIC COMPANY INC | 1607521 | 08/10/2015 | 402.00 | JCPS DISTRICTWIDE | 10 | 6171M | | BOX, RECEPTACLE, IVORY, WIREMOLD, V5744S VR#88299189 |
| GRAYBAR ELECTRIC COMPANY INC | 1608048 | 08/12/2015 | 73.00 | JCPS DISTRICTWIDE | 10 | 6171M | | HOLDER, LAMP FLUORESCENT MEDIUM BASE BI-PIN SLIDE-ON 600V LEVITON #13357-N VR #95054462 |
| GRAYBAR ELECTRIC COMPANY INC | 1608049 | 08/12/2015 | 572.50 | JCPS DISTRICTWIDE | 10 | 6171M | | CORD, EXTENSION 12/3 GAUGE 100 FT LONG, WITH PREMIUM GRADE INSULATION, ORANGE JACKET PVC, 300V RATING, TYPE SJTW INDOOR/OUTDOOR USE. 3 CONDUCTOR GROUNDED NEMA 5-15P/5-15R CONFIGURATION. OSHA APPROVED. CAROL WIRE, BLACK #6 COPPER THHN STRANDED (500 FT ROLL) |
| GRAYBAR ELECTRIC COMPANY INC | 1608485 | 08/14/2015 | 368.10 | JCPS DISTRICTWIDE | 10 | 6171M | | TERMINAL, DV10-250-L PANDUIT 50/PKG |
| GRAYBAR ELECTRIC COMPANY INC | 1609760 | 08/21/2015 | 442.35 | JCPS DISTRICTWIDE | 10 | 6171M | | FLASHLIGHT, MINI-LITE LED INDUSTRIAL 2 CELL AA MAGLITE VR# #SP2201H, |
| HAGEMeyer NORTH AMERICA INC | 1608979 | 08/18/2015 | 804.96 | JCPS DISTRICTWIDE | 10 | 6171M | | LAMP, JC12V-10W/G4, T3, CLEAR 10WATT HALOGEN, PHILLIPS VR#415679 |
| HAGEMeyer NORTH AMERICA INC | 1608982 | 08/18/2015 | 10.40 | JCPS DISTRICTWIDE | 10 | 6171M | | |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|---------|------------|--------|-------------------|-----|-------|------|--|
| HAGEMEYER NORTH AMERICA INC | 1608982 | 08/18/2015 | 9.80 | JCPS DISTRICTWIDE | 10 | 6171M | | LAMP, JC12V-20W/G4, T3 CLEAR 20 WATT HALOGEN, PHILLIPS VR#415661 |
| HARTLAGE FENCE COMPANY | 1608990 | 08/18/2015 | 655.20 | JCPS DISTRICTWIDE | 10 | 6171M | | PIPE, GALV HOT DIPPED SS 40 1 5/8" OD X 21 FT. ALLIED TUBE & CONDUIT VR#35 |
| HIKES POINT PAINT & WALLPAPER | 1607522 | 08/10/2015 | 621.60 | JCPS DISTRICTWIDE | 10 | 6171M | | TAPE, MOUNTING DOUBLE FACE FOAM 3/4" X 350" X 1/32" THICK 12 ROLLS/CASE VR: 3M #110LONGDC |
| HIKES POINT PAINT & WALLPAPER | 1607522 | 08/10/2015 | 512.00 | JCPS DISTRICTWIDE | 10 | 6171M | | ENAMEL, RUST OLEUM HIGH GLOSS WHITE (1 GAL) RUSTOLEUM #2766 VR RUST-OLEUM 2766 |
| HIKES POINT PAINT & WALLPAPER | 1607979 | 08/12/2015 | 140.00 | JCPS DISTRICTWIDE | 10 | 6171M | | LACQUER, BLACK (1 GAL CAN) CORONADO/LENMAR #1K01-9999 VR LENMAR #1K01-LINE |
| HIKES POINT PAINT & WALLPAPER | 1608958 | 08/20/2015 | 72.00 | JCPS DISTRICTWIDE | 10 | 6171M | | BRUSH, PAINT NYLON 2"W X 2 1/2"L X 9/16" PREMIER PAINT ROLLER #1553 |
| HIKES POINT PAINT & WALLPAPER | 1608986 | 08/18/2015 | 122.00 | JCPS DISTRICTWIDE | 10 | 6171M | | TRAY, METAL PAINT HEAVY DUTY 13"W X 19"L X 4"D VR: WOOSTER #R405 |
| HIKES POINT PAINT & WALLPAPER | 1608986 | 08/18/2015 | 195.00 | JCPS DISTRICTWIDE | 10 | 6171M | | DEGLOSSER, PAINT SANDING LIQUID 1 GAL CAN VR WILSON IMPERIAL #36061 |
| HIKES POINT PAINT & WALLPAPER | 1608986 | 08/18/2015 | 292.80 | JCPS DISTRICTWIDE | 10 | 6171M | | POT, PAINT 5 QT W/BAIL LEAKTITE #5 VR: LEAKTITE #5 |
| HIKES POINT PAINT & WALLPAPER | 1608986 | 08/18/2015 | 366.00 | JCPS DISTRICTWIDE | 10 | 6171M | | BRUSH, PAINT 2" X 9/16" X 2 11/16" TRIM 2" FLAT SASH BRUSH VR CORONA #18460 |
| HIKES POINT PAINT & WALLPAPER | 1608986 | 08/18/2015 | 219.60 | JCPS DISTRICTWIDE | 10 | 6171M | | FRAME, ROLLER 9" HEAVY DUTY 5-RIB CAGE TYPE W/12" HANDLE VR: CORONA #48263-00729 |
| HIKES POINT PAINT & WALLPAPER | 1608986 | 08/18/2015 | 358.80 | JCPS DISTRICTWIDE | 10 | 6171M | | SEALANT, SILICONE RUBBER ADHESIVE CLEAR (APPROX. 10.3 OZ CART) VR MERIT PRO #05000 |
| HIKES POINT PAINT & WALLPAPER | 1608986 | 08/18/2015 | 878.40 | JCPS DISTRICTWIDE | 10 | 6171M | | COVER, PAINT ROLLER 6 1/2" W/1/4" NAP FOR ENAMEL VR: ALLPRO #58452 |
| HIKES POINT PAINT & WALLPAPER | 1608986 | 08/18/2015 | 732.00 | JCPS DISTRICTWIDE | 10 | 6171M | | CAULKING, LATEX ACRYLIC WHITE SILICONE VR ALLPRO #TNT |
| HIKES POINT PAINT & WALLPAPER | 1608986 | 08/18/2015 | 46.44 | JCPS DISTRICTWIDE | 10 | 6171M | | COVER, PAINT ROLLER 9" WITH 3/16" NAP FOR USE WITH ENAMEL PAINT. VR: PREMIER PAINT ROLLER #932DR |
| HIKES POINT PAINT & WALLPAPER | 1608986 | 08/18/2015 | 878.40 | JCPS DISTRICTWIDE | 10 | 6171M | | COVER, PAINT ROLLER 6 1/2" W/1/2" NAP FOR LATEX OR ENAMEL VR: ALLPRO #58451 |
| HIKES POINT PAINT & WALLPAPER | 1608986 | 08/18/2015 | 732.00 | JCPS DISTRICTWIDE | 10 | 6171M | | COVER, PAINT ROLLER 9" 3/4" NAP 50% LAMBSWOOL/50% POLYESTER OR NYLON VR: WOOSTER/ALLPRO #97-6608/AR628 |
| HIKES POINT PAINT & WALLPAPER | 1608986 | 08/18/2015 | 878.40 | JCPS DISTRICTWIDE | 10 | 6171M | | COVER, PAINT ROLLER 9" (1/2" NAP) 50% LAMBSWOOL/50% POLYESTER OR NYLON VR: WOOSTER/ALLPRO #97-66079/AR627 |
| HIKES POINT PAINT & WALLPAPER | 1608986 | 08/18/2015 | 732.00 | JCPS DISTRICTWIDE | 10 | 6171M | | BRUSH, PAINT 100% NYLON THROW AWAY TYPE 2"W X 2 1/4"L X 1/2" PREMIER PAINT ROLLER #1543 |
| HIKES POINT PAINT & WALLPAPER | 1608986 | 08/18/2015 | 73.20 | JCPS DISTRICTWIDE | 10 | 6171M | | BRUSH, WIRE CURVED LONG HANDLE ROWS 3" X 19" TRIM 1 15/16" BLOCK SIZE 1" X 4" VR PREMIER PAINT ROLLER #319 |
| HIKES POINT PAINT & WALLPAPER | 1608986 | 08/18/2015 | 878.40 | JCPS DISTRICTWIDE | 10 | 6171M | | BRUSH, PAINT 100% NYLON THROW AWAYTYPE 1"W X 2"L X 3/8" PREMIER PAINT ROLLER #1541 |
| HIKES POINT PAINT & WALLPAPER | 1608986 | 08/18/2015 | 366.00 | JCPS DISTRICTWIDE | 10 | 6171M | | BRUSH, PAINT 2" X 3" X 9/16" BLACK CHINA BRISTLE BESTT LIEBCO #1821 |
| HIKES POINT PAINT & WALLPAPER | 1608986 | 08/18/2015 | 211.20 | JCPS DISTRICTWIDE | 10 | 6171M | | BRUSH, PAINT 3" x 3 3/16" x 11/16" SYNTHETIC BLEND STAINLESS STEEL FERRULE WOOSTER #4232 |
| HIKES POINT PAINT & WALLPAPER | 1608992 | 08/18/2015 | 256.00 | JCPS DISTRICTWIDE | 10 | 6171M | | PAINT, RUST-OLEUM BLACK GLOSS (1 GAL CAN) RUSTOLEUM #634 VR RUST-OLEUM #634 |

PURCHASE ORDERS ISSUED FROM
 8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|---------|------------|------------|-------------------|-----|--------|------|---|
| HIKES POINT PAINT & WALLPAPER | 1608992 | 08/18/2015 | 79.88 | JCPS DISTRICTWIDE | 10 | 6171M | | VARNISH, SATIN FINISH POLYURETHANE 1 GAL VR LENMAR #1Y-617 |
| HILLYARD KENTUCKY | 1608193 | 08/13/2015 | 90.00 | JCPS DISTRICTWIDE | 10 | 6171C | | SUPPLIES, MISCELLANEOUS CUSTODIAL ** |
| HILLYARD KENTUCKY | 1609470 | 08/20/2015 | 10,809.60 | JCPS DISTRICTWIDE | 10 | 6171C | | FINISH, FLOOR REMOVER (STRIPPER) FOR THE REMOVAL OF HIGH SPEED BURNISHED POLISH 5 GALLON WITH AVAILABLE DILUTION CONTROL DEVICE HILLYARD DEVASTATOR #HIL 0014707 |
| HILLYARD KENTUCKY | 1609471 | 08/20/2015 | 27,172.80 | JCPS DISTRICTWIDE | 10 | 6171C | | FINISH, FLOOR (5 GAL) HILLYARD #HIL0053407, HILLYARD EXPLORER |
| HP PRODUCTS CORP | 1608194 | 08/13/2015 | 917.28 | JCPS DISTRICTWIDE | 10 | 6171C | | SUPPLIES, MISCELLANEOUS CUSTODIAL ** |
| INDEPENDENT HARDWARE INC | 1608966 | 08/18/2015 | 3,761.34 | JCPS DISTRICTWIDE | 10 | 6171M | | DEVICE, VERTICAL PANIC LHR NO SUBSTITUTE FALCON VR # EL-25-V-EO-32D |
| INNOVATIVE CLEANING PRODUCTS | 1607598 | 08/10/2015 | 70.92 | JCPS DISTRICTWIDE | 10 | 6171C | | BRUSH, SCRUB POLYPROPYLENE, NEWTON BROOM AND BRUSH #195-70, VRN: SHPB1 |
| INTEGRATED FOOD SERVICE | 1608079 | 08/12/2015 | 21,628.80 | JCPS DISTRICTWIDE | 10 | 6171F | | SANDWICH, SUBMARINE CIABATTA ROLL W/CHEESE INTEGRATED FOOD SERVICE #140006 |
| JOHN DEERE LANDSCAPES INC | 1608981 | 08/18/2015 | 197.50 | JCPS DISTRICTWIDE | 10 | 6171M | | BAIT, ROACH GEL FIPRONIL MAXFORCE FC SELECT ROACH 30Gmx4 BAYER VR #79434820 |
| JOHN DEERE LANDSCAPES INC | 1608981 | 08/18/2015 | 592.50 | JCPS DISTRICTWIDE | 10 | 6171M | | TRAP, MOUSE GLUE BOARD CM MOUSE GLUE BOARDS PEANUT BUTTER C/72 CATCHMASTER VR #72MB-REGULAR |
| JOHNSTONE SUPPLY | 1608044 | 08/12/2015 | 717.08 | JCPS DISTRICTWIDE | 10 | 6171M | | MOTOR, 1/12 HP, 1725 RPM, 115V PUMP SERIES #1, MOTOR BAS OR MOUNTING BRACKET TO BE INCLUDED, NO SUBSTITUTE, ARMSTRONG #805316-010, VR#: S88-872 |
| JOHNSTONE SUPPLY | 1608985 | 08/18/2015 | 383.76 | JCPS DISTRICTWIDE | 10 | 6171M | | NEUTRALIZER, ACID COMPRESSOR BURNOUT FOR MINERAL OIL ACID AWAY #45004 VR #B12-007 |
| JULIUS BLUM & CO | 1608945 | 08/18/2015 | 1,128.00 | JCPS DISTRICTWIDE | 10 | 6171M | | BRACKET, WALL 3 SELF ALIGNING ALUMINUM CARLSTADT #443 |
| JULIUS BLUM & CO | 1608945 | 08/18/2015 | 75.00 | JCPS DISTRICTWIDE | 10 | 6171M | | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| KENWAY DISTRIBUTORS | 1607596 | 08/10/2015 | 9,815.04 | JCPS DISTRICTWIDE | 10 | 6171C | | CLEANER, ALL PURPOSE 4-2L/CASE SSS / CARROLL #13216 VR#24X |
| KENWAY DISTRIBUTORS | 1607597 | 08/10/2015 | 7,361.28 | JCPS DISTRICTWIDE | 10 | 6171C | | CLEANER, DISINFECTANT/GERMICIDAL 2 PER CASE. SSS / CARROLL #13204 VR#9X |
| KLEIN WILLIS J SAFE & LOCK CO | 1608975 | 08/18/2015 | 183.60 | JCPS DISTRICTWIDE | 10 | 6171M | | PADLOCK, 3/8" DIAMETER W/STEEL SHACKLE, LESS CORE 2". BEST, VR #41B772L |
| KLEIN WILLIS J SAFE & LOCK CO | 1608975 | 08/18/2015 | 344.70 | JCPS DISTRICTWIDE | 10 | 6171M | | PADLOCK, 5/16" DIAMETER W/STEEL SHACKLE LESS CORE 4". BEST, VR #21B782L |
| KLEIN WILLIS J SAFE & LOCK CO | 1608975 | 08/18/2015 | 272.52 | JCPS DISTRICTWIDE | 10 | 6171M | | PADLOCK, 5/16" DIAMETER W/STEEL SHACKLE LESS CORE 2" BEST #21B772L, BEST VR #21B772L |
| KLEIN WILLIS J SAFE & LOCK CO | 1608976 | 08/18/2015 | 1,710.60 | JCPS DISTRICTWIDE | 10 | 6171M | | DEVICE, PANIC RIM W/LEVER HANDLE LESS CYLINDER LHR NO SUBSTITUTE FALCON VR #25R-L-DANE-LHR-32D-3 |
| KOEHLER TIRE SUPPLY INC | 1609571 | 08/20/2015 | 1,168.80 | JCPS DISTRICTWIDE | 10 | 6171T | | TIRE, ST205/75R15 STEEL BELTED RADIAL (TRAILER) LOAD RANGE C 6 PLY MULTIMILE SLD #STB48 |
| KOEHLER WELDING SUPPLY INC | 1608029 | 08/12/2015 | 288.96 | JCPS DISTRICTWIDE | 10 | 6171M | | SOLDER, SILVER CADMIUM FREE 5 TROY OUNCE PLASTIC CONTAINER 45% SILVER, 1/16" HARRIS VR#4535 |
| KOEHLER WELDING SUPPLY INC | 1608402 | 08/14/2015 | 2,533.00 | JCPS DISTRICTWIDE | 10 | 6171T | | TIRE, 24 X 12 X 12 TURF TREAD FOR TORO Z MASTER |
| KY WORKERS COMPENSATION FUND | 1607668 | 08/11/2015 | 107,581.34 | JCPS DISTRICTWIDE | 10 | 7499WC | | SERVICE, DISTRICT INSURANCE ** |
| KY WORKERS COMPENSATION FUND | 1607668 | 08/11/2015 | 107,581.34 | JCPS DISTRICTWIDE | 10 | 7499WC | | SERVICE, DISTRICT INSURANCE ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|---------|------------|-----------|-------------------|-----|-------|------|--|
| LEONARD BRUSH AND CHEMICAL CC | 1607593 | 08/10/2015 | 284.70 | JCPS DISTRICTWIDE | 10 | 6171C | | PAD, STRIPPING 17" X 3/4" 5/CASE AMERICO #400117 VR#AME400117 |
| LEONARD BRUSH AND CHEMICAL CC | 1609824 | 08/21/2015 | 514.44 | JCPS DISTRICTWIDE | 10 | 6171C | | PAD, SOIL-SORB CARPET CLEANING BONNET 19" DS #SP -19 VR#DSSP-19 |
| M & B PRODUCTS INC | 1608738 | 08/17/2015 | 67,279.68 | JCPS DISTRICTWIDE | 10 | 6171F | | JUICE, APPLE 100% PURE UNSWEETENED 4 OZ SUNCUP 4 OUNCE PAPER CARTON FROZEN GABLE CARTON ONLY 70/4OZ/CS M & B PRODUCTS, INC. VR# 2840 |
| M & B PRODUCTS INC | 1608738 | 08/17/2015 | 71,791.20 | JCPS DISTRICTWIDE | 10 | 6171F | | JUICE, ORANGE 100% PURE UNSWEETENED 4 OZ SUNCUP 4 OUNCE PAPER CARTON FROZEN GABLE CARTON ONLY 70/4 OZ M & B PRODUCTS, INC. VR# 2070 |
| M & B PRODUCTS INC | 1608738 | 08/17/2015 | 41,333.76 | JCPS DISTRICTWIDE | 10 | 6171F | | JUICE, GRAPE 100% PURE UNSWEETENED 4 OZ SUNCUP 4 OUNCE PAPER CARTON FROZEN GABLE CARTON ONLY 70/4 OZ/CS M & B PRODUCTS, INC. VR# 2640 |
| M C M ELECTRONICS | 1609460 | 08/20/2015 | 599.85 | JCPS DISTRICTWIDE | 10 | 6171M | | RECEIVER, H D STELLAR LABS #DT-800 |
| M C M ELECTRONICS | 1609734 | 08/21/2015 | 862.56 | JCPS DISTRICTWIDE | 10 | 6171M | | CLEANER, TECH PRECISION 1671-10S DUSTER 10 OZ AEROSOL |
| M C M ELECTRONICS | 1609734 | 08/21/2015 | 48.99 | JCPS DISTRICTWIDE | 10 | 6171M | | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| MASTERS SUPPLY INC | 1608046 | 08/12/2015 | 392.58 | JCPS DISTRICTWIDE | 10 | 6171M | | FAUCET, WALL MOUNT 8" SPREAD CHROME PLATED CAST BRASS 6" TUBE SPOUT ADJUSTABLE FLANGE AERATOR REPLACEABLE SEATS CENTRAL BRASS VR #0047TA |
| MASTERS SUPPLY INC | 1608046 | 08/12/2015 | 198.96 | JCPS DISTRICTWIDE | 10 | 6171M | | TRAP, REPAIR 20 GAUGE 1 1/2" DEARBORN BRASS VR #702R1 |
| MASTERS SUPPLY INC | 1608046 | 08/12/2015 | 388.20 | JCPS DISTRICTWIDE | 10 | 6171M | | P-TRAP, 17 GA DEEP FLANGE (LESS CLEAN OUT) 1 1/2" OATEY VR #704DF-1 |
| MASTERS SUPPLY INC | 1608046 | 08/12/2015 | 36.00 | JCPS DISTRICTWIDE | 10 | 6171M | | NUT, SLIP JOINT COMPLETE W/WASHER & FRICTION RING 1 1/4" CHROME PLATED BRASS RICHARD SPECIALITY VR #R427600 |
| MASTERS SUPPLY INC | 1608046 | 08/12/2015 | 43.68 | JCPS DISTRICTWIDE | 10 | 6171M | | TRAP, REPAIR 20 GUAGE 1 1/4" DEEP FLANGE DEARBORN BRASS VR #700R1 |
| MASTERS SUPPLY INC | 1608050 | 08/12/2015 | 204.96 | JCPS DISTRICTWIDE | 10 | 6171M | | VALVE, BALL BRASS 1/2" SOLDER LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS NIBCO VR #SFP600ALF |
| MASTERS SUPPLY INC | 1608050 | 08/12/2015 | 285.60 | JCPS DISTRICTWIDE | 10 | 6171M | | VALVE, BALL BRASS 3/4" SOLDER LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS NIBCO VR #SFP600ALF |
| MASTERS SUPPLY INC | 1608050 | 08/12/2015 | 321.12 | JCPS DISTRICTWIDE | 10 | 6171M | | VALVE, BALL BRASS 3/4" NPT THREADED LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS NIBCO VR #TFP600ALF |
| MASTERS SUPPLY INC | 1608050 | 08/12/2015 | 213.12 | JCPS DISTRICTWIDE | 10 | 6171M | | VALVE, BALL BRASS 1/4" NPT THREADED LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS NIBCO VR #TFP600ALF |
| MASTERS SUPPLY INC | 1608050 | 08/12/2015 | 465.12 | JCPS DISTRICTWIDE | 10 | 6171M | | VALVE, BALL BRASS 1" SOLDER LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS NIBCO VR #SFP600ALF |

PURCHASE ORDERS ISSUED FROM
 8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------|------------|----------|-------------------|-----|-------|------|--|
| MASTERS SUPPLY INC | 1608989 | 08/18/2015 | 21.12 | JCPS DISTRICTWIDE | 10 | 6171M | | PUTTY, PLUMBERS 5 LB CONTAINER HERCULES VR #25-105 |
| MASTERS SUPPLY INC | 1608989 | 08/18/2015 | 2,304.00 | JCPS DISTRICTWIDE | 10 | 6171M | | VALVE, FLUSH SLOAN VR #110XL |
| MOOG LOUISVILLE WAREHOUSE | 1608042 | 08/12/2015 | 283.20 | JCPS DISTRICTWIDE | 10 | 6171M | | LUBRICANT, WD40 11 OZ CAN SPRAY NO SUBSTITUTE WD40 VR #110078 |
| MOOG LOUISVILLE WAREHOUSE | 1608265 | 08/13/2015 | 27.48 | JCPS DISTRICTWIDE | 10 | 6171N | | OIL, NON-DETERGENT 30W (12 QUARTS/PER CASE) LUBEMASTER |
| MOOG LOUISVILLE WAREHOUSE | 1608266 | 08/13/2015 | 53.40 | JCPS DISTRICTWIDE | 10 | 6171N | | PAINT, SPRAY BLUE GM ENGINE 12 OZ AEROSOL CAN HEAT RESISTANT, PLASTIKOTE VR# 201 |
| MOOG LOUISVILLE WAREHOUSE | 1608266 | 08/13/2015 | 82.50 | JCPS DISTRICTWIDE | 10 | 6171N | | PAD, SCUFF GENERAL PURPOSE (20/BOX) 3M VR# 64926 |
| MOOG LOUISVILLE WAREHOUSE | 1608978 | 08/18/2015 | 524.00 | JCPS DISTRICTWIDE | 10 | 6171N | | PAINT, CHASSIS SAVER UCP99-01 RUST PREVENTATIVE GLOSS BLACK MAGNET PAINTS/CHASSIS SAVER VR# UCP 99.01 |
| MOOG LOUISVILLE WAREHOUSE | 1608984 | 08/18/2015 | 56.28 | JCPS DISTRICTWIDE | 10 | 6171M | | ADHESIVE, SPRAY 16 OZ. PERMATEX 82019 |
| MOOG LOUISVILLE WAREHOUSE | 1609009 | 08/18/2015 | 100.44 | JCPS DISTRICTWIDE | 10 | 6171N | | FLUID, AUTOMATIC TRANSMISSION FOR FORD VEHICLE 12 QUARTS/CASE MERCON V ATF NO SUBSTITUTE PARTS MASTER/VALVOLINE VR #5360 MERCON V ATF |
| MOOG LOUISVILLE WAREHOUSE | 1609726 | 08/21/2015 | 45.72 | JCPS DISTRICTWIDE | 10 | 6171M | | CLEANER, HAND FAST ORANGE W/PUMICE 7 1/2" OZ BOTTLE 25108 PERMATEX BIO DEGRADABLE SOLVENT FREE |
| NAPA GENUINE AUTO PARTS | 1608293 | 08/14/2015 | 402.00 | JCPS DISTRICTWIDE | 10 | 6171T | | HOOK, 3/8" HIGH TEST CHAIN GRAB HOOK W/CLEVIS PIN SCC #8023415 |
| NAPA GENUINE AUTO PARTS | 1609165 | 08/20/2015 | 78.00 | JCPS DISTRICTWIDE | 10 | 6171T | | FITTING, GREASE 715-2004 5PKG |
| NAPA GENUINE AUTO PARTS | 1609165 | 08/20/2015 | 42.60 | JCPS DISTRICTWIDE | 10 | 6171T | | COUPLER, GREASE GUN 715-1151 |
| PLUMBERS SUPPLY COMPANY | 1608043 | 08/12/2015 | 243.84 | JCPS DISTRICTWIDE | 10 | 6171M | | SEALANT, PIPE THREAD W/TEFLON 1/2-PT CAN W/BRUSH IN TOP LACO #LA42019 |
| PLUMBERS SUPPLY COMPANY | 1608045 | 08/12/2015 | 522.50 | JCPS DISTRICTWIDE | 10 | 6171M | | CAPS, HEX 4/SET ZURN #P1203-FINISHTRIM |
| PLUMBERS SUPPLY COMPANY | 1608045 | 08/12/2015 | 198.48 | JCPS DISTRICTWIDE | 10 | 6171M | | KIT, VACUUM BREAKER REPAIR 1/2" NO SUBSTITUTE T & S BRASS #B-0969-RK01 |
| PLUMBERS SUPPLY COMPANY | 1608051 | 08/12/2015 | 1,026.24 | JCPS DISTRICTWIDE | 10 | 6171M | | VALVE, BALL BRASS 1 1/2" NPT THREADED LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS NIBCO #TFP600ALF.112 |
| PLUMBERS SUPPLY COMPANY | 1609238 | 08/19/2015 | 42.00 | JCPS DISTRICTWIDE | 10 | 6171M | | ROD, HANGER ALL THREAD GALVANIZED 1/4" X 10FT ALL AMERICAN THREADED PRODUCTS #GAT14 |
| PLUMBERS SUPPLY COMPANY | 1609239 | 08/19/2015 | 353.34 | JCPS DISTRICTWIDE | 10 | 6171M | | FIXTURE, DOOR METAL ACCESS 8" X 8" IPS #67900 |
| PLUMBERS SUPPLY COMPANY | 1609239 | 08/19/2015 | 446.04 | JCPS DISTRICTWIDE | 10 | 6171M | | FIXTURE, DOOR METAL ACCESS 16" X 16" IPS #67904 |
| PYRAMID SCHOOL PRODUCTS | 1609472 | 08/20/2015 | 339.84 | JCPS DISTRICTWIDE | 10 | 6171C | | BROOM, TOY SMALL LOBBY GREENWOOD 534 |
| QUALITY KITCHEN SERVICE | 1608895 | 08/18/2015 | 861.52 | JCPS DISTRICTWIDE | 10 | 6171M | | CLOSER, DOOR, FLUSH MOUNT KASON 1094-01 |
| QUALITY KITCHEN SERVICE | 1608895 | 08/18/2015 | 18.50 | JCPS DISTRICTWIDE | 10 | 6171M | | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| REW MATERIALS INC | 1608380 | 08/14/2015 | 750.00 | JCPS DISTRICTWIDE | 10 | 6171M | | TRACK, METAL FOR 3 5/8" X 10' STUD 20 GAUGE |
| REW MATERIALS INC | 1608956 | 08/18/2015 | 1,368.00 | JCPS DISTRICTWIDE | 10 | 6171M | | STUD, METAL 3 5/8" X 10' 20 GAUGE |
| REXEL SOUTHLAND ELECTRICAL SU | 1609754 | 08/21/2015 | 1,576.80 | JCPS DISTRICTWIDE | 10 | 6171M | | WIREMOLD, BK1400-5 FLOOR RACEWAY (10/BOX) |
| ROOFING SUPPLY GROUP - KENTUCK | 1609094 | 08/20/2015 | 392.50 | JCPS DISTRICTWIDE | 10 | 6171M | | INSULATION, ROOF 1.1" X 48" X 48" 16 SQ. FT./PIECE WITH 2.78 "R" FACTOR MANVILLE |
| ROOFING SUPPLY GROUP - KENTUCK | 1609094 | 08/20/2015 | 1,416.00 | JCPS DISTRICTWIDE | 10 | 6171M | | CEMENT, PLASTIC ROOF (NO ASBESTOS FIBER) (3 GAL/PAIL) "SUMMER GRADE" DEWITT |
| ROOFING SUPPLY GROUP - KENTUCK | 1609094 | 08/20/2015 | 15.00 | JCPS DISTRICTWIDE | 10 | 6171M | | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| S W H SUPPLY COMPANY INC | 1608218 | 08/13/2015 | 477.00 | JCPS DISTRICTWIDE | 10 | 6171M | | TIMER, PARAGON #8145-20 (NO SUBSTITUTE) |

PURCHASE ORDERS ISSUED FROM
 8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|---------|------------|----------|-------------------|-----|-------|------|---|
| S W H SUPPLY COMPANY INC | 1608375 | 08/14/2015 | 259.44 | JCPS DISTRICTWIDE | 10 | 6171M | | CLEANER, COIL NON-ACID BASE GALLON CONTAINER DIVERSITECH VR #8-G |
| S W H SUPPLY COMPANY INC | 1608375 | 08/14/2015 | 226.40 | JCPS DISTRICTWIDE | 10 | 6171M | | TIMER, ADJUSTABLE SOLID STATE ARTISAN #438UP OR SSAC #TMV-8000 (NO SUBSTITUTE) |
| S W H SUPPLY COMPANY INC | 1608375 | 08/14/2015 | 337.52 | JCPS DISTRICTWIDE | 10 | 6171M | | MOTOR, 1/8 HP, 700 RPM, 115V, SINGLE PHASE, 48 FRAME, 1 SPEED, 60 HZ, CW ROTATION, MOTOR BASE OR MOUNTING BRACKET TO BE INCLUDED, AO SMITH, VR#: 0547A |
| S W H SUPPLY COMPANY INC | 1608375 | 08/14/2015 | 593.10 | JCPS DISTRICTWIDE | 10 | 6171M | | ACTUATOR, BELIMO #NMB24-3 (NO SUBSTITUTE) |
| S W H SUPPLY COMPANY INC | 1608376 | 08/14/2015 | 318.00 | JCPS DISTRICTWIDE | 10 | 6171M | | TIMER, PARAGON #8145-20 (NO SUBSTITUTE) |
| S W H SUPPLY COMPANY INC | 1608376 | 08/14/2015 | 60.00 | JCPS DISTRICTWIDE | 10 | 6171M | | MOTOR, 9 WATT, 115V CLOCKWISE ROTATION, 1550 RPM, SMART ELECTRIC, VR#: SE5411 |
| S W H SUPPLY COMPANY INC | 1608788 | 08/18/2015 | 269.45 | JCPS DISTRICTWIDE | 10 | 6171M | | CONTROL, PRESSURE LOW OPENS ON RISE PB P70CA-1C #12306 |
| S W H SUPPLY COMPANY INC | 1609733 | 08/21/2015 | 86.36 | JCPS DISTRICTWIDE | 10 | 6171M | | CONTACTOR, 3 POLE 120 VOLT COIL MARS 61431 |
| SCHILLER ARCHITECTURAL HARDW/ | 1608968 | 08/18/2015 | 333.36 | JCPS DISTRICTWIDE | 10 | 6171M | | CYLINDER, LOCK RIM 7 PIN LESS CORE NO SUBSTITUTE STANLEY BEST #1E72-LC-626 |
| SCHILLER ARCHITECTURAL HARDW/ | 1608968 | 08/18/2015 | 626.00 | JCPS DISTRICTWIDE | 10 | 6171M | | CORE, UNCOMBINATED 7 PIN US26D "D" KEYWAY NO SUBSTITUTE STANLEY BEST #1C7D1-626 |
| SCHILLER ARCHITECTURAL HARDW/ | 1608968 | 08/18/2015 | 626.00 | JCPS DISTRICTWIDE | 10 | 6171M | | CORE, UNCOMBINATED 7 PIN US26D "E" KEYWAY NO SUBSTITUTE STANLEY BEST #1C7E1-626 |
| SCHILLER ARCHITECTURAL HARDW/ | 1608968 | 08/18/2015 | 626.00 | JCPS DISTRICTWIDE | 10 | 6171M | | CORE, UNCOMBINATED 7 PIN US26D "F" KEYWAY NO SUBSTITUTE STANLEY BEST #1C7F1-626 |
| SCHILLER ARCHITECTURAL HARDW/ | 1608968 | 08/18/2015 | 626.00 | JCPS DISTRICTWIDE | 10 | 6171M | | CORE, UNCOMBINATED 7 PIN US26D "G" KEYWAY NO SUBSTITUTE STANLEY BEST #1C7G1-626 |
| SCHILLER ARCHITECTURAL HARDW/ | 1608968 | 08/18/2015 | 848.88 | JCPS DISTRICTWIDE | 10 | 6171M | | LOCK, CYLINDRICAL, STOREROOM W/TACTILE LEVER HANDLE 2 3/4" BACKSET (LESS CORE), STANLEY BEST #9K3-7D15D S3 626 TAB |
| SCHILLER ARCHITECTURAL HARDW/ | 1608968 | 08/18/2015 | 1,211.10 | JCPS DISTRICTWIDE | 10 | 6171M | | LOCK, CYLINDRICAL CLASSROOM HEAVY DUTY W/ROUND KNOB AND 2 3/4" BACKSET (LESS CORE), STANLEY BEST #8K3-7R4D S3 626 |
| SCHILLER ARCHITECTURAL HARDW/ | 1608969 | 08/18/2015 | 5,401.20 | JCPS DISTRICTWIDE | 10 | 6171M | | DEVICE, PANIC RIM (LESS CYLINDER) BASIC ASSEMBLY NO OUTSIDE TRIM #32 CHROME SHORT & STAINLESS NO SUBSTITUTE FALCON #ELR-25-R-EO-32D |
| SCHILLER ARCHITECTURAL HARDW/ | 1608969 | 08/18/2015 | 3,278.64 | JCPS DISTRICTWIDE | 10 | 6171M | | SUPPLY, POWER FALCON NO SUBSTITUTE FALCON#PS914X900-2RS |
| SCHOOL HEALTH CORPORATION | 1608662 | 08/17/2015 | 277.56 | JCPS DISTRICTWIDE | 10 | 6171I | | SPONGE, GAUZE 4" X 4" 4 PLY INDIVIDUALLY WRAPPED (50/BOX) DYNAREX DYX3364, SCHOOL HEALTH 27261 |
| SHERWIN WILLIAMS COMMERCIAL B | 1608987 | 08/18/2015 | 72.00 | JCPS DISTRICTWIDE | 10 | 6171M | | LINER, FOR METAL PAINT TRAY 13" W X 19" L X 4" D VR: LINDAR #286-3751 |
| SHERWIN WILLIAMS COMMERCIAL B | 1608987 | 08/18/2015 | 126.00 | JCPS DISTRICTWIDE | 10 | 6171M | | ADDITIVE, PAINT PENETROL (1 GAL CAN) FLOOD #41501 VR FLOOD COMPANY #PENETROL |
| SHERWIN WILLIAMS COMMERCIAL B | 1608991 | 08/18/2015 | 150.00 | JCPS DISTRICTWIDE | 10 | 6171M | | PAINT, LATEX ACRYLIC SATIN BALLARD RED QUICK DRYING (1 GAL CAN) SHERWIN WILLIAMS #DURACRAFT SATIN VR# CW200 SERIES |
| SHERWIN WILLIAMS COMMERCIAL B | 1608991 | 08/18/2015 | 198.00 | JCPS DISTRICTWIDE | 10 | 6171M | | ENAMEL, HIGH GLOSS ENAMEL TAN NO 7 BOARD OF EDUCATION (1 GAL CAN) SHERWIN WILLIAMS #INDUSTRIAL URETHANE VR# B54W151 SERIES |
| SHERWIN WILLIAMS COMMERCIAL B | 1608991 | 08/18/2015 | 132.00 | JCPS DISTRICTWIDE | 10 | 6171M | | ENAMEL, HIGH GLOSS NAVY BLUE (1 GAL CAN) SHERWIN WILLIAMS #INDUSTRIAL URETHANE VR#B54W151 SERIES |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------|------------|-----------|-------------------|-----|-------|------|--|
| SHERWIN WILLIAMS COMMERCIAL B | 1608991 | 08/18/2015 | 132.00 | JCPS DISTRICTWIDE | 10 | 6171M | | ENAMEL, HIGH GLOSS PORCH & DECK MEDIUM GRAY JCBE #20R89 (1 GAL CAN) SHERWIN WILLIAMS #INDUSTRIAL URETHANE VR#B54W151 SERIES |
| SHERWIN WILLIAMS COMMERCIAL B | 1608991 | 08/18/2015 | 132.00 | JCPS DISTRICTWIDE | 10 | 6171M | | PAINT, LATEX FLAT WALL WHITE (1 GAL CAN) SHERWIN WILLIAMS #PROPERTY SOLUTIONS F1 VR# B30W3050 |
| SOUTHERN LOCK & SUPPLY CO | 1608971 | 08/18/2015 | 665.00 | JCPS DISTRICTWIDE | 10 | 6171M | | LOCK, KIT FILE CABINET KD PLUNGER TYPE PARACENTRIC SRS HON #F28 #Hon, VR #F28 |
| SOUTHERN TOOL SUPPLY COMPANY | 1609825 | 08/21/2015 | 1,640.16 | JCPS DISTRICTWIDE | 10 | 6171C | | HEAD, MOP WEB FOOT 16 OZ. MEDIUM CLAMP STYLE MAGNOLIA BRUSH #4920 VR# MB4920 |
| SOUTHWEST JEFFERSON INC | 1607592 | 08/10/2015 | 83,360.00 | JCPS DISTRICTWIDE | 10 | 6171C | | BAG, PLASTIC 23" X 17" X 46" (100/CASE) FORTUNE PLASTICS #FP4046B VR#601.80003 |
| SOUTHWEST JEFFERSON INC | 1607594 | 08/10/2015 | 2,158.56 | JCPS DISTRICTWIDE | 10 | 6171C | | BAG, PLASTIC CLEAR 1.2 MIL VOR X FILD BOTTOM 40" TOPX46" LONG 100/CS (FOR RECYCLING FRAME) FORTUNE PLASTICS #CL4046-12 VR #601.80004 |
| SUPPLY WORKS | 1607524 | 08/10/2015 | 500.00 | JCPS DISTRICTWIDE | 10 | 6171M | | VALVE, PRESSURE RELIEF SLOAN VR #8409 |
| SUPPLY WORKS | 1607524 | 08/10/2015 | 290.00 | JCPS DISTRICTWIDE | 10 | 6171M | | KIT, VACUUM BREAKER REPAIR FOR 500AA VACUUM BREAKER SLOAN VR #93385 |
| SUPPLY WORKS | 1607524 | 08/10/2015 | 612.00 | JCPS DISTRICTWIDE | 10 | 6171M | | LINE, SUPPLY LAVATORY CHROME PLATED COPPER (LESS STOP) 3/8" X 30" SEXAUER VR #785284 |
| SUPPLY WORKS | 1608394 | 08/14/2015 | 6.00 | JCPS DISTRICTWIDE | 10 | 6171M | | RING, "O" 42 SLOAN 35759 OR H553 OR 20-656 SLOAN OR SEXAUER 061309 OR TRAYCO 808124 |
| SUPPLY WORKS | 1608394 | 08/14/2015 | 24.30 | JCPS DISTRICTWIDE | 10 | 6171M | | TAILPIECE, FLANGE 1 1/2" X 4" CHROME PLATED 17 GA TRAYCO 556032 |
| SUPPLY WORKS | 1608394 | 08/14/2015 | 68.50 | JCPS DISTRICTWIDE | 10 | 6171M | | NUT, SLIP JOINT 1 1/4" X 1 1/2" COMPLETE W/WASHER SEXAUER 063016 OR TRAYCO 781742 |
| SUPPLY WORKS | 1608394 | 08/14/2015 | 12.00 | JCPS DISTRICTWIDE | 10 | 6171M | | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SYSCO LOUISVILLE FOOD SERVICES | 1608077 | 08/12/2015 | 16,992.00 | JCPS DISTRICTWIDE | 10 | 6171F | | MAYONNAISE, LITE 30LB BULK PACK CASE. VENTURA #16685 VR#1004773 |
| SYSCO LOUISVILLE FOOD SERVICES | 1608077 | 08/12/2015 | 7,073.50 | JCPS DISTRICTWIDE | 10 | 6171F | | MARGARINE, 1-LB SOLIDS NO TRANS FAT VENTURA FOODS LLC #16840-GNS VR #5972314 |
| SYSCO LOUISVILLE FOOD SERVICES | 1608077 | 08/12/2015 | 282.75 | JCPS DISTRICTWIDE | 10 | 6171F | | FLOUR, STONE GROUND WHITE WHOLE WHEAT 50 LB BAG GENERAL MILLS #58034000 VR #467602 |
| SYSCO LOUISVILLE FOOD SERVICES | 1608736 | 08/17/2015 | 12,772.80 | JCPS DISTRICTWIDE | 10 | 6171F | | MILK, NON FAT DRY SPRAY PROCESSED BULK NON-FORTIFIED HIGH HEAT FOR BAKING MAPLE ISLAND INC #4231528 |
| SYSCO LOUISVILLE FOOD SERVICES | 1608737 | 08/17/2015 | 1,760.00 | JCPS DISTRICTWIDE | 10 | 6171F | | MARGARINE, 50 LB/CUBE IN POLY-LINED BOX NO TRANS FAT VENTURA FOODS LLC #16945-GNS VR#8186052 |
| SYSCO LOUISVILLE FOOD SERVICES | 1609516 | 08/20/2015 | 2,631.60 | JCPS DISTRICTWIDE | 10 | 6171F | | APPLESAUCE, UNSWEETENED 72/4OZ CLEAR PLASTIC CUP W/PULL-TOP DR PEPPER SNAPPLE GROUP #10002292 VRN #5544523 |
| TASTY BRANDS LLC | 1608078 | 08/12/2015 | 20,684.00 | JCPS DISTRICTWIDE | 10 | 6171F | | SANDWICH, TURKEY & HAM & AMERICAN CHEESE WHOLE GRAIN WRAP. TASTY BRANDS #70006 |
| TECHNICAL PRODUCTS | 1608377 | 08/18/2015 | 1,140.96 | JCPS DISTRICTWIDE | 10 | 6171M | | MOTOR, 1/6 HP 1425 RPM 120 VOLT D SHAFT 3 SPD IEC E020-70021517 |
| TECHNICAL PRODUCTS | 1608377 | 08/18/2015 | 40.00 | JCPS DISTRICTWIDE | 10 | 6171M | | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| TOTAL TRUCK PARTS | 1608216 | 08/13/2015 | 147.84 | JCPS DISTRICTWIDE | 10 | 6171N | | UNDERCOAT, RUBBERIZED SPRAY SEAL LOCTITE 37580 OR 8400 NAPA OR PLASTI KOTE 272 OR PERMATEX 81833 |
| TOTAL TRUCK PARTS | 1608216 | 08/13/2015 | 21.48 | JCPS DISTRICTWIDE | 10 | 6171N | | LIGHT, MARKER 46792 RED |
| TOTAL TRUCK PARTS | 1609321 | 08/20/2015 | 488.88 | JCPS DISTRICTWIDE | 10 | 6171N | | FILTER, FUEL L3580F 95 F350 7.3L |

PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

| <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> |
|--------------------------------|---------------|------------------|---------------------|------------------------------|------------|------------|-------------|--|
| TRUCK PARTS AND SERVICE COMPAN | 1608112 | 08/13/2015 | 1,989.60 | JCPS DISTRICTWIDE | 10 | 6171N | | FILTER, OIL LUBER FINER # LP2017 OR MOTORCRAFT FL-2017 OR 3C3Z-6731-AA OR P7235 2005 E350 6.0L DIESEL |
| U S FOODS INDIANAPOLIS | 1609515 | 08/20/2015 | 14,307.00 | JCPS DISTRICTWIDE | 10 | 6171F | | BASE, VEGETABLE BEEF REDUCED SODIUM NO ADDED MSG NO ARTIFICIAL FLAVORS COLORS OR PRESERVATIVES (4) 5 LB CONTAINERS PER CASE. NESTLE USA INC #74826332041 VR #2116630 |
| WALLACE PACKAGING LLC | 1608735 | 08/17/2015 | 27,227.20 | JCPS DISTRICTWIDE | 10 | 6171F | | NAPKIN, W/FORK, SPOON AND MILK STRAW INDIVIDUALLY WRAPPED 10" X 10" WHITE NAPKIN W/6" STRAW 1000/CASE WALLACE PACKAGING #8616 |
| WALLACE PACKAGING LLC | 1608735 | 08/17/2015 | 2,227.68 | JCPS DISTRICTWIDE | 10 | 6171F | | NAPKIN, W/FORK & MILK STRAW INDIV WRAPPED, 10" X 10" WHITE NAPKIN W/ 6" STRAW 1000/CASE WALLACE PACKAGING 8605 |
| WESCO DISTRIBUTION INC | 1607520 | 08/10/2015 | 187.20 | JCPS DISTRICTWIDE | 10 | 6171M | | BOX/SWITCH RECEPT, IVORY, WIREMOLD, V5748 4 5/8" X 2 7/8" X 1 3/4" VR#V5748 |
| WESCO DISTRIBUTION INC | 1607520 | 08/10/2015 | 154.00 | 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 | 1607520 | 08/10/2015 | 99.50 | JCPS DISTRICTWIDE | 10 | 6171M | | CONNECTOR BOX WIREMOLD #5781, 1/2" MALE VR#5781 |
| WHALEY FOODSERVICE REPAIRS INC | 1607525 | 08/10/2015 | 1,721.34 | JCPS DISTRICTWIDE | 10 | 6171M | | VALVE, SAFETY VULCAN HART 414644-1 NO SUBSTITUTE |
| WHAYNE SUPPLY COMPANY | 1609357 | 08/20/2015 | 301.04 | JCPS DISTRICTWIDE | 10 | 6171N | | MIRROR, INSIDE REAR VIEW ML-62-3080 03 & 04 FREIGHTLINER THOMAS BODY |
| | | FY 2016 | 1,028,233.76 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1608041 | 08/12/2015 | 68.58 | JEFF CNTY TRADITIONAL MIDDLE | 3961977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| D C TOURS INC | 1608302 | 08/13/2015 | 3,920.00 | JEFF CNTY TRADITIONAL MIDDLE | 3961727 | 0514 | 900XA | SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608021 | 08/12/2015 | 1,254.98 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608023 | 08/12/2015 | 14.99 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD (6763) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608023 | 08/12/2015 | 29.98 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD (6763) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608023 | 08/12/2015 | 29.95 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD (6763) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608023 | 08/12/2015 | 14.98 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD (6763) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608023 | 08/12/2015 | 29.99 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD (6763) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608023 | 08/12/2015 | 29.99 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD (6763) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608023 | 08/12/2015 | 14.96 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD (6763) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608023 | 08/12/2015 | 19.97 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD (6763) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608023 | 08/12/2015 | 29.99 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD (6763) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608023 | 08/12/2015 | 49.00 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD (6763) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608023 | 08/12/2015 | 29.98 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD (6763) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608023 | 08/12/2015 | 9.97 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD (6763) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608023 | 08/12/2015 | 9.97 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD (6763) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608023 | 08/12/2015 | 9.97 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD (6763) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608023 | 08/12/2015 | 29.96 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD (6763) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608023 | 08/12/2015 | 29.96 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD (6763) ** |
| FREY SCIENTIFIC | 1608303 | 08/13/2015 | 2,034.00 | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0643 | 900XF | BOOK ** |
| FREY SCIENTIFIC | 1608303 | 08/13/2015 | 1,695.00 | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0643 | 900XF | BOOK ** |
| FREY SCIENTIFIC | 1608303 | 08/13/2015 | 1,695.00 | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0643 | 900XF | BOOK ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

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|-------------------------|---------|------------|----------|------------------------------|---------|------|-------|---|
| FREY SCIENTIFIC | 1608303 | 08/13/2015 | 1,695.00 | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0643 | 900XF | BOOK ** |
| FREY SCIENTIFIC | 1608303 | 08/13/2015 | 427.14 | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| GREEN JOHN R COMPANY | 1608052 | 08/12/2015 | 26.97 | JEFF CNTY TRADITIONAL MIDDLE | 3961977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| JUNIOR LIBRARY GUILD | 1608024 | 08/12/2015 | 183.00 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| JUNIOR LIBRARY GUILD | 1608024 | 08/12/2015 | 183.00 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| JUNIOR LIBRARY GUILD | 1608024 | 08/12/2015 | 189.00 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| JUNIOR LIBRARY GUILD | 1608024 | 08/12/2015 | 189.00 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| JUNIOR LIBRARY GUILD | 1608024 | 08/12/2015 | 189.00 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| JUNIOR LIBRARY GUILD | 1608024 | 08/12/2015 | 201.00 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| JUNIOR LIBRARY GUILD | 1608024 | 08/12/2015 | 189.00 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| JUNIOR LIBRARY GUILD | 1608024 | 08/12/2015 | 201.00 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| JUNIOR LIBRARY GUILD | 1608024 | 08/12/2015 | 201.00 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| JUNIOR LIBRARY GUILD | 1608024 | 08/12/2015 | 189.00 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| JUNIOR LIBRARY GUILD | 1608024 | 08/12/2015 | 201.00 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| MACKIN BOOK COMPANY | 1608022 | 08/12/2015 | 290.52 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD (6763) ** |
| MACKIN BOOK COMPANY | 1608022 | 08/12/2015 | 29.08 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD (6763) ** |
| MACKIN BOOK COMPANY | 1608022 | 08/12/2015 | 29.05 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD (6763) ** |
| MACKIN BOOK COMPANY | 1608022 | 08/12/2015 | 14.54 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD (6763) ** |
| PERMA BOUND | 1608203 | 08/13/2015 | 5,046.38 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| PYRAMID SCHOOL PRODUCTS | 1608025 | 08/12/2015 | 77.28 | JEFF CNTY TRADITIONAL MIDDLE | 3961977 | 0610 | 900XA | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886 |
| ROSEN PUBLISHING GROUP | 1608026 | 08/12/2015 | 22.70 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| ROSEN PUBLISHING GROUP | 1608026 | 08/12/2015 | 22.70 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| ROSEN PUBLISHING GROUP | 1608026 | 08/12/2015 | 22.70 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| ROSEN PUBLISHING GROUP | 1608026 | 08/12/2015 | 22.70 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| ROSEN PUBLISHING GROUP | 1608026 | 08/12/2015 | 160.20 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| ROSEN PUBLISHING GROUP | 1608026 | 08/12/2015 | 26.70 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| ROSEN PUBLISHING GROUP | 1608026 | 08/12/2015 | 26.70 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| ROSEN PUBLISHING GROUP | 1608026 | 08/12/2015 | 26.70 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| ROSEN PUBLISHING GROUP | 1608026 | 08/12/2015 | 21.95 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

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|--------------------------|-----------|-------------|------------------|------------------------------|---------|------|-------|---|
| ROSEN PUBLISHING GROUP | 1608026 | 08/12/2015 | 21.95 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| ROSEN PUBLISHING GROUP | 1608026 | 08/12/2015 | 26.70 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| ROSEN PUBLISHING GROUP | 1608026 | 08/12/2015 | 22.70 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| ROSEN PUBLISHING GROUP | 1608026 | 08/12/2015 | 113.50 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| ROSEN PUBLISHING GROUP | 1608026 | 08/12/2015 | 22.70 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| ROSEN PUBLISHING GROUP | 1608026 | 08/12/2015 | 28.70 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| ROSEN PUBLISHING GROUP | 1608026 | 08/12/2015 | 28.70 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| ROSEN PUBLISHING GROUP | 1608026 | 08/12/2015 | 21.95 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| ROSEN PUBLISHING GROUP | 1608026 | 08/12/2015 | 21.95 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| ROSEN PUBLISHING GROUP | 1608026 | 08/12/2015 | 22.70 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| SCHOOL SPECIALTY | 1608124 | 08/13/2015 | 674.92 | JEFF CNTY TRADITIONAL MIDDLE | 3961077 | 0739 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608124 | 08/13/2015 | 299.96 | JEFF CNTY TRADITIONAL MIDDLE | 3961077 | 0739 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| | FY | 2016 | 22,461.61 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1609669 | 08/20/2015 | 39.90 | JEFFERSON COUNTY HIGH SCHOOL | 9511118 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| PRESENTATION SOLUTIONS | 1608108 | 08/13/2015 | 99.95 | JEFFERSON COUNTY HIGH SCHOOL | 9511013 | 0650 | 900XS | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| PRESENTATION SOLUTIONS | 1608108 | 08/13/2015 | 99.95 | JEFFERSON COUNTY HIGH SCHOOL | 9511013 | 0650 | 900XS | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| | FY | 2016 | 239.80 | | | | | |
| BLUE MEDIA SUPPLY INC | 1608746 | 08/17/2015 | 18.48 | JEFFERSON COUNTY VIRTUAL SCH | 2011013 | 0734 | | CAMERA, DIGITAL ACCESSORIES: LITHIUM BATTERIES, CARRYING CASE, ETC. SONY (BID DISCOUNT IS 48.05 % OFF LIST) ** |
| CENTAR INDUSTRIES INC | 1607855 | 08/11/2015 | 12.60 | JEFFERSON COUNTY VIRTUAL SCH | 2011087 | 0610 | 900XS | LOCKER & LOCKER PARTS ** |
| CENTAR INDUSTRIES INC | 1607855 | 08/11/2015 | 4.80 | JEFFERSON COUNTY VIRTUAL SCH | 2011087 | 0610 | 900XS | LOCKER & LOCKER PARTS ** |
| CENTAR INDUSTRIES INC | 1607855 | 08/11/2015 | 5.00 | JEFFERSON COUNTY VIRTUAL SCH | 2011087 | 0610 | 900XS | SERVICE, FEE ** |
| CENTAR INDUSTRIES INC | 1607855 | 08/11/2015 | 8.75 | JEFFERSON COUNTY VIRTUAL SCH | 2011087 | 0610 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| COMPLETE PRINTER SOURCE | 1608747 | 08/17/2015 | 100.28 | JEFFERSON COUNTY VIRTUAL SCH | 2011118 | 0610 | 900XS | 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 | 1608083 | 08/12/2015 | 16.15 | JEFFERSON COUNTY VIRTUAL SCH | 2011077 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608083 | 08/12/2015 | 13.45 | JEFFERSON COUNTY VIRTUAL SCH | 2011077 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609273 | 08/19/2015 | 160.00 | JEFFERSON COUNTY VIRTUAL SCH | 2011118 | 0610 | 900XS | NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". ROARING SPRINGS VR#ROA-77230 |
| GREEN JOHN R COMPANY | 1609273 | 08/19/2015 | 104.00 | JEFFERSON COUNTY VIRTUAL SCH | 2011118 | 0610 | 900XS | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000 |
| PRESENTATION SOLUTIONS | 1607856 | 08/11/2015 | 199.90 | JEFFERSON COUNTY VIRTUAL SCH | 2011013 | 0650 | | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| <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> |
|---------------------------|---------------|------------------|---------------|------------------------------|------------|------------|-------------|---|
| PYRAMID SCHOOL PRODUCTS | 1608745 | 08/17/2015 | 12.00 | JEFFERSON COUNTY VIRTUAL SCH | 2011077 | 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 | 1608745 | 08/17/2015 | 1.88 | JEFFERSON COUNTY VIRTUAL SCH | 2011077 | 0610 | 900XS | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW PACON BORDETTE PACON VR #37086 |
| PYRAMID SCHOOL PRODUCTS | 1608745 | 08/17/2015 | 2.82 | JEFFERSON COUNTY VIRTUAL SCH | 2011077 | 0610 | 900XS | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE PACON BORDETTE PACON VR #37016 |
| PYRAMID SCHOOL PRODUCTS | 1608745 | 08/17/2015 | 1.88 | JEFFERSON COUNTY VIRTUAL SCH | 2011077 | 0610 | 900XS | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 |
| PYRAMID SCHOOL PRODUCTS | 1608745 | 08/17/2015 | 2.82 | JEFFERSON COUNTY VIRTUAL SCH | 2011077 | 0610 | 900XS | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 PACON VR #37036 |
| PYRAMID SCHOOL PRODUCTS | 1608745 | 08/17/2015 | 1.88 | JEFFERSON COUNTY VIRTUAL SCH | 2011077 | 0610 | 900XS | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BROWN PACON BORDETTE #0037026 PACON VR #37026 |
| PYRAMID SCHOOL PRODUCTS | 1608745 | 08/17/2015 | 1.88 | JEFFERSON COUNTY VIRTUAL SCH | 2011077 | 0610 | 900XS | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE PACON VR #37106 |
| | | FY 2016 | 668.57 | | | | | |
| A READERS CORNER | 1607796 | 08/11/2015 | 41.60 | JEFFERSONTOWN HIGH SCHOOL | 0651170 | 0643 | 900XA | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1607796 | 08/11/2015 | 46.77 | JEFFERSONTOWN HIGH SCHOOL | 0651170 | 0643 | 900XA | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1607796 | 08/11/2015 | 41.60 | JEFFERSONTOWN HIGH SCHOOL | 0651170 | 0643 | 900XA | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1607796 | 08/11/2015 | 44.20 | JEFFERSONTOWN HIGH SCHOOL | 0651170 | 0643 | 900XA | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1607796 | 08/11/2015 | 33.77 | JEFFERSONTOWN HIGH SCHOOL | 0651170 | 0643 | 900XA | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1607796 | 08/11/2015 | 25.97 | JEFFERSONTOWN HIGH SCHOOL | 0651170 | 0643 | 900XA | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1607796 | 08/11/2015 | 41.47 | JEFFERSONTOWN HIGH SCHOOL | 0651170 | 0643 | 900XA | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1607796 | 08/11/2015 | 33.77 | JEFFERSONTOWN HIGH SCHOOL | 0651170 | 0643 | 900XA | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1607796 | 08/11/2015 | 33.77 | JEFFERSONTOWN HIGH SCHOOL | 0651170 | 0643 | 900XA | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1607796 | 08/11/2015 | 25.97 | JEFFERSONTOWN HIGH SCHOOL | 0651170 | 0643 | 900XA | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1607796 | 08/11/2015 | 23.37 | JEFFERSONTOWN HIGH SCHOOL | 0651170 | 0643 | 900XA | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1607796 | 08/11/2015 | 44.17 | JEFFERSONTOWN HIGH SCHOOL | 0651170 | 0643 | 900XA | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1607796 | 08/11/2015 | 23.37 | JEFFERSONTOWN HIGH SCHOOL | 0651170 | 0643 | 900XA | BOOK, PAPERBACK (6875) ** |
| SCHOOL HEALTH CORPORATION | 1608706 | 08/17/2015 | 120.42 | JEFFERSONTOWN HIGH SCHOOL | 0651025 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608706 | 08/17/2015 | 539.55 | JEFFERSONTOWN HIGH SCHOOL | 0651025 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608706 | 08/17/2015 | 155.01 | JEFFERSONTOWN HIGH SCHOOL | 0651025 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608706 | 08/17/2015 | 35.95 | JEFFERSONTOWN HIGH SCHOOL | 0651025 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608706 | 08/17/2015 | 107.86 | JEFFERSONTOWN HIGH SCHOOL | 0651025 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608706 | 08/17/2015 | 88.02 | JEFFERSONTOWN HIGH SCHOOL | 0651025 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608706 | 08/17/2015 | 29.16 | JEFFERSONTOWN HIGH SCHOOL | 0651025 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608706 | 08/17/2015 | 11.16 | JEFFERSONTOWN HIGH SCHOOL | 0651025 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608706 | 08/17/2015 | 7.33 | JEFFERSONTOWN HIGH SCHOOL | 0651025 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608706 | 08/17/2015 | 29.70 | JEFFERSONTOWN HIGH SCHOOL | 0651025 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608706 | 08/17/2015 | 22.81 | JEFFERSONTOWN HIGH SCHOOL | 0651025 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608706 | 08/17/2015 | 9.58 | JEFFERSONTOWN HIGH SCHOOL | 0651025 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608706 | 08/17/2015 | 19.12 | JEFFERSONTOWN HIGH SCHOOL | 0651025 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608706 | 08/17/2015 | 15.03 | JEFFERSONTOWN HIGH SCHOOL | 0651025 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|-----------|-------------|-----------------|-------------------------------|---------|------|-------|---|
| SCHOOL HEALTH CORPORATION | 1608706 | 08/17/2015 | 23.85 | JEFFERSONTOWN HIGH SCHOOL | 0651025 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608706 | 08/17/2015 | 10.33 | JEFFERSONTOWN HIGH SCHOOL | 0651025 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608706 | 08/17/2015 | 8.53 | JEFFERSONTOWN HIGH SCHOOL | 0651025 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608706 | 08/17/2015 | 60.84 | JEFFERSONTOWN HIGH SCHOOL | 0651025 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608706 | 08/17/2015 | 6.29 | JEFFERSONTOWN HIGH SCHOOL | 0651025 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608706 | 08/17/2015 | 8.68 | JEFFERSONTOWN HIGH SCHOOL | 0651025 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608706 | 08/17/2015 | 44.28 | JEFFERSONTOWN HIGH SCHOOL | 0651025 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608706 | 08/17/2015 | 8.44 | JEFFERSONTOWN HIGH SCHOOL | 0651025 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608706 | 08/17/2015 | 5.67 | JEFFERSONTOWN HIGH SCHOOL | 0651025 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608706 | 08/17/2015 | 50.98 | JEFFERSONTOWN HIGH SCHOOL | 0651025 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608706 | 08/17/2015 | 62.09 | JEFFERSONTOWN HIGH SCHOOL | 0651025 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608706 | 08/17/2015 | 33.19 | JEFFERSONTOWN HIGH SCHOOL | 0651025 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608706 | 08/17/2015 | 8.32 | JEFFERSONTOWN HIGH SCHOOL | 0651025 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608706 | 08/17/2015 | 33.19 | JEFFERSONTOWN HIGH SCHOOL | 0651025 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608706 | 08/17/2015 | 3.57 | JEFFERSONTOWN HIGH SCHOOL | 0651025 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608706 | 08/17/2015 | 13.97 | JEFFERSONTOWN HIGH SCHOOL | 0651025 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608706 | 08/17/2015 | 39.15 | JEFFERSONTOWN HIGH SCHOOL | 0651025 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608706 | 08/17/2015 | 4.15 | JEFFERSONTOWN HIGH SCHOOL | 0651025 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608706 | 08/17/2015 | 51.12 | JEFFERSONTOWN HIGH SCHOOL | 0651025 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608706 | 08/17/2015 | 1.50 | JEFFERSONTOWN HIGH SCHOOL | 0651025 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608706 | 08/17/2015 | 35.37 | JEFFERSONTOWN HIGH SCHOOL | 0651025 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608706 | 08/17/2015 | 19.17 | JEFFERSONTOWN HIGH SCHOOL | 0651025 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608706 | 08/17/2015 | 109.62 | JEFFERSONTOWN HIGH SCHOOL | 0651025 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608706 | 08/17/2015 | 50.22 | JEFFERSONTOWN HIGH SCHOOL | 0651025 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608706 | 08/17/2015 | 34.56 | JEFFERSONTOWN HIGH SCHOOL | 0651025 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608706 | 08/17/2015 | 335.70 | JEFFERSONTOWN HIGH SCHOOL | 0651025 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608706 | 08/17/2015 | 105.30 | JEFFERSONTOWN HIGH SCHOOL | 0651025 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608706 | 08/17/2015 | 22.45 | JEFFERSONTOWN HIGH SCHOOL | 0651025 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608706 | 08/17/2015 | 15.25 | JEFFERSONTOWN HIGH SCHOOL | 0651025 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608706 | 08/17/2015 | 21.15 | JEFFERSONTOWN HIGH SCHOOL | 0651025 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608706 | 08/17/2015 | 22.09 | JEFFERSONTOWN HIGH SCHOOL | 0651025 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608706 | 08/17/2015 | 20.65 | JEFFERSONTOWN HIGH SCHOOL | 0651025 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608706 | 08/17/2015 | 21.78 | JEFFERSONTOWN HIGH SCHOOL | 0651025 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608706 | 08/17/2015 | 15.44 | JEFFERSONTOWN HIGH SCHOOL | 0651025 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| TRUGREEN CHEMLAWN | 1608109 | 08/13/2015 | 830.00 | JEFFERSONTOWN HIGH SCHOOL | 0651025 | 0439 | 900XF | SERVICE, LAWNCARE ** |
| VEST INC | 1609587 | 08/20/2015 | 2,000.00 | JEFFERSONTOWN HIGH SCHOOL | 0651087 | 0439 | 900XF | SERVICE, LANDSCAPERS ** |
| | FY | 2016 | 5,787.39 | | | | | |
| DUPLICATOR SALES AND SERVICE IN | 1608053 | 08/12/2015 | 51.91 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661012 | 0650 | 900XF | SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) ** |
| DUPLICATOR SALES AND SERVICE IN | 1609308 | 08/20/2015 | 236.00 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661012 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) ** |
| DUPLICATOR SALES AND SERVICE IN | 1609476 | 08/20/2015 | 236.00 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) ** |
| GREEN JOHN R COMPANY | 1608054 | 08/12/2015 | 53.97 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608054 | 08/12/2015 | 5.62 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608054 | 08/12/2015 | 12.74 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661121 | 0610 | 900XA | MANIPULATIVES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608054 | 08/12/2015 | 11.99 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608054 | 08/12/2015 | 21.74 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| <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> |
|----------------------|---------------|------------------|---------------|-------------------------------|------------|------------|-------------|--|
| GREEN JOHN R COMPANY | 1608054 | 08/12/2015 | 14.24 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608054 | 08/12/2015 | 7.87 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608056 | 08/12/2015 | 1.65 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661121 | 0610 | 900XA | CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD VR #ESS-41 |
| GREEN JOHN R COMPANY | 1608056 | 08/12/2015 | 17.80 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661121 | 0610 | 900XA | PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738 |
| GREEN JOHN R COMPANY | 1608056 | 08/12/2015 | 3.96 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661121 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X12" BRIGHT ASSORTED PACKAGE 50/PKG 76LB (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON VR #PAC-102940 |
| GREEN JOHN R COMPANY | 1608056 | 08/12/2015 | 3.96 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661121 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X 12" COOL ASSORTED PACKAGE 50/PKG 76 LB (COLORS:BLUE BRILLIANT LIME DARK GREEN FESTIVE GREEN LIGHT GREEN LILAC ROYAL BLUE SKY BLUE TURQUOISE AND VIOLET) PACON VR #PAC-102942 |
| GREEN JOHN R COMPANY | 1608056 | 08/12/2015 | 4.05 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661121 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM ASSORTED PACKAGE (50/PKG) 76 LB (COLORS:FESTIVE RED GOLD HOLIDAY RED LIGHT RED LIGHT YELLOW ORANGE PINK PUMPKIN SHOCKING PINK AND YELLOW) PACON VR #PAC-102947 |
| GREEN JOHN R COMPANY | 1608056 | 08/12/2015 | 4.14 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661121 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON VR #PAC-103031 |
| GREEN JOHN R COMPANY | 1608056 | 08/12/2015 | 3.18 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661121 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC-10329 |
| GREEN JOHN R COMPANY | 1608056 | 08/12/2015 | 3.51 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661121 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC-103022 |
| GREEN JOHN R COMPANY | 1608056 | 08/12/2015 | 3.21 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661121 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON VR #PAC-103025 |
| GREEN JOHN R COMPANY | 1608056 | 08/12/2015 | 3.21 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661121 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #102960 |
| GREEN JOHN R COMPANY | 1608056 | 08/12/2015 | 3.42 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661121 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON VR #PAC-102993 |
| GREEN JOHN R COMPANY | 1608056 | 08/12/2015 | 3.42 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661121 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON VR #PAC-103002 |
| GREEN JOHN R COMPANY | 1608056 | 08/12/2015 | 3.48 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661121 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON VR #PAC-103019 |
| GREEN JOHN R COMPANY | 1608056 | 08/12/2015 | 3.00 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661121 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON VR #PAC-103026 |
| GREEN JOHN R COMPANY | 1608056 | 08/12/2015 | 3.27 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661121 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON VR #PAC-103004 |
| SCHOOL SPECIALTY | 1608055 | 08/12/2015 | 18.48 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661121 | 0610 | 900XA | PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #007560 |
| SCHOOL SPECIALTY | 1608055 | 08/12/2015 | 10.50 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661121 | 0610 | 900XA | 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 |

PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

| <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> |
|--------------------------|---------------|------------------|---------------|--------------------------------|------------|------------|-------------|---|
| SCHOOL SPECIALTY | 1608055 | 08/12/2015 | 9.45 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661121 | 0610 | 900XA | STRIP, SENTENCE DRY ERASE 3" X 24" WHITE RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #1369508 |
| | | FY 2016 | 755.77 | | | | | |
| A F P INDUSTRIES INC | 1607851 | 08/11/2015 | 750.00 | JOHNSON TRADITIONAL MIDDLE SCH | 4701118 | 0650 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| CARDINAL OFFICE PRODUCTS | 1608286 | 08/13/2015 | 33.24 | JOHNSON TRADITIONAL MIDDLE SCH | 4701118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| D C TOURS INC | 1608008 | 08/12/2015 | 3,920.00 | JOHNSON TRADITIONAL MIDDLE SCH | 4701727 | 0514 | 900XA | SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) ** |
| GREEN JOHN R COMPANY | 1608292 | 08/13/2015 | 1.38 | JOHNSON TRADITIONAL MIDDLE SCH | 4701118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO-93301 |
| GREEN JOHN R COMPANY | 1608292 | 08/13/2015 | 0.98 | JOHNSON TRADITIONAL MIDDLE SCH | 4701118 | 0610 | 900XF | GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E308 |
| GREEN JOHN R COMPANY | 1608292 | 08/13/2015 | 5.36 | JOHNSON TRADITIONAL MIDDLE SCH | 4701118 | 0610 | 900XF | PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549 |
| GREEN JOHN R COMPANY | 1608292 | 08/13/2015 | 7.56 | JOHNSON TRADITIONAL MIDDLE SCH | 4701118 | 0610 | 900XF | PAD, POST-IT-NOTES 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6559 |
| GREEN JOHN R COMPANY | 1608292 | 08/13/2015 | 22.20 | JOHNSON TRADITIONAL MIDDLE SCH | 4701118 | 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 | 1608292 | 08/13/2015 | 1.70 | JOHNSON TRADITIONAL MIDDLE SCH | 4701118 | 0610 | 900XF | SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254 |
| GREEN JOHN R COMPANY | 1608292 | 08/13/2015 | 8.25 | JOHNSON TRADITIONAL MIDDLE SCH | 4701118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR#BIC-GSMG11-RD |
| MID AMERICA UNIFORMS | 1608287 | 08/13/2015 | 115.44 | JOHNSON TRADITIONAL MIDDLE SCH | 4701087 | 0893 | 900XF | PANTS, MEN'S CARGO WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES #2112372NV (SPECIFY SIZE)** |
| MID AMERICA UNIFORMS | 1608287 | 08/13/2015 | 132.34 | JOHNSON TRADITIONAL MIDDLE SCH | 4701087 | 0893 | 900XF | PANTS, MEN'S CARGO WAIST SIZES 42"-54" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES #2112372 NV (SPECIFY SIZE)** |
| MID AMERICA UNIFORMS | 1608287 | 08/13/2015 | 69.94 | JOHNSON TRADITIONAL MIDDLE SCH | 4701087 | 0893 | 900XF | SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS RED KAP #SP24 SIZE 3X-LARGE (SPECIFY COLOR) ** |
| OFFICE MAX | 1608291 | 08/13/2015 | 3.06 | JOHNSON TRADITIONAL MIDDLE SCH | 4701118 | 0610 | 900XF | MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE |
| OFFICE MAX | 1608291 | 08/13/2015 | 3.06 | JOHNSON TRADITIONAL MIDDLE SCH | 4701118 | 0610 | 900XF | MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN |
| OFFICE MAX | 1608291 | 08/13/2015 | 5.35 | JOHNSON TRADITIONAL MIDDLE SCH | 4701118 | 0610 | 900XF | MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006 |
| OFFICE MAX | 1608291 | 08/13/2015 | 3.06 | JOHNSON TRADITIONAL MIDDLE SCH | 4701118 | 0610 | 900XF | MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK |
| OFFICE MAX | 1608291 | 08/13/2015 | 0.68 | JOHNSON TRADITIONAL MIDDLE SCH | 4701118 | 0610 | 900XF | BAND, RUBBER NO 64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE RUBBER #26649 VR #A60M07013 |
| OFFICE MAX | 1608291 | 08/13/2015 | 5.45 | JOHNSON TRADITIONAL MIDDLE SCH | 4701118 | 0610 | 900XF | PEN, BALLPOINT FINE BLACK 12/BOX BIC VR #N1GSF11BK |
| OFFICE MAX | 1608291 | 08/13/2015 | 2.59 | JOHNSON TRADITIONAL MIDDLE SCH | 4701118 | 0610 | 900XF | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553 |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------|---------|----------------|-----------------|--------------------------------|---------|------|-------|---|
| OFFICE MAX | 1608291 | 08/13/2015 | 6.12 | JOHNSON TRADITIONAL MIDDLE SCH | 4701118 | 0610 | 900XF | MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW |
| PROVEN LEARNING LLC | 1608342 | 08/14/2015 | 2,250.00 | JOHNSON TRADITIONAL MIDDLE SCH | 4701013 | 0650 | 900XF | SOFTWARE ** |
| PYRAMID SCHOOL PRODUCTS | 1609202 | 08/19/2015 | 2.82 | JOHNSON TRADITIONAL MIDDLE SCH | 4701118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 |
| PYRAMID SCHOOL PRODUCTS | 1609202 | 08/19/2015 | 2.82 | JOHNSON TRADITIONAL MIDDLE SCH | 4701118 | 0610 | 900XF | BORDETTE PACON VR #37306 |
| PYRAMID SCHOOL PRODUCTS | 1609202 | 08/19/2015 | 1.52 | JOHNSON TRADITIONAL MIDDLE SCH | 4701118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE PACON BORDETTE PACON VR #37016 |
| PYRAMID SCHOOL PRODUCTS | 1609202 | 08/19/2015 | 3.86 | JOHNSON TRADITIONAL MIDDLE SCH | 4701118 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803 |
| PYRAMID SCHOOL PRODUCTS | 1609202 | 08/19/2015 | 4.89 | JOHNSON TRADITIONAL MIDDLE SCH | 4701118 | 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 | 1609202 | 08/19/2015 | 18.40 | JOHNSON TRADITIONAL MIDDLE SCH | 4701118 | 0610 | 900XF | PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437B |
| PYRAMID SCHOOL PRODUCTS | 1609202 | 08/19/2015 | 0.60 | JOHNSON TRADITIONAL MIDDLE SCH | 4701118 | 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 | 1609202 | 08/19/2015 | 3.39 | JOHNSON TRADITIONAL MIDDLE SCH | 4701118 | 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 | 1609202 | 08/19/2015 | 2.74 | JOHNSON TRADITIONAL MIDDLE SCH | 4701118 | 0610 | 900XF | TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750 |
| PYRAMID SCHOOL PRODUCTS | 1609202 | 08/19/2015 | 2.96 | JOHNSON TRADITIONAL MIDDLE SCH | 4701118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810 |
| PYRAMID SCHOOL PRODUCTS | 1609202 | 08/19/2015 | 4.95 | JOHNSON TRADITIONAL MIDDLE SCH | 4701118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200 |
| SCHOOL SPECIALTY | 1608290 | 08/13/2015 | 2.67 | JOHNSON TRADITIONAL MIDDLE SCH | 4701118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001 |
| SCHOOL SPECIALTY | 1608290 | 08/13/2015 | 1.86 | JOHNSON TRADITIONAL MIDDLE SCH | 4701118 | 0610 | 900XF | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587 |
| SCHOOL SPECIALTY | 1608290 | 08/13/2015 | 0.76 | JOHNSON TRADITIONAL MIDDLE SCH | 4701118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 |
| SCHOOL SPECIALTY | 1608290 | 08/13/2015 | 8.00 | JOHNSON TRADITIONAL MIDDLE SCH | 4701118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 |
| SCHOOL SPECIALTY | 1608290 | 08/13/2015 | 12.72 | JOHNSON TRADITIONAL MIDDLE SCH | 4701118 | 0610 | 900XF | ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046 |
| SCHOOL SPECIALTY | 1608290 | 08/13/2015 | 0.70 | JOHNSON TRADITIONAL MIDDLE SCH | 4701118 | 0610 | 900XF | ENVELOPE, INTEROFFICE 10" X 13" KRAFT STRING & BUTTON CLOSURE 100/BOX SMART SCHOOL #085057 |
| SHIVELY SPORTING GOODS | 1607513 | 08/10/2015 | 148.00 | JOHNSON TRADITIONAL MIDDLE SCH | 4702826 | 0679 | 711X | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617 |
| | | FY 2016 | 7,571.42 | | | | | SUPPLIES, MISCELLANEOUS ATHLETIC ** |
| ADVENTURE PROMOTIONS LLC | 1609290 | 08/19/2015 | 148.25 | JOHNSONTOWN ROAD ELEMENTARY | 1065101 | 0694 | 215AA | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) ** |
| CARDINAL OFFICE PRODUCTS | 1608295 | 08/13/2015 | 556.30 | JOHNSONTOWN ROAD ELEMENTARY | 1061118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------|---------|----------------|-----------------|-----------------------------|---------|------|-------|--|
| CARDINAL OFFICE PRODUCTS | 1608295 | 08/13/2015 | 278.15 | JOHNSONTOWN ROAD ELEMENTARY | 1061118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608295 | 08/13/2015 | 205.29 | JOHNSONTOWN ROAD ELEMENTARY | 1061118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608295 | 08/13/2015 | 278.15 | JOHNSONTOWN ROAD ELEMENTARY | 1061118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608295 | 08/13/2015 | 82.82 | JOHNSONTOWN ROAD ELEMENTARY | 1061077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| GREEN JOHN R COMPANY | 1607515 | 08/10/2015 | 18.71 | JOHNSONTOWN ROAD ELEMENTARY | 1061630 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| GREEN JOHN R COMPANY | 1607515 | 08/10/2015 | 33.73 | JOHNSONTOWN ROAD ELEMENTARY | 1061630 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| GREEN JOHN R COMPANY | 1607515 | 08/10/2015 | 6.74 | JOHNSONTOWN ROAD ELEMENTARY | 1061630 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| GREEN JOHN R COMPANY | 1607515 | 08/10/2015 | 67.46 | JOHNSONTOWN ROAD ELEMENTARY | 1061630 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| GREEN JOHN R COMPANY | 1607515 | 08/10/2015 | 26.24 | JOHNSONTOWN ROAD ELEMENTARY | 1061630 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| GREEN JOHN R COMPANY | 1607515 | 08/10/2015 | 2.54 | JOHNSONTOWN ROAD ELEMENTARY | 1061630 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| HARLAND CLARKE CORP | 1608294 | 08/13/2015 | 136.29 | JOHNSONTOWN ROAD ELEMENTARY | 1061977 | 0610 | 900XA | CHECK, LASER PRINTED. PRICE PER 1,000 (6985) ** |
| LAKESHORE LEARNING | 1608164 | 08/13/2015 | 37.19 | JOHNSONTOWN ROAD ELEMENTARY | 1061630 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| LAKESHORE LEARNING | 1608164 | 08/13/2015 | 65.09 | JOHNSONTOWN ROAD ELEMENTARY | 1061630 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| LAKESHORE LEARNING | 1608164 | 08/13/2015 | 53.01 | JOHNSONTOWN ROAD ELEMENTARY | 1061630 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| LAKESHORE LEARNING | 1608164 | 08/13/2015 | 13.90 | JOHNSONTOWN ROAD ELEMENTARY | 1061630 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| LAKESHORE LEARNING | 1608164 | 08/13/2015 | 13.94 | JOHNSONTOWN ROAD ELEMENTARY | 1061630 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| LAKESHORE LEARNING | 1608164 | 08/13/2015 | 13.94 | JOHNSONTOWN ROAD ELEMENTARY | 1061630 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| LAKESHORE LEARNING | 1608164 | 08/13/2015 | 13.94 | JOHNSONTOWN ROAD ELEMENTARY | 1061630 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| LAKESHORE LEARNING | 1608164 | 08/13/2015 | 13.94 | JOHNSONTOWN ROAD ELEMENTARY | 1061630 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| LAKESHORE LEARNING | 1608164 | 08/13/2015 | 13.94 | JOHNSONTOWN ROAD ELEMENTARY | 1061630 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| LAKESHORE LEARNING | 1608164 | 08/13/2015 | 13.94 | JOHNSONTOWN ROAD ELEMENTARY | 1061630 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| LAKESHORE LEARNING | 1608164 | 08/13/2015 | 18.59 | JOHNSONTOWN ROAD ELEMENTARY | 1061630 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| LAKESHORE LEARNING | 1608164 | 08/13/2015 | 18.59 | JOHNSONTOWN ROAD ELEMENTARY | 1061630 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| LEARNING.COM | 1608107 | 08/13/2015 | 1,200.00 | JOHNSONTOWN ROAD ELEMENTARY | 1061013 | 0650 | 900XF | SOFTWARE ** |
| POMEROY IT SOLUTIONS | 1608672 | 08/17/2015 | 792.00 | JOHNSONTOWN ROAD ELEMENTARY | 1061118 | 0650 | 900XF | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) ** |
| SERV PAK PRODUCTS INC | 1609279 | 08/19/2015 | 12.90 | JOHNSONTOWN ROAD ELEMENTARY | 1065101 | 0697 | 215AA | TAPE, COLD RED EKON-O-PAC MODEL#1402R-ROLL VR#CST |
| | | FY 2016 | 4,135.58 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1609204 | 08/19/2015 | 88.06 | KAMMERER MIDDLE SCHOOL | 1621013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609204 | 08/19/2015 | 46.28 | KAMMERER MIDDLE SCHOOL | 1621013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609204 | 08/19/2015 | 80.76 | KAMMERER MIDDLE SCHOOL | 1621013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609204 | 08/19/2015 | 317.57 | KAMMERER MIDDLE SCHOOL | 1621013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609204 | 08/19/2015 | 297.84 | KAMMERER MIDDLE SCHOOL | 1621013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609204 | 08/19/2015 | 259.92 | KAMMERER MIDDLE SCHOOL | 1621013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609204 | 08/19/2015 | 212.52 | KAMMERER MIDDLE SCHOOL | 1621013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609204 | 08/19/2015 | 24.27 | KAMMERER MIDDLE SCHOOL | 1621013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

| <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> |
|--------------------------------|---------------|------------------|---------------|------------------------|------------|------------|-------------|--|
| CARDINAL OFFICE PRODUCTS | 1609204 | 08/19/2015 | 246.50 | KAMMERER MIDDLE SCHOOL | 1621013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609204 | 08/19/2015 | 246.50 | KAMMERER MIDDLE SCHOOL | 1621013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609204 | 08/19/2015 | 246.50 | KAMMERER MIDDLE SCHOOL | 1621013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609204 | 08/19/2015 | 177.84 | KAMMERER MIDDLE SCHOOL | 1621013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609586 | 08/20/2015 | 6.46 | KAMMERER MIDDLE SCHOOL | 1621977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609586 | 08/20/2015 | 7.35 | KAMMERER MIDDLE SCHOOL | 1621977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609586 | 08/20/2015 | 42.06 | KAMMERER MIDDLE SCHOOL | 1621977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609586 | 08/20/2015 | 34.59 | KAMMERER MIDDLE SCHOOL | 1621977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609586 | 08/20/2015 | 29.85 | KAMMERER MIDDLE SCHOOL | 1621977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609586 | 08/20/2015 | 45.99 | KAMMERER MIDDLE SCHOOL | 1621977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609586 | 08/20/2015 | 22.80 | KAMMERER MIDDLE SCHOOL | 1621977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609586 | 08/20/2015 | 34.20 | KAMMERER MIDDLE SCHOOL | 1621977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609586 | 08/20/2015 | 26.06 | KAMMERER MIDDLE SCHOOL | 1621977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| GOPHER SPORT | 1609175 | 08/19/2015 | 10.70 | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1609175 | 08/19/2015 | 3.40 | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1609175 | 08/19/2015 | 67.45 | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1609175 | 08/19/2015 | 35.80 | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1609175 | 08/19/2015 | 35.90 | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1609175 | 08/19/2015 | 44.90 | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1609175 | 08/19/2015 | 71.95 | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| HARLAND CLARKE CORP | 1608912 | 08/18/2015 | 97.72 | KAMMERER MIDDLE SCHOOL | 1621077 | 0559 | 900XF | RECEIPT, LASER PRINTED. PRICE PER 500 (6985) ** |
| HARLAND CLARKE CORP | 1608912 | 08/18/2015 | 33.30 | KAMMERER MIDDLE SCHOOL | 1621077 | 0559 | 900XF | TICKETS, PRINTED DEPOSIT DT-500. PRICE PER 500 (6985) ** |
| JUNIOR LIBRARY GUILD | 1609602 | 08/20/2015 | 650.00 | KAMMERER MIDDLE SCHOOL | 1621059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| LOWES | 1608230 | 08/13/2015 | 68.22 | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | LOCK, LOCK PART & KEY ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1609721 | 08/21/2015 | 20.23 | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505 |
| NATIONAL ART & SCHOOL SUPPLIES | 1609721 | 08/21/2015 | 4.92 | KAMMERER MIDDLE SCHOOL | 1621118 | 0610 | 900XF | PAD, POST-IT NOTES 3" X 3" PLAIN POP-UP REFILLS YELLOW RECYCLABLE 100 SHEETS/PAD 3M VR #R330 |
| PEARSON EDUCATION | 1608104 | 08/13/2015 | 217.41 | KAMMERER MIDDLE SCHOOL | 1622170 | 0643 | 120A | BOOK ** |
| PEARSON EDUCATION | 1608104 | 08/13/2015 | 293.88 | KAMMERER MIDDLE SCHOOL | 1622170 | 0643 | 120A | BOOK ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------------------|---------|----------------|------------------|---------------------------|---------|------|-------|--|
| PEARSON EDUCATION | 1608104 | 08/13/2015 | 293.88 | KAMMERER MIDDLE SCHOOL | 1622170 | 0643 | 120A | BOOK ** |
| PEARSON EDUCATION | 1608104 | 08/13/2015 | 64.41 | KAMMERER MIDDLE SCHOOL | 1622170 | 0643 | 120A | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| PERMA BOUND | 1609806 | 08/21/2015 | 2,750.00 | KAMMERER MIDDLE SCHOOL | 1621059 | 0641 | 900XF | BOOK, PAPERBACK PRE-BOUND (7028) ** |
| SCHOLASTIC INC | 1607612 | 08/10/2015 | 629.30 | KAMMERER MIDDLE SCHOOL | 1622170 | 0642 | 160B | PUBLICATION ** |
| SCHOLASTIC INC | 1607612 | 08/10/2015 | 62.93 | KAMMERER MIDDLE SCHOOL | 1622170 | 0642 | 160B | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOLASTIC INC | 1607613 | 08/10/2015 | 314.65 | KAMMERER MIDDLE SCHOOL | 1622170 | 0642 | 160B | PUBLICATION ** |
| SCHOLASTIC INC | 1607613 | 08/10/2015 | 31.47 | KAMMERER MIDDLE SCHOOL | 1622170 | 0642 | 160B | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOLASTIC INC | 1607614 | 08/10/2015 | 314.65 | KAMMERER MIDDLE SCHOOL | 1622170 | 0642 | 160B | PUBLICATION ** |
| SCHOLASTIC INC | 1607614 | 08/10/2015 | 31.47 | KAMMERER MIDDLE SCHOOL | 1622170 | 0642 | 160B | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOLASTIC INC | 1607616 | 08/10/2015 | 314.65 | KAMMERER MIDDLE SCHOOL | 1622170 | 0642 | 160B | PUBLICATION ** |
| SCHOLASTIC INC | 1607616 | 08/10/2015 | 31.47 | KAMMERER MIDDLE SCHOOL | 1622170 | 0642 | 160B | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOLASTIC INC | 1607617 | 08/10/2015 | 314.65 | KAMMERER MIDDLE SCHOOL | 1622170 | 0642 | 160B | PUBLICATION ** |
| SCHOLASTIC INC | 1607617 | 08/10/2015 | 31.47 | KAMMERER MIDDLE SCHOOL | 1622170 | 0642 | 160B | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOLASTIC INC | 1607618 | 08/10/2015 | 314.65 | KAMMERER MIDDLE SCHOOL | 1622170 | 0642 | 160B | PUBLICATION ** |
| SCHOLASTIC INC | 1607618 | 08/10/2015 | 31.47 | KAMMERER MIDDLE SCHOOL | 1622170 | 0642 | 160B | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOLASTIC INC | 1607619 | 08/10/2015 | 314.65 | KAMMERER MIDDLE SCHOOL | 1622170 | 0642 | 160B | PUBLICATION ** |
| SCHOLASTIC INC | 1607619 | 08/10/2015 | 31.47 | KAMMERER MIDDLE SCHOOL | 1622170 | 0642 | 160B | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY | 1608219 | 08/13/2015 | 1.52 | KAMMERER MIDDLE SCHOOL | 1622170 | 0610 | 120A | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 |
| SCHOOL SPECIALTY | 1608219 | 08/13/2015 | 1.86 | KAMMERER MIDDLE SCHOOL | 1622170 | 0610 | 120A | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 |
| SCHOOL SPECIALTY | 1608219 | 08/13/2015 | 0.70 | KAMMERER MIDDLE SCHOOL | 1622170 | 0610 | 120A | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1608219 | 08/13/2015 | 21.44 | KAMMERER MIDDLE SCHOOL | 1622170 | 0610 | 120A | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| SCHOOL SPECIALTY | 1608219 | 08/13/2015 | 9.00 | KAMMERER MIDDLE SCHOOL | 1622170 | 0610 | 120A | TABLET, CHART 24" X 32" 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS) PACON #0074610 VR #006339 |
| SCHOOL SPECIALTY | 1608219 | 08/13/2015 | 5.78 | KAMMERER MIDDLE SCHOOL | 1622170 | 0610 | 120A | FILM, TRANSPARENCY CLEAR ACETATE 4 MIL THICK 8 1/2" X 11" 100/BOX (FOR COPIERS) SCHOOL SMART #079880 |
| SCHOOL SPECIALTY | 1608220 | 08/13/2015 | 126.71 | KAMMERER MIDDLE SCHOOL | 1622170 | 0610 | 120A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608220 | 08/13/2015 | 17.81 | KAMMERER MIDDLE SCHOOL | 1622170 | 0610 | 120A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608220 | 08/13/2015 | 17.81 | KAMMERER MIDDLE SCHOOL | 1622170 | 0610 | 120A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608220 | 08/13/2015 | 17.81 | KAMMERER MIDDLE SCHOOL | 1622170 | 0610 | 120A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SEXTON TOM ASSOCIATES | 1608347 | 08/14/2015 | 2,676.80 | KAMMERER MIDDLE SCHOOL | 1621987 | 0733 | 900XA | CHAIR, DESK COMBINATION 17 1/2" ARTCO-BELL #ABC-7457 VR#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)** |
| | | FY 2016 | 12,924.18 | | | | | |
| ADVENTURE PROMOTIONS LLC | 1609291 | 08/19/2015 | 148.25 | KENWOOD ELEMENTARY SCHOOL | 0595101 | 0694 | 215AA | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-120000574-4) ** |
| ALL SHRED DOCUMENT SOLUTIONS | 1609748 | 08/21/2015 | 585.00 | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0349 | 900XF | SERVICE, FEE ** |
| CARDINAL OFFICE PRODUCTS | 1608810 | 08/17/2015 | 109.42 | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) ** |



PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

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|---------------------------|---------------|------------------|---------------|---------------------------|------------|------------|-------------|--|
| CARDINAL OFFICE PRODUCTS | 1609671 | 08/20/2015 | 1,211.96 | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609671 | 08/20/2015 | 337.14 | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609671 | 08/20/2015 | 177.76 | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609671 | 08/20/2015 | 80.98 | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609671 | 08/20/2015 | 13.45 | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609671 | 08/20/2015 | 131.72 | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609671 | 08/20/2015 | 59.60 | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609671 | 08/20/2015 | 59.60 | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609671 | 08/20/2015 | 59.60 | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609671 | 08/20/2015 | 61.80 | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609671 | 08/20/2015 | 46.75 | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609671 | 08/20/2015 | 46.75 | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609671 | 08/20/2015 | 46.75 | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609671 | 08/20/2015 | 36.45 | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609671 | 08/20/2015 | 26.08 | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609671 | 08/20/2015 | 107.95 | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609671 | 08/20/2015 | 125.21 | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609671 | 08/20/2015 | 107.95 | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609671 | 08/20/2015 | 107.95 | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CURRICULUM ASSOCIATES INC | 1608615 | 08/17/2015 | 89.50 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0647 | 120A | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1608615 | 08/17/2015 | 14.50 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0647 | 120A | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1608615 | 08/17/2015 | 89.50 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0647 | 120A | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1608615 | 08/17/2015 | 14.50 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0647 | 120A | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1608615 | 08/17/2015 | 89.50 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0647 | 120A | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1608615 | 08/17/2015 | 14.50 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0647 | 120A | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1608615 | 08/17/2015 | 89.50 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0647 | 120A | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1608615 | 08/17/2015 | 14.50 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0647 | 120A | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1608615 | 08/17/2015 | 89.50 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0647 | 120A | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1608615 | 08/17/2015 | 244.00 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0647 | 120A | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1608615 | 08/17/2015 | 244.00 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0647 | 120A | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1608615 | 08/17/2015 | 244.00 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0647 | 120A | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1608615 | 08/17/2015 | 244.00 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0647 | 120A | BOOK ** |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

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|--------------------------------|---------|------------|-----------|---------------------------|---------|------|-------|--|
| CURRICULUM ASSOCIATES INC | 1608615 | 08/17/2015 | 244.00 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0647 | 120A | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1608615 | 08/17/2015 | 239.00 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0647 | 120A | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1608615 | 08/17/2015 | 239.00 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0647 | 120A | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1608615 | 08/17/2015 | 239.00 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0647 | 120A | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1608615 | 08/17/2015 | 239.00 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0647 | 120A | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1608615 | 08/17/2015 | 89.50 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0647 | 120A | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1608615 | 08/17/2015 | 13.90 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0647 | 120A | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1608615 | 08/17/2015 | 89.50 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0647 | 120A | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1608615 | 08/17/2015 | 13.90 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0647 | 120A | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1608615 | 08/17/2015 | 89.50 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0647 | 120A | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1608615 | 08/17/2015 | 13.90 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0647 | 120A | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1608615 | 08/17/2015 | 89.50 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0647 | 120A | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1608615 | 08/17/2015 | 13.90 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0647 | 120A | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1608615 | 08/17/2015 | 89.50 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0647 | 120A | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1608615 | 08/17/2015 | 13.90 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0647 | 120A | BOOK ** |
| CURRICULUM ASSOCIATES INC | 1608615 | 08/17/2015 | 345.20 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0647 | 120A | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| ELITE HOME THEATER & TECHNOLOG | 1607707 | 08/11/2015 | 1,919.50 | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0739 | 900XF | LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC (BID DISCOUNT IS 56 % OFF LIST) ** |
| ETA HAND2MIND | 1608298 | 08/13/2015 | 118.96 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0610 | 120A | MANIPULATIVES (BID #7009) ** |
| ETA HAND2MIND | 1608298 | 08/13/2015 | 55.04 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0610 | 120A | MANIPULATIVES (BID #7009) ** |
| HEINEMANN | 1609145 | 08/19/2015 | 4,750.00 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0643 | 120A | MATERIAL, STUDY ** |
| HEINEMANN | 1609145 | 08/19/2015 | 4,750.00 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0643 | 120A | MATERIAL, STUDY ** |
| HEINEMANN | 1609145 | 08/19/2015 | 4,750.00 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0643 | 120A | MATERIAL, STUDY ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1608065 | 08/12/2015 | 14,696.00 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0643 | 3104 | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1608065 | 08/12/2015 | 3,624.20 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0643 | 3104 | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1608065 | 08/12/2015 | 1,853.50 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0643 | 3104 | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1608065 | 08/12/2015 | 15,383.50 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0643 | 3104 | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1608065 | 08/12/2015 | 3,624.20 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0643 | 3104 | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1608065 | 08/12/2015 | 1,853.50 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0643 | 3104 | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1608065 | 08/12/2015 | 14,530.30 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0643 | 3104 | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1608065 | 08/12/2015 | 2,144.85 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0643 | 3104 | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1608065 | 08/12/2015 | 1,685.00 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0643 | 3104 | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1608065 | 08/12/2015 | 9,025.00 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0643 | 3104 | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1608065 | 08/12/2015 | 2,144.85 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0643 | 3104 | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1608065 | 08/12/2015 | 1,685.00 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0643 | 3104 | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1608065 | 08/12/2015 | 2,313.00 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0643 | 3104 | BOOK ** |
| KROGER | 1609050 | 08/19/2015 | 209.93 | KENWOOD ELEMENTARY SCHOOL | 0592797 | 0616 | 310BM | FOOD, MISCELLANEOUS (1020) ** |
| KROGER | 1609050 | 08/19/2015 | 209.93 | KENWOOD ELEMENTARY SCHOOL | 0592797 | 0616 | 310BM | FOOD, MISCELLANEOUS (1020) ** |
| KROGER | 1609050 | 08/19/2015 | 149.90 | KENWOOD ELEMENTARY SCHOOL | 0592797 | 0616 | 310BM | FOOD, MISCELLANEOUS (1020) ** |
| KROGER | 1609050 | 08/19/2015 | 149.90 | KENWOOD ELEMENTARY SCHOOL | 0592797 | 0616 | 310BM | FOOD, MISCELLANEOUS (1020) ** |
| KROGER | 1609050 | 08/19/2015 | 109.90 | KENWOOD ELEMENTARY SCHOOL | 0592797 | 0616 | 310BM | FOOD, MISCELLANEOUS (1020) ** |
| KROGER | 1609050 | 08/19/2015 | 31.84 | KENWOOD ELEMENTARY SCHOOL | 0592797 | 0616 | 310BM | FOOD, MISCELLANEOUS (1020) ** |
| LAKESHORE LEARNING | 1608299 | 08/13/2015 | 148.76 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0610 | 120A | MANIPULATIVES (BID #7009) ** |
| LAKESHORE LEARNING | 1608299 | 08/13/2015 | 37.19 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0610 | 120A | MANIPULATIVES (BID #7009) ** |
| LAKESHORE LEARNING | 1608299 | 08/13/2015 | 297.56 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0610 | 120A | MANIPULATIVES (BID #7009) ** |
| LAKESHORE LEARNING | 1608299 | 08/13/2015 | 139.44 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0610 | 120A | MANIPULATIVES (BID #7009) ** |
| LAKESHORE LEARNING | 1608299 | 08/13/2015 | 139.44 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0610 | 120A | MANIPULATIVES (BID #7009) ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

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|--------------------------------|---------|----------------|-------------------|---------------------------|---------|------|-------|---|
| LAKESHORE LEARNING | 1608299 | 08/13/2015 | 69.72 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0610 | 120A | MANIPULATIVES (BID #7009) ** |
| LAKESHORE LEARNING | 1608299 | 08/13/2015 | 409.20 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0610 | 120A | MANIPULATIVES (BID #7009) ** |
| LAKESHORE LEARNING | 1608299 | 08/13/2015 | 55.76 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0610 | 120A | MANIPULATIVES (BID #7009) ** |
| LAKESHORE LEARNING | 1608299 | 08/13/2015 | 55.76 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0610 | 120A | MANIPULATIVES (BID #7009) ** |
| LAKESHORE LEARNING | 1608299 | 08/13/2015 | 41.82 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0610 | 120A | MANIPULATIVES (BID #7009) ** |
| LAKESHORE LEARNING | 1608299 | 08/13/2015 | 139.47 | KENWOOD ELEMENTARY SCHOOL | 0592170 | 0610 | 120A | MANIPULATIVES (BID #7009) ** |
| NASCO | 1608684 | 08/17/2015 | 10.79 | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| NATIONAL COUNCIL OF TEACHERS O | 1609642 | 08/20/2015 | 155.00 | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0810 | 900XF | SERVICE, MEMBERSHIP ** |
| PRESENTATION SOLUTIONS | 1608207 | 08/13/2015 | 539.70 | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0610 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| PRESENTATION SOLUTIONS | 1608207 | 08/13/2015 | 1,199.94 | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| PRESENTATION SOLUTIONS | 1608207 | 08/13/2015 | 174.00 | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY | 1608204 | 08/13/2015 | 5.54 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608204 | 08/13/2015 | 2.54 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608204 | 08/13/2015 | 2.54 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608204 | 08/13/2015 | 31.67 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608204 | 08/13/2015 | 8.88 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608204 | 08/13/2015 | 40.81 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608204 | 08/13/2015 | 28.82 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608204 | 08/13/2015 | 12.43 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608204 | 08/13/2015 | 12.43 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608204 | 08/13/2015 | 7.40 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608204 | 08/13/2015 | 16.17 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608204 | 08/13/2015 | 9.00 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608204 | 08/13/2015 | 16.84 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608204 | 08/13/2015 | 50.96 | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0650 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608204 | 08/13/2015 | 50.15 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608204 | 08/13/2015 | 22.77 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608204 | 08/13/2015 | 36.95 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609638 | 08/20/2015 | 45.71 | KENWOOD ELEMENTARY SCHOOL | 0591987 | 0733 | 900XA | FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) ** |
| SCHOOL SPECIALTY | 1609638 | 08/20/2015 | 149.92 | KENWOOD ELEMENTARY SCHOOL | 0591987 | 0733 | 900XA | FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) ** |
| | | FY 2016 | 103,179.20 | | | | | |
| APPLE COMPUTER INC | 1608659 | 08/17/2015 | 99.90 | KERRICK ELEMENTARY SCHOOL | 0791013 | 0650 | 900XF | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988 |
| BLUE MEDIA SUPPLY INC | 1608062 | 08/12/2015 | 451.45 | KERRICK ELEMENTARY SCHOOL | 0792826 | 0679 | 735X | TELEVISIONS, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND PORTABLE VIDEO. SONY. (BID DISCOUNT IS 48.05 % OFF LIST) ** |
| CARDINAL OFFICE PRODUCTS | 1609655 | 08/20/2015 | 80.46 | KERRICK ELEMENTARY SCHOOL | 0792104 | 0650 | 125B | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMMITTEE FOR CHILDREN | 1607837 | 08/11/2015 | 1,929.00 | KERRICK ELEMENTARY SCHOOL | 0792170 | 0643 | 160B | BOOK ** |
| COMPLETE PRINTER SOURCE | 1608221 | 08/13/2015 | 11.78 | KERRICK ELEMENTARY SCHOOL | 0791121 | 0610 | 900XA | FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213RED |
| COMPLETE PRINTER SOURCE | 1608221 | 08/13/2015 | 7.61 | KERRICK ELEMENTARY SCHOOL | 0791121 | 0610 | 900XA | PAD, LEGAL 8 1/2" X 11 3/4" YELLOW ONLY 16LB PADDED LETTER SIZE RULED 50 SHEETS/PAD PK/12 UNIVERSAL #10630 |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|----------------------------|---------|----------------|-----------------|---------------------------|---------|------|-------|--|
| COMPLETE PRINTER SOURCE | 1608221 | 08/13/2015 | 38.84 | KERRICK ELEMENTARY SCHOOL | 0791121 | 0610 | 900XA | PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK WHITE WAUSAU #40311 VR #WAU40311 |
| GOPHER SPORT | 1609652 | 08/20/2015 | 183.33 | KERRICK ELEMENTARY SCHOOL | 0791118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GREEN JOHN R COMPANY | 1607838 | 08/11/2015 | 7.49 | KERRICK ELEMENTARY SCHOOL | 0791121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607838 | 08/11/2015 | 13.49 | KERRICK ELEMENTARY SCHOOL | 0791121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607838 | 08/11/2015 | 7.49 | KERRICK ELEMENTARY SCHOOL | 0791121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607838 | 08/11/2015 | 6.22 | KERRICK ELEMENTARY SCHOOL | 0791121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609654 | 08/20/2015 | 53.99 | KERRICK ELEMENTARY SCHOOL | 0791118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| LEARNING.COM | 1607727 | 08/11/2015 | 1,976.00 | KERRICK ELEMENTARY SCHOOL | 0792170 | 0650 | 310A | SOFTWARE ** |
| LEARNING.COM | 1607728 | 08/11/2015 | 544.00 | KERRICK ELEMENTARY SCHOOL | 0792170 | 0650 | 160B | SOFTWARE ** |
| PYRAMID SCHOOL PRODUCTS | 1607852 | 08/11/2015 | 26.40 | KERRICK ELEMENTARY SCHOOL | 0791121 | 0610 | 900XA | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PK PAPERMATE VR #2097 |
| PYRAMID SCHOOL PRODUCTS | 1607852 | 08/11/2015 | 7.40 | KERRICK ELEMENTARY SCHOOL | 0791121 | 0610 | 900XA | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200 |
| PYRAMID SCHOOL PRODUCTS | 1607852 | 08/11/2015 | 5.09 | KERRICK ELEMENTARY SCHOOL | 0791121 | 0610 | 900XA | MARKER, PERMANENT EXTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #35001 |
| PYRAMID SCHOOL PRODUCTS | 1607852 | 08/11/2015 | 6.48 | KERRICK ELEMENTARY SCHOOL | 0791121 | 0610 | 900XA | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY |
| PYRAMID SCHOOL PRODUCTS | 1607852 | 08/11/2015 | 12.10 | KERRICK ELEMENTARY SCHOOL | 0791121 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 |
| | | FY 2016 | 5,468.52 | | | | | |
| ACCURATE LABEL DESIGNS INC | 1609215 | 08/19/2015 | 310.00 | KING ELEMENTARY SCHOOL | 4321987 | 0610 | 900XA | LABEL ** |
| ACCURATE LABEL DESIGNS INC | 1609215 | 08/19/2015 | 14.95 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| CARDINAL OFFICE PRODUCTS | 1608206 | 08/13/2015 | 3,751.80 | KING ELEMENTARY SCHOOL | 4321077 | 0739 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608206 | 08/13/2015 | 180.86 | KING ELEMENTARY SCHOOL | 4321077 | 0739 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608206 | 08/13/2015 | 154.02 | KING ELEMENTARY SCHOOL | 4321013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608206 | 08/13/2015 | 35.64 | KING ELEMENTARY SCHOOL | 4321077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608206 | 08/13/2015 | 35.64 | KING ELEMENTARY SCHOOL | 4321077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CDW GOVERNMENT INC | 1607607 | 08/10/2015 | 390.00 | KING ELEMENTARY SCHOOL | 4322170 | 0734 | 310A | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| CDW GOVERNMENT INC | 1607607 | 08/10/2015 | 150.00 | KING ELEMENTARY SCHOOL | 4322170 | 0734 | 310A | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| CDW GOVERNMENT INC | 1607607 | 08/10/2015 | 7,470.00 | KING ELEMENTARY SCHOOL | 4322170 | 0734 | 310A | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| CDW GOVERNMENT INC | 1607607 | 08/10/2015 | 900.00 | KING ELEMENTARY SCHOOL | 4322170 | 0734 | 310A | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| CDW GOVERNMENT INC | 1607607 | 08/10/2015 | 1,712.10 | KING ELEMENTARY SCHOOL | 4322170 | 0734 | 310A | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |

PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

| <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> |
|------------------------|---------------|------------------|---------------|------------------------|------------|------------|-------------|---|
| CDW GOVERNMENT INC | 1607607 | 08/10/2015 | 165.62 | KING ELEMENTARY SCHOOL | 4321013 | 0734 | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| CDW GOVERNMENT INC | 1607609 | 08/10/2015 | 780.00 | KING ELEMENTARY SCHOOL | 4322170 | 0734 | 3104 | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| CDW GOVERNMENT INC | 1607609 | 08/10/2015 | 300.00 | KING ELEMENTARY SCHOOL | 4322170 | 0734 | 3104 | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| CDW GOVERNMENT INC | 1607609 | 08/10/2015 | 14,940.00 | KING ELEMENTARY SCHOOL | 4322170 | 0734 | 3104 | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| CDW GOVERNMENT INC | 1607609 | 08/10/2015 | 1,800.00 | KING ELEMENTARY SCHOOL | 4322170 | 0734 | 3104 | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| CDW GOVERNMENT INC | 1607609 | 08/10/2015 | 3,424.20 | KING ELEMENTARY SCHOOL | 4322170 | 0734 | 3104 | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| CDW GOVERNMENT INC | 1607609 | 08/10/2015 | 2,187.04 | KING ELEMENTARY SCHOOL | 4322170 | 0734 | 3104 | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| DEMCO | 1608338 | 08/14/2015 | 237.58 | KING ELEMENTARY SCHOOL | 4321012 | 0733 | 900XF | FURNITURE, MISCELLANEOUS ** |
| DEMCO | 1608338 | 08/14/2015 | 211.19 | KING ELEMENTARY SCHOOL | 4321012 | 0733 | 900XF | FURNITURE, MISCELLANEOUS ** |
| DEMCO | 1608338 | 08/14/2015 | 329.97 | KING ELEMENTARY SCHOOL | 4321012 | 0733 | 900XF | FURNITURE, MISCELLANEOUS ** |
| DIGITAL PROMOTIONS INC | 1608473 | 08/14/2015 | 119.25 | KING ELEMENTARY SCHOOL | 4321012 | 0610 | 900XF | SHIRT, TEE ** |
| DIGITAL PROMOTIONS INC | 1608473 | 08/14/2015 | 57.91 | KING ELEMENTARY SCHOOL | 4321012 | 0610 | 900XF | SHIRT, TEE ** |
| DIGITAL PROMOTIONS INC | 1608473 | 08/14/2015 | 119.25 | KING ELEMENTARY SCHOOL | 4321630 | 0610 | 900XA | SHIRT, TEE ** |
| DIGITAL PROMOTIONS INC | 1608473 | 08/14/2015 | 25.00 | KING ELEMENTARY SCHOOL | 4321630 | 0610 | 900XA | SHIRT, TEE ** |
| GOPHER SPORT | 1608301 | 08/13/2015 | 44.95 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1608301 | 08/13/2015 | 134.10 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1608301 | 08/13/2015 | 21.55 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1608301 | 08/13/2015 | 21.55 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1608301 | 08/13/2015 | 116.10 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1608301 | 08/13/2015 | 89.95 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1608301 | 08/13/2015 | 30.55 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1608301 | 08/13/2015 | 49.45 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1608301 | 08/13/2015 | 24.25 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1608301 | 08/13/2015 | 35.95 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GREEN JOHN R COMPANY | 1607786 | 08/11/2015 | 135.19 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608827 | 08/17/2015 | 31.16 | KING ELEMENTARY SCHOOL | 4321987 | 0610 | 900XA | SHARPENER, PENCIL MANUAL SINGLE HOLE WALL/DESK MOUNT X-ACTO VR #EPI-1041 |
| GREEN JOHN R COMPANY | 1609656 | 08/20/2015 | 53.44 | KING ELEMENTARY SCHOOL | 4321987 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------|------------|----------|------------------------|---------|------|-------|--|
| JONES SCHOOL SUPPLY COMPANY IN | 1608480 | 08/14/2015 | 170.00 | KING ELEMENTARY SCHOOL | 4321977 | 0610 | 900XA | AWARDS, MEDALS, RIBBONS ** |
| JONES SCHOOL SUPPLY COMPANY IN | 1608480 | 08/14/2015 | 297.00 | KING ELEMENTARY SCHOOL | 4321977 | 0610 | 900XA | AWARDS, MEDALS, RIBBONS ** |
| JONES SCHOOL SUPPLY COMPANY IN | 1608480 | 08/14/2015 | 495.00 | KING ELEMENTARY SCHOOL | 4321977 | 0610 | 900XA | AWARDS, MEDALS, RIBBONS ** |
| JONES SCHOOL SUPPLY COMPANY IN | 1608480 | 08/14/2015 | 495.00 | KING ELEMENTARY SCHOOL | 4321977 | 0610 | 900XA | AWARDS, MEDALS, RIBBONS ** |
| JONES SCHOOL SUPPLY COMPANY IN | 1608480 | 08/14/2015 | 495.00 | KING ELEMENTARY SCHOOL | 4321977 | 0610 | 900XA | AWARDS, MEDALS, RIBBONS ** |
| JONES SCHOOL SUPPLY COMPANY IN | 1608480 | 08/14/2015 | 495.00 | KING ELEMENTARY SCHOOL | 4321977 | 0610 | 900XA | AWARDS, MEDALS, RIBBONS ** |
| JONES SCHOOL SUPPLY COMPANY IN | 1608480 | 08/14/2015 | 495.00 | KING ELEMENTARY SCHOOL | 4321977 | 0610 | 900XA | AWARDS, MEDALS, RIBBONS ** |
| JUNIOR LIBRARY GUILD | 1609176 | 08/19/2015 | 198.00 | KING ELEMENTARY SCHOOL | 4321118 | 0643 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| JUNIOR LIBRARY GUILD | 1609176 | 08/19/2015 | 183.00 | KING ELEMENTARY SCHOOL | 4321118 | 0643 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| JUNIOR LIBRARY GUILD | 1609176 | 08/19/2015 | 48.00 | KING ELEMENTARY SCHOOL | 4321118 | 0643 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| KENTUCKY SCHOOL SERVICE | 1608223 | 08/13/2015 | 8.79 | KING ELEMENTARY SCHOOL | 4321059 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| KENTUCKY SCHOOL SERVICE | 1608223 | 08/13/2015 | 7.19 | KING ELEMENTARY SCHOOL | 4321059 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| KENTUCKY SCHOOL SERVICE | 1608223 | 08/13/2015 | 241.69 | KING ELEMENTARY SCHOOL | 4321059 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| KENTUCKY SCHOOL SERVICE | 1608223 | 08/13/2015 | 31.99 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| KENTUCKY SCHOOL SERVICE | 1608223 | 08/13/2015 | 18.36 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| KENTUCKY SCHOOL SERVICE | 1608223 | 08/13/2015 | 7.99 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| KENTUCKY SCHOOL SERVICE | 1608223 | 08/13/2015 | 7.99 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| KENTUCKY SCHOOL SERVICE | 1608223 | 08/13/2015 | 16.00 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| KENTUCKY SCHOOL SERVICE | 1608223 | 08/13/2015 | 4.39 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| KENTUCKY SCHOOL SERVICE | 1608223 | 08/13/2015 | 70.50 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| MCPC INC | 1607938 | 08/12/2015 | 1,499.00 | KING ELEMENTARY SCHOOL | 4322170 | 0734 | 3104 | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| MCPC INC | 1607938 | 08/12/2015 | 12.00 | KING ELEMENTARY SCHOOL | 4322170 | 0734 | 3104 | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| MCPC INC | 1607938 | 08/12/2015 | 349.00 | KING ELEMENTARY SCHOOL | 4322170 | 0734 | 3104 | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| MCPC INC | 1607938 | 08/12/2015 | 118.00 | KING ELEMENTARY SCHOOL | 4322170 | 0734 | 3104 | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| NCS PEARSON | 1609782 | 08/21/2015 | 367.47 | KING ELEMENTARY SCHOOL | 4322170 | 0643 | 310A | BOOK ** |
| OFFICE MAX | 1608334 | 08/14/2015 | 328.22 | KING ELEMENTARY SCHOOL | 4321118 | 0733 | 900XF | CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISOUNT IS 61.79%) ** |
| POMEROY IT SOLUTIONS | 1607541 | 08/10/2015 | 969.00 | KING ELEMENTARY SCHOOL | 4321077 | 0739 | 900XF | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) ** |
| PYRAMID SCHOOL PRODUCTS | 1608226 | 08/13/2015 | 45.69 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 |
| RADIO COMMUNICATIONS SYSTEMS | 1607538 | 08/10/2015 | 137.20 | KING ELEMENTARY SCHOOL | 4321077 | 0739 | 900XF | BATTERY, RADIO 1100 MAH KNB-15A KENWOOD (KYMA-758-1300000949) |
| RADIO COMMUNICATIONS SYSTEMS | 1607538 | 08/10/2015 | 7.34 | KING ELEMENTARY SCHOOL | 4321077 | 0739 | 900XF | PART, RADIO REPAIR & ACCESSORIES ** |
| RADIO COMMUNICATIONS SYSTEMS | 1607538 | 08/10/2015 | 63.00 | KING ELEMENTARY SCHOOL | 4321077 | 0739 | 900XF | PART, RADIO REPAIR & ACCESSORIES ** |
| RADIO COMMUNICATIONS SYSTEMS | 1607538 | 08/10/2015 | 3.67 | KING ELEMENTARY SCHOOL | 4321077 | 0739 | 900XF | PART, RADIO REPAIR & ACCESSORIES ** |
| SCHOOL SPECIALTY | 1608224 | 08/13/2015 | 131.92 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608224 | 08/13/2015 | 131.92 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|---------|----------------|------------------|------------------------------|---------|------|-------|--|
| SCHOOL SPECIALTY | 1608224 | 08/13/2015 | 131.92 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608224 | 08/13/2015 | 69.68 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608224 | 08/13/2015 | 6.79 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608224 | 08/13/2015 | 20.05 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608224 | 08/13/2015 | 88.85 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608224 | 08/13/2015 | 8.68 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608227 | 08/13/2015 | 58.76 | KING ELEMENTARY SCHOOL | 4321118 | 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 | 1609092 | 08/19/2015 | 358.42 | KING ELEMENTARY SCHOOL | 4321077 | 0739 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCOTT ELECTRIC | 1607783 | 08/11/2015 | 107.40 | KING ELEMENTARY SCHOOL | 4321118 | 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) |
| | | FY 2016 | 50,758.83 | | | | | |
| BLUEGRASS RECREATIONAL PRODU | 1609217 | 08/19/2015 | 123.00 | KLONDIKE LANE ELEMENTARY SCH | 1341987 | 0610 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| COMPLETE PRINTER SOURCE | 1607788 | 08/11/2015 | 127.54 | KLONDIKE LANE ELEMENTARY SCH | 1341077 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1607788 | 08/11/2015 | 127.54 | KLONDIKE LANE ELEMENTARY SCH | 1341077 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| GREEN JOHN R COMPANY | 1607599 | 08/10/2015 | 11.10 | KLONDIKE LANE ELEMENTARY SCH | 1341977 | 0610 | 900XA | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-130P100 |
| GREEN JOHN R COMPANY | 1607599 | 08/10/2015 | 15.60 | KLONDIKE LANE ELEMENTARY SCH | 1341977 | 0610 | 900XA | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000 |
| GREEN JOHN R COMPANY | 1608304 | 08/13/2015 | 44.50 | KLONDIKE LANE ELEMENTARY SCH | 1341977 | 0610 | 900XA | PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739 |
| HOUGHTON MIFFLIN HARCOURT SCF | 1608813 | 08/17/2015 | 2,800.00 | KLONDIKE LANE ELEMENTARY SCH | 1342170 | 0643 | 310A | BOOK ** |
| PRESENTATION SOLUTIONS | 1609783 | 08/21/2015 | 39.95 | KLONDIKE LANE ELEMENTARY SCH | 1341977 | 0610 | 900XA | SUPPLIES, PRINTING ** |
| SCHOOL SPECIALTY | 1608812 | 08/17/2015 | 329.50 | KLONDIKE LANE ELEMENTARY SCH | 1341118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608814 | 08/17/2015 | 27.66 | KLONDIKE LANE ELEMENTARY SCH | 1341977 | 0610 | 900XA | FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314 |
| SCOTT ELECTRIC | 1608815 | 08/17/2015 | 214.80 | KLONDIKE LANE ELEMENTARY SCH | 1341118 | 0610 | 900XF | FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED PER BOX) |
| ULINE | 1609177 | 08/19/2015 | 72.00 | KLONDIKE LANE ELEMENTARY SCH | 1341977 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS OFFICE ** |
| ULINE | 1609177 | 08/19/2015 | 72.00 | KLONDIKE LANE ELEMENTARY SCH | 1341977 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS OFFICE ** |
| ULINE | 1609177 | 08/19/2015 | 72.00 | KLONDIKE LANE ELEMENTARY SCH | 1341977 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS OFFICE ** |
| ULINE | 1609177 | 08/19/2015 | 72.00 | KLONDIKE LANE ELEMENTARY SCH | 1341977 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS OFFICE ** |
| ULINE | 1609177 | 08/19/2015 | 72.00 | KLONDIKE LANE ELEMENTARY SCH | 1341977 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS OFFICE ** |
| ULINE | 1609177 | 08/19/2015 | 50.00 | KLONDIKE LANE ELEMENTARY SCH | 1341977 | 0610 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| | | FY 2016 | 4,271.19 | | | | | |
| A READERS CORNER | 1608618 | 08/17/2015 | 6.49 | KNIGHT MIDDLE SCHOOL | 1631118 | 0643 | 900XF | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1608618 | 08/17/2015 | 6.49 | KNIGHT MIDDLE SCHOOL | 1631118 | 0643 | 900XF | BOOK, PAPERBACK (6875) ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|---------|----------------|-----------------|------------------------|---------|------|-------|--|
| A READERS CORNER | 1608618 | 08/17/2015 | 6.49 | KNIGHT MIDDLE SCHOOL | 1631118 | 0643 | 900XF | BOOK, PAPERBACK (6875) ** |
| CARDINAL OFFICE PRODUCTS | 1607620 | 08/10/2015 | 10.62 | KNIGHT MIDDLE SCHOOL | 1631977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607620 | 08/10/2015 | 32.08 | KNIGHT MIDDLE SCHOOL | 1631977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| D C TOURS INC | 1609657 | 08/20/2015 | 150.00 | KNIGHT MIDDLE SCHOOL | 1632794 | 0514 | 120A | SERVICE, FIELD TRIP BUS (7064) ** |
| D C TOURS INC | 1609657 | 08/20/2015 | 150.00 | KNIGHT MIDDLE SCHOOL | 1632794 | 0514 | 120A | SERVICE, FIELD TRIP BUS (7064) ** |
| GREEN JOHN R COMPANY | 1609784 | 08/21/2015 | 66.00 | KNIGHT MIDDLE SCHOOL | 1631987 | 0610 | 900XA | SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR METAL FINISH WALL OR DESK MOUNT X-ACTO #EPI-1031 |
| GREEN JOHN R COMPANY | 1609784 | 08/21/2015 | 2.70 | KNIGHT MIDDLE SCHOOL | 1631977 | 0610 | 900XA | CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD VR #ESS-51 |
| GREEN JOHN R COMPANY | 1609784 | 08/21/2015 | 11.20 | KNIGHT MIDDLE SCHOOL | 1631977 | 0610 | 900XA | PENCIL, COLORED 50-COLOR SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4050 |
| PYRAMID SCHOOL PRODUCTS | 1609793 | 08/21/2015 | 71.00 | KNIGHT MIDDLE SCHOOL | 1631977 | 0610 | 900XA | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402 |
| PYRAMID SCHOOL PRODUCTS | 1609793 | 08/21/2015 | 18.15 | KNIGHT MIDDLE SCHOOL | 1631977 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 |
| PYRAMID SCHOOL PRODUCTS | 1609793 | 08/21/2015 | 11.09 | KNIGHT MIDDLE SCHOOL | 1631977 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045 |
| SCHOLASTIC MAGAZINES | 1609807 | 08/21/2015 | 83.50 | KNIGHT MIDDLE SCHOOL | 1632170 | 0642 | 160B | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1609807 | 08/21/2015 | 82.50 | KNIGHT MIDDLE SCHOOL | 1632170 | 0642 | 160B | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1609807 | 08/21/2015 | 94.90 | KNIGHT MIDDLE SCHOOL | 1632170 | 0642 | 160B | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1609807 | 08/21/2015 | 26.09 | KNIGHT MIDDLE SCHOOL | 1632170 | 0642 | 160B | SUBSCRIPTION, MAGAZINE ** |
| TEACHERS CURRICULUM INSTITUTE | 1608617 | 08/17/2015 | 960.00 | KNIGHT MIDDLE SCHOOL | 1632170 | 0643 | 160B | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| TEACHERS CURRICULUM INSTITUTE | 1608617 | 08/17/2015 | 900.00 | KNIGHT MIDDLE SCHOOL | 1632170 | 0643 | 160B | BOOK ** |
| TEACHERS CURRICULUM INSTITUTE | 1608617 | 08/17/2015 | 840.00 | KNIGHT MIDDLE SCHOOL | 1632170 | 0643 | 160B | BOOK ** |
| TEACHERS CURRICULUM INSTITUTE | 1608617 | 08/17/2015 | 840.00 | KNIGHT MIDDLE SCHOOL | 1632170 | 0643 | 160B | BOOK ** |
| TEACHERS CURRICULUM INSTITUTE | 1608617 | 08/17/2015 | 177.00 | KNIGHT MIDDLE SCHOOL | 1632170 | 0643 | 160B | BOOK ** |
| | | FY 2016 | 4,546.30 | | | | | |
| CAFE LAUNDRY | 1608479 | 08/14/2015 | 700.00 | LASSITER MIDDLE SCHOOL | 1332104 | 0426 | 125B | SERVICE, DRY CLEANING/LAUNDRY/LINEN |
| COMPLETE PRINTER SOURCE | 1608306 | 08/13/2015 | 35.04 | LASSITER MIDDLE SCHOOL | 1331977 | 0610 | 900XA | PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211 |
| COMPLETE PRINTER SOURCE | 1608306 | 08/13/2015 | 7.61 | LASSITER MIDDLE SCHOOL | 1331977 | 0610 | 900XA | PAD, LEGAL 8 1/2" X 11 3/4" YELLOW ONLY 16LB PADDED LETTER SIZE RULED 50 SHEETS/PAD PK/12 UNIVERSAL #10630 |
| D C TOURS INC | 1608847 | 08/17/2015 | 3,920.00 | LASSITER MIDDLE SCHOOL | 1331727 | 0514 | 900XA | SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) ** |
| FRYSCKY INC | 1608823 | 08/17/2015 | 210.00 | LASSITER MIDDLE SCHOOL | 1332104 | 0338 | 125B | SERVICE, CONFERENCE & SEMINAR ** |
| GOPHER SPORT | 1609821 | 08/21/2015 | 134.10 | LASSITER MIDDLE SCHOOL | 1331025 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1609821 | 08/21/2015 | 26.95 | LASSITER MIDDLE SCHOOL | 1331025 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GREEN JOHN R COMPANY | 1608816 | 08/17/2015 | 2.70 | LASSITER MIDDLE SCHOOL | 1331977 | 0610 | 900XA | CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD VR #ESS-50 |
| GREEN JOHN R COMPANY | 1608816 | 08/17/2015 | 1.65 | LASSITER MIDDLE SCHOOL | 1331977 | 0610 | 900XA | CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD VR #ESS-40 |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| <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> |
|----------------------|---------------|------------------|---------------|------------------------|------------|------------|-------------|--|
| GREEN JOHN R COMPANY | 1608816 | 08/17/2015 | 2.10 | LASSITER MIDDLE SCHOOL | 1331977 | 0610 | 900XA | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31 |
| GREEN JOHN R COMPANY | 1608816 | 08/17/2015 | 2.85 | LASSITER MIDDLE SCHOOL | 1331977 | 0610 | 900XA | GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY ADJUSTABLE BEFORE SETTING WASHABLE ELMER'S VR #EPI-E304 |
| GREEN JOHN R COMPANY | 1608816 | 08/17/2015 | 2.70 | LASSITER MIDDLE SCHOOL | 1331977 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM ASSORTED PACKAGE (50/PKG) 76 LB (COLORS:FESTIVE RED GOLD HOLIDAY RED LIGHT RED LIGHT YELLOW ORANGE PINK PUMPKIN SHOCKING PINK AND YELLOW) PACON VR #PAC-102947 |
| GREEN JOHN R COMPANY | 1608816 | 08/17/2015 | 2.64 | LASSITER MIDDLE SCHOOL | 1331977 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X 12" COOL ASSORTED PACKAGE 50/PKG 76 LB (COLORS:BLUE BRILLIANT LIME DARK GREEN FESTIVE GREEN LIGHT GREEN LILAC ROYAL BLUE SKY BLUE TURQUOISE AND VIOLET) PACON VR #PAC-102942 |
| GREEN JOHN R COMPANY | 1608816 | 08/17/2015 | 4.42 | LASSITER MIDDLE SCHOOL | 1331977 | 0610 | 900XA | PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #MMM-PRO330 |
| GREEN JOHN R COMPANY | 1608816 | 08/17/2015 | 10.29 | LASSITER MIDDLE SCHOOL | 1331977 | 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 | 1608816 | 08/17/2015 | 3.08 | LASSITER MIDDLE SCHOOL | 1331977 | 0610 | 900XA | TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 1/2" X 1296" 3M VR #MMM-5910121296 |
| GREEN JOHN R COMPANY | 1608816 | 08/17/2015 | 1.65 | LASSITER MIDDLE SCHOOL | 1331977 | 0610 | 900XA | PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BK |
| GREEN JOHN R COMPANY | 1608816 | 08/17/2015 | 1.65 | LASSITER MIDDLE SCHOOL | 1331977 | 0610 | 900XA | PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR#BIC-GSMG11-RD |
| GREEN JOHN R COMPANY | 1608816 | 08/17/2015 | 1.65 | LASSITER MIDDLE SCHOOL | 1331977 | 0610 | 900XA | PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BL |
| GREEN JOHN R COMPANY | 1608816 | 08/17/2015 | 13.32 | LASSITER MIDDLE SCHOOL | 1331977 | 0610 | 900XA | PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-140P100 |
| GREEN JOHN R COMPANY | 1608816 | 08/17/2015 | 71.60 | LASSITER MIDDLE SCHOOL | 1331977 | 0610 | 900XA | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH GRID LINES 30 SHEETS/PAD 4 PADS/PKG 3M VR #MMM-560 |
| GREEN JOHN R COMPANY | 1608816 | 08/17/2015 | 15.95 | LASSITER MIDDLE SCHOOL | 1331977 | 0610 | 900XA | PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILL 12/BOX ZEBRA VR #ZEB-52410 |
| GREEN JOHN R COMPANY | 1608816 | 08/17/2015 | 27.75 | LASSITER MIDDLE SCHOOL | 1331977 | 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 |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|----------|------------------------|---------|------|-------|--|
| GREEN JOHN R COMPANY | 1608816 | 08/17/2015 | 37.20 | LASSITER MIDDLE SCHOOL | 1331977 | 0610 | 900XA | FRAME, HANGING FILE FRAME LETTER SET CHARLES LEONARD LEO-950 |
| GREEN JOHN R COMPANY | 1608816 | 08/17/2015 | 1.32 | LASSITER MIDDLE SCHOOL | 1331977 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X12" BRIGHT ASSORTED PACKAGE 50/PKG 76LB (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON VR #PAC-102940 |
| GREEN JOHN R COMPANY | 1608816 | 08/17/2015 | 1.76 | LASSITER MIDDLE SCHOOL | 1331977 | 0610 | 900XA | TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 1/2" X 1296" 3M VR #MMM-5910121296 |
| GREEN JOHN R COMPANY | 1608816 | 08/17/2015 | 93.80 | LASSITER MIDDLE SCHOOL | 1331977 | 0610 | 900XA | BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD EXPO VR #SAN-89063 |
| GREEN JOHN R COMPANY | 1608816 | 08/17/2015 | 5.55 | LASSITER MIDDLE SCHOOL | 1331977 | 0610 | 900XA | PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-140P100 |
| OFFICE MAX | 1607561 | 08/10/2015 | 1,550.00 | LASSITER MIDDLE SCHOOL | 1331987 | 0733 | 900XA | FURNITURE, MISCELLANEOUS ** |
| PEPSI BEVERAGES COMPANY | 1609810 | 08/21/2015 | 100.00 | LASSITER MIDDLE SCHOOL | 1332104 | 0616 | 125B | SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) ** |
| POMEROY IT SOLUTIONS | 1609181 | 08/19/2015 | 2,174.00 | LASSITER MIDDLE SCHOOL | 1331077 | 0734 | 900XF | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) ** |
| PYRAMID SCHOOL PRODUCTS | 1608818 | 08/17/2015 | 8.40 | LASSITER MIDDLE SCHOOL | 1331977 | 0610 | 900XA | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437 |
| PYRAMID SCHOOL PRODUCTS | 1608818 | 08/17/2015 | 2.69 | LASSITER MIDDLE SCHOOL | 1331977 | 0610 | 900XA | PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUIMARK VR #41204 |
| PYRAMID SCHOOL PRODUCTS | 1608818 | 08/17/2015 | 8.88 | LASSITER MIDDLE SCHOOL | 1331977 | 0610 | 900XA | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200 |
| PYRAMID SCHOOL PRODUCTS | 1608818 | 08/17/2015 | 14.37 | LASSITER MIDDLE SCHOOL | 1331977 | 0610 | 900XA | MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP ASSORTED COLORS (2 BLUE 2 GREEN 3 PINK 2 ORANGE AND 3 YELLOW) WITH SMEAR GUARD 12/BOX SANFORD VR #25053 |
| PYRAMID SCHOOL PRODUCTS | 1608818 | 08/17/2015 | 4.32 | LASSITER MIDDLE SCHOOL | 1331977 | 0610 | 900XA | MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW WITH SMEAR GUARD 12/BOX SANFORD VR #25005 |
| PYRAMID SCHOOL PRODUCTS | 1608818 | 08/17/2015 | 61.06 | LASSITER MIDDLE SCHOOL | 1331977 | 0610 | 900XA | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402 |
| PYRAMID SCHOOL PRODUCTS | 1608818 | 08/17/2015 | 21.90 | LASSITER MIDDLE SCHOOL | 1331977 | 0610 | 900XA | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741 |
| PYRAMID SCHOOL PRODUCTS | 1608818 | 08/17/2015 | 24.20 | LASSITER MIDDLE SCHOOL | 1331977 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 |
| PYRAMID SCHOOL PRODUCTS | 1608818 | 08/17/2015 | 5.40 | LASSITER MIDDLE SCHOOL | 1331977 | 0610 | 900XA | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY |
| PYRAMID SCHOOL PRODUCTS | 1608818 | 08/17/2015 | 2.88 | LASSITER MIDDLE SCHOOL | 1331977 | 0610 | 900XA | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501 |
| PYRAMID SCHOOL PRODUCTS | 1608818 | 08/17/2015 | 1.88 | LASSITER MIDDLE SCHOOL | 1331977 | 0610 | 900XA | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET PACON BORDETTE PACON VR #37336 |
| PYRAMID SCHOOL PRODUCTS | 1608818 | 08/17/2015 | 3.86 | LASSITER MIDDLE SCHOOL | 1331977 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074 |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------|---------|----------------|-----------------|---------------------------|---------|------|-------|---|
| PYRAMID SCHOOL PRODUCTS | 1608818 | 08/17/2015 | 11.04 | LASSITER MIDDLE SCHOOL | 1331977 | 0610 | 900XA | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886 |
| SCHOOL SPECIALTY | 1608305 | 08/13/2015 | 6.51 | LASSITER MIDDLE SCHOOL | 1331977 | 0610 | 900XA | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 |
| SCHOOL SPECIALTY | 1608305 | 08/13/2015 | 2.80 | LASSITER MIDDLE SCHOOL | 1331977 | 0610 | 900XA | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1608305 | 08/13/2015 | 3.80 | LASSITER MIDDLE SCHOOL | 1331977 | 0610 | 900XA | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 |
| SCHOOL SPECIALTY | 1608305 | 08/13/2015 | 23.05 | LASSITER MIDDLE SCHOOL | 1331977 | 0610 | 900XA | FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314 |
| SCHOOL SPECIALTY | 1608305 | 08/13/2015 | 6.80 | LASSITER MIDDLE SCHOOL | 1331977 | 0610 | 900XA | ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044 |
| SCHOOL SPECIALTY | 1608305 | 08/13/2015 | 29.94 | LASSITER MIDDLE SCHOOL | 1331977 | 0610 | 900XA | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PACON #104159 VR #085389 |
| SCHOOL SPECIALTY | 1608305 | 08/13/2015 | 21.00 | LASSITER MIDDLE SCHOOL | 1331977 | 0610 | 900XA | FOLDER, HANGING FILE LETTER SIZE 1/5 CUT TWO-TONE STANDARD GREEN 25/BOX SCHOOL SMART #070311 |
| SCHOOL SPECIALTY | 1608305 | 08/13/2015 | 12.87 | LASSITER MIDDLE SCHOOL | 1331977 | 0610 | 900XA | PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX SCHOOL SMART #084886 VR #084886 |
| SCHOOL SPECIALTY | 1608305 | 08/13/2015 | 6.70 | LASSITER MIDDLE SCHOOL | 1331977 | 0610 | 900XA | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| | | FY 2016 | 9,447.68 | | | | | |
| A T & T | 1608949 | 08/18/2015 | 500.00 | LAUKHUF ELEMENTARY SCHOOL | 1452104 | 0532 | 125B | SERVICE, TELECOMMUNICATION |
| CARDINAL OFFICE PRODUCTS | 1609659 | 08/20/2015 | 68.08 | LAUKHUF ELEMENTARY SCHOOL | 1452104 | 0650 | 125B | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609659 | 08/20/2015 | 68.08 | LAUKHUF ELEMENTARY SCHOOL | 1452104 | 0650 | 125B | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609659 | 08/20/2015 | 26.14 | LAUKHUF ELEMENTARY SCHOOL | 1452104 | 0650 | 125B | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1609178 | 08/19/2015 | 87.20 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 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 ** |
| DELTA EDUCATION INC | 1607790 | 08/11/2015 | 196.00 | LAUKHUF ELEMENTARY SCHOOL | 1452170 | 0643 | 160B | BOOK ** |
| DELTA EDUCATION INC | 1607790 | 08/11/2015 | 6.95 | LAUKHUF ELEMENTARY SCHOOL | 1452170 | 0643 | 160B | BOOK ** |
| DELTA EDUCATION INC | 1607790 | 08/11/2015 | 196.00 | LAUKHUF ELEMENTARY SCHOOL | 1452170 | 0643 | 160B | BOOK ** |
| DELTA EDUCATION INC | 1607790 | 08/11/2015 | 6.95 | LAUKHUF ELEMENTARY SCHOOL | 1452170 | 0643 | 160B | BOOK ** |
| DELTA EDUCATION INC | 1607790 | 08/11/2015 | 196.00 | LAUKHUF ELEMENTARY SCHOOL | 1452170 | 0643 | 160B | BOOK ** |
| DELTA EDUCATION INC | 1607790 | 08/11/2015 | 6.95 | LAUKHUF ELEMENTARY SCHOOL | 1452170 | 0643 | 160B | BOOK ** |
| DELTA EDUCATION INC | 1607790 | 08/11/2015 | 338.00 | LAUKHUF ELEMENTARY SCHOOL | 1452170 | 0643 | 160B | BOOK ** |
| DELTA EDUCATION INC | 1607790 | 08/11/2015 | 14.00 | LAUKHUF ELEMENTARY SCHOOL | 1452170 | 0643 | 160B | BOOK ** |
| DELTA EDUCATION INC | 1607790 | 08/11/2015 | 338.00 | LAUKHUF ELEMENTARY SCHOOL | 1452170 | 0643 | 160B | BOOK ** |
| DELTA EDUCATION INC | 1607790 | 08/11/2015 | 14.00 | LAUKHUF ELEMENTARY SCHOOL | 1452170 | 0643 | 160B | BOOK ** |
| DELTA EDUCATION INC | 1607790 | 08/11/2015 | 338.00 | LAUKHUF ELEMENTARY SCHOOL | 1452170 | 0643 | 160B | BOOK ** |

PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

| <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> |
|--------------------------|---------------|------------------|------------------|---------------------------|------------|------------|-------------|---|
| DELTA EDUCATION INC | 1607790 | 08/11/2015 | 14.00 | LAUKHUF ELEMENTARY SCHOOL | 1452170 | 0643 | 160B | BOOK ** |
| DELTA EDUCATION INC | 1607790 | 08/11/2015 | 338.00 | LAUKHUF ELEMENTARY SCHOOL | 1452170 | 0643 | 160B | BOOK ** |
| DELTA EDUCATION INC | 1607790 | 08/11/2015 | 14.00 | LAUKHUF ELEMENTARY SCHOOL | 1452170 | 0643 | 160B | BOOK ** |
| DREAMBOX LEARNING INC | 1608633 | 08/17/2015 | 200.00 | LAUKHUF ELEMENTARY SCHOOL | 1451013 | 0735 | 900XF | SOFTWARE ** |
| DREAMBOX LEARNING INC | 1608633 | 08/17/2015 | 6,300.00 | LAUKHUF ELEMENTARY SCHOOL | 1451013 | 0735 | 900XF | SOFTWARE ** |
| GREEN JOHN R COMPANY | 1607481 | 08/10/2015 | 360.00 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". ROARING SPRINGS VR#ROA-77230 |
| GREEN JOHN R COMPANY | 1608270 | 08/13/2015 | 356.00 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | CARPET, RUG CALENDAR 8' 4 "X 13' 4" CARPETS FOR KIDS VR #CAR-1134 |
| GREEN JOHN R COMPANY | 1608274 | 08/13/2015 | 86.98 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608308 | 08/13/2015 | 28.75 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLD PUNCHED ON SUBJECT TOPS #65021 |
| GREEN JOHN R COMPANY | 1608308 | 08/13/2015 | 8.65 | LAUKHUF ELEMENTARY SCHOOL | 1451059 | 0610 | 900XF | GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E340 |
| HOLT MCDUGAL DIV OF | 1608309 | 08/13/2015 | 1,734.75 | LAUKHUF ELEMENTARY SCHOOL | 1452170 | 0643 | 120A | BOOK ** |
| HOLT MCDUGAL DIV OF | 1608309 | 08/13/2015 | 1,134.30 | LAUKHUF ELEMENTARY SCHOOL | 1452170 | 0643 | 120A | BOOK ** |
| HOLT MCDUGAL DIV OF | 1608309 | 08/13/2015 | 344.27 | LAUKHUF ELEMENTARY SCHOOL | 1452170 | 0643 | 120A | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| MID AMERICA UNIFORMS | 1608632 | 08/17/2015 | 37.44 | LAUKHUF ELEMENTARY SCHOOL | 1451087 | 0893 | 900XF | SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) JERZEES #29M ** |
| MID AMERICA UNIFORMS | 1608632 | 08/17/2015 | 28.08 | LAUKHUF ELEMENTARY SCHOOL | 1451087 | 0893 | 900XF | SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) JERZEES #29M ** |
| MID AMERICA UNIFORMS | 1608632 | 08/17/2015 | 35.83 | LAUKHUF ELEMENTARY SCHOOL | 1451087 | 0893 | 900XF | SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M ** |
| MID AMERICA UNIFORMS | 1608632 | 08/17/2015 | 35.83 | LAUKHUF ELEMENTARY SCHOOL | 1451087 | 0893 | 900XF | SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M ** |
| MILLER TRANSPORTATION | 1609811 | 08/21/2015 | 255.00 | LAUKHUF ELEMENTARY SCHOOL | 1452104 | 0514 | 125B | SERVICE, FIELD TRIP BUS (7064) ** |
| POMEROY IT SOLUTIONS | 1609589 | 08/20/2015 | 59.20 | LAUKHUF ELEMENTARY SCHOOL | 1451013 | 0734 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** |
| PYRAMID SCHOOL PRODUCTS | 1608307 | 08/13/2015 | 27.60 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 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 | 1608307 | 08/13/2015 | 32.85 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741 |
| SCHOOL SPECIALTY | 1608631 | 08/17/2015 | 71.08 | LAUKHUF ELEMENTARY SCHOOL | 1451121 | 0650 | 900XA | ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609639 | 08/20/2015 | 209.85 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) ** |
| | | FY 2016 | 14,112.81 | | | | | |
| ADVENTURE PROMOTIONS LLC | 1609292 | 08/19/2015 | 148.25 | LAYNE ELEMENTARY SCHOOL | 1265101 | 0694 | 215AA | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) ** |
| CARDINAL OFFICE PRODUCTS | 1607621 | 08/10/2015 | 292.28 | LAYNE ELEMENTARY SCHOOL | 1262170 | 0650 | 310A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607621 | 08/10/2015 | 278.08 | LAYNE ELEMENTARY SCHOOL | 1262170 | 0650 | 310A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

| <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> |
|---------------------------|----------------|------------------|-----------------|-------------------------|------------|------------|-------------|--|
| CARDINAL OFFICE PRODUCTS | 1607621 | 08/10/2015 | 417.12 | LAYNE ELEMENTARY SCHOOL | 1262170 | 0650 | 310A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607621 | 08/10/2015 | 417.12 | LAYNE ELEMENTARY SCHOOL | 1262170 | 0650 | 310A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607621 | 08/10/2015 | 140.64 | LAYNE ELEMENTARY SCHOOL | 1262170 | 0650 | 310A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607621 | 08/10/2015 | 264.27 | LAYNE ELEMENTARY SCHOOL | 1262170 | 0650 | 310A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607621 | 08/10/2015 | 352.36 | LAYNE ELEMENTARY SCHOOL | 1262170 | 0650 | 310A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607621 | 08/10/2015 | 176.18 | LAYNE ELEMENTARY SCHOOL | 1262170 | 0650 | 310A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607621 | 08/10/2015 | 78.85 | LAYNE ELEMENTARY SCHOOL | 1261977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| DIXIE VAC SERVICE | 1609838 | 08/21/2015 | 244.50 | LAYNE ELEMENTARY SCHOOL | 1261087 | 0739 | 900XF | VACUUM, CARPET UPRIGHT PERFECT VAC #P-102 |
| LAKESHORE LEARNING | 1609822 | 08/21/2015 | 276.13 | LAYNE ELEMENTARY SCHOOL | 1261977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| POMEROY IT SOLUTIONS | 1607679 | 08/11/2015 | 580.00 | LAYNE ELEMENTARY SCHOOL | 1261987 | 0650 | 900XA | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) ** |
| POMEROY IT SOLUTIONS | 1607679 | 08/11/2015 | 580.00 | LAYNE ELEMENTARY SCHOOL | 1261987 | 0650 | 900XA | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) ** |
| POMEROY IT SOLUTIONS | 1607679 | 08/11/2015 | 396.00 | LAYNE ELEMENTARY SCHOOL | 1261987 | 0650 | 900XA | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) ** |
| POMEROY IT SOLUTIONS | 1607679 | 08/11/2015 | 79.00 | LAYNE ELEMENTARY SCHOOL | 1261987 | 0650 | 900XA | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) ** |
| REALLY GOOD STUFF INC | 1609837 | 08/21/2015 | 233.94 | LAYNE ELEMENTARY SCHOOL | 1261977 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| REALLY GOOD STUFF INC | 1609837 | 08/21/2015 | 287.28 | LAYNE ELEMENTARY SCHOOL | 1261977 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| REALLY GOOD STUFF INC | 1609837 | 08/21/2015 | 62.55 | LAYNE ELEMENTARY SCHOOL | 1261977 | 0610 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY | 1607729 | 08/11/2015 | 171.47 | LAYNE ELEMENTARY SCHOOL | 1261977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607729 | 08/11/2015 | 45.37 | LAYNE ELEMENTARY SCHOOL | 1261977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| | FY 2016 | | 5,521.39 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1607792 | 08/11/2015 | 151.00 | LIBERTY HIGH SCHOOL | 0301977 | 0610 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| WT COX SUBSCRIPTIONS | 1607794 | 08/11/2015 | 63.90 | LIBERTY HIGH SCHOOL | 0301059 | 0642 | 900XS | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| | FY 2016 | | 214.90 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1608374 | 08/14/2015 | 483.60 | LIBRARY MEDIA SERVICES | L111221 | 0610 | 900XS | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) ** |
| CDW GOVERNMENT INC | 1608581 | 08/17/2015 | 400.45 | LIBRARY MEDIA SERVICES | L111221 | 0734 | 900XS | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| DRENNAN EQUIPMENT COMPANY | 1608542 | 08/14/2015 | 157.32 | LIBRARY MEDIA SERVICES | L111221 | 0733 | 900XS | FURNITURE, LIBRARY AND ACCESSORIES RUSSWOOD (RUSSELL CARROLL MFG. INC) (6974) (BID DISOUNT IS 54.00% & 6% OF TOTAL PURCHASE FOR INSTALLATION) ** |
| DRENNAN EQUIPMENT COMPANY | 1608542 | 08/14/2015 | 157.32 | LIBRARY MEDIA SERVICES | L111221 | 0733 | 900XS | FURNITURE, LIBRARY AND ACCESSORIES RUSSWOOD (RUSSELL CARROLL MFG. INC) (6974) (BID DISOUNT IS 54.00% & 6% OF TOTAL PURCHASE FOR INSTALLATION) ** |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------|---------|----------------|-----------------|---------------------------|---------|------|-------|---|
| OFFICE MAX | 1608548 | 08/14/2015 | 60.12 | LIBRARY MEDIA SERVICES | LI11221 | 0610 | 900XS | ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125 |
| PAIGE COMPANY INC | 1607795 | 08/11/2015 | 2,990.00 | LIBRARY MEDIA SERVICES | LI11221 | 0610 | 900XS | SUPPLIES, MISCELLANEOUS OFFICE ** |
| PAIGE COMPANY INC | 1607795 | 08/11/2015 | 205.00 | LIBRARY MEDIA SERVICES | LI11221 | 0610 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| PRESENTATION SOLUTIONS | 1608577 | 08/17/2015 | 650.00 | LIBRARY MEDIA SERVICES | LI12188 | 0697 | 016B | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| PRESENTATION SOLUTIONS | 1608577 | 08/17/2015 | 1,799.00 | LIBRARY MEDIA SERVICES | LI12188 | 0697 | 016B | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| SCHOOL SPECIALTY | 1608549 | 08/14/2015 | 40.80 | LIBRARY MEDIA SERVICES | LI11221 | 0610 | 900XS | ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044 |
| SCHOOL SPECIALTY | 1608549 | 08/14/2015 | 64.00 | LIBRARY MEDIA SERVICES | LI11221 | 0610 | 900XS | ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046 |
| | | FY 2016 | 7,007.61 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1607602 | 08/10/2015 | 317.57 | LINCOLN ELEMENTARY SCHOOL | 5201013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608205 | 08/13/2015 | 20.31 | LINCOLN ELEMENTARY SCHOOL | 5201977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608205 | 08/13/2015 | 6.90 | LINCOLN ELEMENTARY SCHOOL | 5201977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608546 | 08/14/2015 | 122.58 | LINCOLN ELEMENTARY SCHOOL | 5201059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608546 | 08/14/2015 | 12.91 | LINCOLN ELEMENTARY SCHOOL | 5201059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608546 | 08/14/2015 | 15.34 | LINCOLN ELEMENTARY SCHOOL | 5201059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608546 | 08/14/2015 | 19.10 | LINCOLN ELEMENTARY SCHOOL | 5201059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608546 | 08/14/2015 | 18.41 | LINCOLN ELEMENTARY SCHOOL | 5201059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608546 | 08/14/2015 | 19.10 | LINCOLN ELEMENTARY SCHOOL | 5201059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608546 | 08/14/2015 | 18.41 | LINCOLN ELEMENTARY SCHOOL | 5201059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608546 | 08/14/2015 | 19.10 | LINCOLN ELEMENTARY SCHOOL | 5201059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608546 | 08/14/2015 | 18.41 | LINCOLN ELEMENTARY SCHOOL | 5201059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608546 | 08/14/2015 | 13.41 | LINCOLN ELEMENTARY SCHOOL | 5201059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608546 | 08/14/2015 | 18.41 | LINCOLN ELEMENTARY SCHOOL | 5201059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608546 | 08/14/2015 | 14.14 | LINCOLN ELEMENTARY SCHOOL | 5201059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608546 | 08/14/2015 | 19.10 | LINCOLN ELEMENTARY SCHOOL | 5201059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608546 | 08/14/2015 | 17.01 | LINCOLN ELEMENTARY SCHOOL | 5201059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608546 | 08/14/2015 | 14.46 | LINCOLN ELEMENTARY SCHOOL | 5201059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608546 | 08/14/2015 | 19.10 | LINCOLN ELEMENTARY SCHOOL | 5201059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |

PURCHASE ORDERS ISSUED FROM
 8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------------------|---------|------------|----------|---------------------------|---------|------|-------|---|
| FOLLETT SCHOOL SOLUTIONS | 1608546 | 08/14/2015 | 18.41 | LINCOLN ELEMENTARY SCHOOL | 5201059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608546 | 08/14/2015 | 13.61 | LINCOLN ELEMENTARY SCHOOL | 5201059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608546 | 08/14/2015 | 18.41 | LINCOLN ELEMENTARY SCHOOL | 5201059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608546 | 08/14/2015 | 12.31 | LINCOLN ELEMENTARY SCHOOL | 5201059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608546 | 08/14/2015 | 18.41 | LINCOLN ELEMENTARY SCHOOL | 5201059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| FOLLETT SCHOOL SOLUTIONS | 1609596 | 08/20/2015 | 5.99 | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD ** |
| FOLLETT SCHOOL SOLUTIONS | 1609596 | 08/20/2015 | 9.98 | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD ** |
| FOLLETT SCHOOL SOLUTIONS | 1609596 | 08/20/2015 | 19.95 | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD ** |
| FOLLETT SCHOOL SOLUTIONS | 1609596 | 08/20/2015 | 22.95 | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD ** |
| FOLLETT SCHOOL SOLUTIONS | 1609596 | 08/20/2015 | 24.95 | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD ** |
| FOLLETT SCHOOL SOLUTIONS | 1609596 | 08/20/2015 | 12.98 | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD ** |
| FOLLETT SCHOOL SOLUTIONS | 1609596 | 08/20/2015 | 19.97 | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD ** |
| FOLLETT SCHOOL SOLUTIONS | 1609596 | 08/20/2015 | 14.98 | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD ** |
| FOLLETT SCHOOL SOLUTIONS | 1609596 | 08/20/2015 | 14.98 | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD ** |
| FOLLETT SCHOOL SOLUTIONS | 1609596 | 08/20/2015 | 14.98 | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD ** |
| FOLLETT SCHOOL SOLUTIONS | 1609596 | 08/20/2015 | 18.00 | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD ** |
| FOLLETT SCHOOL SOLUTIONS | 1609596 | 08/20/2015 | 19.95 | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD ** |
| HILLYARD KENTUCKY | 1609307 | 08/20/2015 | 78.00 | LINCOLN ELEMENTARY SCHOOL | 5201087 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1609307 | 08/20/2015 | 62.40 | LINCOLN ELEMENTARY SCHOOL | 5201087 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1609307 | 08/20/2015 | 46.80 | LINCOLN ELEMENTARY SCHOOL | 5201087 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| JUST FOR BRASS LLC | 1607601 | 08/10/2015 | 1,396.00 | LINCOLN ELEMENTARY SCHOOL | 5207170 | 0739 | 0F7XW | TRUMPET, Bb BRASS LACQUER FINISH ADJUSTABLE 1ST AND 3RD VALVE SLIDE W/CASE USUAL ACCESSORIES INCLUDES 5C MOUTHPIECE JOHN PACKER UK LTD VR#JP151 |
| JUST FOR BRASS LLC | 1607601 | 08/10/2015 | 796.00 | LINCOLN ELEMENTARY SCHOOL | 5207170 | 0739 | 0F7XW | FLUTE, C PLATEAU SYSTEM SILVER PLATED HEAD BODY & KEYS DRAWN TONE HOLES W/METAL TUNING ROD W/CASE AND USUAL ACCESSORIES JOHN PACKER UK LTD VR#JP011 MK11 |
| MILES AHEAD MUSIC | 1607600 | 08/10/2015 | 1,101.33 | LINCOLN ELEMENTARY SCHOOL | 5207170 | 0739 | 0F7XW | VIOLIN, STANDARD 1/2 SIZE BEGINNER HAND-CARVED FROM TONE-WOODS OUTFIT INCLUDES BRAZILWOOD BOW WITH GENUINE HORSEHAIR THERMOPLASTIC CASE LINED INTERIOR ALUMINUM VALANCE WITH DRAW BOLT LATCHES ATTACHED TO VALANCE WITH STRAP ANDRRROSIN KLAUS WEBER VR# KW110VLN |
| MILES AHEAD MUSIC | 1607600 | 08/10/2015 | 1,035.80 | LINCOLN ELEMENTARY SCHOOL | 5207170 | 0739 | 0F7XW | CLARINET, SOPRANO B FLAT BOEHM SYSTEM COMPOSITION BODY SILVER PLATED KEYS W/CASE AND USUAL ACCESSORIES PRELUDE VR#CL711 |
| ORIENTAL TRADING COMPANY INC | 1609668 | 08/20/2015 | 4.99 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) ** |
| ORIENTAL TRADING COMPANY INC | 1609668 | 08/20/2015 | 5.94 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) ** |
| ORIENTAL TRADING COMPANY INC | 1609668 | 08/20/2015 | 10.69 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) ** |
| ORIENTAL TRADING COMPANY INC | 1609668 | 08/20/2015 | 6.99 | LINCOLN ELEMENTARY SCHOOL | 5201118 | 0610 | 900XF | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) ** |
| SCHOOL HEALTH CORPORATION | 1608656 | 08/17/2015 | 58.72 | LINCOLN ELEMENTARY SCHOOL | 5201037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|---------|----------------|-----------------|--------------------------------|---------|------|-------|--|
| SCOTT ELECTRIC | 1609667 | 08/20/2015 | 214.80 | LINCOLN ELEMENTARY SCHOOL | 5201077 | 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) |
| | | FY 2016 | 5,823.04 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1609126 | 08/19/2015 | 15.92 | LOUISVILLE DAY TREATMENT CENTR | 1381977 | 0610 | 103XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609126 | 08/19/2015 | 18.48 | LOUISVILLE DAY TREATMENT CENTR | 1381977 | 0610 | 103XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609126 | 08/19/2015 | 12.06 | LOUISVILLE DAY TREATMENT CENTR | 1381977 | 0610 | 103XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| | | FY 2016 | 46.46 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1607813 | 08/11/2015 | 304.64 | LOUISVILLE MALE TRADL HIGH SCH | 0471013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607836 | 08/11/2015 | 131.98 | LOUISVILLE MALE TRADL HIGH SCH | 0471118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609183 | 08/19/2015 | 247.02 | LOUISVILLE MALE TRADL HIGH SCH | 0471013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| DUPLICATOR SALES AND SERVICE IN | 1609786 | 08/21/2015 | 71.00 | LOUISVILLE MALE TRADL HIGH SCH | 0471013 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) ** |
| DUPLICATOR SALES AND SERVICE IN | 1609786 | 08/21/2015 | 146.00 | LOUISVILLE MALE TRADL HIGH SCH | 0471013 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) ** |
| DUPLICATOR SALES AND SERVICE IN | 1609786 | 08/21/2015 | 146.00 | LOUISVILLE MALE TRADL HIGH SCH | 0471013 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) ** |
| DUPLICATOR SALES AND SERVICE IN | 1609786 | 08/21/2015 | 146.00 | LOUISVILLE MALE TRADL HIGH SCH | 0471013 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) ** |
| DUPLICATOR SALES AND SERVICE IN | 1609786 | 08/21/2015 | 29.00 | LOUISVILLE MALE TRADL HIGH SCH | 0471013 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) ** |
| GREEN JOHN R COMPANY | 1607814 | 08/11/2015 | 13.20 | LOUISVILLE MALE TRADL HIGH SCH | 0471118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR#BIC-GSMG11-RD |
| GREEN JOHN R COMPANY | 1607814 | 08/11/2015 | 16.50 | LOUISVILLE MALE TRADL HIGH SCH | 0471118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR#BIC-GSMG11-RD |
| HILLYARD KENTUCKY | 1608481 | 08/14/2015 | 3,983.75 | LOUISVILLE MALE TRADL HIGH SCH | 0471077 | 0739 | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| JOHNSTONE SUPPLY | 1609179 | 08/19/2015 | 1,360.56 | LOUISVILLE MALE TRADL HIGH SCH | 0471077 | 0739 | 900XF | DEHUMIDIFIER, 50 PINT/DAY AUTOMATIC SHUTOFF COMFORT AIRE #BHD-501-H VR #B74-377 |
| MILLER TRANSPORTATION | 1609756 | 08/21/2015 | 9,750.00 | LOUISVILLE MALE TRADL HIGH SCH | 0471925 | 0514 | 900XA | SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) ** |
| PYRAMID SCHOOL PRODUCTS | 1607815 | 08/11/2015 | 30.00 | 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 | 1607835 | 08/11/2015 | 44.40 | LOUISVILLE MALE TRADL HIGH SCH | 0471118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200 |
| SCANTRON CORPORATION | 1607797 | 08/11/2015 | 359.94 | LOUISVILLE MALE TRADL HIGH SCH | 0471118 | 0610 | 900XF | SHEET, ANSWER ** |
| SCANTRON CORPORATION | 1607797 | 08/18/2015 | 35.99 | LOUISVILLE MALE TRADL HIGH SCH | 0471118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY | 1607834 | 08/11/2015 | 6.70 | LOUISVILLE MALE TRADL HIGH SCH | 0471118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| SCHOOL SPECIALTY | 1607834 | 08/11/2015 | 27.66 | LOUISVILLE MALE TRADL HIGH SCH | 0471118 | 0610 | 900XF | FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314 |
| TOSHIBA BUSINESS SOLUTIONS | 1609473 | 08/20/2015 | 198.24 | LOUISVILLE MALE TRADL HIGH SCH | 0471013 | 0650 | 900XF | TONER & SUPPLIES, COPIER (TOSHIBA) ** |
| TOSHIBA BUSINESS SOLUTIONS | 1609473 | 08/20/2015 | 215.20 | LOUISVILLE MALE TRADL HIGH SCH | 0471013 | 0650 | 900XF | TONER & SUPPLIES, COPIER (TOSHIBA) ** |

PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

| <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> |
|----------------------------|---------------|------------------|------------------|------------------------|------------|------------|-------------|---|
| | FY | 2016 | 17,695.47 | | | | | |
| A T & T | 1608064 | 08/12/2015 | 1,400.00 | LOWE ELEMENTARY SCHOOL | 1462104 | 0532 | 125B | SERVICE, TELECOMMUNICATION |
| AMERICAN LEGACY PUBLISHING | 1607750 | 08/11/2015 | 539.00 | LOWE ELEMENTARY SCHOOL | 1461118 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| AMERICAN LEGACY PUBLISHING | 1607750 | 08/11/2015 | 53.90 | LOWE ELEMENTARY SCHOOL | 1461118 | 0642 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| BLUE MEDIA SUPPLY INC | 1609234 | 08/19/2015 | 515.69 | LOWE ELEMENTARY SCHOOL | 1461118 | 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) ** |
| DREAMBOX LEARNING INC | 1608111 | 08/13/2015 | 200.00 | LOWE ELEMENTARY SCHOOL | 1461077 | 0650 | 900XF | TRAINING, WEB BASED ** |
| DREAMBOX LEARNING INC | 1608557 | 08/14/2015 | 2,250.00 | LOWE ELEMENTARY SCHOOL | 1462170 | 0650 | 120A | SOFTWARE ** |
| GOPHER SPORT | 1609236 | 08/19/2015 | 130.50 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1609236 | 08/19/2015 | 32.13 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1609236 | 08/19/2015 | 31.45 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GREEN JOHN R COMPANY | 1607743 | 08/11/2015 | 41.25 | LOWE ELEMENTARY SCHOOL | 1461077 | 0610 | 900XF | PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAMS WHITE RULED W/SOLID LINE 3/4" APART W/GUIDELINE IN BETWEEN AMERICAN PAPER CONVERTERS VR #APC-72 |
| GREEN JOHN R COMPANY | 1609235 | 08/19/2015 | 8.99 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609235 | 08/19/2015 | 6.37 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609235 | 08/19/2015 | 11.24 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| JUNIOR LIBRARY GUILD | 1609237 | 08/19/2015 | 79.96 | LOWE ELEMENTARY SCHOOL | 1461059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| JUNIOR LIBRARY GUILD | 1609237 | 08/19/2015 | 36.00 | LOWE ELEMENTARY SCHOOL | 1461059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| KENTUCKY SCHOOL SERVICE | 1607742 | 08/11/2015 | 22.06 | LOWE ELEMENTARY SCHOOL | 1461077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| KENTUCKY SCHOOL SERVICE | 1607742 | 08/11/2015 | 7.99 | LOWE ELEMENTARY SCHOOL | 1461077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| LEXIA LEARNING SYSTEMS INC | 1608558 | 08/14/2015 | 6,480.00 | LOWE ELEMENTARY SCHOOL | 1462170 | 0650 | 120A | SOFTWARE ** |
| PEPPER J W INC | 1607733 | 08/11/2015 | 550.00 | LOWE ELEMENTARY SCHOOL | 1461118 | 0645 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| PYRAMID SCHOOL PRODUCTS | 1607748 | 08/11/2015 | 103.35 | LOWE ELEMENTARY SCHOOL | 1461977 | 0610 | 900XA | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1608848 | 08/17/2015 | 144.69 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR ** |
| SCHOOL SPECIALTY | 1607745 | 08/11/2015 | 16.06 | LOWE ELEMENTARY SCHOOL | 1461077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607745 | 08/11/2015 | 58.05 | LOWE ELEMENTARY SCHOOL | 1461077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608345 | 08/14/2015 | 574.25 | LOWE ELEMENTARY SCHOOL | 1461987 | 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)** |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|----------------------------|---------|----------------|------------------|------------------------|---------|------|-------|---|
| SCHOOL SPECIALTY | 1609233 | 08/19/2015 | 79.17 | LOWE ELEMENTARY SCHOOL | 1461077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| | | FY 2016 | 13,372.10 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1608703 | 08/17/2015 | 18.88 | LUHR ELEMENTARY SCHOOL | 1071077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608703 | 08/17/2015 | 38.70 | LUHR ELEMENTARY SCHOOL | 1071077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| GREEN JOHN R COMPANY | 1608700 | 08/17/2015 | 52.50 | LUHR ELEMENTARY SCHOOL | 1071118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31 |
| GREEN JOHN R COMPANY | 1609186 | 08/19/2015 | 71.88 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609186 | 08/19/2015 | 67.45 | LUHR ELEMENTARY SCHOOL | 1071977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609190 | 08/19/2015 | 380.40 | LUHR ELEMENTARY SCHOOL | 1071118 | 0610 | 900XF | SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR HEAVY DUTY DESK OR WALL MOUNT X-ACTO VR #EPI-1001 |
| LEARNING A-Z COMPANY | 1609592 | 08/20/2015 | 2,752.38 | LUHR ELEMENTARY SCHOOL | 1072170 | 0650 | 310B | SOFTWARE ** |
| PROSYS INFORMATION SYSTEMS | 1607846 | 08/11/2015 | 60.17 | LUHR ELEMENTARY SCHOOL | 1071013 | 0734 | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| PROSYS INFORMATION SYSTEMS | 1607847 | 08/11/2015 | 82.08 | LUHR ELEMENTARY SCHOOL | 1071077 | 0650 | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| PYRAMID SCHOOL PRODUCTS | 1608278 | 08/13/2015 | 68.90 | LUHR ELEMENTARY SCHOOL | 1071118 | 0610 | 900XF | PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED STOCK 25/BOX ONE COLOR PER BOX FILE EZ VR #80128-XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR** |
| PYRAMID SCHOOL PRODUCTS | 1608701 | 08/17/2015 | 34.45 | LUHR ELEMENTARY SCHOOL | 1071118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1608701 | 08/17/2015 | 34.45 | LUHR ELEMENTARY SCHOOL | 1071118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1608701 | 08/17/2015 | 34.45 | LUHR ELEMENTARY SCHOOL | 1071118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR ** |
| SCHOOL SPECIALTY | 1608699 | 08/17/2015 | 6.59 | LUHR ELEMENTARY SCHOOL | 1071118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608699 | 08/17/2015 | 113.49 | LUHR ELEMENTARY SCHOOL | 1071118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608699 | 08/17/2015 | 94.94 | LUHR ELEMENTARY SCHOOL | 1071059 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608699 | 08/17/2015 | 61.71 | LUHR ELEMENTARY SCHOOL | 1071118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608699 | 08/17/2015 | 22.01 | LUHR ELEMENTARY SCHOOL | 1071118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|-----------|-------------|-----------------|--------------------------------|---------|------|-------|--|
| TRAVIS SCHOOL EQUIPMENT INC | 1609641 | 08/20/2015 | 1,062.00 | LUHR ELEMENTARY SCHOOL | 1071987 | 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)** |
| U S POSTAL SERVICE | 1607816 | 08/11/2015 | 49.00 | LUHR ELEMENTARY SCHOOL | 1072104 | 0531 | 125B | SERVICE, POSTAGE/POSTAL ** |
| YELLOW CAB OF LOUISVILLE | 1608016 | 08/12/2015 | 200.00 | LUHR ELEMENTARY SCHOOL | 1072104 | 0519 | 125B | SERVICE, FEE ** |
| | FY | 2016 | 5,306.43 | | | | | |
| ALL SHRED DOCUMENT SOLUTIONS | 1608456 | 08/14/2015 | 350.00 | MALCOLM CHANCEY ELEMENTARY SCH | 1021077 | 0349 | 900XF | SERVICE, FEE ** |
| CARDINAL OFFICE PRODUCTS | 1607726 | 08/11/2015 | 6.77 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607726 | 08/11/2015 | 10.35 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607753 | 08/11/2015 | 101.85 | MALCOLM CHANCEY ELEMENTARY SCH | 1021013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607753 | 08/11/2015 | 26.20 | MALCOLM CHANCEY ELEMENTARY SCH | 1021013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608125 | 08/13/2015 | 115.80 | MALCOLM CHANCEY ELEMENTARY SCH | 1021977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608125 | 08/13/2015 | 50.28 | MALCOLM CHANCEY ELEMENTARY SCH | 1021977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1608122 | 08/13/2015 | 55.24 | MALCOLM CHANCEY ELEMENTARY SCH | 1021013 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1608122 | 08/13/2015 | 29.74 | MALCOLM CHANCEY ELEMENTARY SCH | 1021013 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| CREATIVE IMAGE TECHNOLOGIES | 1609228 | 08/19/2015 | 179.00 | MALCOLM CHANCEY ELEMENTARY SCH | 1021013 | 0650 | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| CREATIVE IMAGE TECHNOLOGIES | 1609228 | 08/19/2015 | 26.00 | MALCOLM CHANCEY ELEMENTARY SCH | 1021013 | 0650 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| DUPLICATOR SALES AND SERVICE IN | 1609043 | 08/19/2015 | 176.14 | MALCOLM CHANCEY ELEMENTARY SCH | 1021013 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) ** |
| GREEN JOHN R COMPANY | 1607724 | 08/11/2015 | 11.24 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607724 | 08/11/2015 | 11.24 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607724 | 08/11/2015 | 27.74 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | ARTS & CRAFTS (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607724 | 08/11/2015 | 47.98 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | ARTS & CRAFTS (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607724 | 08/11/2015 | 20.99 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607724 | 08/11/2015 | 4.57 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607724 | 08/11/2015 | 4.27 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607724 | 08/11/2015 | 2.92 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607724 | 08/11/2015 | 4.87 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607724 | 08/11/2015 | 11.24 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607724 | 08/11/2015 | 9.74 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607724 | 08/11/2015 | 9.74 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607724 | 08/11/2015 | 22.49 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607724 | 08/11/2015 | 11.97 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | ARTS & CRAFTS (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607724 | 08/11/2015 | 3.89 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | ARTS & CRAFTS (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607724 | 08/11/2015 | 68.20 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607724 | 08/11/2015 | 16.49 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607724 | 08/11/2015 | 29.99 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607724 | 08/11/2015 | 13.49 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607724 | 08/11/2015 | 11.24 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------------|---------|------------|--------|--------------------------------|---------|------|-------|---|
| GREEN JOHN R COMPANY | 1607724 | 08/11/2015 | 6.74 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607724 | 08/11/2015 | 16.49 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607724 | 08/11/2015 | 15.74 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607724 | 08/11/2015 | 6.74 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607724 | 08/11/2015 | 7.49 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607724 | 08/11/2015 | 5.08 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | ARTS & CRAFTS (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607724 | 08/11/2015 | 2.25 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | ARTS & CRAFTS (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607724 | 08/11/2015 | 8.47 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | ARTS & CRAFTS (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607724 | 08/11/2015 | 6.58 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607724 | 08/11/2015 | 6.75 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607724 | 08/11/2015 | 6.37 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607724 | 08/11/2015 | 7.49 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607724 | 08/11/2015 | 1.72 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | ARTS & CRAFTS (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607724 | 08/11/2015 | 1.72 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | ARTS & CRAFTS (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607724 | 08/11/2015 | 1.72 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | ARTS & CRAFTS (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607724 | 08/11/2015 | 9.74 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607724 | 08/11/2015 | 16.49 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607724 | 08/11/2015 | 3.27 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607725 | 08/11/2015 | 44.98 | MALCOLM CHANCEY ELEMENTARY SCH | 1021977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607744 | 08/11/2015 | 8.90 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739 |
| GREEN JOHN R COMPANY | 1607744 | 08/11/2015 | 16.78 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB-46720 |
| GREEN JOHN R COMPANY | 1608357 | 08/14/2015 | 19.33 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608357 | 08/14/2015 | 5.38 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608357 | 08/14/2015 | 2.24 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608357 | 08/14/2015 | 2.99 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608360 | 08/14/2015 | 9.04 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 12" X 18" BLUE 50/PKG 76 LB PACON VR #PAC-103054 |
| GREEN JOHN R COMPANY | 1608360 | 08/14/2015 | 8.92 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY GREEN 50/PKG 76 LB VR #PAC-102961 |
| GREEN JOHN R COMPANY | 1608360 | 08/14/2015 | 9.00 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY RED 50/PKG 76 LB VR #PAC-102994 |
| GREEN JOHN R COMPANY | 1608360 | 08/14/2015 | 8.96 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 12" X 18" PURPLE 50/PKG 76 LB VR #PAC-103051 |
| GREEN JOHN R COMPANY | 1609089 | 08/19/2015 | 27.74 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | ARTS & CRAFTS (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609089 | 08/19/2015 | 47.98 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | ARTS & CRAFTS (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609089 | 08/19/2015 | 15.74 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| OFFICE MAX | 1608356 | 08/14/2015 | 112.90 | MALCOLM CHANCEY ELEMENTARY SCH | 1021977 | 0610 | 900XA | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972 |
| POMEROY IT SOLUTIONS | 1608364 | 08/14/2015 | 297.00 | MALCOLM CHANCEY ELEMENTARY SCH | 1021013 | 0650 | 900XF | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) ** |
| PREMIER AGENDAS | 1607730 | 08/11/2015 | 615.60 | MALCOLM CHANCEY ELEMENTARY SCH | 1021077 | 0610 | 900XF | BOOK, AGENDA ELEMENTARY 8 1/2" X 11"*** |
| PRESENTATION SOLUTIONS | 1609054 | 08/19/2015 | 389.85 | MALCOLM CHANCEY ELEMENTARY SCH | 1021013 | 0650 | 900XF | PAPER, BLACK FOR ELECTRONIC POSTER MAKER (OPTIONAL ACCESSORY ITEM) VARITRONICS 6082-00 |

PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

| <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> |
|-----------------------------|---------------|------------------|-----------------|--------------------------------|------------|------------|-------------|--|
| PYRAMID SCHOOL PRODUCTS | 1608123 | 08/13/2015 | 8.40 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437 |
| PYRAMID SCHOOL PRODUCTS | 1608123 | 08/13/2015 | 17.75 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402 |
| PYRAMID SCHOOL PRODUCTS | 1608613 | 08/17/2015 | 33.27 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 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 |
| SCHOOL SPECIALTY | 1608114 | 08/13/2015 | 1.95 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608114 | 08/13/2015 | 5.84 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608114 | 08/13/2015 | 1.95 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608114 | 08/13/2015 | 1.95 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608114 | 08/13/2015 | 3.89 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608114 | 08/13/2015 | 3.89 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608114 | 08/13/2015 | 1.95 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608114 | 08/13/2015 | 1.95 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608114 | 08/13/2015 | 1.95 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608114 | 08/13/2015 | 3.89 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608114 | 08/13/2015 | 3.89 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608114 | 08/13/2015 | 4.74 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608114 | 08/13/2015 | 2.37 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608114 | 08/13/2015 | 5.92 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608614 | 08/17/2015 | 9.04 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608614 | 08/17/2015 | 9.04 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608614 | 08/17/2015 | 52.77 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608614 | 08/17/2015 | 39.55 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608614 | 08/17/2015 | 12.67 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608614 | 08/17/2015 | 12.67 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608614 | 08/17/2015 | 6.34 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608614 | 08/17/2015 | 6.34 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| FY 2016 | | | 3,499.82 | | | | | |
| ANIXTER INC | 1609227 | 08/19/2015 | 787.50 | MANAGEMENT INFORMATION SERVICE | MI11753 | 0734 | 900XS | COMPUTER, MISC ACCESSORIES AND PERIPHERALS ** |
| AVAYA | 1609367 | 08/20/2015 | 3,427.00 | MANAGEMENT INFORMATION SERVICE | MI11510 | 0650 | 900XS | SOFTWARE ** |
| AVAYA | 1609367 | 08/20/2015 | 2,720.00 | MANAGEMENT INFORMATION SERVICE | MI11510 | 0650 | 900XS | SOFTWARE ** |
| B & H PHOTO VIDEO PRO AUDIO | 1607845 | 08/11/2015 | 2,627.88 | MANAGEMENT INFORMATION SERVICE | MI11753 | 0734 | 900XS | COMPUTER, MISC ACCESSORIES AND PERIPHERALS ** |
| B & H PHOTO VIDEO PRO AUDIO | 1609226 | 08/19/2015 | 1,799.50 | MANAGEMENT INFORMATION SERVICE | MI11753 | 0734 | 900XS | COMPUTER, MISC ACCESSORIES AND PERIPHERALS ** |
| COMPLETE PRINTER SOURCE | 1608057 | 08/12/2015 | 152.98 | MANAGEMENT INFORMATION SERVICE | MI11510 | 0650 | 900XS | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| COMPLETE PRINTER SOURCE | 1608057 | 08/12/2015 | 76.49 | MANAGEMENT INFORMATION SERVICE | MI11510 | 0650 | 900XS | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |



PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

| <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> |
|---------------------------|---------------|------------------|------------------|--------------------------------|------------|------------|-------------|---|
| COMPLETE PRINTER SOURCE | 1608057 | 08/12/2015 | 76.49 | MANAGEMENT INFORMATION SERVICE | MI11510 | 0650 | 900XS | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| COMPLETE PRINTER SOURCE | 1608057 | 08/12/2015 | 76.49 | MANAGEMENT INFORMATION SERVICE | MI11510 | 0650 | 900XS | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| ETECH PARTS LLC | 1609365 | 08/20/2015 | 2.85 | MANAGEMENT INFORMATION SERVICE | MI11508 | 0734 | 900XS | PART, COMPUTER REPAIR ** |
| ETECH PARTS LLC | 1609365 | 08/20/2015 | 424.50 | MANAGEMENT INFORMATION SERVICE | MI11508 | 0734 | 900XS | PART, COMPUTER REPAIR ** |
| ETECH PARTS LLC | 1609365 | 08/20/2015 | 71.25 | MANAGEMENT INFORMATION SERVICE | MI11508 | 0734 | 900XS | PART, COMPUTER REPAIR ** |
| ETECH PARTS LLC | 1609365 | 08/20/2015 | 146.00 | MANAGEMENT INFORMATION SERVICE | MI11508 | 0734 | 900XS | PART, COMPUTER REPAIR ** |
| EXTREME NETWORKS INC | 1609834 | 08/21/2015 | 3,500.00 | MANAGEMENT INFORMATION SERVICE | MI11508 | 0734 | 900XS | EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) ** |
| GOVCONNECTION INC | 1609157 | 08/19/2015 | 284.92 | MANAGEMENT INFORMATION SERVICE | MI11508 | 0734 | 900XS | COMPUTER, MISC ACCESSORIES AND PERIPHERALS ** |
| GOVCONNECTION INC | 1609158 | 08/19/2015 | 285.84 | MANAGEMENT INFORMATION SERVICE | MI11508 | 0734 | 900XS | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| GOVCONNECTION INC | 1609158 | 08/19/2015 | 39.90 | MANAGEMENT INFORMATION SERVICE | MI11508 | 0734 | 900XS | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| INSIGHT PUBLIC SECTOR INC | 1608058 | 08/12/2015 | 890.00 | MANAGEMENT INFORMATION SERVICE | MI11508 | 0734 | 900XS | KEYBOARD, 108 KEY USB TYPE COMPATIBLE W/ALL VERSIONS OF WINDOWS COLOR-BLACK KENSINGTON VRN# K64370A |
| POMEROY IT SOLUTIONS | 1608471 | 08/14/2015 | 38.00 | MANAGEMENT INFORMATION SERVICE | MI11508 | 0734 | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** |
| POMEROY IT SOLUTIONS | 1609151 | 08/19/2015 | 420.00 | MANAGEMENT INFORMATION SERVICE | MI11508 | 0734 | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** |
| POMEROY IT SOLUTIONS | 1609151 | 08/19/2015 | 25.00 | MANAGEMENT INFORMATION SERVICE | MI11508 | 0734 | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** |
| POMEROY IT SOLUTIONS | 1609151 | 08/19/2015 | 100.00 | MANAGEMENT INFORMATION SERVICE | MI11508 | 0734 | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** |
| POMEROY IT SOLUTIONS | 1609151 | 08/19/2015 | 2,020.00 | MANAGEMENT INFORMATION SERVICE | MI11508 | 0734 | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** |
| POMEROY IT SOLUTIONS | 1609153 | 08/19/2015 | 300.00 | MANAGEMENT INFORMATION SERVICE | MI11508 | 0734 | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** |
| REVER TECH SOLUTIONS LLC | 1607844 | 08/11/2015 | 840.00 | MANAGEMENT INFORMATION SERVICE | MI11508 | 0734 | 900XS | COMPUTER, MISC ACCESSORIES AND PERIPHERALS ** |
| REVER TECH SOLUTIONS LLC | 1609156 | 08/19/2015 | 120.00 | MANAGEMENT INFORMATION SERVICE | MI11508 | 0734 | 900XS | COMPUTER, MISC ACCESSORIES AND PERIPHERALS ** |
| TRANSCENDER | 1608438 | 08/14/2015 | 80.00 | MANAGEMENT INFORMATION SERVICE | MI11510 | 0650 | 900XS | SOFTWARE ** |
| TRANSCENDER | 1608438 | 08/14/2015 | 80.00 | MANAGEMENT INFORMATION SERVICE | MI11510 | 0650 | 900XS | SOFTWARE ** |
| WINDSTREAM CORPORATION | 1609366 | 08/20/2015 | 2,500.00 | MANAGEMENT INFORMATION SERVICE | MI11510 | 0650 | 900XS | SOFTWARE ** |
| WINDSTREAM CORPORATION | 1609366 | 08/20/2015 | 2,500.00 | MANAGEMENT INFORMATION SERVICE | MI11510 | 0650 | 900XS | SOFTWARE ** |
| | | FY 2016 | 26,412.59 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1609241 | 08/19/2015 | 41.26 | MARY RYAN ACADEMY | 4581077 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609241 | 08/19/2015 | 33.34 | MARY RYAN ACADEMY | 4581077 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609774 | 08/21/2015 | 21.40 | MARY RYAN ACADEMY | 4581121 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609774 | 08/21/2015 | 23.42 | MARY RYAN ACADEMY | 4581121 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| <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> |
|--------------------------|---------------|------------------|---------------|-------------------|------------|------------|-------------|--|
| CARDINAL OFFICE PRODUCTS | 1609774 | 08/21/2015 | 4.27 | MARY RYAN ACADEMY | 4581121 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609774 | 08/21/2015 | 8.42 | MARY RYAN ACADEMY | 4581121 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609775 | 08/21/2015 | 293.82 | MARY RYAN ACADEMY | 4581121 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| PYRAMID SCHOOL PRODUCTS | 1609240 | 08/19/2015 | 6.89 | MARY RYAN ACADEMY | 4581121 | 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 | 1609240 | 08/19/2015 | 6.89 | MARY RYAN ACADEMY | 4581121 | 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-REDD 60-GREEN 70-YELLOWAAND 80-ORANGE) ** SPECIFY COLOR** |
| PYRAMID SCHOOL PRODUCTS | 1609240 | 08/19/2015 | 6.89 | MARY RYAN ACADEMY | 4581121 | 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-REDD 60-GREEN 70-YELLOWAAND 80-ORANGE) ** SPECIFY COLOR** |
| PYRAMID SCHOOL PRODUCTS | 1609240 | 08/19/2015 | 6.89 | MARY RYAN ACADEMY | 4581121 | 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-REDD 60-GREEN 70-YELLOWAAND 80-ORANGE) ** SPECIFY COLOR** |
| PYRAMID SCHOOL PRODUCTS | 1609240 | 08/19/2015 | 6.89 | MARY RYAN ACADEMY | 4581121 | 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-REDD 60-GREEN 70-YELLOWAAND 80-ORANGE) ** SPECIFY COLOR** |
| PYRAMID SCHOOL PRODUCTS | 1609240 | 08/19/2015 | 6.89 | MARY RYAN ACADEMY | 4581121 | 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-REDD 60-GREEN 70-YELLOWAAND 80-ORANGE) ** SPECIFY COLOR** |

PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

| <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> |
|------------------------------|---------------|------------------|-----------------|----------------------|------------|------------|-------------|--|
| PYRAMID SCHOOL PRODUCTS | 1609240 | 08/19/2015 | 6.89 | MARY RYAN ACADEMY | 4581121 | 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-REDD 60-GREEN 70-YELLOWAAND 80-ORANGE) ** SPECIFY COLOR** |
| PYRAMID SCHOOL PRODUCTS | 1609240 | 08/19/2015 | 6.89 | MARY RYAN ACADEMY | 4581121 | 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-REDD 60-GREEN 70-YELLOWAAND 80-ORANGE) ** SPECIFY COLOR** |
| PYRAMID SCHOOL PRODUCTS | 1609240 | 08/19/2015 | 77.63 | MARY RYAN ACADEMY | 4581121 | 0610 | 900XS | 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 |
| SCHOLASTIC MAGAZINES | 1609773 | 08/21/2015 | 89.90 | MARY RYAN ACADEMY | 4581170 | 0642 | | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1609773 | 08/21/2015 | 84.90 | MARY RYAN ACADEMY | 4581170 | 0642 | | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1609773 | 08/21/2015 | 82.50 | MARY RYAN ACADEMY | 4581121 | 0642 | 900XS | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1609773 | 08/21/2015 | 89.90 | MARY RYAN ACADEMY | 4581121 | 0642 | 900XS | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1609773 | 08/21/2015 | 79.90 | MARY RYAN ACADEMY | 4581121 | 0642 | 900XS | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1609773 | 08/21/2015 | 79.90 | MARY RYAN ACADEMY | 4581121 | 0642 | 900XS | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1609773 | 08/21/2015 | 79.90 | MARY RYAN ACADEMY | 4581121 | 0642 | 900XS | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1609773 | 08/21/2015 | 79.90 | MARY RYAN ACADEMY | 4581121 | 0642 | 900XS | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1609773 | 08/21/2015 | 29.50 | MARY RYAN ACADEMY | 4581121 | 0642 | 900XS | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1609773 | 08/21/2015 | 94.90 | MARY RYAN ACADEMY | 4581121 | 0642 | 900XS | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1609773 | 08/21/2015 | 99.90 | MARY RYAN ACADEMY | 4581121 | 0642 | 900XS | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1609773 | 08/21/2015 | 89.11 | MARY RYAN ACADEMY | 4581121 | 0642 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL HEALTH CORPORATION | 1609242 | 08/19/2015 | 8.55 | MARY RYAN ACADEMY | 4581121 | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1609242 | 08/19/2015 | 27.81 | MARY RYAN ACADEMY | 4581121 | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCOTT ELECTRIC | 1609191 | 08/19/2015 | 60.00 | MARY RYAN ACADEMY | 4581121 | 0610 | 900XS | FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 50' ROLL W/1" CORE, HOP VR# 25" X 50 (2 ROLLS PER BOX - PRICED PER BOX) |
| | | FY 2016 | 1,635.25 | | | | | |
| GLOBAL EQUIPMENT COMPANY INC | 1608974 | 08/18/2015 | 958.00 | MATERIALS PRODUCTION | MP11504 | 0739 | 900XS | EQUIPMENT, MATERIAL HANDLING ** |
| GLOBAL EQUIPMENT COMPANY INC | 1608974 | 08/18/2015 | 187.00 | MATERIALS PRODUCTION | MP11504 | 0739 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| LANG COMPANY | 1609479 | 08/20/2015 | 15,746.25 | MATERIALS PRODUCTION | MP11504 | 0739 | 900XS | MACHINE, DUPLICATOR **(KPC2010) |
| LANG COMPANY | 1609479 | 08/20/2015 | 1,131.75 | MATERIALS PRODUCTION | MP11504 | 0739 | 900XS | MACHINE, DUPLICATOR ** (KPC2010) |
| LANG COMPANY | 1609479 | 08/20/2015 | 162.75 | MATERIALS PRODUCTION | MP11504 | 0739 | 900XS | MACHINE, DUPLICATOR ** (KPC 2010) |
| LANG COMPANY | 1609479 | 08/20/2015 | 103.50 | MATERIALS PRODUCTION | MP11504 | 0739 | 900XS | MACHINE, DUPLICATOR ** (KPC 2010) |
| LANG COMPANY | 1609479 | 08/20/2015 | 326.25 | MATERIALS PRODUCTION | MP11504 | 0739 | 900XS | MACHINE, DUPLICATOR ** (KPC 2010) |
| PROSYS INFORMATION SYSTEMS | 1609229 | 08/19/2015 | 303.81 | MATERIALS PRODUCTION | MP11504 | 0734 | 900XS | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |

PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

| <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> |
|------------------------------|---------------|------------------|------------------|---------------------------------------|------------|------------|-------------|--|
| PYRAMID SCHOOL PRODUCTS | 1609081 | 08/19/2015 | 244.08 | MATERIALS PRODUCTION | MP11504 | 0697 | 900XS | TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750 |
| XPEDX | 1609576 | 08/20/2015 | 750.00 | MATERIALS PRODUCTION | MP11504 | 0697 | 900XS | PAPER ** |
| | | FY 2016 | 19,913.39 | | | | | |
| ADVENTURE PROMOTIONS LLC | 1609293 | 08/19/2015 | 148.25 | MAUPIN ELEMENTARY SCHOOL | 4805101 | 0694 | 215AA | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) ** |
| ALL SHRED DOCUMENT SOLUTIONS | 1609622 | 08/20/2015 | 360.00 | MAUPIN ELEMENTARY SCHOOL | 4801977 | 0610 | 900XA | SERVICE, FEE ** |
| ART OF LEARNING | 1608019 | 08/12/2015 | 424.80 | MAUPIN ELEMENTARY SCHOOL | 4801118 | 0610 | | AIDS, MISCELLANEOUS TEACHING ** |
| ART OF LEARNING | 1608019 | 08/12/2015 | 531.00 | MAUPIN ELEMENTARY SCHOOL | 4801118 | 0610 | | AIDS, MISCELLANEOUS TEACHING ** |
| ART OF LEARNING | 1608019 | 08/12/2015 | 318.60 | MAUPIN ELEMENTARY SCHOOL | 4801118 | 0610 | | AIDS, MISCELLANEOUS TEACHING ** |
| ART OF LEARNING | 1608019 | 08/12/2015 | 531.00 | MAUPIN ELEMENTARY SCHOOL | 4801118 | 0610 | | AIDS, MISCELLANEOUS TEACHING ** |
| ART OF LEARNING | 1608019 | 08/12/2015 | 531.00 | MAUPIN ELEMENTARY SCHOOL | 4801118 | 0610 | | AIDS, MISCELLANEOUS TEACHING ** |
| ART OF LEARNING | 1608019 | 08/12/2015 | 531.00 | MAUPIN ELEMENTARY SCHOOL | 4801118 | 0610 | | AIDS, MISCELLANEOUS TEACHING ** |
| ART OF LEARNING | 1608019 | 08/12/2015 | 121.68 | MAUPIN ELEMENTARY SCHOOL | 4801118 | 0610 | | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| MID AMERICA UNIFORMS | 1608824 | 08/17/2015 | 68.61 | MAUPIN ELEMENTARY SCHOOL | 4801118 | 0893 | 900XF | PANTS, MEN PLEATED 65% POLYESTER/35% COTTON EDWARDS #2670 BLACK, CHARCOAL, NAVY, SAND, TAN (SPECIFY SIZE AND COLOR) ** |
| MID AMERICA UNIFORMS | 1608824 | 08/17/2015 | 47.01 | MAUPIN ELEMENTARY SCHOOL | 4801118 | 0893 | 900XF | SHIRT, MEN'S KNIT POLO W/JCPS LOCO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) HANES #054P ** |
| MID AMERICA UNIFORMS | 1608824 | 08/17/2015 | 18.72 | MAUPIN ELEMENTARY SCHOOL | 4801118 | 0893 | 900XF | SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) SIZE 3X-LARGE (SPECIFY COLOR) JERZEES #29M ** |
| MID AMERICA UNIFORMS | 1608824 | 08/17/2015 | 28.08 | MAUPIN ELEMENTARY SCHOOL | 4801118 | 0893 | 900XF | SHIRT, MEN'S KNIT POLO W/JCPS LOGO (SUMMER UNIFORM) (SIZE 3X-LARGE) (SPECIFY COLOR) HANES #054P ** |
| MID AMERICA UNIFORMS | 1608824 | 08/17/2015 | 45.74 | MAUPIN ELEMENTARY SCHOOL | 4801118 | 0893 | 900XF | PANTS, MEN FLAT FRONT POLY/COTTON TWILL TWO FRONT POCKETS EDWARDS #2570 BLACK, NAVY, TAN (SPECIFY SIZE AND COLOR) ** |
| PREMIER AGENDAS | 1609507 | 08/20/2015 | 221.00 | MAUPIN ELEMENTARY SCHOOL | 4801977 | 0610 | 900XA | BOOK, AGENDA ELEMENTARY 8 1/2" X 11"*** |
| SCHOOL SPECIALTY | 1609243 | 08/19/2015 | 8.15 | MAUPIN ELEMENTARY SCHOOL | 4801118 | 0610 | | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1609243 | 08/19/2015 | 8.15 | MAUPIN ELEMENTARY SCHOOL | 4801118 | 0610 | | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1609243 | 08/19/2015 | 9.50 | MAUPIN ELEMENTARY SCHOOL | 4801118 | 0610 | | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1609243 | 08/19/2015 | 8.15 | MAUPIN ELEMENTARY SCHOOL | 4801118 | 0610 | | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1609243 | 08/19/2015 | 8.15 | MAUPIN ELEMENTARY SCHOOL | 4801118 | 0610 | | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1609243 | 08/19/2015 | 8.15 | MAUPIN ELEMENTARY SCHOOL | 4801118 | 0610 | | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1609243 | 08/19/2015 | 2.11 | MAUPIN ELEMENTARY SCHOOL | 4801118 | 0610 | | ARTS & CRAFTS (BID #7009) ** |
| | | FY 2016 | 3,978.85 | | | | | |
| A T & T | 1607547 | 08/10/2015 | 379.00 | MCFERRAN ELEMENTARY SCHOOL | 4402104 | 0532 | 125B | SERVICE, TELECOMMUNICATION |
| | | FY 2016 | 379.00 | | | | | |
| 2 J SUPPLY COMPANY INC | 1608790 | 08/17/2015 | 24.18 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | SHEET METAL, DUCT AND ROUND PIPE** |
| 2 J SUPPLY COMPANY INC | 1608790 | 08/17/2015 | 45.66 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | REGISTER, GRILL AND DIFFUSER** |
| 2 J SUPPLY COMPANY INC | 1608790 | 08/17/2015 | 45.96 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | REGISTER, GRILL AND DIFFUSER** |
| 2 J SUPPLY COMPANY INC | 1608790 | 08/17/2015 | 2.95 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION ** |
| AIR DISTRIBUTORS CO INC | 1608128 | 08/13/2015 | 11.34 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |

PURCHASE ORDERS ISSUED FROM
 8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------|------------|----------|---------------------------------------|---------|------|-------|---|
| AIR DISTRIBUTORS CO INC | 1608128 | 08/13/2015 | 619.89 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |
| AIR DISTRIBUTORS CO INC | 1608128 | 08/13/2015 | 9.81 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |
| AIR DISTRIBUTORS CO INC | 1608128 | 08/13/2015 | 18.00 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| AIR DISTRIBUTORS CO INC | 1609146 | 08/20/2015 | 386.53 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |
| AIR DISTRIBUTORS CO INC | 1609146 | 08/20/2015 | 25.00 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| BAILEY TOOLS AND SUPPLY INC | 1608442 | 08/14/2015 | 458.70 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE (7016) ** |
| BAILEY TOOLS AND SUPPLY INC | 1608442 | 08/14/2015 | 339.35 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE (7016) ** |
| BAILEY TOOLS AND SUPPLY INC | 1609759 | 08/21/2015 | 156.88 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE (7016) ** |
| BERKHEIMER G W CO INC | 1608582 | 08/17/2015 | 22.63 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| BERKHEIMER G W CO INC | 1608881 | 08/18/2015 | 11.31 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION ** |
| CAPP USA | 1608538 | 08/14/2015 | 55.00 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| CICI BOILER ROOMS INC | 1607867 | 08/12/2015 | 25.80 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, MISCELLANEOUS HEATING ** |
| CICI BOILER ROOMS INC | 1607867 | 08/12/2015 | 12.32 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, MISCELLANEOUS HEATING ** |
| CICI BOILER ROOMS INC | 1607867 | 08/12/2015 | 12.00 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| COMFORT SYSTEMS USA (KENTUCKY | 1607713 | 08/11/2015 | 3,216.00 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | SERVICE, SOFTWARE TECHNICAL SUPPORT ** |
| ECKART SUPPLY COMPANY | 1608280 | 08/14/2015 | 789.00 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| FASTENAL COMPANY | 1607611 | 08/10/2015 | 519.96 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | TESTER & METERS, ELECTRICAL FLUKE ONLY NO SUBSTITUTE (7016) ** |
| FASTENAL COMPANY | 1607611 | 08/10/2015 | 553.47 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | TESTER & METERS, ELECTRICAL FLUKE ONLY NO SUBSTITUTE (7016) ** |
| FERGUSON ENTERPRISES INC | 1608228 | 08/13/2015 | 165.30 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| FERGUSON ENTERPRISES INC | 1608947 | 08/18/2015 | 225.05 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| GCS SERVICE INC | 1608144 | 08/13/2015 | 597.24 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| GCS SERVICE INC | 1608311 | 08/14/2015 | 540.90 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| GRAYBAR ELECTRIC COMPANY INC | 1608490 | 08/14/2015 | 20.00 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| GRAYBAR ELECTRIC COMPANY INC | 1608822 | 08/17/2015 | 126.90 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC ** |
| HARCO INC | 1607368 | 08/10/2015 | 130.19 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | INSULATION, FIBERGLASS PIPE MICRO-LOK MANVILLE OR EQUAL ** |
| HARCO INC | 1607868 | 08/12/2015 | 198.57 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION ** |
| HARCO INC | 1608918 | 08/18/2015 | 24.75 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | INSULATION, FIBERGLASS PIPE MICRO-LOK MANVILLE OR EQUAL ** |
| JOHNSON CONTROLS | 1608472 | 08/14/2015 | 2,772.00 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |
| JOHNSON CONTROLS | 1608472 | 08/14/2015 | 18.00 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| JOHNSON CONTROLS | 1609084 | 08/20/2015 | 121.52 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |
| JOHNSON CONTROLS | 1609084 | 08/20/2015 | 10.00 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| JOHNSTONE SUPPLY | 1608030 | 08/12/2015 | 690.60 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | TESTER & METER ** |
| JOHNSTONE SUPPLY | 1608030 | 08/12/2015 | 296.34 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | TESTER & METER ** |
| JOHNSTONE SUPPLY | 1608030 | 08/12/2015 | 210.56 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | TESTER & METER ** |
| KUTE ELECTRIC | 1609203 | 08/21/2015 | 1,050.00 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | SUPPLIES, MISCELLANEOUS ELECTRICAL ** |
| LOUISVILLE COOLER MANUFACTURI | 1609068 | 08/20/2015 | 100.00 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| LOUISVILLE WINAIR | 1607632 | 08/12/2015 | 58.00 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION ** |
| LOUISVILLE WINAIR | 1607632 | 08/12/2015 | 27.00 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-----------------------------------|---------|------------|----------|---------------------------------------|---------|------|-------|--|
| NAPA GENUINE AUTO PARTS | 1607631 | 08/12/2015 | 88.00 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | TOOL, MANUAL (NON-ELECTRIC) ** |
| NATIONAL WORKWEAR | 1609752 | 08/21/2015 | 2,500.00 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0893 | 900XS | SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7075) ** |
| PALFLEET TRUCK EQUIPMENT | 1608523 | 08/17/2015 | 639.13 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | ACCESSORIES, AUTOMOTIVE ** |
| PALFLEET TRUCK EQUIPMENT | 1608523 | 08/17/2015 | 220.00 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | ACCESSORIES, AUTOMOTIVE ** |
| PLUMBERS SUPPLY COMPANY | 1608275 | 08/14/2015 | 498.21 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |
| PLUMBERS SUPPLY COMPANY | 1608275 | 08/14/2015 | 40.00 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| PLUMBERS SUPPLY COMPANY | 1608589 | 08/17/2015 | 357.02 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | MOTOR & REPAIR PARTS ** |
| PLUMBERS SUPPLY COMPANY | 1608589 | 08/17/2015 | 50.00 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | MOTOR & REPAIR PARTS ** |
| PLUMBERS SUPPLY COMPANY | 1608850 | 08/18/2015 | 117.76 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |
| PLUMBERS SUPPLY COMPANY | 1608850 | 08/18/2015 | 235.00 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | MOTOR & REPAIR PARTS ** |
| PLUMBERS SUPPLY COMPANY | 1608850 | 08/18/2015 | 75.00 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| PLUMBERS SUPPLY COMPANY | 1609116 | 08/20/2015 | 68.40 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| QUALITY KITCHEN SERVICE | 1608159 | 08/13/2015 | 600.00 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| QUALITY KITCHEN SERVICE | 1608159 | 08/13/2015 | 25.00 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| REXEL SOUTHLAND ELECTRICAL SUPPLY | 1607570 | 08/10/2015 | 13.06 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | SUPPLIES, MISCELLANEOUS ELECTRICAL ** |
| S W H SUPPLY COMPANY INC | 1607068 | 08/10/2015 | 62.34 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| S W H SUPPLY COMPANY INC | 1607996 | 08/13/2015 | 584.48 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| S W H SUPPLY COMPANY INC | 1607996 | 08/13/2015 | 99.37 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| S W H SUPPLY COMPANY INC | 1607996 | 08/13/2015 | 62.57 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| S W H SUPPLY COMPANY INC | 1607996 | 08/13/2015 | 33.86 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| S W H SUPPLY COMPANY INC | 1608092 | 08/13/2015 | 46.64 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | SUPPLIES, MISCELLANEOUS ELECTRICAL ** |
| S W H SUPPLY COMPANY INC | 1608092 | 08/13/2015 | 6.57 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | SUPPLIES, MISCELLANEOUS ELECTRICAL ** |
| S W H SUPPLY COMPANY INC | 1608729 | 08/18/2015 | 438.80 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | TOOL, MANUAL (NON-ELECTRIC) ** |
| S W H SUPPLY COMPANY INC | 1608849 | 08/18/2015 | 81.93 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| S W H SUPPLY COMPANY INC | 1608849 | 08/18/2015 | 11.00 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| S W H SUPPLY COMPANY INC | 1609067 | 08/20/2015 | 79.28 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| S W H SUPPLY COMPANY INC | 1609148 | 08/20/2015 | 51.19 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| S W H SUPPLY COMPANY INC | 1609319 | 08/20/2015 | 41.60 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| S W H SUPPLY COMPANY INC | 1609739 | 08/21/2015 | 12.84 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | SUPPLIES, MISCELLANEOUS ELECTRICAL ** |
| SAFETY SHOE DISTRIBUTORS | 1609751 | 08/21/2015 | 2,000.00 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0893 | 900XS | SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7075) ** |
| SHAPE MANUFACTURING INC | 1607510 | 08/10/2015 | 762.00 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | SHEET METAL, DUCT AND ROUND PIPE** |
| SHAPE MANUFACTURING INC | 1608115 | 08/13/2015 | 6.00 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION ** |
| SOUTH WESTERN COMMUNICATIONS | 1607957 | 08/12/2015 | 1,500.00 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | SERVICE, ELECTRONIC EQUIPMENT REPAIR ** |
| THE SHEET METAL SHOP | 1607371 | 08/10/2015 | 72.00 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | METAL, IRON, STEEL & ALUMINUM ** |
| THE SHEET METAL SHOP | 1607371 | 08/10/2015 | 40.91 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | SHEET METAL, DUCT AND ROUND PIPE** |
| TRANE PARTS CENTER | 1607633 | 08/12/2015 | 1,060.52 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | MOTOR & REPAIR PARTS ** |
| TRANE PARTS CENTER | 1607869 | 08/13/2015 | 410.39 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |
| TRANE PARTS CENTER | 1607869 | 08/13/2015 | 445.27 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |
| TRANE PARTS CENTER | 1607877 | 08/12/2015 | 156.94 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |
| TRANE PARTS CENTER | 1607877 | 08/12/2015 | 15.00 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| TRANE PARTS CENTER | 1607966 | 08/13/2015 | 156.94 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |
| TRANE PARTS CENTER | 1607966 | 08/13/2015 | 75.00 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| TRANE PARTS CENTER | 1608101 | 08/13/2015 | 138.44 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |
| TRANE PARTS CENTER | 1608168 | 08/13/2015 | 824.16 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |



PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

| <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> |
|----------------------------|---------------|------------------|------------------|---------------------------------------|------------|------------|-------------|--|
| TRANE PARTS CENTER | 1609149 | 08/20/2015 | 281.58 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |
| TRANE PARTS CENTER | 1609149 | 08/20/2015 | 12.00 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| UNITED REFRIGERATION INC | 1608518 | 08/14/2015 | 87.15 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| UNITED REFRIGERATION INC | 1608518 | 08/14/2015 | 29.05 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| VINCENNES ELECTRONICS INC | 1608821 | 08/17/2015 | 165.00 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | ANTENNA, HERB KRECKMAN #C0-150A |
| VITTITOW REFRIGERATION INC | 1607420 | 08/10/2015 | 51.23 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| VITTITOW REFRIGERATION INC | 1607420 | 08/10/2015 | 22.96 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| VITTITOW REFRIGERATION INC | 1607420 | 08/10/2015 | 86.70 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| VITTITOW REFRIGERATION INC | 1607482 | 08/10/2015 | 86.70 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| VITTITOW REFRIGERATION INC | 1607664 | 08/13/2015 | 80.36 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| VITTITOW REFRIGERATION INC | 1607664 | 08/13/2015 | 86.70 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| VITTITOW REFRIGERATION INC | 1607664 | 08/13/2015 | 25.24 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| VITTITOW REFRIGERATION INC | 1607664 | 08/13/2015 | 18.00 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| VITTITOW REFRIGERATION INC | 1607734 | 08/13/2015 | 242.26 | MECHANICAL AND ELECTRONIC MAINTENANCE | MM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR ** |
| | FY | 2016 | 30,822.21 | | | | | |
| A READERS CORNER | 1608636 | 08/17/2015 | 22.72 | MEDORA ELEMENTARY SCHOOL | 0222170 | 0643 | 120A | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1609250 | 08/19/2015 | 83.99 | MEDORA ELEMENTARY SCHOOL | 0221118 | 0643 | 900XF | BOOK ** |
| A READERS CORNER | 1609250 | 08/19/2015 | 111.99 | MEDORA ELEMENTARY SCHOOL | 0221118 | 0643 | 900XF | BOOK ** |
| BLUE MEDIA SUPPLY INC | 1609252 | 08/19/2015 | 213.48 | MEDORA ELEMENTARY SCHOOL | 0221077 | 0739 | 900XF | PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) ** |
| CARDINAL OFFICE PRODUCTS | 1609245 | 08/19/2015 | 71.76 | MEDORA ELEMENTARY SCHOOL | 0221987 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609245 | 08/19/2015 | 45.84 | MEDORA ELEMENTARY SCHOOL | 0221987 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609245 | 08/19/2015 | 20.23 | MEDORA ELEMENTARY SCHOOL | 0221987 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609245 | 08/19/2015 | 20.23 | MEDORA ELEMENTARY SCHOOL | 0221987 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609245 | 08/19/2015 | 60.00 | MEDORA ELEMENTARY SCHOOL | 0221987 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609245 | 08/19/2015 | 12.08 | MEDORA ELEMENTARY SCHOOL | 0221987 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609245 | 08/19/2015 | 127.00 | MEDORA ELEMENTARY SCHOOL | 0221987 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609245 | 08/19/2015 | 14.37 | MEDORA ELEMENTARY SCHOOL | 0221987 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1608441 | 08/14/2015 | 339.98 | MEDORA ELEMENTARY SCHOOL | 0221012 | 0650 | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| COMPLETE PRINTER SOURCE | 1609247 | 08/19/2015 | 24.52 | MEDORA ELEMENTARY SCHOOL | 0221987 | 0610 | 900XA | PAD, LEGAL 8 1/2" X 14" WHITE ONLY 16LB PAPER PADDED WHITE ONLY RULED PAPER 50 SHEETS/PAD 12/PK UNIVERSAL #45000 |
| COMPLETE PRINTER SOURCE | 1609247 | 08/19/2015 | 5.05 | MEDORA ELEMENTARY SCHOOL | 0221987 | 0610 | 900XA | PAD, LEGAL 5" X 8" WHITE ONLY JR SIZE 16LB PADDED RULED 50 SHEETS/PAD 12/PK UNIVERSAL #46300 |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|---------|------------|----------|--------------------------|---------|------|-------|--|
| COMPLETE PRINTER SOURCE | 1609247 | 08/19/2015 | 15.22 | MEDORA ELEMENTARY SCHOOL | 0221987 | 0610 | 900XA | PAD, LEGAL 8 1/2" X 11-3/4" WHITE ONLY 16LB PAPER PADDED WHITE ONLY RULED PAPER 50 SHEETS/PAD 12/PK UNIVERSAL #20630 |
| COMPLETE PRINTER SOURCE | 1609247 | 08/19/2015 | 17.52 | MEDORA ELEMENTARY SCHOOL | 0221987 | 0610 | 900XA | PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211 |
| DEMCO | 1608637 | 08/17/2015 | 30.84 | MEDORA ELEMENTARY SCHOOL | 0221059 | 0610 | 900XF | SUPPLIES, LIBRARY (6870) ** |
| DEMCO | 1608637 | 08/17/2015 | 29.52 | MEDORA ELEMENTARY SCHOOL | 0221059 | 0610 | 900XF | SUPPLIES, LIBRARY (6870) ** |
| DEMCO | 1608637 | 08/17/2015 | 45.75 | MEDORA ELEMENTARY SCHOOL | 0221059 | 0610 | 900XF | SUPPLIES, LIBRARY (6870) ** |
| DEMCO | 1608637 | 08/17/2015 | 7.02 | MEDORA ELEMENTARY SCHOOL | 0221059 | 0610 | 900XF | SUPPLIES, LIBRARY (6870) ** |
| DRENNAN EQUIPMENT COMPANY | 1608339 | 08/14/2015 | 857.40 | MEDORA ELEMENTARY SCHOOL | 0221987 | 0733 | 900XA | BOOKCASE, 36" W X 36" H X 12" D (1) FIXED SHELF COMMUNITY #CO3636BC(NATURAL OAK, GOLDEN OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED OAK, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH)** |
| GREEN JOHN R COMPANY | 1609249 | 08/19/2015 | 16.80 | MEDORA ELEMENTARY SCHOOL | 0221977 | 0610 | 900XA | CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30 |
| GREEN JOHN R COMPANY | 1609249 | 08/19/2015 | 16.80 | MEDORA ELEMENTARY SCHOOL | 0221977 | 0610 | 900XA | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31 |
| GREEN JOHN R COMPANY | 1609249 | 08/19/2015 | 21.60 | MEDORA ELEMENTARY SCHOOL | 0221977 | 0610 | 900XA | CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD VR #ESS-50 |
| GREEN JOHN R COMPANY | 1609249 | 08/19/2015 | 42.00 | MEDORA ELEMENTARY SCHOOL | 0221977 | 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 | 1609249 | 08/19/2015 | 78.00 | MEDORA ELEMENTARY SCHOOL | 0221977 | 0610 | 900XA | MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51AST |
| HEIDI SONGS | 1608443 | 08/14/2015 | 165.00 | MEDORA ELEMENTARY SCHOOL | 0221059 | 0645 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| HEIDI SONGS | 1608443 | 08/14/2015 | 11.40 | MEDORA ELEMENTARY SCHOOL | 0221059 | 0645 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| HEINEMANN | 1608466 | 08/14/2015 | 126.00 | MEDORA ELEMENTARY SCHOOL | 0222170 | 0643 | 120A | BOOK ** |
| HEINEMANN | 1608466 | 08/14/2015 | 126.00 | MEDORA ELEMENTARY SCHOOL | 0222170 | 0643 | 120A | BOOK ** |
| HEINEMANN | 1608466 | 08/14/2015 | 126.00 | MEDORA ELEMENTARY SCHOOL | 0222170 | 0643 | 120A | BOOK ** |
| HEINEMANN | 1608466 | 08/14/2015 | 37.80 | MEDORA ELEMENTARY SCHOOL | 0222170 | 0643 | 120A | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1608470 | 08/14/2015 | 1,813.10 | MEDORA ELEMENTARY SCHOOL | 0222170 | 0643 | 120A | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609244 | 08/19/2015 | 254.33 | MEDORA ELEMENTARY SCHOOL | 0221118 | 0643 | 900XF | KIT, TEACHING ** |
| OFFICE MAX | 1609248 | 08/19/2015 | 32.40 | MEDORA ELEMENTARY SCHOOL | 0221987 | 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 |
| PEARSON ASSESSMENTS | 1608638 | 08/17/2015 | 410.00 | MEDORA ELEMENTARY SCHOOL | 0222170 | 0643 | 120A | KIT, TEACHING ** |
| PEARSON ASSESSMENTS | 1608638 | 08/17/2015 | 14.00 | MEDORA ELEMENTARY SCHOOL | 0222170 | 0643 | 120A | KIT, TEACHING ** |
| PEARSON ASSESSMENTS | 1608638 | 08/17/2015 | 14.00 | MEDORA ELEMENTARY SCHOOL | 0222170 | 0643 | 120A | KIT, TEACHING ** |
| PEARSON ASSESSMENTS | 1608638 | 08/17/2015 | 14.00 | MEDORA ELEMENTARY SCHOOL | 0222170 | 0643 | 120A | KIT, TEACHING ** |
| POMEROY IT SOLUTIONS | 1608670 | 08/17/2015 | 290.00 | MEDORA ELEMENTARY SCHOOL | 0221077 | 0650 | 900XF | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) ** |
| PYRAMID SCHOOL PRODUCTS | 1608467 | 08/14/2015 | 133.08 | MEDORA ELEMENTARY SCHOOL | 0221987 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045 |

**PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015**

| <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> |
|--------------------------------|---------------|------------------|-----------------|--------------------------|------------|------------|-------------|--|
| PYRAMID SCHOOL PRODUCTS | 1608467 | 08/14/2015 | 24.60 | MEDORA ELEMENTARY SCHOOL | 0221987 | 0610 | 900XA | MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 |
| PYRAMID SCHOOL PRODUCTS | 1608467 | 08/14/2015 | 19.08 | MEDORA ELEMENTARY SCHOOL | 0221987 | 0610 | 900XA | PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166 |
| PYRAMID SCHOOL PRODUCTS | 1608467 | 08/14/2015 | 18.96 | MEDORA ELEMENTARY SCHOOL | 0221987 | 0610 | 900XA | PENCIL, WRITING # 2 1/2 MEDIUM SOFT YELLOW W/ERASER 12/PKG DIXON VR #12875 |
| PYRAMID SCHOOL PRODUCTS | 1608467 | 08/14/2015 | 28.80 | MEDORA ELEMENTARY SCHOOL | 0221987 | 0610 | 900XA | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501 |
| SADLIER OXFORD | 1609251 | 08/19/2015 | 61.38 | MEDORA ELEMENTARY SCHOOL | 0221118 | 0643 | 900XF | BOOK ** |
| SCHOOL SPECIALTY | 1607731 | 08/11/2015 | 13.44 | MEDORA ELEMENTARY SCHOOL | 0221987 | 0610 | 900XA | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON #9203 VR #1506456 |
| SCHOOL SPECIALTY | 1607731 | 08/11/2015 | 30.48 | MEDORA ELEMENTARY SCHOOL | 0221987 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 18" X 24" BRILLIANT LIME 50/PKG 76 LB PACON #103427 VR #011163 |
| TRAVIS SCHOOL EQUIPMENT INC | 1608351 | 08/14/2015 | 177.00 | MEDORA ELEMENTARY SCHOOL | 0221987 | 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)** |
| TRIUMPH LEARNING LLC | 1609246 | 08/19/2015 | 129.90 | MEDORA ELEMENTARY SCHOOL | 0221118 | 0643 | 900XF | TEST ** |
| TRIUMPH LEARNING LLC | 1609246 | 08/19/2015 | 129.90 | MEDORA ELEMENTARY SCHOOL | 0221118 | 0643 | 900XF | TEST ** |
| TRIUMPH LEARNING LLC | 1609246 | 08/19/2015 | 129.90 | MEDORA ELEMENTARY SCHOOL | 0221118 | 0643 | 900XF | TEST ** |
| TRIUMPH LEARNING LLC | 1609246 | 08/19/2015 | 14.99 | MEDORA ELEMENTARY SCHOOL | 0221118 | 0643 | 900XF | TEST ** |
| TRIUMPH LEARNING LLC | 1609246 | 08/19/2015 | 14.99 | MEDORA ELEMENTARY SCHOOL | 0221118 | 0643 | 900XF | TEST ** |
| TRIUMPH LEARNING LLC | 1609246 | 08/19/2015 | 14.99 | MEDORA ELEMENTARY SCHOOL | 0221118 | 0643 | 900XF | TEST ** |
| | | FY 2016 | 8,061.90 | | | | | |
| A READERS CORNER | 1608791 | 08/17/2015 | 261.79 | MEYZEEK MIDDLE SCHOOL | 3402170 | 0643 | 160B | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1608791 | 08/17/2015 | 175.30 | MEYZEEK MIDDLE SCHOOL | 3402170 | 0643 | 160B | BOOK, PAPERBACK (6875) ** |
| CARDINAL OFFICE PRODUCTS | 1608288 | 08/13/2015 | 26.90 | MEYZEEK MIDDLE SCHOOL | 3401121 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608288 | 08/13/2015 | 36.55 | MEYZEEK MIDDLE SCHOOL | 3401121 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609095 | 08/19/2015 | 34.32 | MEYZEEK MIDDLE SCHOOL | 3401077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609095 | 08/19/2015 | 206.88 | MEYZEEK MIDDLE SCHOOL | 3401077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609095 | 08/19/2015 | 97.94 | MEYZEEK MIDDLE SCHOOL | 3401077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARNEGIE CENTER FOR LITERACY & | 1607820 | 08/11/2015 | 1,600.00 | MEYZEEK MIDDLE SCHOOL | 3402170 | 0643 | 160A | AIDS, MISCELLANEOUS TEACHING ** |
| CARNEGIE CENTER FOR LITERACY & | 1607820 | 08/11/2015 | 144.00 | MEYZEEK MIDDLE SCHOOL | 3402170 | 0643 | 160A | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| GREEN JOHN R COMPANY | 1609096 | 08/19/2015 | 3.50 | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30 |
| GREEN JOHN R COMPANY | 1609096 | 08/19/2015 | 5.50 | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD VR #ESS-40 |
| GREEN JOHN R COMPANY | 1609096 | 08/19/2015 | 104.40 | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 6 PADS/PACK 3M VR #MMM-559 |
| HOUGHTON MIFFLIN HARCOURT SCF | 1607821 | 08/11/2015 | 7,845.00 | MEYZEEK MIDDLE SCHOOL | 3402170 | 0644 | 160A | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1607821 | 08/11/2015 | 340.80 | MEYZEEK MIDDLE SCHOOL | 3402170 | 0644 | 160B | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|----------------------------|---------|------------|----------|-----------------------|---------|------|-------|--|
| LEGO EDUCATION | 1609134 | 08/19/2015 | 5,450.56 | MEYZEEK MIDDLE SCHOOL | 3401118 | 0643 | 900XF | KIT, TEACHING ** |
| LEGO EDUCATION | 1609134 | 08/19/2015 | 329.95 | MEYZEEK MIDDLE SCHOOL | 3401118 | 0643 | 900XF | KIT, TEACHING ** |
| LEGO EDUCATION | 1609134 | 08/19/2015 | 199.95 | MEYZEEK MIDDLE SCHOOL | 3401118 | 0643 | 900XF | KIT, TEACHING ** |
| LEGO EDUCATION | 1609134 | 08/19/2015 | 349.95 | MEYZEEK MIDDLE SCHOOL | 3401118 | 0643 | 900XF | KIT, TEACHING ** |
| LEGO EDUCATION | 1609134 | 08/19/2015 | 599.95 | MEYZEEK MIDDLE SCHOOL | 3401118 | 0643 | 900XF | KIT, TEACHING ** |
| LEGO EDUCATION | 1609134 | 08/19/2015 | 54.99 | MEYZEEK MIDDLE SCHOOL | 3401118 | 0643 | 900XF | KIT, TEACHING ** |
| LEGO EDUCATION | 1609134 | 08/19/2015 | 175.67 | MEYZEEK MIDDLE SCHOOL | 3401118 | 0643 | 900XF | KIT, TEACHING ** |
| PYRAMID SCHOOL PRODUCTS | 1608794 | 08/17/2015 | 5.38 | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUIMARK VR #41202 |
| PYRAMID SCHOOL PRODUCTS | 1608794 | 08/17/2015 | 5.38 | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUIMARK VR #41204 |
| PYRAMID SCHOOL PRODUCTS | 1608794 | 08/17/2015 | 7.20 | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501 |
| PYRAMID SCHOOL PRODUCTS | 1608794 | 08/17/2015 | 14.67 | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437A |
| SCHOOL SPECIALTY | 1608707 | 08/17/2015 | 26.39 | MEYZEEK MIDDLE SCHOOL | 3401121 | 0643 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608707 | 08/17/2015 | 8.84 | MEYZEEK MIDDLE SCHOOL | 3401121 | 0643 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608707 | 08/17/2015 | 8.84 | MEYZEEK MIDDLE SCHOOL | 3401121 | 0643 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608707 | 08/17/2015 | 8.84 | MEYZEEK MIDDLE SCHOOL | 3401121 | 0643 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608707 | 08/17/2015 | 17.68 | MEYZEEK MIDDLE SCHOOL | 3401121 | 0643 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608707 | 08/17/2015 | 8.84 | MEYZEEK MIDDLE SCHOOL | 3401121 | 0643 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608707 | 08/17/2015 | 10.55 | MEYZEEK MIDDLE SCHOOL | 3401121 | 0643 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608707 | 08/17/2015 | 10.55 | MEYZEEK MIDDLE SCHOOL | 3401121 | 0643 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608707 | 08/17/2015 | 14.12 | MEYZEEK MIDDLE SCHOOL | 3401121 | 0643 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608707 | 08/17/2015 | 10.55 | MEYZEEK MIDDLE SCHOOL | 3401121 | 0643 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608707 | 08/17/2015 | 10.55 | MEYZEEK MIDDLE SCHOOL | 3401121 | 0643 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608707 | 08/17/2015 | 10.55 | MEYZEEK MIDDLE SCHOOL | 3401121 | 0643 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608707 | 08/17/2015 | 26.84 | MEYZEEK MIDDLE SCHOOL | 3401121 | 0734 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608707 | 08/17/2015 | 20.76 | MEYZEEK MIDDLE SCHOOL | 3401121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608707 | 08/17/2015 | 33.43 | MEYZEEK MIDDLE SCHOOL | 3401121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608707 | 08/17/2015 | 11.78 | MEYZEEK MIDDLE SCHOOL | 3401121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608707 | 08/17/2015 | 21.93 | MEYZEEK MIDDLE SCHOOL | 3401121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608707 | 08/17/2015 | 10.83 | MEYZEEK MIDDLE SCHOOL | 3401121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608792 | 08/17/2015 | 65.00 | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608792 | 08/17/2015 | 4.31 | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608792 | 08/17/2015 | 41.40 | MEYZEEK MIDDLE SCHOOL | 3401077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| TOSHIBA BUSINESS SOLUTIONS | 1608210 | 08/13/2015 | 2,785.00 | MEYZEEK MIDDLE SCHOOL | 3401077 | 0739 | 900XF | MACHINE, DIGITAL DUPLICATING RISO PRIPORT # EZ221U WARRANTY - 90 DAYS PARTS AND LABOR NO SUBSTITUTE (INCLUDES OEM START UP SUPPLIES DELIVERY SETUP INSTALLATION & TRAINING) ** |
| TOSHIBA BUSINESS SOLUTIONS | 1609041 | 08/19/2015 | 71.75 | MEYZEEK MIDDLE SCHOOL | 3401077 | 0610 | 900XF | TONER & SUPPLIES, COPIER (TOSHIBA) ** |
| TRIUMPH LEARNING LLC | 1608825 | 08/17/2015 | 2,248.50 | MEYZEEK MIDDLE SCHOOL | 3401118 | 0643 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| TRIUMPH LEARNING LLC | 1608825 | 08/17/2015 | 239.92 | MEYZEEK MIDDLE SCHOOL | 3401118 | 0643 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| TRIUMPH LEARNING LLC | 1608825 | 08/17/2015 | 2,248.50 | MEYZEEK MIDDLE SCHOOL | 3401118 | 0643 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| TRIUMPH LEARNING LLC | 1608825 | 08/17/2015 | 239.92 | MEYZEEK MIDDLE SCHOOL | 3401118 | 0643 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| TRIUMPH LEARNING LLC | 1608825 | 08/17/2015 | 2,248.50 | MEYZEEK MIDDLE SCHOOL | 3401118 | 0643 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| TRIUMPH LEARNING LLC | 1608825 | 08/17/2015 | 239.92 | MEYZEEK MIDDLE SCHOOL | 3401118 | 0643 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| TRIUMPH LEARNING LLC | 1608825 | 08/17/2015 | 447.92 | MEYZEEK MIDDLE SCHOOL | 3401118 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------------------|---------|------------|-----------|------------------------------|---------|------|-------|--|
| | FY | 2016 | 29,505.29 | | | | | |
| A READERS CORNER | 1607680 | 08/11/2015 | 22.72 | MIDDLETOWN ELEMENTARY SCHOOL | 0242053 | 0643 | 140A | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1607680 | 08/11/2015 | 16.22 | MIDDLETOWN ELEMENTARY SCHOOL | 0242053 | 0643 | 140A | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1607680 | 08/11/2015 | 19.47 | MIDDLETOWN ELEMENTARY SCHOOL | 0242053 | 0643 | 140A | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1607680 | 08/11/2015 | 12.97 | MIDDLETOWN ELEMENTARY SCHOOL | 0242053 | 0643 | 140A | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1607680 | 08/11/2015 | 22.72 | MIDDLETOWN ELEMENTARY SCHOOL | 0242053 | 0643 | 140A | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1607680 | 08/11/2015 | 16.22 | MIDDLETOWN ELEMENTARY SCHOOL | 0242053 | 0643 | 140A | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1607680 | 08/11/2015 | 16.22 | MIDDLETOWN ELEMENTARY SCHOOL | 0242053 | 0643 | 140A | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1607680 | 08/11/2015 | 9.72 | MIDDLETOWN ELEMENTARY SCHOOL | 0242053 | 0643 | 140A | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1607680 | 08/11/2015 | 22.72 | MIDDLETOWN ELEMENTARY SCHOOL | 0242053 | 0643 | 140A | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1607680 | 08/11/2015 | 12.97 | MIDDLETOWN ELEMENTARY SCHOOL | 0242053 | 0643 | 140A | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1607682 | 08/11/2015 | 104.00 | MIDDLETOWN ELEMENTARY SCHOOL | 0242053 | 0643 | 140A | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1607682 | 08/11/2015 | 38.90 | MIDDLETOWN ELEMENTARY SCHOOL | 0242053 | 0643 | 140A | BOOK, PAPERBACK (6875) ** |
| AMERICAN LEGACY PUBLISHING | 1607704 | 08/11/2015 | 178.50 | MIDDLETOWN ELEMENTARY SCHOOL | 0241077 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| AMERICAN LEGACY PUBLISHING | 1607704 | 08/11/2015 | 17.85 | MIDDLETOWN ELEMENTARY SCHOOL | 0241077 | 0642 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| ANSWERS IN MOTION LLC | 1608440 | 08/14/2015 | 17.99 | MIDDLETOWN ELEMENTARY SCHOOL | 0242053 | 0610 | 140A | SUPPLIES, MISCELLANEOUS TEACHING ** |
| ANSWERS IN MOTION LLC | 1608440 | 08/14/2015 | 17.99 | MIDDLETOWN ELEMENTARY SCHOOL | 0242053 | 0610 | 140A | SUPPLIES, MISCELLANEOUS TEACHING ** |
| ANSWERS IN MOTION LLC | 1608440 | 08/14/2015 | 35.97 | MIDDLETOWN ELEMENTARY SCHOOL | 0242053 | 0610 | 140A | SUPPLIES, MISCELLANEOUS TEACHING ** |
| ANSWERS IN MOTION LLC | 1608440 | 08/14/2015 | 11.99 | MIDDLETOWN ELEMENTARY SCHOOL | 0242053 | 0610 | 140A | SUPPLIES, MISCELLANEOUS TEACHING ** |
| ANSWERS IN MOTION LLC | 1608440 | 08/14/2015 | 11.99 | MIDDLETOWN ELEMENTARY SCHOOL | 0242053 | 0610 | 140A | SUPPLIES, MISCELLANEOUS TEACHING ** |
| ANSWERS IN MOTION LLC | 1608440 | 08/14/2015 | 59.94 | MIDDLETOWN ELEMENTARY SCHOOL | 0242053 | 0610 | 140A | SUPPLIES, MISCELLANEOUS TEACHING ** |
| ANSWERS IN MOTION LLC | 1608440 | 08/14/2015 | 47.96 | MIDDLETOWN ELEMENTARY SCHOOL | 0242053 | 0610 | 140A | SUPPLIES, MISCELLANEOUS TEACHING ** |
| ANSWERS IN MOTION LLC | 1608440 | 08/14/2015 | 34.99 | MIDDLETOWN ELEMENTARY SCHOOL | 0242053 | 0610 | 140A | SUPPLIES, MISCELLANEOUS TEACHING ** |
| ANSWERS IN MOTION LLC | 1608440 | 08/14/2015 | 69.98 | MIDDLETOWN ELEMENTARY SCHOOL | 0242053 | 0610 | 140A | SUPPLIES, MISCELLANEOUS TEACHING ** |
| ANSWERS IN MOTION LLC | 1608440 | 08/14/2015 | 49.98 | MIDDLETOWN ELEMENTARY SCHOOL | 0242053 | 0610 | 140A | SUPPLIES, MISCELLANEOUS TEACHING ** |
| ANSWERS IN MOTION LLC | 1608440 | 08/14/2015 | 24.99 | MIDDLETOWN ELEMENTARY SCHOOL | 0242053 | 0610 | 140A | SUPPLIES, MISCELLANEOUS TEACHING ** |
| ANSWERS IN MOTION LLC | 1608440 | 08/14/2015 | 29.90 | MIDDLETOWN ELEMENTARY SCHOOL | 0242053 | 0610 | 140A | SUPPLIES, MISCELLANEOUS TEACHING ** |
| ANSWERS IN MOTION LLC | 1608440 | 08/14/2015 | 23.98 | MIDDLETOWN ELEMENTARY SCHOOL | 0242053 | 0610 | 140A | SUPPLIES, MISCELLANEOUS TEACHING ** |
| ANSWERS IN MOTION LLC | 1608440 | 08/14/2015 | 11.99 | MIDDLETOWN ELEMENTARY SCHOOL | 0242053 | 0610 | 140A | SUPPLIES, MISCELLANEOUS TEACHING ** |
| EDMENTUM INC | 1609802 | 08/21/2015 | 822.00 | MIDDLETOWN ELEMENTARY SCHOOL | 0241118 | 0650 | 900XF | SOFTWARE ** |
| GREEN JOHN R COMPANY | 1608994 | 08/18/2015 | 5.23 | MIDDLETOWN ELEMENTARY SCHOOL | 0241977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608994 | 08/18/2015 | 5.23 | MIDDLETOWN ELEMENTARY SCHOOL | 0241977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608994 | 08/18/2015 | 5.23 | MIDDLETOWN ELEMENTARY SCHOOL | 0241977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608994 | 08/18/2015 | 5.23 | MIDDLETOWN ELEMENTARY SCHOOL | 0241977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608994 | 08/18/2015 | 5.23 | MIDDLETOWN ELEMENTARY SCHOOL | 0241977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608994 | 08/18/2015 | 27.74 | MIDDLETOWN ELEMENTARY SCHOOL | 0241977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608994 | 08/18/2015 | 27.74 | MIDDLETOWN ELEMENTARY SCHOOL | 0241031 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608996 | 08/18/2015 | 14.96 | MIDDLETOWN ELEMENTARY SCHOOL | 0241977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608996 | 08/18/2015 | 14.99 | MIDDLETOWN ELEMENTARY SCHOOL | 0241977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608996 | 08/18/2015 | 6.88 | MIDDLETOWN ELEMENTARY SCHOOL | 0241977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| ORIENTAL TRADING COMPANY INC | 1608995 | 08/18/2015 | 4.84 | MIDDLETOWN ELEMENTARY SCHOOL | 0241977 | 0610 | 900XA | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) ** |
| ORIENTAL TRADING COMPANY INC | 1608995 | 08/18/2015 | 9.48 | MIDDLETOWN ELEMENTARY SCHOOL | 0241977 | 0610 | 900XA | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) ** |
| ORIENTAL TRADING COMPANY INC | 1608995 | 08/18/2015 | 4.84 | MIDDLETOWN ELEMENTARY SCHOOL | 0241977 | 0610 | 900XA | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) ** |
| ORIENTAL TRADING COMPANY INC | 1608995 | 08/18/2015 | 16.14 | MIDDLETOWN ELEMENTARY SCHOOL | 0241977 | 0610 | 900XA | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) ** |
| ORIENTAL TRADING COMPANY INC | 1608995 | 08/18/2015 | 8.07 | MIDDLETOWN ELEMENTARY SCHOOL | 0241977 | 0610 | 900XA | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) ** |
| ORIENTAL TRADING COMPANY INC | 1608995 | 08/18/2015 | 8.07 | MIDDLETOWN ELEMENTARY SCHOOL | 0241977 | 0610 | 900XA | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) ** |

**PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015**

| <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> |
|---------------------------|---------------|------------------|-----------------|------------------------------|------------|------------|-------------|--|
| SCHOOL HEALTH CORPORATION | 1608997 | 08/18/2015 | 7.67 | MIDDLETOWN ELEMENTARY SCHOOL | 0241037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608997 | 08/18/2015 | 4.88 | MIDDLETOWN ELEMENTARY SCHOOL | 0241037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608997 | 08/18/2015 | 10.04 | MIDDLETOWN ELEMENTARY SCHOOL | 0241037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608997 | 08/18/2015 | 7.16 | MIDDLETOWN ELEMENTARY SCHOOL | 0241037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608997 | 08/18/2015 | 8.95 | MIDDLETOWN ELEMENTARY SCHOOL | 0241037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL SPECIALTY | 1607681 | 08/11/2015 | 65.11 | MIDDLETOWN ELEMENTARY SCHOOL | 0241118 | 0610 | 900XF | PAPER, ART PROJECT 36" X 500' ROLL 76 LB SKY BLUE PACON #100595 VR #055066 |
| SCHOOL SPECIALTY | 1607681 | 08/11/2015 | 65.11 | MIDDLETOWN ELEMENTARY SCHOOL | 0241118 | 0610 | 900XF | PAPER, ART PROJECT 36" X 500' ROLL 76 LB YELLOW PACON #100591 VR #055054 |
| SCHOOL SPECIALTY | 1609097 | 08/19/2015 | 47.40 | MIDDLETOWN ELEMENTARY SCHOOL | 0241977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SOLUTION TREE LLC | 1607700 | 08/11/2015 | 117.00 | MIDDLETOWN ELEMENTARY SCHOOL | 0242053 | 0643 | 140A | BOOK ** |
| SOLUTION TREE LLC | 1607700 | 08/11/2015 | 6.00 | MIDDLETOWN ELEMENTARY SCHOOL | 0242053 | 0643 | 140A | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| TIME FOR KIDS | 1608826 | 08/17/2015 | 267.60 | MIDDLETOWN ELEMENTARY SCHOOL | 0241118 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| TIME FOR KIDS | 1608826 | 08/17/2015 | 115.96 | MIDDLETOWN ELEMENTARY SCHOOL | 0241118 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| | | FY 2016 | 2,675.62 | | | | | |
| ADVENTURE PROMOTIONS LLC | 1609253 | 08/19/2015 | 295.00 | MILL CREEK ELEMENTARY SCHOOL | 1471077 | 0610 | 900XF | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) ** |
| CARDINAL OFFICE PRODUCTS | 1608796 | 08/17/2015 | 30.08 | MILL CREEK ELEMENTARY SCHOOL | 1471977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| FASTENAL COMPANY | 1608527 | 08/14/2015 | 27.49 | MILL CREEK ELEMENTARY SCHOOL | 1471987 | 0610 | 900XA | FILTER, MULTI-PLEAT 16" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300488 |
| FASTENAL COMPANY | 1608527 | 08/14/2015 | 62.84 | MILL CREEK ELEMENTARY SCHOOL | 1471987 | 0610 | 900XA | FILTER, MULTI-PLEAT 16" X 25" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300490 |
| FASTENAL COMPANY | 1608527 | 08/14/2015 | 181.64 | MILL CREEK ELEMENTARY SCHOOL | 1471987 | 0610 | 900XA | FILTER, MULTI-PLEAT 20" X 25" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300499 |
| GREEN JOHN R COMPANY | 1608289 | 08/13/2015 | 80.00 | MILL CREEK ELEMENTARY SCHOOL | 1471977 | 0610 | 900XA | NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". ROARING SPRINGS VR#ROA-77230 |
| GREEN JOHN R COMPANY | 1608289 | 08/13/2015 | 525.00 | MILL CREEK ELEMENTARY SCHOOL | 1471977 | 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 | 1609254 | 08/19/2015 | 37.30 | MILL CREEK ELEMENTARY SCHOOL | 1471077 | 0610 | 900XF | CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #BIN-52-8016 |
| GREEN JOHN R COMPANY | 1609254 | 08/19/2015 | 22.00 | MILL CREEK ELEMENTARY SCHOOL | 1471077 | 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 | 1609254 | 08/19/2015 | 25.15 | MILL CREEK ELEMENTARY SCHOOL | 1471077 | 0610 | 900XF | CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA VR #BIN-52-4629 |
| GREEN JOHN R COMPANY | 1609254 | 08/19/2015 | 13.68 | MILL CREEK ELEMENTARY SCHOOL | 1471077 | 0610 | 900XF | GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY ADJUSTABLE BEFORE SETTING WASHABLE ELMER'S VR #EPI-E304 |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| <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> |
|-------------------------------|---------------|------------------|---------------|------------------------------|------------|------------|-------------|--|
| GREEN JOHN R COMPANY | 1609254 | 08/19/2015 | 17.30 | MILL CREEK ELEMENTARY SCHOOL | 1471077 | 0610 | 900XF | GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E340 |
| GREEN JOHN R COMPANY | 1609254 | 08/19/2015 | 14.48 | MILL CREEK ELEMENTARY SCHOOL | 1471077 | 0610 | 900XF | GLUE PUMP, FOR 128 OZ BOTTLE OF GLUE ELMERS VR #EPI-E343 |
| GREEN JOHN R COMPANY | 1609254 | 08/19/2015 | 18.00 | MILL CREEK ELEMENTARY SCHOOL | 1471077 | 0610 | 900XF | TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296 |
| PYRAMID SCHOOL PRODUCTS | 1608795 | 08/17/2015 | 72.00 | MILL CREEK ELEMENTARY SCHOOL | 1471977 | 0610 | 900XA | SCISSORS, CHILD SIZE SAFETY INTERCHANGEABLE FOR LEFT/RIGHT HAND HEAVY DUTY PLASTIC RUST PROOF BLADE W/GUARDED BLADE TIP ACME VR #10545 |
| PYRAMID SCHOOL PRODUCTS | 1608795 | 08/17/2015 | 10.50 | MILL CREEK ELEMENTARY SCHOOL | 1471977 | 0610 | 900XA | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437 |
| PYRAMID SCHOOL PRODUCTS | 1608998 | 08/18/2015 | 395.50 | MILL CREEK ELEMENTARY SCHOOL | 1471977 | 0610 | 900XA | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437 |
| PYRAMID SCHOOL PRODUCTS | 1608999 | 08/18/2015 | 482.50 | MILL CREEK ELEMENTARY SCHOOL | 1471977 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074 |
| PYRAMID SCHOOL PRODUCTS | 1609255 | 08/19/2015 | 93.58 | MILL CREEK ELEMENTARY SCHOOL | 1471121 | 0610 | 900XA | CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200 |
| PYRAMID SCHOOL PRODUCTS | 1609255 | 08/19/2015 | 19.80 | MILL CREEK ELEMENTARY SCHOOL | 1471121 | 0610 | 900XA | MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001 |
| PYRAMID SCHOOL PRODUCTS | 1609255 | 08/19/2015 | 57.90 | MILL CREEK ELEMENTARY SCHOOL | 1471121 | 0610 | 900XA | SCISSORS, STUDENT POINTED TIP 7" LONG 2 3/4" CUTRIGHT/LEFT HAND STAINLESS STEEL BLADES FISKARS VR #12-9458 |
| PYRAMID SCHOOL PRODUCTS | 1609255 | 08/19/2015 | 10.17 | MILL CREEK ELEMENTARY SCHOOL | 1471121 | 0610 | 900XA | TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750 |
| PYRAMID SCHOOL PRODUCTS | 1609255 | 08/19/2015 | 17.95 | MILL CREEK ELEMENTARY SCHOOL | 1471121 | 0610 | 900XA | TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE 3M VR #897 |
| PYRAMID SCHOOL PRODUCTS | 1609255 | 08/19/2015 | 15.27 | MILL CREEK ELEMENTARY SCHOOL | 1471121 | 0610 | 900XA | MARKER, PERMANENT EXTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #35001 |
| SCHOLASTIC LIBRARY PUBLISHING | 1609750 | 08/21/2015 | 2,134.95 | MILL CREEK ELEMENTARY SCHOOL | 1472170 | 0643 | 160B | BOOK ** |
| SCHOOL SPECIALTY | 1609256 | 08/19/2015 | 7.92 | MILL CREEK ELEMENTARY SCHOOL | 1471121 | 0610 | 900XA | CRAYON, WAX LARGE SIZE MULTICULTURAL 8/BOX CRAYOLA #52-080W VR #008717 |
| SCHOOL SPECIALTY | 1609256 | 08/19/2015 | 14.70 | MILL CREEK ELEMENTARY SCHOOL | 1471121 | 0610 | 900XA | PAINT, LIQUID TEMPERA 32 OUNCE BLACK CRAYOLA #54-3132-051 VR #007704 |
| SCHOOL SPECIALTY | 1609256 | 08/19/2015 | 14.70 | MILL CREEK ELEMENTARY SCHOOL | 1471121 | 0610 | 900XA | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE BROWN CRAYOLA #54-3132-007 VR #007710 |
| SCHOOL SPECIALTY | 1609256 | 08/19/2015 | 14.70 | MILL CREEK ELEMENTARY SCHOOL | 1471121 | 0610 | 900XA | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE ORANGE CRAYOLA #54-3132-036 VR #007722 |
| SCHOOL SPECIALTY | 1609256 | 08/19/2015 | 14.70 | MILL CREEK ELEMENTARY SCHOOL | 1471121 | 0610 | 900XA | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE RED CRAYOLA #54-3132-038 VR #007725 |
| SCHOOL SPECIALTY | 1609256 | 08/19/2015 | 14.70 | MILL CREEK ELEMENTARY SCHOOL | 1471121 | 0610 | 900XA | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE WHITE CRAYOLA #54-3132-053 VR #007731 |
| SCHOOL SPECIALTY | 1609256 | 08/19/2015 | 14.70 | MILL CREEK ELEMENTARY SCHOOL | 1471121 | 0610 | 900XA | PAINT, LIQUID TEMPERA 32 OUNCE BLUE CRAYOLA #54-3132-042 VR #007707 |
| SCHOOL SPECIALTY | 1609256 | 08/19/2015 | 14.70 | MILL CREEK ELEMENTARY SCHOOL | 1471121 | 0610 | 900XA | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE GREEN CRAYOLA #54-3132-044 VR #007716 |
| SCHOOL SPECIALTY | 1609256 | 08/19/2015 | 14.70 | MILL CREEK ELEMENTARY SCHOOL | 1471121 | 0610 | 900XA | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE VIOLET CRAYOLA #54-3132-040 VR #007728 |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------------------|---------|----------------|-----------------|------------------------------|---------|------|-------|--|
| SCHOOL SPECIALTY | 1609256 | 08/19/2015 | 14.70 | MILL CREEK ELEMENTARY SCHOOL | 1471121 | 0610 | 900XA | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE YELLOW CRAYOLA #54-3132-034 VR #007734 |
| SCHOOL SPECIALTY | 1609256 | 08/19/2015 | 77.00 | MILL CREEK ELEMENTARY SCHOOL | 1471121 | 0610 | 900XA | PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #007560 |
| SCHOOL SPECIALTY | 1609256 | 08/19/2015 | 49.90 | MILL CREEK ELEMENTARY SCHOOL | 1471121 | 0610 | 900XA | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PACON #104159 VR #085389 |
| SEXTON TOM ASSOCIATES | 1608346 | 08/14/2015 | 78.12 | MILL CREEK ELEMENTARY SCHOOL | 1471987 | 0733 | 900XA | 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)** |
| | | FY 2016 | 5,005.32 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1609193 | 08/19/2015 | 17.94 | MINOR DANIELS ACADEMY | 2021077 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609193 | 08/19/2015 | 210.00 | MINOR DANIELS ACADEMY | 2021077 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| GOVCONNECTION INC | 1609436 | 08/20/2015 | 62.04 | MINOR DANIELS ACADEMY | 2021170 | 0739 | | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| GREEN JOHN R COMPANY | 1608913 | 08/18/2015 | 8.84 | MINOR DANIELS ACADEMY | 2021077 | 0610 | 900XS | PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON VR #PAC-57365 |
| GREEN JOHN R COMPANY | 1608913 | 08/18/2015 | 8.84 | MINOR DANIELS ACADEMY | 2021077 | 0610 | 900XS | PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB PACON VR #PAC-57885 |
| GREEN JOHN R COMPANY | 1608913 | 08/18/2015 | 8.84 | MINOR DANIELS ACADEMY | 2021077 | 0610 | 900XS | PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON VR #PAC-57015 |
| PYRAMID SCHOOL PRODUCTS | 1608950 | 08/18/2015 | 7.52 | MINOR DANIELS ACADEMY | 2021077 | 0610 | 900XS | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE PACON BORDETTE PACON VR #37016 |
| PYRAMID SCHOOL PRODUCTS | 1608950 | 08/18/2015 | 7.52 | MINOR DANIELS ACADEMY | 2021077 | 0610 | 900XS | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE PACON VR #37306 |
| PYRAMID SCHOOL PRODUCTS | 1608950 | 08/18/2015 | 24.80 | MINOR DANIELS ACADEMY | 2021077 | 0610 | 900XS | BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY 4/PAGE W/SHADED CHECK 400 SETS PER BOOK TOPS VR #4003 |
| PYRAMID SCHOOL PRODUCTS | 1608950 | 08/18/2015 | 22.18 | MINOR DANIELS ACADEMY | 2021077 | 0610 | 900XS | 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 |
| RADIO COMMUNICATIONS SYSTEMS | 1609437 | 08/20/2015 | 1,120.00 | MINOR DANIELS ACADEMY | 2021170 | 0739 | | RADIO, MOTOROLA DTR650 DIGITAL WITH 1500 MAH LI-ION BATTERY, 1 HR RAPID RATE DESK CHARGER, ANTENNA, CARRY HOLDER (ADVANCED UNIT) RADIOS AND ACCESSORIES MOTOROLA ** |
| RADIO COMMUNICATIONS SYSTEMS | 1609437 | 08/20/2015 | 144.00 | MINOR DANIELS ACADEMY | 2021170 | 0739 | | RADIOS AND ACCESSORIES MOTOROLA ** |
| RADIO COMMUNICATIONS SYSTEMS | 1609437 | 08/20/2015 | 81.60 | MINOR DANIELS ACADEMY | 2021170 | 0739 | | RADIOS AND ACCESSORIES MOTOROLA ** |
| RADIO COMMUNICATIONS SYSTEMS | 1609437 | 08/20/2015 | 155.40 | MINOR DANIELS ACADEMY | 2021170 | 0739 | | RADIOS AND ACCESSORIES MOTOROLA ** |
| RADIO COMMUNICATIONS SYSTEMS | 1609437 | 08/20/2015 | 212.50 | MINOR DANIELS ACADEMY | 2021170 | 0739 | | RADIOS AND ACCESSORIES MOTOROLA ** |
| SCHOOL SPECIALTY | 1608951 | 08/18/2015 | 28.44 | MINOR DANIELS ACADEMY | 2021077 | 0610 | 900XS | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1608951 | 08/18/2015 | 28.44 | MINOR DANIELS ACADEMY | 2021077 | 0610 | 900XS | ARTS & CRAFTS (BID #7009) ** |
| | | FY 2016 | 2,148.90 | | | | | |

PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

| <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> |
|--------------------------|---------------|------------------|---------------|-------------------------------|------------|------------|-------------|---|
| ADVENTURE PROMOTIONS LLC | 1609692 | 08/20/2015 | 148.25 | MINORS LANE ELEMENTARY SCHOOL | 0995101 | 0694 | 215AA | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) ** |
| CARDINAL OFFICE PRODUCTS | 1607849 | 08/11/2015 | 44.50 | MINORS LANE ELEMENTARY SCHOOL | 0991118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607849 | 08/11/2015 | 12.27 | MINORS LANE ELEMENTARY SCHOOL | 0991118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607849 | 08/11/2015 | 46.86 | MINORS LANE ELEMENTARY SCHOOL | 0991118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607849 | 08/11/2015 | 122.76 | MINORS LANE ELEMENTARY SCHOOL | 0991118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607850 | 08/11/2015 | 12.36 | MINORS LANE ELEMENTARY SCHOOL | 0991987 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607850 | 08/11/2015 | 7.33 | MINORS LANE ELEMENTARY SCHOOL | 0991987 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607850 | 08/11/2015 | 14.55 | MINORS LANE ELEMENTARY SCHOOL | 0991987 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607850 | 08/11/2015 | 24.66 | MINORS LANE ELEMENTARY SCHOOL | 0991987 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| HP PRODUCTS CORP | 1609601 | 08/20/2015 | 7.24 | MINORS LANE ELEMENTARY SCHOOL | 0991987 | 0610 | 900XA | DUSTER, SLEEVE REPLACEMENT MICRO-FIBER RUBBERMAID #Q851 VR#112629 |
| POMEROY IT SOLUTIONS | 1608113 | 08/13/2015 | 435.00 | MINORS LANE ELEMENTARY SCHOOL | 0991013 | 0650 | 900XF | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) ** |
| POMEROY IT SOLUTIONS | 1608113 | 08/13/2015 | 594.00 | MINORS LANE ELEMENTARY SCHOOL | 0991013 | 0650 | 900XF | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) ** |
| POMEROY IT SOLUTIONS | 1608113 | 08/13/2015 | 161.00 | MINORS LANE ELEMENTARY SCHOOL | 0991013 | 0650 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** |
| PYRAMID SCHOOL PRODUCTS | 1607833 | 08/11/2015 | 27.56 | MINORS LANE ELEMENTARY SCHOOL | 0991118 | 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** |
| PYRAMID SCHOOL PRODUCTS | 1607833 | 08/11/2015 | 13.78 | MINORS LANE ELEMENTARY SCHOOL | 0991118 | 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** |
| PYRAMID SCHOOL PRODUCTS | 1607833 | 08/11/2015 | 13.78 | MINORS LANE ELEMENTARY SCHOOL | 0991118 | 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 SPECIALTY | 1607832 | 08/11/2015 | 6.25 | MINORS LANE ELEMENTARY SCHOOL | 0991118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA #52-0008 VR #007503 |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------|---------|------------|--------|-------------------------------|---------|------|-------|---|
| SCHOOL SPECIALTY | 1607832 | 08/11/2015 | 20.00 | MINORS LANE ELEMENTARY SCHOOL | 0991118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512 |
| SCHOOL SPECIALTY | 1607832 | 08/11/2015 | 32.16 | MINORS LANE ELEMENTARY SCHOOL | 0991118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |
| SCHOOL SPECIALTY | 1607832 | 08/11/2015 | 14.63 | MINORS LANE ELEMENTARY SCHOOL | 0991118 | 0610 | 900XF | STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 1-1/2" GUIDELINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND A SINGLE LINE RULED ON THE OPPOSITE SIDE 100/PACK PACON #5166 VR #316276 |
| SCHOOL SPECIALTY | 1607832 | 08/11/2015 | 11.25 | MINORS LANE ELEMENTARY SCHOOL | 0991118 | 0610 | 900XF | TABLET, CHART 24" X 32" 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS) PACON #0074710 VR #1457443 |
| SCHOOL SPECIALTY | 1607832 | 08/11/2015 | 0.17 | MINORS LANE ELEMENTARY SCHOOL | 0991118 | 0610 | 900XF | CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART #038221 |
| SCHOOL SPECIALTY | 1607832 | 08/11/2015 | 0.72 | MINORS LANE ELEMENTARY SCHOOL | 0991118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397 |
| SCHOOL SPECIALTY | 1607832 | 08/11/2015 | 2.28 | MINORS LANE ELEMENTARY SCHOOL | 0991118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 |
| SCHOOL SPECIALTY | 1607832 | 08/11/2015 | 0.93 | MINORS LANE ELEMENTARY SCHOOL | 0991118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 |
| SCHOOL SPECIALTY | 1607832 | 08/11/2015 | 12.60 | MINORS LANE ELEMENTARY SCHOOL | 0991118 | 0610 | 900XF | FOLDER, HANGING FILE LETTER SIZE 1/5 CUT TWO-TONE STANDARD GREEN 25/BOX SCHOOL SMART #070311 |
| SCHOOL SPECIALTY | 1607832 | 08/11/2015 | 14.69 | MINORS LANE ELEMENTARY SCHOOL | 0991118 | 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 | 1607832 | 08/11/2015 | 0.89 | MINORS LANE ELEMENTARY SCHOOL | 0991118 | 0610 | 900XF | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587 |
| SCHOOL SPECIALTY | 1607832 | 08/11/2015 | 114.00 | MINORS LANE ELEMENTARY SCHOOL | 0991118 | 0610 | 900XF | 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 | 1607832 | 08/11/2015 | 2.68 | MINORS LANE ELEMENTARY SCHOOL | 0991118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| SCHOOL SPECIALTY | 1607832 | 08/11/2015 | 19.52 | MINORS LANE ELEMENTARY SCHOOL | 0991118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" SMART-STACK ASSORTMENT 300/PKG 58 LB PACON #6525 VR# 336373 |
| SCHOOL SPECIALTY | 1609115 | 08/19/2015 | 6.25 | MINORS LANE ELEMENTARY SCHOOL | 0991121 | 0610 | 900XA | CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA #52-0008 VR #007503 |
| SCHOOL SPECIALTY | 1609115 | 08/19/2015 | 11.25 | MINORS LANE ELEMENTARY SCHOOL | 0991121 | 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 | 1609115 | 08/19/2015 | 0.17 | MINORS LANE ELEMENTARY SCHOOL | 0991121 | 0610 | 900XA | CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART #038221 |
| SCHOOL SPECIALTY | 1609115 | 08/19/2015 | 0.18 | MINORS LANE ELEMENTARY SCHOOL | 0991121 | 0610 | 900XA | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397 |
| SCHOOL SPECIALTY | 1609115 | 08/19/2015 | 0.38 | MINORS LANE ELEMENTARY SCHOOL | 0991121 | 0610 | 900XA | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------------------|---------|----------------|-----------------|-------------------------------|---------|------|-------|---|
| SCHOOL SPECIALTY | 1609115 | 08/19/2015 | 0.93 | MINORS LANE ELEMENTARY SCHOOL | 0991121 | 0610 | 900XA | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 |
| SCHOOL SPECIALTY | 1609115 | 08/19/2015 | 16.41 | MINORS LANE ELEMENTARY SCHOOL | 0991987 | 0610 | 900XA | ENVELOPE, CATALOG 6" X 9" KRAFT 28LB GUMMED FLAPS 500/BOX SCHOOL SMART #085029 |
| SCHOOL SPECIALTY | 1609115 | 08/19/2015 | 6.80 | MINORS LANE ELEMENTARY SCHOOL | 0991987 | 0610 | 900XA | ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044 |
| SCHOOL SPECIALTY | 1609115 | 08/19/2015 | 8.00 | MINORS LANE ELEMENTARY SCHOOL | 0991987 | 0610 | 900XA | ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046 |
| SCHOOL SPECIALTY | 1609115 | 08/19/2015 | 3.68 | MINORS LANE ELEMENTARY SCHOOL | 0991987 | 0610 | 900XA | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1/2X60 VR #040593 |
| | | FY 2016 | 1,992.72 | | | | | |
| ARROW ELECTRIC CO INC | 1608828 | 08/17/2015 | 900.00 | MOORE TRADITIONAL SCHOOL | 1551077 | 0434 | 900XF | SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832) |
| ASCEND LEARNING HOLDINGS LLC | 1609006 | 08/18/2015 | 1,120.00 | MOORE TRADITIONAL SCHOOL | 1551170 | 0644 | 900XA | BOOK ** |
| CARDINAL OFFICE PRODUCTS | 1608367 | 08/14/2015 | 212.98 | MOORE TRADITIONAL SCHOOL | 1551170 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608367 | 08/14/2015 | 535.04 | MOORE TRADITIONAL SCHOOL | 1551170 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608367 | 08/14/2015 | 284.54 | MOORE TRADITIONAL SCHOOL | 1551170 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608367 | 08/14/2015 | 296.44 | MOORE TRADITIONAL SCHOOL | 1551170 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608367 | 08/14/2015 | 28.55 | MOORE TRADITIONAL SCHOOL | 1551170 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608367 | 08/14/2015 | 32.17 | MOORE TRADITIONAL SCHOOL | 1551170 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608367 | 08/14/2015 | 47.10 | MOORE TRADITIONAL SCHOOL | 1551170 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608367 | 08/14/2015 | 47.10 | MOORE TRADITIONAL SCHOOL | 1551170 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608730 | 08/17/2015 | 108.00 | MOORE TRADITIONAL SCHOOL | 1551013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608730 | 08/17/2015 | 244.14 | MOORE TRADITIONAL SCHOOL | 1551013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608730 | 08/17/2015 | 94.70 | MOORE TRADITIONAL SCHOOL | 1551013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608730 | 08/17/2015 | 355.95 | MOORE TRADITIONAL SCHOOL | 1551013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608730 | 08/17/2015 | 19.27 | MOORE TRADITIONAL SCHOOL | 1551013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608730 | 08/17/2015 | 79.92 | MOORE TRADITIONAL SCHOOL | 1551013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608730 | 08/17/2015 | 51.54 | MOORE TRADITIONAL SCHOOL | 1551013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1609258 | 08/19/2015 | 1.09 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM113 ** SPECIFY COLOR ** |

PURCHASE ORDERS ISSUED FROM
 8/10/2015 THROUGH 8/23/2015

| <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> |
|---------------------------------|---------------|------------------|---------------|--------------------------|------------|------------|-------------|--|
| COMPLETE PRINTER SOURCE | 1609258 | 08/19/2015 | 1.09 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM113 ** SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1609258 | 08/19/2015 | 11.78 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (16 EACH LAVENDER ORANGE) (17 EACH BLUE GREEN RED AND YELLOW) PENDAFLEX #R15213ASST VR #PFXR15213ASST |
| COMPLETE PRINTER SOURCE | 1609258 | 08/19/2015 | 1.50 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | PENCIL POUCH, NYLON REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDERS CLEAR WINDOW FOR VIEWING CONTENTS ASSORTED COLORS BAZIC #CPS804 |
| COMPLETE PRINTER SOURCE | 1609258 | 08/19/2015 | 23.56 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (16 EACH LAVENDER ORANGE) (17 EACH BLUE GREEN RED AND YELLOW) PENDAFLEX #R15213ASST VR #PFXR15213ASST |
| DEAN VAUGHN LEARNING SYSTEMS | 1609672 | 08/20/2015 | 3,595.00 | MOORE TRADITIONAL SCHOOL | 1551170 | 0650 | 900XA | KIT, TEACHING ** |
| DEAN VAUGHN LEARNING SYSTEMS | 1609672 | 08/20/2015 | 460.00 | MOORE TRADITIONAL SCHOOL | 1551170 | 0650 | 900XA | KIT, TEACHING ** |
| DEAN VAUGHN LEARNING SYSTEMS | 1609672 | 08/20/2015 | 121.53 | MOORE TRADITIONAL SCHOOL | 1551170 | 0650 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| DEMCO | 1609859 | 08/21/2015 | 27.98 | MOORE TRADITIONAL SCHOOL | 1551022 | 0610 | 900XF | SUPPLIES, LIBRARY (6870) ** |
| DEMCO | 1609859 | 08/21/2015 | 37.18 | MOORE TRADITIONAL SCHOOL | 1551022 | 0610 | 900XF | SUPPLIES, LIBRARY (6870) ** |
| DUPLICATOR SALES AND SERVICE IN | 1607625 | 08/11/2015 | 1,888.00 | MOORE TRADITIONAL SCHOOL | 1551170 | 0650 | 900XA | TONER & SUPPLIES, COPIER (RICOH) ** |
| DUPLICATOR SALES AND SERVICE IN | 1607625 | 08/11/2015 | 188.00 | MOORE TRADITIONAL SCHOOL | 1551170 | 0650 | 900XA | TONER & SUPPLIES, COPIER (RICOH) ** |
| DUPLICATOR SALES AND SERVICE IN | 1607625 | 08/11/2015 | 264.21 | MOORE TRADITIONAL SCHOOL | 1551170 | 0650 | 900XA | TONER & SUPPLIES, COPIER (RICOH) ** |
| FOLLETT SCHOOL SOLUTIONS | 1609262 | 08/19/2015 | 21.26 | MOORE TRADITIONAL SCHOOL | 1551118 | 0643 | 900XF | BOOK ** |
| FOLLETT SCHOOL SOLUTIONS | 1609262 | 08/19/2015 | 2.12 | MOORE TRADITIONAL SCHOOL | 1551118 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| FREY SCIENTIFIC | 1609801 | 08/21/2015 | 8.77 | MOORE TRADITIONAL SCHOOL | 1551118 | 0643 | 900XF | BOOK ** |
| FREY SCIENTIFIC | 1609801 | 08/21/2015 | 2,373.00 | MOORE TRADITIONAL SCHOOL | 1552170 | 0643 | 160B | BOOK ** |
| FREY SCIENTIFIC | 1609801 | 08/21/2015 | 2,373.00 | MOORE TRADITIONAL SCHOOL | 1552170 | 0643 | 160B | BOOK ** |
| FREY SCIENTIFIC | 1609801 | 08/21/2015 | 2,373.00 | MOORE TRADITIONAL SCHOOL | 1552170 | 0643 | 160B | BOOK ** |
| FREY SCIENTIFIC | 1609801 | 08/21/2015 | 369.42 | MOORE TRADITIONAL SCHOOL | 1552170 | 0643 | 160B | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| GREEN JOHN R COMPANY | 1607822 | 08/11/2015 | 317.00 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR HEAVY DUTY DESK OR WALL MOUNT X-ACTO VR #EPI-1001 |
| GREEN JOHN R COMPANY | 1608068 | 08/12/2015 | 1.75 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31 |
| GREEN JOHN R COMPANY | 1608068 | 08/12/2015 | 59.25 | MOORE TRADITIONAL SCHOOL | 1551118 | 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 | 1608068 | 08/12/2015 | 3.00 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296 |
| GREEN JOHN R COMPANY | 1608068 | 08/12/2015 | 3.45 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP WASHABLE BLUE 12/BOX CRAYOLA VR #BIN- 58-7800-042 |

PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

| <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> |
|----------------------|---------------|------------------|---------------|--------------------------|------------|------------|-------------|---|
| GREEN JOHN R COMPANY | 1608068 | 08/12/2015 | 3.45 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP RED WASHABLE 12/BOX CRAYOLA VR #BIN-58-7800-038 |
| GREEN JOHN R COMPANY | 1608068 | 08/12/2015 | 3.45 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA VR #BIN-58-7800-051 |
| GREEN JOHN R COMPANY | 1608068 | 08/12/2015 | 4.04 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4024 |
| GREEN JOHN R COMPANY | 1608068 | 08/12/2015 | 93.80 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD EXPO VR #SAN-89063 |
| GREEN JOHN R COMPANY | 1608068 | 08/12/2015 | 15.60 | 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 | 1608068 | 08/12/2015 | 5.55 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-130P100 |
| GREEN JOHN R COMPANY | 1608068 | 08/12/2015 | 1.70 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254 |
| GREEN JOHN R COMPANY | 1608068 | 08/12/2015 | 8.39 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB-46710 |
| GREEN JOHN R COMPANY | 1608068 | 08/12/2015 | 8.39 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB-46730 |
| GREEN JOHN R COMPANY | 1608068 | 08/12/2015 | 11.50 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLD PUNCHED ON SUBJECT TOPS #65021 |
| GREEN JOHN R COMPANY | 1608068 | 08/12/2015 | 2.60 | 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 | 1608068 | 08/12/2015 | 1.70 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254 |
| GREEN JOHN R COMPANY | 1608068 | 08/12/2015 | 80.40 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD EXPO VR #SAN-89063 |
| GREEN JOHN R COMPANY | 1608829 | 08/17/2015 | 2.10 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31 |
| GREEN JOHN R COMPANY | 1608829 | 08/17/2015 | 23.70 | MOORE TRADITIONAL SCHOOL | 1551118 | 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 | 1608829 | 08/17/2015 | 2.22 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-140P100 |
| GREEN JOHN R COMPANY | 1608829 | 08/17/2015 | 20.20 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4024 |
| GREEN JOHN R COMPANY | 1608829 | 08/17/2015 | 12.00 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607 |
| GREEN JOHN R COMPANY | 1609005 | 08/18/2015 | 74.92 | MOORE TRADITIONAL SCHOOL | 1552182 | 0610 | 012AA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609005 | 08/18/2015 | 10.72 | MOORE TRADITIONAL SCHOOL | 1552182 | 0610 | 012AA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |

PURCHASE ORDERS ISSUED FROM
 8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|---------|------------|----------|--------------------------|---------|------|-------|--|
| HOUGHTON MIFFLIN HARCOURT SCH | 1609259 | 08/19/2015 | 114.75 | MOORE TRADITIONAL SCHOOL | 1551118 | 0643 | 900XF | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCH | 1609259 | 08/19/2015 | 11.47 | MOORE TRADITIONAL SCHOOL | 1551118 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| IDENT A KID | 1609001 | 08/18/2015 | 300.00 | MOORE TRADITIONAL SCHOOL | 1551077 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS SAFETY ** |
| LOWES OF LOUISVILLE | 1609164 | 08/19/2015 | 780.58 | MOORE TRADITIONAL SCHOOL | 1552182 | 0610 | 012AA | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)** |
| MINUTEMAN PRESS | 1609002 | 08/18/2015 | 897.75 | MOORE TRADITIONAL SCHOOL | 1551077 | 0559 | 900XF | PRINTING, MISCELLANEOUS ** |
| NATIONAL GEOGRAPHIC EDUCATION | 1609509 | 08/20/2015 | 120.00 | MOORE TRADITIONAL SCHOOL | 1551118 | 0643 | 900XF | BOOK ** |
| NATIONAL GEOGRAPHIC EDUCATION | 1609509 | 08/20/2015 | 1,080.00 | MOORE TRADITIONAL SCHOOL | 1551118 | 0643 | 900XF | BOOK ** |
| NATIONAL GEOGRAPHIC EDUCATION | 1609509 | 08/20/2015 | 12.00 | MOORE TRADITIONAL SCHOOL | 1551118 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1609003 | 08/18/2015 | 89.25 | MOORE TRADITIONAL SCHOOL | 1551170 | 0643 | 900XA | BOOK ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1609003 | 08/18/2015 | 29.75 | MOORE TRADITIONAL SCHOOL | 1551170 | 0643 | 900XA | BOOK ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1609003 | 08/18/2015 | 17.85 | MOORE TRADITIONAL SCHOOL | 1551170 | 0643 | 900XA | BOOK ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1609003 | 08/18/2015 | 23.80 | MOORE TRADITIONAL SCHOOL | 1551170 | 0643 | 900XA | BOOK ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1609003 | 08/18/2015 | 16.00 | MOORE TRADITIONAL SCHOOL | 1551170 | 0643 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| OFFICE MAX | 1608070 | 08/12/2015 | 5.18 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553 |
| OFFICE MAX | 1608070 | 08/12/2015 | 10.90 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | PEN, BALLPOINT FINE BLACK 12/BOX BIC VR #N1G5F11BK |
| OFFICE MAX | 1608070 | 08/12/2015 | 10.90 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | PEN, BALLPOINT FINE BLUE 12/BOX BIC VR #N1G5F11BE |
| OFFICE MAX | 1608070 | 08/12/2015 | 5.52 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | STAPLE, 1/4" TO FIT SWINGLINE OPTIMA STAPLER ACCO VR #H135556 |
| OFFICE MAX | 1608070 | 08/12/2015 | 2.59 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553 |
| OFFICE MAX | 1608070 | 08/12/2015 | 11.29 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972 |
| OFFICE MAX | 1608070 | 08/12/2015 | 13.18 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F10M97182 |
| PEARSON EDUCATION | 1609261 | 08/19/2015 | 109.97 | MOORE TRADITIONAL SCHOOL | 1551118 | 0643 | 900XF | BOOK ** |
| PEARSON EDUCATION | 1609261 | 08/19/2015 | 27.97 | MOORE TRADITIONAL SCHOOL | 1551118 | 0643 | 900XF | BOOK ** |
| PEARSON EDUCATION | 1609261 | 08/19/2015 | 13.79 | MOORE TRADITIONAL SCHOOL | 1551118 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| PRENTICE HALL SCHOOL DIVISION | 1609260 | 08/19/2015 | 113.47 | MOORE TRADITIONAL SCHOOL | 1551118 | 0643 | 900XF | BOOK ** |
| PRENTICE HALL SCHOOL DIVISION | 1609260 | 08/19/2015 | 11.34 | MOORE TRADITIONAL SCHOOL | 1551118 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| PYRAMID SCHOOL PRODUCTS | 1608069 | 08/12/2015 | 2.20 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200 |
| PYRAMID SCHOOL PRODUCTS | 1608069 | 08/12/2015 | 26.00 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 |
| PYRAMID SCHOOL PRODUCTS | 1608069 | 08/12/2015 | 1.52 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803 |
| PYRAMID SCHOOL PRODUCTS | 1608069 | 08/12/2015 | 2.70 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | CRAYON, CONSTRUCTION PAPER 3-5/8 X 5/16 SIZE 16/ BOX ASSORTED COLORS CRAYOLA VR #52-5817 |

PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

| <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> |
|-------------------------|---------------|------------------|---------------|--------------------------|------------|------------|-------------|---|
| PYRAMID SCHOOL PRODUCTS | 1608069 | 08/12/2015 | 1.62 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC |
| PYRAMID SCHOOL PRODUCTS | 1608069 | 08/12/2015 | 10.95 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741 |
| PYRAMID SCHOOL PRODUCTS | 1608069 | 08/12/2015 | 3.00 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITICH VR #SB191/4CP |
| PYRAMID SCHOOL PRODUCTS | 1608069 | 08/12/2015 | 2.60 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 |
| PYRAMID SCHOOL PRODUCTS | 1608069 | 08/12/2015 | 11.09 | MOORE TRADITIONAL SCHOOL | 1551118 | 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 | 1608069 | 08/12/2015 | 6.89 | MOORE TRADITIONAL SCHOOL | 1551118 | 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** |
| PYRAMID SCHOOL PRODUCTS | 1608069 | 08/12/2015 | 18.15 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 |
| PYRAMID SCHOOL PRODUCTS | 1608069 | 08/12/2015 | 14.20 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402 |
| PYRAMID SCHOOL PRODUCTS | 1608069 | 08/12/2015 | 3.00 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITICH VR #SB191/4CP |
| PYRAMID SCHOOL PRODUCTS | 1608069 | 08/12/2015 | 101.70 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE PK/4 3M VR #3750-4RDCL |
| PYRAMID SCHOOL PRODUCTS | 1608069 | 08/12/2015 | 2.96 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200 |
| PYRAMID SCHOOL PRODUCTS | 1608069 | 08/12/2015 | 18.15 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 |
| PYRAMID SCHOOL PRODUCTS | 1608069 | 08/12/2015 | 16.56 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886 |
| PYRAMID SCHOOL PRODUCTS | 1608069 | 08/12/2015 | 24.60 | MOORE TRADITIONAL SCHOOL | 1551118 | 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 | 1608069 | 08/12/2015 | 0.60 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITICH VR #SB191/4CP |
| PYRAMID SCHOOL PRODUCTS | 1608069 | 08/12/2015 | 20.24 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886 |
| PYRAMID SCHOOL PRODUCTS | 1608069 | 08/12/2015 | 22.18 | MOORE TRADITIONAL SCHOOL | 1551118 | 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 |

PURCHASE ORDERS ISSUED FROM
 8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|--------|--------------------------|---------|------|-------|--|
| PYRAMID SCHOOL PRODUCTS | 1608069 | 08/12/2015 | 8.10 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC |
| PYRAMID SCHOOL PRODUCTS | 1608069 | 08/12/2015 | 4.80 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501 |
| SCANTRON CORPORATION | 1609257 | 08/19/2015 | 354.00 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | SHEET, ANSWER ** |
| SCHOLASTIC MAGAZINES | 1609742 | 08/21/2015 | 172.50 | MOORE TRADITIONAL SCHOOL | 1551170 | 0642 | 900XA | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1609742 | 08/21/2015 | 17.25 | MOORE TRADITIONAL SCHOOL | 1551170 | 0642 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY | 1608067 | 08/12/2015 | 5.98 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON #5481 VR #085388 |
| SCHOOL SPECIALTY | 1608067 | 08/12/2015 | 17.16 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX SCHOOL SMART #084886 VR #084886 |
| SCHOOL SPECIALTY | 1608067 | 08/12/2015 | 1.84 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1/2X60 VR #040593 |
| SCHOOL SPECIALTY | 1608067 | 08/12/2015 | 5.36 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| SCHOOL SPECIALTY | 1608067 | 08/12/2015 | 20.52 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | 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 | 1608067 | 08/12/2015 | 87.40 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | 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 | 1608067 | 08/12/2015 | 31.49 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE ERASABLE 500 SHTS/REAM PACON #4718 VR #1401316 |
| SCHOOL SPECIALTY | 1608067 | 08/12/2015 | 9.90 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465 |
| SCHOOL SPECIALTY | 1608067 | 08/12/2015 | 9.90 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC #GSM11-BE VR #027469 |
| SCHOOL SPECIALTY | 1608067 | 08/12/2015 | 2.80 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1608067 | 08/12/2015 | 39.92 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PACON #104159 VR #085389 |
| SCHOOL SPECIALTY | 1608067 | 08/12/2015 | 14.69 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11" ASSORTED PASTEL COLORS 65 LB WEIGHT(BLUE CANARY GREEN HOT PINK LEMON YELLOW LILAC MARINE BLUE PINK TURQUOISE & VIOLET) 250 SHEET PACK PACON #101195 VR #1439851 |
| SCHOOL SPECIALTY | 1608067 | 08/12/2015 | 0.18 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397 |
| SCHOOL SPECIALTY | 1608711 | 08/17/2015 | 9.18 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608711 | 08/17/2015 | 5.93 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608711 | 08/17/2015 | 27.32 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609000 | 08/18/2015 | 257.52 | MOORE TRADITIONAL SCHOOL | 1551118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609263 | 08/19/2015 | 12.06 | MOORE TRADITIONAL SCHOOL | 1551013 | 0734 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609263 | 08/19/2015 | 16.22 | MOORE TRADITIONAL SCHOOL | 1551031 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|-----------|-------------|------------------|--------------------------|---------|------|-------|--|
| SCHOOL SPECIALTY | 1609263 | 08/19/2015 | 22.87 | MOORE TRADITIONAL SCHOOL | 1551031 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609263 | 08/19/2015 | 11.16 | MOORE TRADITIONAL SCHOOL | 1551031 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609263 | 08/19/2015 | 11.16 | MOORE TRADITIONAL SCHOOL | 1551031 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609508 | 08/20/2015 | 70.38 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609508 | 08/20/2015 | 26.56 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609508 | 08/20/2015 | 120.30 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609508 | 08/20/2015 | 7.56 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609508 | 08/20/2015 | 7.56 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609508 | 08/20/2015 | 20.72 | MOORE TRADITIONAL SCHOOL | 1551121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| TEACHERS CURRICULUM INSTITUTE | 1609004 | 08/18/2015 | 2,208.00 | MOORE TRADITIONAL SCHOOL | 1551170 | 0644 | 900XA | BOOK ** |
| TEACHERS CURRICULUM INSTITUTE | 1609004 | 08/18/2015 | 192.00 | MOORE TRADITIONAL SCHOOL | 1551170 | 0643 | 900XA | BOOK ** |
| TEACHERS CURRICULUM INSTITUTE | 1609004 | 08/18/2015 | 24.00 | MOORE TRADITIONAL SCHOOL | 1551170 | 0643 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| TOTAL I D SOLUTIONS | 1609860 | 08/21/2015 | 220.00 | MOORE TRADITIONAL SCHOOL | 1551061 | 0610 | 900XA | EQUIPMENT & SUPPLIES, SECURITY ** |
| TOTAL I D SOLUTIONS | 1609860 | 08/21/2015 | 720.00 | MOORE TRADITIONAL SCHOOL | 1551061 | 0610 | 900XA | EQUIPMENT & SUPPLIES, SECURITY ** |
| TOTAL I D SOLUTIONS | 1609860 | 08/21/2015 | 10.00 | MOORE TRADITIONAL SCHOOL | 1551061 | 0610 | 900XA | EQUIPMENT & SUPPLIES, SECURITY **1 |
| TOTAL I D SOLUTIONS | 1609860 | 08/21/2015 | 15.00 | MOORE TRADITIONAL SCHOOL | 1551061 | 0610 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| | FY | 2016 | 30,693.54 | | | | | |
| BLICK ART MATERIALS LLC | 1609572 | 08/20/2015 | 134.99 | MYERS MIDDLE SCHOOL | 1591118 | 0733 | 900XF | FURNITURE, MISCELLANEOUS ** |
| BLICK ART MATERIALS LLC | 1609572 | 08/20/2015 | 11.00 | MYERS MIDDLE SCHOOL | 1591118 | 0733 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| CARDINAL OFFICE PRODUCTS | 1607427 | 08/10/2015 | 70.32 | MYERS MIDDLE SCHOOL | 1591077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607427 | 08/10/2015 | 88.09 | MYERS MIDDLE SCHOOL | 1591077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607427 | 08/10/2015 | 88.09 | MYERS MIDDLE SCHOOL | 1591077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607427 | 08/10/2015 | 88.09 | MYERS MIDDLE SCHOOL | 1591077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607427 | 08/10/2015 | 105.89 | MYERS MIDDLE SCHOOL | 1591077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607427 | 08/10/2015 | 86.51 | MYERS MIDDLE SCHOOL | 1591077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607427 | 08/10/2015 | 332.61 | MYERS MIDDLE SCHOOL | 1591077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607825 | 08/11/2015 | 342.30 | MYERS MIDDLE SCHOOL | 1591077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607825 | 08/11/2015 | 365.50 | MYERS MIDDLE SCHOOL | 1591077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609008 | 08/18/2015 | 86.82 | MYERS MIDDLE SCHOOL | 1591077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609008 | 08/18/2015 | 52.40 | MYERS MIDDLE SCHOOL | 1591077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609008 | 08/18/2015 | 103.44 | MYERS MIDDLE SCHOOL | 1591077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609008 | 08/18/2015 | 142.38 | MYERS MIDDLE SCHOOL | 1591077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609008 | 08/18/2015 | 285.11 | MYERS MIDDLE SCHOOL | 1591077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|-----------|-------------|-----------------|-----------------------|---------|------|-------|---|
| COMPLETE PRINTER SOURCE | 1607824 | 08/11/2015 | 109.00 | MYERS MIDDLE SCHOOL | 1591118 | 0610 | 900XF | BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM113 ** SPECIFY COLOR ** |
| FOLLETT SCHOOL SOLUTIONS | 1609172 | 08/19/2015 | 140.00 | MYERS MIDDLE SCHOOL | 1591059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| GREEN JOHN R COMPANY | 1607826 | 08/11/2015 | 1,150.00 | MYERS MIDDLE SCHOOL | 1591118 | 0610 | 900XF | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLD PUNCHED ON SUBJECT TOPS #65021 |
| NATIONAL ART & SCHOOL SUPPLIES | 1607866 | 08/12/2015 | 154.70 | MYERS MIDDLE SCHOOL | 1591118 | 0610 | 900XF | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505 |
| PYRAMID SCHOOL PRODUCTS | 1607823 | 08/11/2015 | 544.50 | MYERS MIDDLE SCHOOL | 1591118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 |
| PYRAMID SCHOOL PRODUCTS | 1607823 | 08/11/2015 | 386.00 | 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 |
| PYRAMID SCHOOL PRODUCTS | 1607823 | 08/11/2015 | 355.00 | MYERS MIDDLE SCHOOL | 1591118 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402 |
| PYRAMID SCHOOL PRODUCTS | 1607926 | 08/12/2015 | 17.50 | MYERS MIDDLE SCHOOL | 1591118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437 |
| PYRAMID SCHOOL PRODUCTS | 1607926 | 08/12/2015 | 32.94 | MYERS MIDDLE SCHOOL | 1591118 | 0610 | 900XF | LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000 |
| RADIO COMMUNICATIONS SYSTEMS | 1607911 | 08/12/2015 | 240.00 | MYERS MIDDLE SCHOOL | 1591077 | 0439 | 900XF | RADIO PROGRAMMING FEE MOTOROLA ** |
| RADIO COMMUNICATIONS SYSTEMS | 1607911 | 08/12/2015 | 150.00 | MYERS MIDDLE SCHOOL | 1591077 | 0439 | 900XF | RADIO PROGRAMMING FEE MOTOROLA ** |
| RADIO COMMUNICATIONS SYSTEMS | 1609230 | 08/19/2015 | 332.00 | MYERS MIDDLE SCHOOL | 1591077 | 0439 | 900XF | RADIO PROGRAMMING FEE MOTOROLA ** |
| SCHOOL OUTFITTERS | 1608459 | 08/14/2015 | 96.99 | MYERS MIDDLE SCHOOL | 1591118 | 0733 | 900XF | SUPPLIES, UPHOLSTERY/FURNITURE & ACCESSORIES ** |
| SCHOOL OUTFITTERS | 1608459 | 08/14/2015 | 23.20 | MYERS MIDDLE SCHOOL | 1591118 | 0733 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY | 1609007 | 08/18/2015 | 586.50 | MYERS MIDDLE SCHOOL | 1591977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| | FY | 2016 | 6,701.87 | | | | | |
| ALL SHRED DOCUMENT SOLUTIONS | 1607659 | 08/11/2015 | 150.00 | NEWBURG MIDDLE SCHOOL | 0411077 | 0349 | 900XF | SERVICE, FEE ** |
| CARDINAL OFFICE PRODUCTS | 1607429 | 08/10/2015 | 105.89 | NEWBURG MIDDLE SCHOOL | 0411124 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607429 | 08/10/2015 | 86.86 | NEWBURG MIDDLE SCHOOL | 0411077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607429 | 08/10/2015 | 255.47 | NEWBURG MIDDLE SCHOOL | 0411077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607429 | 08/10/2015 | 97.94 | NEWBURG MIDDLE SCHOOL | 0411118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607429 | 08/10/2015 | 302.99 | NEWBURG MIDDLE SCHOOL | 0411118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607429 | 08/10/2015 | 211.78 | NEWBURG MIDDLE SCHOOL | 0411118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607429 | 08/10/2015 | 432.26 | NEWBURG MIDDLE SCHOOL | 0411118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607429 | 08/10/2015 | 84.96 | NEWBURG MIDDLE SCHOOL | 0411118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607429 | 08/10/2015 | 25.75 | NEWBURG MIDDLE SCHOOL | 0411118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

| <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> |
|--------------------------|---------------|------------------|---------------|-----------------------|------------|------------|-------------|---|
| CARDINAL OFFICE PRODUCTS | 1609264 | 08/19/2015 | 105.89 | NEWBURG MIDDLE SCHOOL | 0411118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) ** |
| COMPLETE PRINTER SOURCE | 1608071 | 08/12/2015 | 17.52 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211 |
| COMPLETE PRINTER SOURCE | 1608071 | 08/12/2015 | 11.78 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213ORA |
| COMPLETE PRINTER SOURCE | 1609861 | 08/21/2015 | 9.00 | NEWBURG MIDDLE SCHOOL | 0411977 | 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 | 1609861 | 08/21/2015 | 5.45 | NEWBURG MIDDLE SCHOOL | 0411977 | 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 | 1609861 | 08/21/2015 | 11.78 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR |
| COURIER JOURNAL | 1608369 | 08/14/2015 | 126.00 | NEWBURG MIDDLE SCHOOL | 0411059 | 0642 | 900XF | NEWSPAPER ** |
| FOLLETT SCHOOL SOLUTIONS | 1609510 | 08/20/2015 | 14,880.00 | NEWBURG MIDDLE SCHOOL | 0412170 | 0644 | 160B | BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) ** |
| FOLLETT SCHOOL SOLUTIONS | 1609510 | 08/20/2015 | 43.10 | NEWBURG MIDDLE SCHOOL | 0412170 | 0644 | 160B | BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) ** |
| GREEN JOHN R COMPANY | 1608072 | 08/12/2015 | 9.90 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BK |
| GREEN JOHN R COMPANY | 1608072 | 08/12/2015 | 9.90 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BL |
| GREEN JOHN R COMPANY | 1608072 | 08/12/2015 | 6.60 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | PEN, BALLPOINT MEDIUM GREEN 12/BOX BIC VR #BIC-GSMG11-GN |
| GREEN JOHN R COMPANY | 1608072 | 08/12/2015 | 26.00 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000 |
| GREEN JOHN R COMPANY | 1608072 | 08/12/2015 | 1.70 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254 |
| GREEN JOHN R COMPANY | 1608072 | 08/12/2015 | 80.40 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD EXPO VR #SAN-89063 |
| GREEN JOHN R COMPANY | 1608072 | 08/12/2015 | 2.22 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-130P100 |
| GREEN JOHN R COMPANY | 1608072 | 08/12/2015 | 7.77 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-140P100 |
| GREEN JOHN R COMPANY | 1608072 | 08/12/2015 | 20.20 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4024 |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| <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> |
|--------------------------------|---------------|------------------|---------------|-----------------------|------------|------------|-------------|--|
| GREEN JOHN R COMPANY | 1608072 | 08/12/2015 | 4.95 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR#BIC-GSMG11-RD |
| GREEN JOHN R COMPANY | 1608072 | 08/12/2015 | 15.75 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012 |
| GREEN JOHN R COMPANY | 1608072 | 08/12/2015 | 6.30 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31 |
| GREEN JOHN R COMPANY | 1608072 | 08/12/2015 | 5.50 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD VR #ESS-41 |
| GREEN JOHN R COMPANY | 1608072 | 08/12/2015 | 2.48 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6539 |
| GREEN JOHN R COMPANY | 1608072 | 08/12/2015 | 2.01 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD RECYCLABLE 3M VR #MMM-6609-EA |
| GREEN JOHN R COMPANY | 1608072 | 08/12/2015 | 28.00 | NEWBURG MIDDLE SCHOOL | 0411977 | 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 | 1608072 | 08/12/2015 | 0.17 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | CLIP, PAPER #1 WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO-93201 |
| GREEN JOHN R COMPANY | 1608072 | 08/12/2015 | 0.58 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | CLIP, PAPER #3 WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO-93501 |
| GREEN JOHN R COMPANY | 1608072 | 08/12/2015 | 3.25 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51AST |
| GREEN JOHN R COMPANY | 1608072 | 08/12/2015 | 6.60 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD VR #ESS-41 |
| GREEN JOHN R COMPANY | 1608072 | 08/12/2015 | 18.87 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-130P100 |
| GREEN JOHN R COMPANY | 1608072 | 08/12/2015 | 1.38 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO-93301 |
| GREEN JOHN R COMPANY | 1608072 | 08/12/2015 | 11.85 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAIN ASSORTED COLORS 90 SHEET/PAD 12 PAD PACK (MARRAKESH COLORS ASPARAGUS, SAFFRON, PERIWINKLE, MULBERRY, CURRY) 3M VR #MMM-654-12SSAN |
| GREEN JOHN R COMPANY | 1608072 | 08/12/2015 | 4.44 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-140P100 |
| GREEN JOHN R COMPANY | 1608072 | 08/12/2015 | 24.00 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | CRAYON, DRY ERASE 8/BOX with E-Z ERASE MITT AND BUILT IN SHARPENER CRAYOLA VR #BIN-98-5200 |
| GREEN JOHN R COMPANY | 1608368 | 08/14/2015 | 29.25 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| KMEA | 1609732 | 08/21/2015 | 130.00 | NEWBURG MIDDLE SCHOOL | 0411077 | 0810 | 900XF | SERVICE, MEMBERSHIP ** |
| LOUISVILLE COUNSELING ASSOCIAT | 1608034 | 08/12/2015 | 7,000.00 | NEWBURG MIDDLE SCHOOL | 0412104 | 0345 | 125B | SERVICE, COUNSELING ** |
| OFFICE MAX | 1608073 | 08/12/2015 | 25.90 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553 |
| OFFICE MAX | 1608073 | 08/12/2015 | 3.06 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|--------|-----------------------|---------|------|-------|---|
| OFFICE MAX | 1608073 | 08/12/2015 | 9.18 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN |
| OFFICE MAX | 1608073 | 08/12/2015 | 12.24 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW |
| OFFICE MAX | 1608073 | 08/12/2015 | 3.06 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK |
| OFFICE MAX | 1608073 | 08/12/2015 | 1.80 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L3O099026 |
| OFFICE MAX | 1608073 | 08/12/2015 | 10.02 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125 |
| OFFICE MAX | 1608073 | 08/12/2015 | 11.29 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F1OM01972 |
| PYRAMID SCHOOL PRODUCTS | 1608075 | 08/12/2015 | 19.30 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074 |
| PYRAMID SCHOOL PRODUCTS | 1608075 | 08/12/2015 | 0.35 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTICK GRIPS CLI VR #050 |
| PYRAMID SCHOOL PRODUCTS | 1608075 | 08/12/2015 | 4.80 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP |
| PYRAMID SCHOOL PRODUCTS | 1608075 | 08/12/2015 | 6.60 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200 |
| PYRAMID SCHOOL PRODUCTS | 1608075 | 08/12/2015 | 30.80 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PK PAPERMATE VR #2097 |
| PYRAMID SCHOOL PRODUCTS | 1608075 | 08/12/2015 | 19.44 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501 |
| PYRAMID SCHOOL PRODUCTS | 1608075 | 08/12/2015 | 4.05 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC |
| PYRAMID SCHOOL PRODUCTS | 1608075 | 08/12/2015 | 4.56 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803 |
| PYRAMID SCHOOL PRODUCTS | 1608075 | 08/12/2015 | 5.49 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000 |
| PYRAMID SCHOOL PRODUCTS | 1608075 | 08/12/2015 | 19.30 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074 |
| PYRAMID SCHOOL PRODUCTS | 1608075 | 08/12/2015 | 3.89 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | MARKER, FLIP CHART BULLET TIP WATER BASED NO BLEED THROUGH 8/BOX COLORS (2-BLACK 1-BLUE 1-GREEN 1-RED 1-BROWN 1-MAGENTA AND 1-ORANGE) SANFORD VR #22478 |
| PYRAMID SCHOOL PRODUCTS | 1608075 | 08/12/2015 | 3.45 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PURPLE RED AND YELLOW) SANFORD SHARPIE VR #30078 |
| PYRAMID SCHOOL PRODUCTS | 1608075 | 08/12/2015 | 3.39 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750 |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|----------|-----------------------|---------|------|-------|--|
| PYRAMID SCHOOL PRODUCTS | 1608075 | 08/12/2015 | 22.18 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045 |
| PYRAMID SCHOOL PRODUCTS | 1608075 | 08/12/2015 | 4.95 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001 |
| SCHOLASTIC INCORPORATED | 1607552 | 08/10/2015 | 4,455.00 | NEWBURG MIDDLE SCHOOL | 0412170 | 0643 | 120A | BOOK ** |
| SCHOLASTIC INCORPORATED | 1607552 | 08/10/2015 | 400.95 | NEWBURG MIDDLE SCHOOL | 0412170 | 0643 | 120A | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOLASTIC MAGAZINES | 1609673 | 08/20/2015 | 250.50 | NEWBURG MIDDLE SCHOOL | 0412170 | 0642 | 160B | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1609673 | 08/20/2015 | 25.00 | NEWBURG MIDDLE SCHOOL | 0412170 | 0642 | 160B | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY | 1607428 | 08/10/2015 | 257.10 | NEWBURG MIDDLE SCHOOL | 0412170 | 0650 | 160B | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608074 | 08/12/2015 | 4.20 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1608074 | 08/12/2015 | 15.20 | NEWBURG MIDDLE SCHOOL | 0411977 | 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 | 1608074 | 08/12/2015 | 9.87 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | CRAYON, WAX REGULAR SIZE 48/BX COLOR CRAYOLA #52-0048 VR #007536 |
| SCHOOL SPECIALTY | 1608074 | 08/12/2015 | 55.32 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314 |
| SCHOOL SPECIALTY | 1608074 | 08/12/2015 | 4.56 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 |
| SCHOOL SPECIALTY | 1608074 | 08/12/2015 | 0.85 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART #038221 |
| SCHOOL SPECIALTY | 1608074 | 08/12/2015 | 4.65 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 |
| SCHOOL SPECIALTY | 1608074 | 08/12/2015 | 0.72 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397 |
| SCHOOL SPECIALTY | 1608074 | 08/12/2015 | 29.38 | NEWBURG MIDDLE SCHOOL | 0411977 | 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 | 1608074 | 08/12/2015 | 14.69 | NEWBURG MIDDLE SCHOOL | 0411977 | 0610 | 900XA | PAPER, CARD/COVER STOCK 8 1/2" X 11" ASSORTED PASTEL COLORS 65 LB WEIGHT (BLUE CANARY GREEN HOT PINK LEMON YELLOW LILAC MARINE BLUE PINK TURQUOISE & VIOLET) 250 SHEET PACK PACON #101195 VR #1439851 |
| SCHOOL SPECIALTY | 1608074 | 08/12/2015 | 14.69 | NEWBURG MIDDLE SCHOOL | 0411977 | 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 | 1609511 | 08/20/2015 | 102.00 | NEWBURG MIDDLE SCHOOL | 0412104 | 0610 | 125B | NOTEBOOK, COMPOSITION QUAD RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". SCHOOL SMART #085312 |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
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| SCOTT ELECTRIC | 1609265 | 08/19/2015 | 60.00 | NEWBURG MIDDLE SCHOOL | 0411118 | 0650 | 900XF | FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 50 (2 ROLLS PER BOX - PRICED PER BOX) |
| SOMETHING FISHY INC | 1607660 | 08/11/2015 | 700.00 | NEWBURG MIDDLE SCHOOL | 0411077 | 0349 | 900XF | SERVICE, FEE ** |
| | | FY 2016 | 31,058.27 | | | | | |
| COMPLETE PRINTER SOURCE | 1609267 | 08/19/2015 | 47.12 | NOE MIDDLE SCHOOL | 4351977 | 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 |
| COMPLETE PRINTER SOURCE | 1609271 | 08/19/2015 | 130.80 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM113 ** SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1609271 | 08/19/2015 | 41.42 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM113 ** SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1609271 | 08/19/2015 | 41.42 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM113 ** SPECIFY COLOR ** |
| GREEN JOHN R COMPANY | 1607554 | 08/10/2015 | 74.60 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #BIN-52-8016 |
| GREEN JOHN R COMPANY | 1609269 | 08/19/2015 | 237.60 | NOE MIDDLE SCHOOL | 4351977 | 0610 | 900XA | SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR METAL FINISH WALL OR DESK MOUNT X-ACTO #EPI-1031 |
| GREEN JOHN R COMPANY | 1609676 | 08/20/2015 | 16.00 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". ROARING SPRINGS VR#ROA-77230 |
| GREEN JOHN R COMPANY | 1609676 | 08/20/2015 | 11.70 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC-103022 |
| GREEN JOHN R COMPANY | 1609676 | 08/20/2015 | 33.30 | NOE MIDDLE SCHOOL | 4351118 | 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 | 1609676 | 08/20/2015 | 5.52 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKEL 100/BX CHARLES LEONARD VR #LEO-93301 |
| GREEN JOHN R COMPANY | 1609676 | 08/20/2015 | 3.30 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM GREEN 12/BOX BIC VR #BIC-GSMG11-GN |
| KENTUCKY ASSOCIATION OF SCHOOLS | 1609513 | 08/20/2015 | 400.00 | NOE MIDDLE SCHOOL | 4351077 | 0810 | 900XF | SERVICE, MEMBERSHIP ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1607576 | 08/10/2015 | 146.85 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462 |
| PROQUEST LLC | 1609674 | 08/20/2015 | 1,065.86 | NOE MIDDLE SCHOOL | 4351013 | 0650 | 900XF | SOFTWARE ** |
| PYRAMID SCHOOL PRODUCTS | 1609677 | 08/20/2015 | 11.34 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|--------|-------------------|---------|------|-------|--|
| PYRAMID SCHOOL PRODUCTS | 1609677 | 08/20/2015 | 16.47 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000 |
| PYRAMID SCHOOL PRODUCTS | 1609677 | 08/20/2015 | 22.18 | NOE MIDDLE SCHOOL | 4351118 | 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 | 1609677 | 08/20/2015 | 54.45 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 |
| PYRAMID SCHOOL PRODUCTS | 1609677 | 08/20/2015 | 18.36 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #SB351/2-5M |
| PYRAMID SCHOOL PRODUCTS | 1609677 | 08/20/2015 | 109.50 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741 |
| PYRAMID SCHOOL PRODUCTS | 1609677 | 08/20/2015 | 8.10 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC |
| PYRAMID SCHOOL PRODUCTS | 1609677 | 08/20/2015 | 16.80 | NOE MIDDLE SCHOOL | 4351118 | 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 | 1609677 | 08/20/2015 | 7.20 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501 |
| PYRAMID SCHOOL PRODUCTS | 1609677 | 08/20/2015 | 8.52 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402 |
| PYRAMID SCHOOL PRODUCTS | 1609677 | 08/20/2015 | 29.60 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200 |
| SCANTRON SERVICE GROUP | 1609272 | 08/19/2015 | 659.50 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | SHEET, ANSWER ** |
| SCANTRON SERVICE GROUP | 1609272 | 08/19/2015 | 65.95 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOLASTIC MAGAZINES | 1609270 | 08/19/2015 | 330.00 | NOE MIDDLE SCHOOL | 4352170 | 0642 | 160B | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1609270 | 08/19/2015 | 28.88 | NOE MIDDLE SCHOOL | 4352170 | 0642 | 160B | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY | 1607798 | 08/11/2015 | 307.42 | NOE MIDDLE SCHOOL | 4351118 | 0739 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609268 | 08/19/2015 | 21.18 | NOE MIDDLE SCHOOL | 4351977 | 0610 | 900XA | ENVELOPE, CATALOG 12" X 15 1/2" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085056 |
| SCHOOL SPECIALTY | 1609268 | 08/19/2015 | 13.60 | NOE MIDDLE SCHOOL | 4351977 | 0610 | 900XA | ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044 |
| SCHOOL SPECIALTY | 1609512 | 08/20/2015 | 513.50 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609512 | 08/20/2015 | 184.74 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609675 | 08/20/2015 | 33.75 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | TABLET, CHART 24" X 32" 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS) PACON #0074710 VR #1457443 |
| SCHOOL SPECIALTY | 1609675 | 08/20/2015 | 1.86 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 |
| SCHOOL SPECIALTY | 1609675 | 08/20/2015 | 0.76 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 |
| SCHOOL SPECIALTY | 1609675 | 08/20/2015 | 0.34 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART #038221 |
| SCHOOL SPECIALTY | 1609675 | 08/20/2015 | 0.36 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397 |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|---------|----------------|-----------------|--------------------------|---------|------|-------|--|
| SCHOOL SPECIALTY | 1609675 | 08/20/2015 | 5.60 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1609709 | 08/20/2015 | 54.24 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609709 | 08/20/2015 | 16.71 | NOE MIDDLE SCHOOL | 4351977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| TEACHERS CURRICULUM INSTITUTE | 1609266 | 08/19/2015 | 2,280.00 | NOE MIDDLE SCHOOL | 4351118 | 0643 | 900XF | WORKBOOK ** |
| TEACHERS CURRICULUM INSTITUTE | 1609266 | 08/19/2015 | 2,280.00 | NOE MIDDLE SCHOOL | 4351118 | 0643 | 900XF | WORKBOOK ** |
| TEACHERS CURRICULUM INSTITUTE | 1609266 | 08/19/2015 | 228.00 | NOE MIDDLE SCHOOL | 4351118 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| | | FY 2016 | 9,584.40 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1609010 | 08/18/2015 | 29.55 | NORTON ELEMENTARY SCHOOL | 0961977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609010 | 08/18/2015 | 29.55 | NORTON ELEMENTARY SCHOOL | 0961977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609010 | 08/18/2015 | 6.78 | NORTON ELEMENTARY SCHOOL | 0961977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609011 | 08/18/2015 | 104.92 | NORTON ELEMENTARY SCHOOL | 0961077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1608733 | 08/17/2015 | 17.88 | NORTON ELEMENTARY SCHOOL | 0961977 | 0610 | 900XA | PAPER, CARD/COVER STOCK 8 1/2" X 11" YELLOW 67# 250 SHEETS/PKG WAUSAU #82331 |
| COMPLETE PRINTER SOURCE | 1608733 | 08/17/2015 | 8.76 | NORTON ELEMENTARY SCHOOL | 0961977 | 0610 | 900XA | PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211 |
| DUPLICATOR SALES AND SERVICE IN | 1608484 | 08/14/2015 | 51.91 | NORTON ELEMENTARY SCHOOL | 0961077 | 0650 | 900XF | SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) ** |
| HARLAND CLARKE CORP | 1608076 | 08/12/2015 | 181.59 | NORTON ELEMENTARY SCHOOL | 0961977 | 0610 | 900XA | RECEIPT, LASER PRINTED. PRICE PER 2,000. (6985) ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1607873 | 08/12/2015 | 15,446.66 | NORTON ELEMENTARY SCHOOL | 0962170 | 0644 | 160B | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1607873 | 08/12/2015 | 2,047.16 | NORTON ELEMENTARY SCHOOL | 0962170 | 0644 | 160B | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| MACKIN BOOK COMPANY | 1608645 | 08/17/2015 | 9.69 | NORTON ELEMENTARY SCHOOL | 0961059 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD ** |
| MACKIN BOOK COMPANY | 1608645 | 08/17/2015 | 9.69 | NORTON ELEMENTARY SCHOOL | 0961059 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD ** |
| MACKIN BOOK COMPANY | 1608645 | 08/17/2015 | 19.37 | NORTON ELEMENTARY SCHOOL | 0961059 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD ** |
| MACKIN BOOK COMPANY | 1608645 | 08/17/2015 | 19.37 | NORTON ELEMENTARY SCHOOL | 0961059 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD ** |
| MACKIN BOOK COMPANY | 1608645 | 08/17/2015 | 14.52 | NORTON ELEMENTARY SCHOOL | 0961059 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD ** |
| MACKIN BOOK COMPANY | 1608645 | 08/17/2015 | 19.37 | NORTON ELEMENTARY SCHOOL | 0961059 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD ** |
| MACKIN BOOK COMPANY | 1608645 | 08/17/2015 | 12.60 | NORTON ELEMENTARY SCHOOL | 0961059 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD ** |
| MACKIN BOOK COMPANY | 1608645 | 08/17/2015 | 19.34 | NORTON ELEMENTARY SCHOOL | 0961059 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD ** |
| MACKIN BOOK COMPANY | 1608645 | 08/17/2015 | 12.56 | NORTON ELEMENTARY SCHOOL | 0961059 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD ** |
| MACKIN BOOK COMPANY | 1608645 | 08/17/2015 | 19.35 | NORTON ELEMENTARY SCHOOL | 0961059 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD ** |
| MACKIN BOOK COMPANY | 1608645 | 08/17/2015 | 58.15 | NORTON ELEMENTARY SCHOOL | 0961059 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD ** |
| MACKIN BOOK COMPANY | 1608645 | 08/17/2015 | 14.54 | NORTON ELEMENTARY SCHOOL | 0961059 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD ** |
| MACKIN BOOK COMPANY | 1608645 | 08/17/2015 | 14.54 | NORTON ELEMENTARY SCHOOL | 0961059 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD ** |
| MACKIN BOOK COMPANY | 1608645 | 08/17/2015 | 17.08 | NORTON ELEMENTARY SCHOOL | 0961059 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD ** |
| MACKIN BOOK COMPANY | 1608645 | 08/17/2015 | 19.38 | NORTON ELEMENTARY SCHOOL | 0961059 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD ** |
| PERMA BOUND | 1608551 | 08/14/2015 | 1,400.00 | NORTON ELEMENTARY SCHOOL | 0961059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| PERMA BOUND | 1608680 | 08/17/2015 | 637.00 | NORTON ELEMENTARY SCHOOL | 0961059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

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|---------------------------------|---------|----------------|------------------|---------------------------|---------|------|-------|---|
| PYRAMID SCHOOL PRODUCTS | 1608732 | 08/17/2015 | 41.34 | NORTON ELEMENTARY SCHOOL | 0961977 | 0610 | 900XA | PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED STOCK 25/BOX ONE COLOR PER BOX FILE EZ VR #80128-XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOWAAND 80-ORANGE) ** SPECIFY COLOR** |
| SCHOOL HEALTH CORPORATION | 1609678 | 08/20/2015 | 57.06 | NORTON ELEMENTARY SCHOOL | 0961037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL SPECIALTY | 1607799 | 08/11/2015 | 21.45 | NORTON ELEMENTARY SCHOOL | 0961977 | 0610 | 900XA | PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX SCHOOL SMART #084886 VR #084886 |
| SCHOOL SPECIALTY | 1607799 | 08/11/2015 | 4.12 | NORTON ELEMENTARY SCHOOL | 0961977 | 0610 | 900XA | CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335 |
| SCHOOL SPECIALTY | 1608731 | 08/17/2015 | 115.50 | NORTON ELEMENTARY SCHOOL | 0961977 | 0610 | 900XA | PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #007560 |
| SCOTT ELECTRIC | 1607800 | 08/11/2015 | 240.00 | NORTON ELEMENTARY SCHOOL | 0961977 | 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) |
| WT COX SUBSCRIPTIONS | 1607527 | 08/10/2015 | 194.46 | NORTON ELEMENTARY SCHOOL | 0961059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| | | FY 2016 | 46,406.83 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1608741 | 08/17/2015 | 52.10 | OKOLONA ELEMENTARY SCHOOL | 0271077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608741 | 08/17/2015 | 36.10 | OKOLONA ELEMENTARY SCHOOL | 0271077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608741 | 08/17/2015 | 20.78 | OKOLONA ELEMENTARY SCHOOL | 0271077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608741 | 08/17/2015 | 10.62 | OKOLONA ELEMENTARY SCHOOL | 0271077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608741 | 08/17/2015 | 23.64 | OKOLONA ELEMENTARY SCHOOL | 0271077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608741 | 08/17/2015 | 85.72 | OKOLONA ELEMENTARY SCHOOL | 0271077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMMERCIAL WORKS | 1608080 | 08/12/2015 | 610.00 | OKOLONA ELEMENTARY SCHOOL | 0271077 | 0434 | 900XF | SERVICE, MOVING (6901) ** |
| KENTUCKY SCHOOL SERVICE | 1608742 | 08/17/2015 | 17.58 | OKOLONA ELEMENTARY SCHOOL | 0271077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| KENTUCKY SCHOOL SERVICE | 1608742 | 08/17/2015 | 11.18 | OKOLONA ELEMENTARY SCHOOL | 0271077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| KENTUCKY SCHOOL SERVICE | 1608742 | 08/17/2015 | 19.18 | OKOLONA ELEMENTARY SCHOOL | 0271077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| | | FY 2016 | 886.90 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1607432 | 08/10/2015 | 33.40 | OLMSTED ACADEMY NORTH | 6201077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607432 | 08/10/2015 | 3.39 | OLMSTED ACADEMY NORTH | 6201077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608833 | 08/17/2015 | 22.55 | OLMSTED ACADEMY NORTH | 6201077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608833 | 08/17/2015 | 529.45 | OLMSTED ACADEMY NORTH | 6201013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608833 | 08/17/2015 | 32.74 | OLMSTED ACADEMY NORTH | 6201013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| DUPLICATOR SALES AND SERVICE IN | 1609045 | 08/19/2015 | 1,180.00 | OLMSTED ACADEMY NORTH | 6201013 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|---------|----------------|------------------|-----------------------|---------|------|-------|--|
| DUPLICATOR SALES AND SERVICE IN | 1609045 | 08/19/2015 | 88.07 | OLMSTED ACADEMY NORTH | 6201013 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) ** |
| DUPLICATOR SALES AND SERVICE IN | 1609045 | 08/19/2015 | 470.00 | OLMSTED ACADEMY NORTH | 6201013 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) ** |
| GREEN JOHN R COMPANY | 1608834 | 08/17/2015 | 6.13 | OLMSTED ACADEMY NORTH | 6201077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608834 | 08/17/2015 | 19.18 | OLMSTED ACADEMY NORTH | 6201077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608834 | 08/17/2015 | 16.58 | OLMSTED ACADEMY NORTH | 6201077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608834 | 08/17/2015 | 4.58 | OLMSTED ACADEMY NORTH | 6201077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608834 | 08/17/2015 | 8.99 | OLMSTED ACADEMY NORTH | 6201077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608834 | 08/17/2015 | 10.49 | OLMSTED ACADEMY NORTH | 6201077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| KAAC | 1608744 | 08/17/2015 | 325.00 | OLMSTED ACADEMY NORTH | 6201025 | 0810 | 900XF | SERVICE, MEMBERSHIP ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1607431 | 08/10/2015 | 135.00 | OLMSTED ACADEMY NORTH | 6201077 | 0610 | 900XF | BOOK, METHOD (6799) ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1607431 | 08/10/2015 | 45.00 | OLMSTED ACADEMY NORTH | 6201077 | 0610 | 900XF | BOOK, METHOD (6799) ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1607431 | 08/10/2015 | 45.00 | OLMSTED ACADEMY NORTH | 6201077 | 0610 | 900XF | BOOK, METHOD (6799) ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1607431 | 08/10/2015 | 45.00 | OLMSTED ACADEMY NORTH | 6201077 | 0610 | 900XF | BOOK, METHOD (6799) ** |
| PAPA JOHNS INC | 1609710 | 08/20/2015 | 312.50 | OLMSTED ACADEMY NORTH | 6201031 | 0616 | 900XF | FOOD, MISCELLANEOUS ** |
| PEACE EDUCATION PROGRAM | 1608081 | 08/12/2015 | 100.00 | OLMSTED ACADEMY NORTH | 6202104 | 0338 | 125B | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| POMEROY IT SOLUTIONS | 1609518 | 08/20/2015 | 1,980.00 | OLMSTED ACADEMY NORTH | 6201013 | 0650 | 900XF | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) ** |
| PYRAMID SCHOOL PRODUCTS | 1609679 | 08/20/2015 | 13.56 | OLMSTED ACADEMY NORTH | 6201987 | 0610 | 900XA | TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750 |
| PYRAMID SCHOOL PRODUCTS | 1609679 | 08/20/2015 | 16.95 | OLMSTED ACADEMY NORTH | 6201987 | 0610 | 900XA | TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE PK/4 3M VR #3750-4RDCL |
| PYRAMID SCHOOL PRODUCTS | 1609863 | 08/21/2015 | 68.90 | OLMSTED ACADEMY NORTH | 6201987 | 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 |
| RADIOLAND INC | 1607956 | 08/12/2015 | 3,000.00 | OLMSTED ACADEMY NORTH | 6201077 | 0439 | 900XF | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) ** |
| RESOURCES FOR EDUCATORS INC | 1607853 | 08/11/2015 | 219.00 | OLMSTED ACADEMY NORTH | 6201059 | 0642 | 900XF | PUBLICATION ** |
| SADLIER OXFORD | 1607854 | 08/11/2015 | 597.00 | OLMSTED ACADEMY NORTH | 6201118 | 0643 | 900XF | **BOOK ** |
| SADLIER OXFORD | 1607854 | 08/11/2015 | 71.64 | OLMSTED ACADEMY NORTH | 6201118 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOLASTIC MAGAZINES | 1608832 | 08/17/2015 | 134.85 | OLMSTED ACADEMY NORTH | 6201059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1608832 | 08/17/2015 | 179.80 | OLMSTED ACADEMY NORTH | 6201059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SHIVELY SPORTING GOODS | 1609517 | 08/20/2015 | 100.00 | OLMSTED ACADEMY NORTH | 6201087 | 0893 | 900XF | SUPPLIES, MISCELLANEOUS ATHLETIC ** |
| SHIVELY SPORTING GOODS | 1609517 | 08/20/2015 | 48.00 | OLMSTED ACADEMY NORTH | 6201087 | 0893 | 900XF | SUPPLIES, MISCELLANEOUS ATHLETIC ** |
| TROXELL COMMUNICATIONS INC | 1609830 | 08/21/2015 | 1,890.00 | OLMSTED ACADEMY NORTH | 6201013 | 0734 | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| | | FY 2016 | 11,752.75 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1607433 | 08/10/2015 | 20.52 | OLMSTED ACADEMY SOUTH | 7301987 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607433 | 08/10/2015 | 30.90 | OLMSTED ACADEMY SOUTH | 7301987 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607433 | 08/10/2015 | 328.26 | OLMSTED ACADEMY SOUTH | 7301118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607433 | 08/10/2015 | 102.68 | OLMSTED ACADEMY SOUTH | 7301077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|---------|------------|----------------|----------------------------------|---------|------|-------|--|
| CARDINAL OFFICE PRODUCTS | 1607433 | 08/10/2015 | 161.52 | OLMSTED ACADEMY SOUTH | 7301077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607433 | 08/10/2015 | 34.26 | OLMSTED ACADEMY SOUTH | 7301118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607433 | 08/10/2015 | 46.48 | OLMSTED ACADEMY SOUTH | 7301077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607433 | 08/10/2015 | 18.52 | OLMSTED ACADEMY SOUTH | 7301077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607433 | 08/10/2015 | 18.52 | OLMSTED ACADEMY SOUTH | 7301077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607433 | 08/10/2015 | 18.52 | OLMSTED ACADEMY SOUTH | 7301077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| GOPHER SPORT | 1609864 | 08/21/2015 | 71.95 | OLMSTED ACADEMY SOUTH | 7301118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1609864 | 08/21/2015 | 38.25 | OLMSTED ACADEMY SOUTH | 7301118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1609864 | 08/21/2015 | 28.35 | OLMSTED ACADEMY SOUTH | 7301118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1609864 | 08/21/2015 | 35.55 | OLMSTED ACADEMY SOUTH | 7301118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1609864 | 08/21/2015 | 343.44 | OLMSTED ACADEMY SOUTH | 7301628 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1609864 | 08/21/2015 | 5.85 | OLMSTED ACADEMY SOUTH | 7301628 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| KROGER | 1608926 | 08/18/2015 | 1,000.00 | OLMSTED ACADEMY SOUTH | 7301022 | 0617 | 900XF | FOOD, MISCELLANEOUS ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1609865 | 08/21/2015 | 242.73 | OLMSTED ACADEMY SOUTH | 7301118 | 0643 | 900XF | BOOK, METHOD (6799) ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1609865 | 08/21/2015 | 161.82 | OLMSTED ACADEMY SOUTH | 7301118 | 0643 | 900XF | BOOK, METHOD (6799) ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1609865 | 08/21/2015 | 121.36 | OLMSTED ACADEMY SOUTH | 7301118 | 0643 | 900XF | BOOK, METHOD (6799) ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1609865 | 08/21/2015 | 80.91 | OLMSTED ACADEMY SOUTH | 7301118 | 0643 | 900XF | BOOK, METHOD (6799) ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1609865 | 08/21/2015 | 31.49 | OLMSTED ACADEMY SOUTH | 7301118 | 0643 | 900XF | BOOK, METHOD (6799) ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1609865 | 08/21/2015 | 242.73 | OLMSTED ACADEMY SOUTH | 7301118 | 0643 | 900XF | BOOK, METHOD (6799) ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1609865 | 08/21/2015 | 161.82 | OLMSTED ACADEMY SOUTH | 7301118 | 0643 | 900XF | BOOK, METHOD (6799) ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1609865 | 08/21/2015 | 121.36 | OLMSTED ACADEMY SOUTH | 7301118 | 0643 | 900XF | BOOK, METHOD (6799) ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1609865 | 08/21/2015 | 80.91 | OLMSTED ACADEMY SOUTH | 7301118 | 0643 | 900XF | BOOK, METHOD (6799) ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1609865 | 08/21/2015 | 31.49 | OLMSTED ACADEMY SOUTH | 7301118 | 0643 | 900XF | BOOK, METHOD (6799) ** |
| SCOTT ELECTRIC | 1608743 | 08/17/2015 | 179.00 | OLMSTED ACADEMY SOUTH | 7301987 | 0610 | 900XA | FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED PER BOX) |
| | | | FY 2016 | 3,759.19 | | | | |
| COMPLETE PRINTER SOURCE | 1608281 | 08/13/2015 | 23.56 | OPERATIONS SERVICES DIVISION | OP11086 | 0610 | 900XS | FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213ORA |
| COMPLETE PRINTER SOURCE | 1608281 | 08/13/2015 | 7.61 | OPERATIONS SERVICES DIVISION | OP11086 | 0610 | 900XS | PAD, LEGAL 8 1/2" X 11 3/4" YELLOW ONLY 16LB PADDED LETTER SIZE RULED 50 SHEETS/PAD PK/12 UNIVERSAL #10630 |
| | | | FY 2016 | 31.17 | | | | |
| GRAINGER | 1609363 | 08/20/2015 | 493.80 | OPTIONS/MAGNET ADVANCED PROGRAMS | OM11189 | 0610 | 900XS | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) ** |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|-----------|-------------|---------------|---|---------|------|-------|---|
| POMEROY IT SOLUTIONS | 1609519 | 08/20/2015 | 23.00 | OPTIONS/MAGNET ADVANCED PROGRAMS | OM11189 | 0650 | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) ** |
| PROJECT LEAD THE WAY INC | 1608082 | 08/12/2015 | 4.55 | OPTIONS/MAGNET ADVANCED PROGRAMS | OM11189 | 0643 | 900XS | SERVICE, INSTRUCTIONAL ** |
| | FY | 2016 | 521.35 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1609680 | 08/20/2015 | 21.78 | PAYROLL AND CASH MANAGEMENT | PR11081 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609680 | 08/20/2015 | 28.62 | PAYROLL AND CASH MANAGEMENT | PR11081 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609680 | 08/20/2015 | 27.30 | PAYROLL AND CASH MANAGEMENT | PR11081 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609680 | 08/20/2015 | 9.44 | PAYROLL AND CASH MANAGEMENT | PR11081 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609681 | 08/20/2015 | 303.18 | PAYROLL AND CASH MANAGEMENT | PR11081 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609681 | 08/20/2015 | 223.77 | PAYROLL AND CASH MANAGEMENT | PR11081 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609681 | 08/20/2015 | 49.47 | PAYROLL AND CASH MANAGEMENT | PR11081 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| | FY | 2016 | 663.56 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1609362 | 08/20/2015 | 26.00 | PHYSICAL DEVELOPMENT AND HEALTH SERVICESHP11037 | | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| POMEROY IT SOLUTIONS | 1609836 | 08/21/2015 | 129.06 | PHYSICAL DEVELOPMENT AND HEALTH SERVICESHP11037 | | 0734 | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) ** |
| SCHOOL HEALTH CORPORATION | 1608660 | 08/17/2015 | 4.10 | PHYSICAL DEVELOPMENT AND HEALTH SERVICESHP11037 | | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608660 | 08/17/2015 | 10.15 | PHYSICAL DEVELOPMENT AND HEALTH SERVICESHP11037 | | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608660 | 08/17/2015 | 6.45 | PHYSICAL DEVELOPMENT AND HEALTH SERVICESHP11037 | | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608660 | 08/17/2015 | 3.13 | PHYSICAL DEVELOPMENT AND HEALTH SERVICESHP11037 | | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608660 | 08/17/2015 | 62.19 | PHYSICAL DEVELOPMENT AND HEALTH SERVICESHP11037 | | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608660 | 08/17/2015 | 7.97 | PHYSICAL DEVELOPMENT AND HEALTH SERVICESHP11037 | | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608660 | 08/17/2015 | 8.10 | PHYSICAL DEVELOPMENT AND HEALTH SERVICESHP11037 | | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608660 | 08/17/2015 | 11.56 | PHYSICAL DEVELOPMENT AND HEALTH SERVICESHP11037 | | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608660 | 08/17/2015 | 44.82 | PHYSICAL DEVELOPMENT AND HEALTH SERVICESHP11037 | | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608660 | 08/17/2015 | 10.77 | PHYSICAL DEVELOPMENT AND HEALTH SERVICESHP11037 | | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608660 | 08/17/2015 | 6.98 | PHYSICAL DEVELOPMENT AND HEALTH SERVICESHP11037 | | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608660 | 08/17/2015 | 8.46 | PHYSICAL DEVELOPMENT AND HEALTH SERVICESHP11037 | | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608660 | 08/17/2015 | 10.76 | PHYSICAL DEVELOPMENT AND HEALTH SERVICESHP11037 | | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608660 | 08/17/2015 | 5.85 | PHYSICAL DEVELOPMENT AND HEALTH SERVICESHP11037 | | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608660 | 08/17/2015 | 8.19 | PHYSICAL DEVELOPMENT AND HEALTH SERVICESHP11037 | | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608660 | 08/17/2015 | 9.13 | PHYSICAL DEVELOPMENT AND HEALTH SERVICESHP11037 | | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608660 | 08/17/2015 | 40.05 | PHYSICAL DEVELOPMENT AND HEALTH SERVICESHP11037 | | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608660 | 08/17/2015 | 3.33 | PHYSICAL DEVELOPMENT AND HEALTH SERVICESHP11037 | | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608660 | 08/17/2015 | 1.42 | PHYSICAL DEVELOPMENT AND HEALTH SERVICESHP11037 | | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608660 | 08/17/2015 | 24.73 | PHYSICAL DEVELOPMENT AND HEALTH SERVICESHP11037 | | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608660 | 08/17/2015 | 4.25 | PHYSICAL DEVELOPMENT AND HEALTH SERVICESHP11037 | | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES ** |
| | FY | 2016 | 447.45 | | | | | |
| DUPLICATOR SALES AND SERVICE IN | 1609788 | 08/21/2015 | 121.00 | PLANNING | PL11190 | 0650 | 900XS | TONER & SUPPLIES, COPIER (RICOH) ** |
| DUPLICATOR SALES AND SERVICE IN | 1609788 | 08/21/2015 | 121.00 | PLANNING | PL11190 | 0650 | 900XS | TONER & SUPPLIES, COPIER (RICOH) ** |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

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|---------------------------------|---------|----------------|-----------------|--------------------------------|---------|------|-------|---|
| DUPLICATOR SALES AND SERVICE IN | 1609788 | 08/21/2015 | 114.00 | PLANNING | PL11190 | 0650 | 900XS | TONER & SUPPLIES, COPIER (RICOH) ** |
| DUPLICATOR SALES AND SERVICE IN | 1609788 | 08/21/2015 | 114.00 | PLANNING | PL11190 | 0650 | 900XS | TONER & SUPPLIES, COPIER (RICOH) ** |
| DUPLICATOR SALES AND SERVICE IN | 1609788 | 08/21/2015 | 71.00 | PLANNING | PL11190 | 0650 | 900XS | TONER & SUPPLIES, COPIER (RICOH) ** |
| DUPLICATOR SALES AND SERVICE IN | 1609788 | 08/21/2015 | 146.00 | PLANNING | PL11190 | 0650 | 900XS | TONER & SUPPLIES, COPIER (RICOH) ** |
| DUPLICATOR SALES AND SERVICE IN | 1609788 | 08/21/2015 | 146.00 | PLANNING | PL11190 | 0650 | 900XS | TONER & SUPPLIES, COPIER (RICOH) ** |
| DUPLICATOR SALES AND SERVICE IN | 1609788 | 08/21/2015 | 146.00 | PLANNING | PL11190 | 0650 | 900XS | TONER & SUPPLIES, COPIER (RICOH) ** |
| OFFICE MAX | 1608749 | 08/17/2015 | 32.70 | PLANNING | PL11218 | 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 #L20M02984 |
| | | FY 2016 | 1,011.70 | | | | | |
| A READERS CORNER | 1608750 | 08/17/2015 | 487.01 | PLEASURE RIDGE PARK HIGH SCHOO | 0752826 | 0679 | 712X | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1609866 | 08/21/2015 | 165.75 | PLEASURE RIDGE PARK HIGH SCHOO | 0751170 | 0643 | 900XA | BOOK, PAPERBACK (6875) ** |
| ACADEMIC TECHNOLOGIES INC | 1607840 | 08/11/2015 | 349.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0734 | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| ACADEMIC TECHNOLOGIES INC | 1607840 | 08/11/2015 | 12.50 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0734 | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| BLUE MEDIA SUPPLY INC | 1608752 | 08/17/2015 | 135.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0751077 | 0650 | 900XF | RECORDABLE, MEDIA INCLUDES CD'S, DVD'S, THERMAL AND INKJET PRINTABLE CD'S AND DVD'S, DUAL LAYER, BLU-RAY, MINI CD'S AND MINI DVD TAPES. MEMOREX. (BID DISCOUNT IS 55 % OFF LIST) ** |
| CARDINAL OFFICE PRODUCTS | 1608804 | 08/17/2015 | 122.76 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608804 | 08/17/2015 | 14.02 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608804 | 08/17/2015 | 5.87 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608804 | 08/17/2015 | 57.60 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608804 | 08/17/2015 | 38.88 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608804 | 08/17/2015 | 103.68 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608804 | 08/17/2015 | 25.92 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608804 | 08/17/2015 | 14.58 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608804 | 08/17/2015 | 13.30 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608804 | 08/17/2015 | 11.29 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608804 | 08/17/2015 | 25.20 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608804 | 08/17/2015 | 31.15 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608804 | 08/17/2015 | 62.30 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608804 | 08/17/2015 | 48.48 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------|---------|------------|----------|--------------------------------|---------|------|-------|---|
| CARDINAL OFFICE PRODUCTS | 1608804 | 08/17/2015 | 47.51 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608804 | 08/17/2015 | 10.05 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608804 | 08/17/2015 | 10.12 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608804 | 08/17/2015 | 10.12 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608804 | 08/17/2015 | 10.12 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608804 | 08/17/2015 | 24.42 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608804 | 08/17/2015 | 48.44 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608804 | 08/17/2015 | 3.80 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608804 | 08/17/2015 | 14.52 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608804 | 08/17/2015 | 18.50 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608804 | 08/17/2015 | 21.92 | PLEASURE RIDGE PARK HIGH SCHOO | 0751077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608804 | 08/17/2015 | 9.05 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608804 | 08/17/2015 | 19.18 | PLEASURE RIDGE PARK HIGH SCHOO | 0751077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608804 | 08/17/2015 | 211.78 | PLEASURE RIDGE PARK HIGH SCHOO | 0751077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609683 | 08/20/2015 | 190.80 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1608593 | 08/17/2015 | 10.80 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 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 | 1608593 | 08/17/2015 | 10.80 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 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 | 1608593 | 08/17/2015 | 10.80 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 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 | 1608593 | 08/17/2015 | 12.60 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 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 ** |
| FOLLETT SCHOOL SOLUTIONS | 1608675 | 08/17/2015 | 1,216.80 | PLEASURE RIDGE PARK HIGH SCHOO | 0751059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------|------------|-----------|--------------------------------|---------|------|-------|--|
| FOLLETT SCHOOL SOLUTIONS | 1608751 | 08/17/2015 | 1,458.99 | PLEASURE RIDGE PARK HIGH SCHOO | 0751170 | 0644 | 900XA | BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608751 | 08/17/2015 | 2,193.60 | PLEASURE RIDGE PARK HIGH SCHOO | 0751170 | 0644 | 900XA | BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) ** |
| GREEN JOHN R COMPANY | 1608575 | 08/20/2015 | 53.25 | PLEASURE RIDGE PARK HIGH SCHOO | 0752170 | 0610 | 120A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608576 | 08/17/2015 | 222.53 | PLEASURE RIDGE PARK HIGH SCHOO | 0752170 | 0610 | 120A | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLD PUNCHED ON SUBJECT TOPS #65021 |
| GREEN JOHN R COMPANY | 1608753 | 08/17/2015 | 31.80 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21 |
| KENTUCKY LIBRARY ASSOCIATION | 1609867 | 08/21/2015 | 185.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR ** |
| KMEA | 1609685 | 08/20/2015 | 250.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0751022 | 0810 | 900XF | SERVICE, MEMBERSHIP ** |
| KYACAC | 1609684 | 08/20/2015 | 35.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR ** |
| KYACAC | 1609684 | 08/20/2015 | 35.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR ** |
| KYACAC | 1609684 | 08/20/2015 | 35.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR ** |
| KYACAC | 1609684 | 08/20/2015 | 35.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR ** |
| KYACAC | 1609684 | 08/20/2015 | 35.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR ** |
| NASCO | 1607434 | 08/10/2015 | 59.95 | PLEASURE RIDGE PARK HIGH SCHOO | 0751121 | 0643 | 900XA | WORKBOOK ** |
| NASCO | 1607435 | 08/10/2015 | 34.95 | PLEASURE RIDGE PARK HIGH SCHOO | 0751121 | 0643 | 900XA | WORKBOOK ** |
| NASCO | 1607436 | 08/10/2015 | 39.95 | PLEASURE RIDGE PARK HIGH SCHOO | 0751121 | 0643 | 900XA | WORKBOOK ** |
| OFFICE MAX | 1609682 | 08/20/2015 | 282.25 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972 |
| POTTER & ASSOCIATES ARCHITECTS | 1607768 | 08/11/2015 | 10,827.19 | PLEASURE RIDGE PARK HIGH SCHOO | 0753611 | 0450 | 911X | SERVICE, ARCHITECTS ** |
| PYRAMID SCHOOL PRODUCTS | 1608754 | 08/17/2015 | 11.09 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 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 | 1608754 | 08/17/2015 | 13.78 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1608754 | 08/17/2015 | 109.80 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000 |
| SCANTEX BUSINESS SYSTEMS | 1607857 | 08/11/2015 | 8,302.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0751170 | 0650 | 900XA | TEACHER PACK TI-84 PLUS C SILVER EDITION, TEXAS INSTRUMENTS #TI-84pLUS CE/TP, VR#: 84PLCE/TPK/2L1 |
| SCANTEX BUSINESS SYSTEMS | 1608084 | 08/12/2015 | 17,790.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0752170 | 0650 | 120A | TEACHER PACK TI-84 PLUS C SILVER EDITION, TEXAS INSTRUMENTS #TI-84pLUS CE/TP, VR#: 84PLCE/TPK/2L1 |
| SCHOOL SPECIALTY | 1608755 | 08/17/2015 | 55.32 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314 |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

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|---------------------------------|---------|----------------|------------------|--------------------------------|---------|------|-------|---|
| TROXELL COMMUNICATIONS INC | 1607929 | 08/12/2015 | 79.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0751121 | 0739 | 900XA | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 62 % OFF LIST) ** |
| U S POSTAL SERVICE | 1609729 | 08/21/2015 | 4,000.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0751077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL ** |
| U S SPECIALTIES HOLDING CO | 1609737 | 08/21/2015 | 7,440.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0751077 | 0439 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE ** |
| U S SPECIALTIES HOLDING CO | 1609737 | 08/21/2015 | 159.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0751077 | 0439 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE ** |
| U S SPECIALTIES INC | 1609738 | 08/21/2015 | 2,670.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0751077 | 0439 | 900XF | SERVICE, INSTALLATION ** |
| | | FY 2016 | 60,139.92 | | | | | |
| ACCURATE LABEL DESIGNS INC | 1608759 | 08/17/2015 | 380.00 | PORTLAND ELEMENTARY SCHOOL | 5001077 | 0610 | 900XF | LABEL ** |
| ACCURATE LABEL DESIGNS INC | 1608759 | 08/17/2015 | 14.95 | PORTLAND ELEMENTARY SCHOOL | 5001077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| ADVENTURE PROMOTIONS LLC | 1609294 | 08/19/2015 | 88.95 | PORTLAND ELEMENTARY SCHOOL | 5005101 | 0694 | 215AA | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) ** |
| ARROW ELECTRIC CO INC | 1608758 | 08/17/2015 | 190.00 | PORTLAND ELEMENTARY SCHOOL | 5001087 | 0434 | 900XF | SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832) |
| CARDINAL OFFICE PRODUCTS | 1609520 | 08/20/2015 | 90.96 | PORTLAND ELEMENTARY SCHOOL | 5001121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609521 | 08/20/2015 | 29.02 | PORTLAND ELEMENTARY SCHOOL | 5001977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609868 | 08/21/2015 | 31.66 | PORTLAND ELEMENTARY SCHOOL | 5001977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609868 | 08/21/2015 | 49.32 | PORTLAND ELEMENTARY SCHOOL | 5001977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| DUPLICATOR SALES AND SERVICE IN | 1609310 | 08/20/2015 | 213.00 | PORTLAND ELEMENTARY SCHOOL | 5001077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) ** |
| DUPLICATOR SALES AND SERVICE IN | 1609310 | 08/20/2015 | 58.00 | PORTLAND ELEMENTARY SCHOOL | 5001077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) ** |
| DUPLICATOR SALES AND SERVICE IN | 1609310 | 08/20/2015 | 32.00 | PORTLAND ELEMENTARY SCHOOL | 5001077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) ** |
| EXPLORE LEARNING | 1608487 | 08/14/2015 | 2,995.00 | PORTLAND ELEMENTARY SCHOOL | 5001118 | 0650 | 900XF | SERVICE, SUBSCRIPTION (ON-LINE) ** |
| EXPLORE LEARNING | 1608488 | 08/14/2015 | 2,995.00 | PORTLAND ELEMENTARY SCHOOL | 5002170 | 0650 | 310A | SERVICE, SUBSCRIPTION (ON-LINE) ** |
| FASTENAL COMPANY | 1608225 | 08/13/2015 | 325.97 | PORTLAND ELEMENTARY SCHOOL | 5001987 | 0610 | 900XA | FILTER, MULTI-PLEAT 24" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300501 |
| GREEN JOHN R COMPANY | 1608762 | 08/17/2015 | 11.85 | PORTLAND ELEMENTARY SCHOOL | 5001118 | 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 | 1608762 | 08/17/2015 | 16.08 | PORTLAND ELEMENTARY SCHOOL | 5001118 | 0610 | 900XF | PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549 |
| GREEN JOHN R COMPANY | 1609017 | 08/18/2015 | 13.25 | PORTLAND ELEMENTARY SCHOOL | 5001977 | 0610 | 900XA | TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21 |
| GREEN JOHN R COMPANY | 1609017 | 08/18/2015 | 11.85 | PORTLAND ELEMENTARY SCHOOL | 5001977 | 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 |
| MUNSON BUSINESS INTERIORS | 1607567 | 08/10/2015 | 1,566.40 | PORTLAND ELEMENTARY SCHOOL | 5001077 | 0733 | 900XF | FURNITURE, KIMBALL (KYMA-758-1200000565-9) (1049) ** |
| MUNSON BUSINESS INTERIORS | 1607567 | 08/10/2015 | 812.80 | PORTLAND ELEMENTARY SCHOOL | 5001077 | 0733 | 900XF | FURNITURE, KIMBALL (KYMA-758-1200000565-9) (1049) ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

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|---------------------------|---------|------------|----------|----------------------------|---------|------|-------|--|
| MUNSON BUSINESS INTERIORS | 1607567 | 08/10/2015 | 619.20 | PORTLAND ELEMENTARY SCHOOL | 5001077 | 0733 | 900XF | FURNITURE, KIMBALL (KYMA-758-1200000565-9) (1049) ** |
| MUNSON BUSINESS INTERIORS | 1607567 | 08/10/2015 | 391.60 | PORTLAND ELEMENTARY SCHOOL | 5001987 | 0733 | 900XA | FURNITURE, KIMBALL (KYMA-758-1200000565-9) (1049) ** |
| MUNSON BUSINESS INTERIORS | 1607567 | 08/10/2015 | 101.60 | PORTLAND ELEMENTARY SCHOOL | 5001077 | 0733 | 900XF | FURNITURE, KIMBALL (KYMA-758-1200000565-9) (1049) ** |
| MUNSON BUSINESS INTERIORS | 1607567 | 08/10/2015 | 77.88 | PORTLAND ELEMENTARY SCHOOL | 5001077 | 0733 | 900XF | FURNITURE, KIMBALL (KYMA-758-1200000565-9) (1049) ** |
| MUNSON BUSINESS INTERIORS | 1607567 | 08/10/2015 | 121.55 | PORTLAND ELEMENTARY SCHOOL | 5001077 | 0733 | 900XF | FURNITURE, KIMBALL (KYMA-758-1200000565-9) (1049) ** |
| OFFICE MAX | 1608761 | 08/17/2015 | 49.35 | PORTLAND ELEMENTARY SCHOOL | 5001977 | 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 |
| PCM SALES INC | 1609735 | 08/21/2015 | 1,560.00 | PORTLAND ELEMENTARY SCHOOL | 5002170 | 0734 | 310A | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) ** |
| PRESENTATION SOLUTIONS | 1607437 | 08/10/2015 | 599.70 | PORTLAND ELEMENTARY SCHOOL | 5001118 | 0650 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| PRESENTATION SOLUTIONS | 1607438 | 08/10/2015 | 719.60 | PORTLAND ELEMENTARY SCHOOL | 5001118 | 0650 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| PRESENTATION SOLUTIONS | 1608760 | 08/17/2015 | 599.70 | PORTLAND ELEMENTARY SCHOOL | 5001118 | 0650 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| PYRAMID SCHOOL PRODUCTS | 1608757 | 08/17/2015 | 27.56 | PORTLAND ELEMENTARY SCHOOL | 5001118 | 0610 | 900XF | PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE EZ VR #80128 |
| PYRAMID SCHOOL PRODUCTS | 1609015 | 08/18/2015 | 2.10 | PORTLAND ELEMENTARY SCHOOL | 5001977 | 0610 | 900XA | REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTICK GRIPS CLI VR #050 |
| PYRAMID SCHOOL PRODUCTS | 1609015 | 08/18/2015 | 8.88 | PORTLAND ELEMENTARY SCHOOL | 5001977 | 0610 | 900XA | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200 |
| PYRAMID SCHOOL PRODUCTS | 1609015 | 08/18/2015 | 16.95 | PORTLAND ELEMENTARY SCHOOL | 5001977 | 0610 | 900XA | TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE PK/4 3M VR #3750-4RDCL |
| SCHOOL SPECIALTY | 1608756 | 08/17/2015 | 16.14 | PORTLAND ELEMENTARY SCHOOL | 5001118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608756 | 08/17/2015 | 50.15 | PORTLAND ELEMENTARY SCHOOL | 5001118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608756 | 08/17/2015 | 1.22 | PORTLAND ELEMENTARY SCHOOL | 5001118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608756 | 08/17/2015 | 10.31 | PORTLAND ELEMENTARY SCHOOL | 5001118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608756 | 08/17/2015 | 20.62 | PORTLAND ELEMENTARY SCHOOL | 5001118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609016 | 08/18/2015 | 19.80 | PORTLAND ELEMENTARY SCHOOL | 5001977 | 0610 | 900XA | PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465 |
| SCHOOL SPECIALTY | 1609016 | 08/18/2015 | 2.97 | PORTLAND ELEMENTARY SCHOOL | 5001977 | 0610 | 900XA | PEN, BALLPOINT MEDIUM RED 12/BOX BIC #GSM11-RD VR #027466 |
| SCHOOL SPECIALTY | 1609016 | 08/18/2015 | 3.96 | PORTLAND ELEMENTARY SCHOOL | 5001977 | 0610 | 900XA | PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC #GSM11-BE VR #027469 |
| SCHOOL SPECIALTY | 1609274 | 08/19/2015 | 40.11 | PORTLAND ELEMENTARY SCHOOL | 5001977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609274 | 08/19/2015 | 29.60 | PORTLAND ELEMENTARY SCHOOL | 5001977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609274 | 08/19/2015 | 9.40 | PORTLAND ELEMENTARY SCHOOL | 5001977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCOTT ELECTRIC | 1609014 | 08/18/2015 | 308.80 | PORTLAND ELEMENTARY SCHOOL | 5001118 | 0610 | 900XF | FILM, LAMINATING CLEAR LIGHT GAUGE 1.5 MIL 25" X 500' W/2 1/4" CORE ELECTRICBRYCE #012552X (2 ROLLS PER BOX - PRICED PER BOX) |
| SERV PAK PRODUCTS INC | 1609280 | 08/19/2015 | 245.00 | PORTLAND ELEMENTARY SCHOOL | 5005101 | 0694 | 215AA | SYSTEM, INDIVIDUAL BAGGING SEALING. BAGGING SYSTEM BAG STAND, HEAVY DUTY TAPE SEALER. EKON-O-PAC VR #S5 SEALING SYSTEM. |



PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

| <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> |
|--------------------------|---------------|------------------|------------------|----------------------------|------------|------------|-------------|--|
| SERV PAK PRODUCTS INC | 1609280 | 08/19/2015 | 94.00 | PORTLAND ELEMENTARY SCHOOL | 5005101 | 0694 | 215AA | BAGS, COLD FOOD GRADE 5.25 X 10.5; 5000 PER CASE. EKON-O-PAC VR #CA59NVCB. |
| SERV PAK PRODUCTS INC | 1609280 | 08/19/2015 | 6.45 | PORTLAND ELEMENTARY SCHOOL | 5005101 | 0694 | 215AA | TAPE, COLD RED EKON-O-PAC MODEL#1402R-ROLL VR#CST |
| SOMETHING FISHY INC | 1609799 | 08/21/2015 | 600.00 | PORTLAND ELEMENTARY SCHOOL | 5001077 | 0439 | 900XF | SERVICE, MAINTENANCE ** |
| | | FY 2016 | 16,280.26 | | | | | |
| AT&T | 1608682 | 08/17/2015 | 1,200.00 | PRICE ELEMENTARY SCHOOL | 1281077 | 0532 | 900XF | SERVICE, TELECOMMUNICATION |
| PRESENTATION SOLUTIONS | 1608626 | 08/17/2015 | 650.00 | PRICE ELEMENTARY SCHOOL | 1281059 | 0739 | 900XF | PART, BUSINESS MACHINES ** |
| PRESENTATION SOLUTIONS | 1608626 | 08/17/2015 | 0.00 | PRICE ELEMENTARY SCHOOL | 1281059 | 0739 | 900XF | PART, BUSINESS MACHINES ** |
| PRESENTATION SOLUTIONS | 1608763 | 08/17/2015 | 89.95 | PRICE ELEMENTARY SCHOOL | 1281077 | 0650 | 900XF | SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT ** |
| PRESENTATION SOLUTIONS | 1608763 | 08/17/2015 | 199.90 | PRICE ELEMENTARY SCHOOL | 1281077 | 0650 | 900XF | TONER, DEVELOPER & INK ** |
| PRESENTATION SOLUTIONS | 1608763 | 08/17/2015 | 279.95 | PRICE ELEMENTARY SCHOOL | 1281077 | 0650 | 900XF | SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT ** |
| | | FY 2016 | 2,419.80 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1608764 | 08/17/2015 | 13.80 | PUPIL PERSONNEL | PP11026 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608764 | 08/17/2015 | 5.10 | PUPIL PERSONNEL | PP11026 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608764 | 08/17/2015 | 38.96 | PUPIL PERSONNEL | PP11026 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608764 | 08/17/2015 | 29.73 | PUPIL PERSONNEL | PP11026 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608764 | 08/17/2015 | 7.40 | PUPIL PERSONNEL | PP11026 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608764 | 08/17/2015 | 24.15 | PUPIL PERSONNEL | PP11026 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608764 | 08/17/2015 | 30.56 | PUPIL PERSONNEL | PP11026 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608764 | 08/17/2015 | 52.26 | PUPIL PERSONNEL | PP11026 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608764 | 08/17/2015 | 3.53 | PUPIL PERSONNEL | PP11026 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608764 | 08/17/2015 | 39.04 | PUPIL PERSONNEL | PP11026 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608764 | 08/17/2015 | 13.32 | PUPIL PERSONNEL | PP11026 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608765 | 08/17/2015 | 90.00 | PUPIL PERSONNEL | PP11026 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608765 | 08/17/2015 | 47.34 | PUPIL PERSONNEL | PP11026 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608765 | 08/17/2015 | 48.36 | PUPIL PERSONNEL | PP11026 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608765 | 08/17/2015 | 39.45 | PUPIL PERSONNEL | PP11026 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| KASA | 1608837 | 08/17/2015 | 735.00 | PUPIL PERSONNEL | PP11026 | 0338 | 900XS | SERVICE, CONFERENCE & SEMINAR ** |
| KASA | 1608838 | 08/17/2015 | 490.00 | PUPIL PERSONNEL | PP11026 | 0338 | 900XS | SERVICE, CONFERENCE & SEMINAR ** |
| KENTUCKY STATE TREASURER | 1609713 | 08/20/2015 | 267.62 | PUPIL PERSONNEL | PP11026 | 0650 | 900XS | SOFTWARE/SERVICES, ADMINISTRATIVE ** |
| WEST GROUP | 1609711 | 08/20/2015 | 2,217.60 | PUPIL PERSONNEL | PP11026 | 0539 | 900XS | SOFTWARE/SERVICES, ADMINISTRATIVE ** |
| WEST GROUP | 1609712 | 08/20/2015 | 3,600.00 | PUPIL PERSONNEL | PP11026 | 0539 | 900XS | SOFTWARE/SERVICES, ADMINISTRATIVE ** |

PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

| <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> |
|---------------------------------|---------------|------------------|------------------|----------------------|------------|------------|-------------|---|
| | | FY 2016 | 7,793.22 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1607738 | 08/11/2015 | 60.51 | PURCHASING | PU11084 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607738 | 08/11/2015 | 54.77 | PURCHASING | PU11084 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607738 | 08/11/2015 | 16.37 | PURCHASING | PU11084 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607738 | 08/11/2015 | 18.00 | PURCHASING | PU11084 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607738 | 08/11/2015 | 13.12 | PURCHASING | PU11084 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607738 | 08/11/2015 | 14.08 | PURCHASING | PU11084 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609604 | 08/20/2015 | 84.96 | PURCHASING | PU11084 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609604 | 08/20/2015 | 211.78 | PURCHASING | PU11084 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609604 | 08/20/2015 | 20.63 | PURCHASING | PU11084 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609604 | 08/20/2015 | 259.92 | PURCHASING | PU11084 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609604 | 08/20/2015 | 297.84 | PURCHASING | PU11084 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609604 | 08/20/2015 | 297.84 | PURCHASING | PU11084 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| FRED PRYOR SEMINARS / CAREERTR. | 1609770 | 08/21/2015 | 159.00 | PURCHASING | PU11084 | 0338 | 900XS | SERVICE, CONFERENCE & SEMINAR ** |
| LANG COMPANY | 1607653 | 08/11/2015 | 13,867.00 | PURCHASING | PU11084 | 0739 | 900XS | COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) ** COPYSTAR MULTIFUNCTIONAL DEVICE CS-6501i with options DF-790(C) 4,000 SHEETS FINISHER, PF-770 3,000 SHEET SIDE LARGE CAPACITY TRAY, PH-7A 2/3 HOLE PUNCH, POWER SURGER PROTECTOR 15A 120V 4 OUTLET RJ11+RJ45, AND BF-730 BOOKLET FINISHER AND STAFF TRAINING. |
| SCHOOL SPECIALTY | 1609603 | 08/20/2015 | 6.53 | PURCHASING | PU11084 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609603 | 08/20/2015 | 6.84 | PURCHASING | PU11084 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609603 | 08/20/2015 | 6.84 | PURCHASING | PU11084 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609603 | 08/20/2015 | 6.84 | PURCHASING | PU11084 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609603 | 08/20/2015 | 70.80 | PURCHASING | PU11084 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609603 | 08/20/2015 | 40.45 | PURCHASING | PU11084 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| | | FY 2016 | 15,514.12 | | | | | |
| GREEN JOHN R COMPANY | 1607858 | 08/11/2015 | 104.40 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 6 PADS/PACK 3M VR #MMM-559 |
| LEARNING.COM | 1607986 | 08/12/2015 | 2,007.91 | RAMSEY MIDDLE SCHOOL | 2191118 | 0650 | 900XF | SOFTWARE ** |
| PRESENTATION SOLUTIONS | 1609686 | 08/20/2015 | 150.00 | RAMSEY MIDDLE SCHOOL | 2191013 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| PRESENTATION SOLUTIONS | 1609686 | 08/20/2015 | 650.00 | RAMSEY MIDDLE SCHOOL | 2191013 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| PYRAMID SCHOOL PRODUCTS | 1607859 | 08/11/2015 | 26.64 | RAMSEY MIDDLE SCHOOL | 2191977 | 0610 | 900XA | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200 |
| SCHOOL HEALTH CORPORATION | 1608766 | 08/17/2015 | 84.51 | RAMSEY MIDDLE SCHOOL | 2191037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------|----------------|------------------|------------------------------|---------|------|-------|---|
| | FY | 2016 | 3,655.55 | | | | | |
| A T & T | 1607551 | 08/10/2015 | 800.00 | RANGELAND ELEMENTARY SCHOOL | 0811077 | 0532 | 900XF | SERVICE, TELECOMMUNICATION |
| ADVENTURE PROMOTIONS LLC | 1609295 | 08/19/2015 | 118.60 | RANGELAND ELEMENTARY SCHOOL | 0815101 | 0694 | 215AA | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) ** |
| COMPLETE PRINTER SOURCE | 1608770 | 08/17/2015 | 127.48 | RANGELAND ELEMENTARY SCHOOL | 0811077 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1608772 | 08/17/2015 | 42.49 | RANGELAND ELEMENTARY SCHOOL | 0811031 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| GIRLS ON THE RUN OF LOUISVILLE | 1609591 | 08/20/2015 | 1,200.00 | RANGELAND ELEMENTARY SCHOOL | 0812104 | 0673 | 125B | SERVICE, FEE ** |
| JCECA | 1608768 | 08/17/2015 | 50.00 | RANGELAND ELEMENTARY SCHOOL | 0811053 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR ** |
| LOUISVILLE COUNSELING ASSOCIAT | 1609714 | 08/20/2015 | 7,000.00 | RANGELAND ELEMENTARY SCHOOL | 0812104 | 0345 | 125B | SERVICE, COUNSELING ** |
| POMEROY IT SOLUTIONS | 1608771 | 08/17/2015 | 120.00 | RANGELAND ELEMENTARY SCHOOL | 0811031 | 0650 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** |
| POMEROY IT SOLUTIONS | 1608771 | 08/17/2015 | 76.00 | RANGELAND ELEMENTARY SCHOOL | 0811031 | 0650 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** |
| RADIO COMMUNICATIONS SYSTEMS | 1607544 | 08/10/2015 | 166.00 | RANGELAND ELEMENTARY SCHOOL | 0811077 | 0739 | 900XF | RADIOS AND ACCESSORIES MOTOROLA ** |
| SCHOOL HEALTH CORPORATION | 1608767 | 08/17/2015 | 12.02 | RANGELAND ELEMENTARY SCHOOL | 0811037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608767 | 08/17/2015 | 13.05 | RANGELAND ELEMENTARY SCHOOL | 0811037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608767 | 08/17/2015 | 4.61 | RANGELAND ELEMENTARY SCHOOL | 0811037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608767 | 08/17/2015 | 16.33 | RANGELAND ELEMENTARY SCHOOL | 0811037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608767 | 08/17/2015 | 10.26 | RANGELAND ELEMENTARY SCHOOL | 0811037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608767 | 08/17/2015 | 38.70 | RANGELAND ELEMENTARY SCHOOL | 0811037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608767 | 08/17/2015 | 12.46 | RANGELAND ELEMENTARY SCHOOL | 0811037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608767 | 08/17/2015 | 5.54 | RANGELAND ELEMENTARY SCHOOL | 0811037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608767 | 08/17/2015 | 7.78 | RANGELAND ELEMENTARY SCHOOL | 0811037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608767 | 08/17/2015 | 17.63 | RANGELAND ELEMENTARY SCHOOL | 0811037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL SPECIALTY | 1609018 | 08/18/2015 | 42.97 | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0610 | 900XF | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1609018 | 08/18/2015 | 18.41 | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0610 | 900XF | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1609018 | 08/18/2015 | 24.93 | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609869 | 08/21/2015 | 16.37 | RANGELAND ELEMENTARY SCHOOL | 0811059 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609869 | 08/21/2015 | 16.37 | RANGELAND ELEMENTARY SCHOOL | 0811059 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609869 | 08/21/2015 | 16.37 | RANGELAND ELEMENTARY SCHOOL | 0811059 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609869 | 08/21/2015 | 16.37 | RANGELAND ELEMENTARY SCHOOL | 0811059 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609869 | 08/21/2015 | 16.37 | RANGELAND ELEMENTARY SCHOOL | 0811059 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609869 | 08/21/2015 | 19.93 | RANGELAND ELEMENTARY SCHOOL | 0811059 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609869 | 08/21/2015 | 19.93 | RANGELAND ELEMENTARY SCHOOL | 0811059 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609869 | 08/21/2015 | 36.89 | RANGELAND ELEMENTARY SCHOOL | 0811059 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609869 | 08/21/2015 | 36.89 | RANGELAND ELEMENTARY SCHOOL | 0811059 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609869 | 08/21/2015 | 36.89 | RANGELAND ELEMENTARY SCHOOL | 0811059 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCOTT ELECTRIC | 1608769 | 08/17/2015 | 30.00 | RANGELAND ELEMENTARY SCHOOL | 0811118 | 0610 | 900XF | FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 50 (2 ROLLS PER BOX - PRICED PER BOX) |
| SERV PAK PRODUCTS INC | 1609281 | 08/19/2015 | 94.00 | RANGELAND ELEMENTARY SCHOOL | 0815101 | 0694 | 215AA | BAGS, COLD FOOD GRADE 5.25 X 10.5; 5000 PER CASE. EKON-O-PAC VR #CA59NVCB. |
| SERV PAK PRODUCTS INC | 1609281 | 08/19/2015 | 148.00 | RANGELAND ELEMENTARY SCHOOL | 0815101 | 0694 | 215AA | BAGS, COLD FOOD GRADE 7.5 X 10; 5000 PER CASE. EKON-O-PAC VR #CA7510NVCB. |
| | | FY 2016 | 10,429.64 | | | | | |
| PRIMA | 1607442 | 08/10/2015 | 385.00 | RISK MANAGEMENT AND BENEFITS | BA11072 | 0810 | 900XS | SERVICE, MEMBERSHIP ** |

PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

| <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> |
|----------------------------|---------------|------------------|---------------|----------------------------|------------|------------|-------------|--|
| | <u>FY</u> | <u>2016</u> | <u>385.00</u> | | | | | |
| D C TOURS INC | 1608086 | 08/12/2015 | 3,920.00 | ROBERT FROST MIDDLE SCHOOL | 0851727 | 0514 | 900XA | SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) ** |
| HYMAN ALAN ENTERPRISES INC | 1607819 | 08/11/2015 | 93.12 | ROBERT FROST MIDDLE SCHOOL | 0852104 | 0610 | 125B | SHIRT, POLO MEN'S WHITE SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR GILDAN VR #8800 (SPECIFY SIZE) (7068) ** |
| HYMAN ALAN ENTERPRISES INC | 1607819 | 08/11/2015 | 93.12 | ROBERT FROST MIDDLE SCHOOL | 0852104 | 0610 | 125B | SHIRT, POLO MEN'S WHITE SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR GILDAN VR #8800 (SPECIFY SIZE) (7068) ** |
| HYMAN ALAN ENTERPRISES INC | 1607819 | 08/11/2015 | 93.12 | ROBERT FROST MIDDLE SCHOOL | 0852104 | 0610 | 125B | SHIRT, POLO MEN'S WHITE SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR GILDAN VR #8800 (SPECIFY SIZE) (7068) ** |
| HYMAN ALAN ENTERPRISES INC | 1607819 | 08/11/2015 | 46.56 | ROBERT FROST MIDDLE SCHOOL | 0852104 | 0610 | 125B | SHIRT, POLO MEN'S WHITE SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR GILDAN VR #8800 (SPECIFY SIZE) (7068) ** |
| JOHNSTONE SUPPLY | 1607818 | 08/11/2015 | 226.76 | ROBERT FROST MIDDLE SCHOOL | 0851977 | 0610 | 900XA | DEHUMIDIFIER, 50 PINT/DAY AUTOMATIC SHUTOFF COMFORT AIRE #BHD-501-H VR #B74-377 |
| PYRAMID SCHOOL PRODUCTS | 1607930 | 08/12/2015 | 13.78 | ROBERT FROST MIDDLE SCHOOL | 0851118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1607930 | 08/12/2015 | 13.78 | ROBERT FROST MIDDLE SCHOOL | 0851118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1607930 | 08/12/2015 | 13.78 | ROBERT FROST MIDDLE SCHOOL | 0851118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1607930 | 08/12/2015 | 13.78 | ROBERT FROST MIDDLE SCHOOL | 0851118 | 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 ** |
| REMIK EDUCATION | 1607903 | 08/12/2015 | 850.00 | ROBERT FROST MIDDLE SCHOOL | 0851077 | 0349 | 900XF | SERVICE, PROFESSIONAL ** |
| SCHOLASTIC INCORPORATED | 1608102 | 08/13/2015 | 5,038.53 | ROBERT FROST MIDDLE SCHOOL | 0852170 | 0643 | 310A | GUIDE, STUDY ** |
| SCHOLASTIC INCORPORATED | 1608102 | 08/13/2015 | 299.75 | ROBERT FROST MIDDLE SCHOOL | 0851118 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY | 1607817 | 08/11/2015 | 859.77 | ROBERT FROST MIDDLE SCHOOL | 0852170 | 0643 | 310A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607931 | 08/12/2015 | 1.40 | ROBERT FROST MIDDLE SCHOOL | 0851118 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617 |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------|----------------|------------------|--------------------------------|---------|------|-------|---|
| SCHOOL SPECIALTY | 1607931 | 08/12/2015 | 6.70 | ROBERT FROST MIDDLE SCHOOL | 0851118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| SCHOOL SPECIALTY | 1607931 | 08/12/2015 | 3.35 | ROBERT FROST MIDDLE SCHOOL | 0851118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |
| SCHOOL SPECIALTY | 1607931 | 08/12/2015 | 17.16 | ROBERT FROST MIDDLE SCHOOL | 0851118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX SCHOOL SMART #084886 VR #084886 |
| SCHOOL SPECIALTY | 1608087 | 08/12/2015 | 165.40 | ROBERT FROST MIDDLE SCHOOL | 0851118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| | | FY 2016 | 12,726.33 | | | | | |
| ARROW ELECTRIC CO INC | 1607843 | 08/11/2015 | 300.00 | ROBERTA TULLY ELEMENTARY | 0161077 | 0434 | 900XF | SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832) |
| ARROW ELECTRIC CO INC | 1607843 | 08/11/2015 | 190.00 | ROBERTA TULLY ELEMENTARY | 0161077 | 0434 | 900XF | SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832) |
| CARDINAL OFFICE PRODUCTS | 1608798 | 08/17/2015 | 32.54 | ROBERTA TULLY ELEMENTARY | 0161077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608799 | 08/17/2015 | 36.06 | ROBERTA TULLY ELEMENTARY | 0161013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608908 | 08/18/2015 | 33.24 | ROBERTA TULLY ELEMENTARY | 0161121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| ELITE HOME THEATER & TECHNOLOG | 1609567 | 08/20/2015 | 1,919.50 | ROBERTA TULLY ELEMENTARY | 0161987 | 0739 | 900XA | LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC (BID DISCOUNT IS 56 % OFF LIST) ** |
| LEARNING.COM | 1607740 | 08/11/2015 | 864.03 | ROBERTA TULLY ELEMENTARY | 0161013 | 0650 | 900XF | SOFTWARE ** |
| PRESENTATION SOLUTIONS | 1608800 | 08/17/2015 | 259.90 | ROBERTA TULLY ELEMENTARY | 0161121 | 0610 | 900XA | LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. VARITRONICS (BID PERCENTAGE OF DISCOUNT IS 1.1% OFF LIST) ** |
| PYRAMID SCHOOL PRODUCTS | 1608801 | 08/17/2015 | 19.80 | ROBERTA TULLY ELEMENTARY | 0161121 | 0610 | 900XA | MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001 |
| PYRAMID SCHOOL PRODUCTS | 1608801 | 08/17/2015 | 24.15 | ROBERTA TULLY ELEMENTARY | 0161121 | 0610 | 900XA | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PURPLE RED AND YELLOW) SANFORD SHARPIE VR #30078 |
| PYRAMID SCHOOL PRODUCTS | 1608801 | 08/17/2015 | 10.18 | ROBERTA TULLY ELEMENTARY | 0161121 | 0610 | 900XA | MARKER, PERMANENT EXTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #35001 |
| PYRAMID SCHOOL PRODUCTS | 1608801 | 08/17/2015 | 50.85 | ROBERTA TULLY ELEMENTARY | 0161121 | 0610 | 900XA | TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE PK/4 3M VR #3750-4RDCL |
| STEPS TO LITERACY LLC | 1608797 | 08/17/2015 | 358.50 | ROBERTA TULLY ELEMENTARY | 0161118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| STEPS TO LITERACY LLC | 1608797 | 08/17/2015 | 35.58 | ROBERTA TULLY ELEMENTARY | 0161118 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| | | FY 2016 | 4,134.33 | | | | | |
| ADVENTURE PROMOTIONS LLC | 1609296 | 08/19/2015 | 148.25 | ROOSEVELT PERRY ELEMENTARY SCH | 5305101 | 0694 | 215AA | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) ** |
| CARDINAL OFFICE PRODUCTS | 1607443 | 08/10/2015 | 5.36 | ROOSEVELT PERRY ELEMENTARY SCH | 5301077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607443 | 08/10/2015 | 27.88 | ROOSEVELT PERRY ELEMENTARY SCH | 5301077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607443 | 08/10/2015 | 5.16 | ROOSEVELT PERRY ELEMENTARY SCH | 5301077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

PURCHASE ORDERS ISSUED FROM
 8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|---------|------------|----------|--------------------------------|---------|------|-------|--|
| CARDINAL OFFICE PRODUCTS | 1607443 | 08/10/2015 | 2.58 | ROOSEVELT PERRY ELEMENTARY SCH | 5301077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607443 | 08/10/2015 | 5.88 | ROOSEVELT PERRY ELEMENTARY SCH | 5301077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607443 | 08/10/2015 | 5.88 | ROOSEVELT PERRY ELEMENTARY SCH | 5301077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607443 | 08/10/2015 | 13.13 | ROOSEVELT PERRY ELEMENTARY SCH | 5301077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607443 | 08/10/2015 | 13.13 | ROOSEVELT PERRY ELEMENTARY SCH | 5301077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607443 | 08/10/2015 | 368.80 | ROOSEVELT PERRY ELEMENTARY SCH | 5301077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607802 | 08/11/2015 | 173.02 | ROOSEVELT PERRY ELEMENTARY SCH | 5301077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607802 | 08/11/2015 | 246.50 | ROOSEVELT PERRY ELEMENTARY SCH | 5301077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607802 | 08/11/2015 | 247.00 | ROOSEVELT PERRY ELEMENTARY SCH | 5301077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607802 | 08/11/2015 | 246.50 | ROOSEVELT PERRY ELEMENTARY SCH | 5301077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607802 | 08/11/2015 | 671.31 | ROOSEVELT PERRY ELEMENTARY SCH | 5301077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607802 | 08/11/2015 | 303.18 | ROOSEVELT PERRY ELEMENTARY SCH | 5301077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607802 | 08/11/2015 | 303.18 | ROOSEVELT PERRY ELEMENTARY SCH | 5301077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607802 | 08/11/2015 | 303.18 | ROOSEVELT PERRY ELEMENTARY SCH | 5301077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| ELITE HOME THEATER & TECHNOLO | 1609870 | 08/21/2015 | 1,919.50 | ROOSEVELT PERRY ELEMENTARY SCH | 5301059 | 0739 | 900XF | LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC (BID DISCOUNT IS 56 % OFF LIST) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608546 | 08/14/2015 | 18.41 | ROOSEVELT PERRY ELEMENTARY SCH | 5301059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| GREEN JOHN R COMPANY | 1607446 | 08/10/2015 | 84.00 | ROOSEVELT PERRY ELEMENTARY SCH | 5301977 | 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 | 1607446 | 08/10/2015 | 5.30 | ROOSEVELT PERRY ELEMENTARY SCH | 5301077 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21 |
| GREEN JOHN R COMPANY | 1607446 | 08/10/2015 | 25.20 | ROOSEVELT PERRY ELEMENTARY SCH | 5301977 | 0610 | 900XA | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012 |
| GREEN JOHN R COMPANY | 1609871 | 08/21/2015 | 44.97 | ROOSEVELT PERRY ELEMENTARY SCH | 5301012 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| OFFICE MAX | 1609561 | 08/20/2015 | 651.09 | ROOSEVELT PERRY ELEMENTARY SCH | 5301987 | 0733 | 900XA | CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) ** |
| PRESENTATION SOLUTIONS | 1608773 | 08/17/2015 | 599.90 | ROOSEVELT PERRY ELEMENTARY SCH | 5301077 | 0650 | 900XF | LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. VARITRONICS (BID PERCENTAGE OF DISCOUNT IS 1.1% OFF LIST) ** |
| PRESENTATION SOLUTIONS | 1608773 | 08/17/2015 | 60.00 | ROOSEVELT PERRY ELEMENTARY SCH | 5301077 | 0650 | 900XF | LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. VARITRONICS (BID PERCENTAGE OF DISCOUNT IS 1.1% OFF LIST) ** |
| PYRAMID SCHOOL PRODUCTS | 1607445 | 08/10/2015 | 134.90 | ROOSEVELT PERRY ELEMENTARY SCH | 5301977 | 0610 | 900XA | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402 |
| PYRAMID SCHOOL PRODUCTS | 1607445 | 08/10/2015 | 6.00 | ROOSEVELT PERRY ELEMENTARY SCH | 5301977 | 0610 | 900XA | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|----------|--------------------------------|---------|------|-------|---|
| PYRAMID SCHOOL PRODUCTS | 1607445 | 08/10/2015 | 14.36 | ROOSEVELT PERRY ELEMENTARY SCH | 5301977 | 0610 | 900XA | TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE 3M VR #897 |
| PYRAMID SCHOOL PRODUCTS | 1607445 | 08/10/2015 | 18.76 | ROOSEVELT PERRY ELEMENTARY SCH | 5301977 | 0610 | 900XA | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TURQUOISE) SANFORD VR #38250PP |
| PYRAMID SCHOOL PRODUCTS | 1607445 | 08/10/2015 | 13.80 | ROOSEVELT PERRY ELEMENTARY SCH | 5301977 | 0610 | 900XA | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PURPLE RED AND YELLOW) SANFORD SHARPIE VR #30078 |
| PYRAMID SCHOOL PRODUCTS | 1607445 | 08/10/2015 | 9.65 | ROOSEVELT PERRY ELEMENTARY SCH | 5301012 | 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 | 1607445 | 08/10/2015 | 18.15 | ROOSEVELT PERRY ELEMENTARY SCH | 5301012 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 |
| PYRAMID SCHOOL PRODUCTS | 1609019 | 08/18/2015 | 16.47 | ROOSEVELT PERRY ELEMENTARY SCH | 5301077 | 0610 | 900XF | LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000 |
| PYRAMID SCHOOL PRODUCTS | 1609019 | 08/18/2015 | 9.12 | ROOSEVELT PERRY ELEMENTARY SCH | 5301118 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803 |
| RADIOLAND INC | 1607958 | 08/12/2015 | 1,078.00 | ROOSEVELT PERRY ELEMENTARY SCH | 5301077 | 0739 | 900XF | RADIO, TWO WAY 16 CHANNEL VHF TK-2360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1300000949) ** |
| RADIOLAND INC | 1607958 | 08/12/2015 | 40.00 | ROOSEVELT PERRY ELEMENTARY SCH | 5301077 | 0739 | 900XF | SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)** |
| SCHOOL SPECIALTY | 1607444 | 08/10/2015 | 21.18 | ROOSEVELT PERRY ELEMENTARY SCH | 5301977 | 0610 | 900XA | ENVELOPE, CATALOG 12" X 15 1/2" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085056 |
| SCHOOL SPECIALTY | 1607444 | 08/10/2015 | 13.72 | ROOSEVELT PERRY ELEMENTARY SCH | 5301977 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X 12" SMART-STACK 240/PKG 76 LB PACON #6586 VR #1439765 |
| SCHOOL SPECIALTY | 1607444 | 08/10/2015 | 24.40 | ROOSEVELT PERRY ELEMENTARY SCH | 5301977 | 0610 | 900XA | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" SMART-STACK ASSORTMENT 300/PKG 58 LB PACON #6525 VR# 336373 |
| SCHOOL SPECIALTY | 1607447 | 08/10/2015 | 116.21 | ROOSEVELT PERRY ELEMENTARY SCH | 5301077 | 0739 | 900XF | MANIPULATIVES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607447 | 08/10/2015 | 192.71 | ROOSEVELT PERRY ELEMENTARY SCH | 5301077 | 0739 | 900XF | MANIPULATIVES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609522 | 08/20/2015 | 192.71 | ROOSEVELT PERRY ELEMENTARY SCH | 5301077 | 0739 | 900XF | MANIPULATIVES (BID #7009) ** |
| SHRED IT USA LLC | 1607878 | 08/12/2015 | 190.00 | ROOSEVELT PERRY ELEMENTARY SCH | 5301118 | 0349 | 900XF | SERVICE, FEE ** |
| SHRED IT USA LLC | 1608927 | 08/18/2015 | 500.00 | ROOSEVELT PERRY ELEMENTARY SCH | 5301118 | 0349 | 900XF | SERVICE, FEE ** |
| SMILEMAKERS | 1607801 | 08/11/2015 | 3.99 | ROOSEVELT PERRY ELEMENTARY SCH | 5301118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| SMILEMAKERS | 1607801 | 08/11/2015 | 3.99 | ROOSEVELT PERRY ELEMENTARY SCH | 5301118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| SMILEMAKERS | 1607801 | 08/11/2015 | 3.99 | ROOSEVELT PERRY ELEMENTARY SCH | 5301118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| SMILEMAKERS | 1607801 | 08/11/2015 | 3.99 | ROOSEVELT PERRY ELEMENTARY SCH | 5301118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| SMILEMAKERS | 1608774 | 08/17/2015 | 27.93 | ROOSEVELT PERRY ELEMENTARY SCH | 5301077 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| SMILEMAKERS | 1608774 | 08/17/2015 | 11.97 | ROOSEVELT PERRY ELEMENTARY SCH | 5301077 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| SMILEMAKERS | 1608774 | 08/17/2015 | 11.97 | ROOSEVELT PERRY ELEMENTARY SCH | 5301077 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| SMILEMAKERS | 1608774 | 08/17/2015 | 11.97 | ROOSEVELT PERRY ELEMENTARY SCH | 5301077 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| SMILEMAKERS | 1608774 | 08/17/2015 | 11.97 | ROOSEVELT PERRY ELEMENTARY SCH | 5301077 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------|---------|----------------|-----------------|-----------------------------------|---------|------|-------|--|
| SMILEMAKERS | 1608774 | 08/17/2015 | 19.95 | ROOSEVELT PERRY ELEMENTARY SCH | 5301077 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| SMILEMAKERS | 1608774 | 08/17/2015 | 45.89 | ROOSEVELT PERRY ELEMENTARY SCH | 5301077 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| | | FY 2016 | 9,266.04 | | | | | |
| ADVENTURE PROMOTIONS LLC | 1609297 | 08/19/2015 | 88.95 | RUTHERFORD ELEMENTARY SCHOOL | 5605101 | 0694 | 215AA | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) ** |
| CARDINAL OFFICE PRODUCTS | 1607448 | 08/10/2015 | 38.76 | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607448 | 08/10/2015 | 38.76 | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607448 | 08/10/2015 | 18.60 | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607448 | 08/10/2015 | 17.10 | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607448 | 08/10/2015 | 12.60 | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607448 | 08/10/2015 | 109.40 | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607448 | 08/10/2015 | 21.30 | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607448 | 08/10/2015 | 11.35 | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608784 | 08/17/2015 | 171.88 | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608784 | 08/17/2015 | 282.60 | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| SCOTT ELECTRIC | 1608782 | 08/17/2015 | 358.00 | RUTHERFORD ELEMENTARY SCHOOL | 5601059 | 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) |
| WT COX SUBSCRIPTIONS | 1608783 | 08/17/2015 | 17.21 | RUTHERFORD ELEMENTARY SCHOOL | 5601059 | 0645 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1608783 | 08/17/2015 | 18.00 | RUTHERFORD ELEMENTARY SCHOOL | 5601059 | 0645 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1608783 | 08/17/2015 | 25.46 | RUTHERFORD ELEMENTARY SCHOOL | 5601059 | 0645 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1608783 | 08/17/2015 | 26.21 | RUTHERFORD ELEMENTARY SCHOOL | 5601059 | 0645 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1608783 | 08/17/2015 | 18.71 | RUTHERFORD ELEMENTARY SCHOOL | 5601059 | 0645 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1608783 | 08/17/2015 | 29.25 | RUTHERFORD ELEMENTARY SCHOOL | 5601059 | 0645 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1608783 | 08/17/2015 | 18.71 | RUTHERFORD ELEMENTARY SCHOOL | 5601059 | 0645 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1608783 | 08/17/2015 | 31.95 | RUTHERFORD ELEMENTARY SCHOOL | 5601059 | 0645 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1608783 | 08/17/2015 | 22.46 | RUTHERFORD ELEMENTARY SCHOOL | 5601059 | 0645 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| | | FY 2016 | 1,377.26 | | | | | |
| CHANNING L BETE CO INC | 1608088 | 08/12/2015 | 1,435.20 | SAFETY AND ENVIRONMENTAL SERVICES | SF11053 | 0610 | 900XS | WORKBOOK ** |
| CHANNING L BETE CO INC | 1608088 | 08/12/2015 | 97.25 | SAFETY AND ENVIRONMENTAL SERVICES | SF11053 | 0610 | 900XS | EQUIPMENT, MISCELLANEOUS FIRST AID ** |
| DIXIE VAC SERVICE | 1607860 | 08/12/2015 | 69.99 | SAFETY AND ENVIRONMENTAL SERVICES | SF11087 | 0610 | 900XS | PART, FLOOR MACHINE REPAIR ** |
| DIXIE VAC SERVICE | 1607860 | 08/12/2015 | 179.99 | SAFETY AND ENVIRONMENTAL SERVICES | SF11087 | 0610 | 900XS | PART, FLOOR MACHINE REPAIR ** |
| DIXIE VAC SERVICE | 1607860 | 08/12/2015 | 159.96 | SAFETY AND ENVIRONMENTAL SERVICES | SF11087 | 0610 | 900XS | PART, FLOOR MACHINE REPAIR ** |
| KENWAY DISTRIBUTORS | 1607865 | 08/12/2015 | 164.40 | SAFETY AND ENVIRONMENTAL SERVICES | SF11087 | 0610 | 900XS | PART, FLOOR MACHINE REPAIR ** |
| KENWAY DISTRIBUTORS | 1607865 | 08/12/2015 | 73.50 | SAFETY AND ENVIRONMENTAL SERVICES | SF11087 | 0610 | 900XS | PART, FLOOR MACHINE REPAIR ** |
| KENWAY DISTRIBUTORS | 1607865 | 08/12/2015 | 85.00 | SAFETY AND ENVIRONMENTAL SERVICES | SF11087 | 0610 | 900XS | PART, FLOOR MACHINE REPAIR ** |
| KENWAY DISTRIBUTORS | 1608324 | 08/14/2015 | 10.95 | SAFETY AND ENVIRONMENTAL SERVICES | SF11087 | 0610 | 900XS | PART, FLOOR MACHINE REPAIR ** |
| KENWAY DISTRIBUTORS | 1608324 | 08/14/2015 | 71.00 | SAFETY AND ENVIRONMENTAL SERVICES | SF11087 | 0610 | 900XS | PART, FLOOR MACHINE REPAIR ** |

**PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015**

| <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> |
|-------------------------------|---------------|------------------|-----------------|-----------------------------------|------------|------------|-------------|---|
| KENWAY DISTRIBUTORS | 1609792 | 08/21/2015 | 169.20 | SAFETY AND ENVIRONMENTAL SERVICES | SF11087 | 0610 | 900XS | PART, FLOOR MACHINE REPAIR ** |
| KENWAY DISTRIBUTORS | 1609792 | 08/21/2015 | 21.25 | SAFETY AND ENVIRONMENTAL SERVICES | SF11087 | 0610 | 900XS | PART, FLOOR MACHINE REPAIR ** |
| KENWAY DISTRIBUTORS | 1609792 | 08/21/2015 | 199.00 | SAFETY AND ENVIRONMENTAL SERVICES | SF11087 | 0610 | 900XS | PART, FLOOR MACHINE REPAIR ** |
| NATIONAL FIRE PROTECTION ASSN | 1609020 | 08/18/2015 | 467.50 | SAFETY AND ENVIRONMENTAL SERVICES | SF11195 | 0643 | 900XS | BOOK ** |
| NATIONAL FIRE PROTECTION ASSN | 1609020 | 08/18/2015 | 432.50 | SAFETY AND ENVIRONMENTAL SERVICES | SF11195 | 0643 | 900XS | BOOK ** |
| NATIONAL FIRE PROTECTION ASSN | 1609020 | 08/18/2015 | 9.95 | SAFETY AND ENVIRONMENTAL SERVICES | SF11195 | 0643 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| OLDHAM CHEMICALS CO INC | 1607426 | 08/10/2015 | 105.20 | SAFETY AND ENVIRONMENTAL SERVICES | SF11087 | 0610 | 900XS | SUPPLIES, MISCELLANEOUS SAFETY ** |
| OLDHAM CHEMICALS CO INC | 1609180 | 08/20/2015 | 105.20 | SAFETY AND ENVIRONMENTAL SERVICES | SF11087 | 0610 | 900XS | SUPPLIES, MISCELLANEOUS SAFETY ** |
| OLDHAM CHEMICALS CO INC | 1609180 | 08/20/2015 | 69.00 | SAFETY AND ENVIRONMENTAL SERVICES | SF11087 | 0610 | 900XS | SUPPLIES, MISCELLANEOUS SAFETY ** |
| | FY | 2016 | 3,926.04 | | | | | |
| ADVENTURE PROMOTIONS LLC | 1609298 | 08/19/2015 | 148.25 | SANDERS ELEMENTARY SCHOOL | 0865101 | 0694 | 215AA | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608027 | 08/12/2015 | 29.95 | SANDERS ELEMENTARY SCHOOL | 0861059 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD (6763) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608027 | 08/12/2015 | 29.95 | SANDERS ELEMENTARY SCHOOL | 0861059 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD (6763) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608027 | 08/12/2015 | 29.95 | SANDERS ELEMENTARY SCHOOL | 0861059 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD (6763) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608027 | 08/12/2015 | 29.95 | SANDERS ELEMENTARY SCHOOL | 0861059 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD (6763) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608027 | 08/12/2015 | 29.95 | SANDERS ELEMENTARY SCHOOL | 0861059 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD (6763) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608027 | 08/12/2015 | 29.95 | SANDERS ELEMENTARY SCHOOL | 0861059 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD (6763) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608027 | 08/12/2015 | 29.95 | SANDERS ELEMENTARY SCHOOL | 0861059 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD (6763) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608027 | 08/12/2015 | 29.95 | SANDERS ELEMENTARY SCHOOL | 0861059 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD (6763) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608027 | 08/12/2015 | 29.95 | SANDERS ELEMENTARY SCHOOL | 0861059 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD (6763) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608027 | 08/12/2015 | 29.95 | SANDERS ELEMENTARY SCHOOL | 0861059 | 0645 | 900XF | VIDEO, RECORDINGS AND DVD (6763) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608066 | 08/12/2015 | 4,000.00 | SANDERS ELEMENTARY SCHOOL | 0861059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| GREEN JOHN R COMPANY | 1607450 | 08/10/2015 | 1,780.00 | SANDERS ELEMENTARY SCHOOL | 0861987 | 0610 | 900XA | CARPET, RUG CALENDAR 8' 4 "X 13' 4" CARPETS FOR KIDS VR #CAR-1134 |
| GREEN JOHN R COMPANY | 1607451 | 08/10/2015 | 388.96 | SANDERS ELEMENTARY SCHOOL | 0861987 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| GREEN JOHN R COMPANY | 1607451 | 08/10/2015 | 367.90 | SANDERS ELEMENTARY SCHOOL | 0861987 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| GREEN JOHN R COMPANY | 1607451 | 08/10/2015 | 931.92 | SANDERS ELEMENTARY SCHOOL | 0861987 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| GREEN JOHN R COMPANY | 1607451 | 08/10/2015 | 411.39 | SANDERS ELEMENTARY SCHOOL | 0861987 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| GREEN JOHN R COMPANY | 1607451 | 08/10/2015 | 1,103.70 | SANDERS ELEMENTARY SCHOOL | 0861987 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| GREEN JOHN R COMPANY | 1607451 | 08/10/2015 | 50.00 | SANDERS ELEMENTARY SCHOOL | 0861987 | 0610 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| GREEN JOHN R COMPANY | 1607803 | 08/11/2015 | 10.49 | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607803 | 08/11/2015 | 5.62 | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609688 | 08/20/2015 | 5.50 | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD VR #ESS-40 |
| GREEN JOHN R COMPANY | 1609688 | 08/20/2015 | 11.10 | SANDERS ELEMENTARY SCHOOL | 0861118 | 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 | 1609688 | 08/20/2015 | 8.65 | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E340 |
| GREEN JOHN R COMPANY | 1609688 | 08/20/2015 | 8.75 | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31 |
| GREEN JOHN R COMPANY | 1609688 | 08/20/2015 | 6.20 | SANDERS ELEMENTARY SCHOOL | 0861118 | 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 | 1609688 | 08/20/2015 | 13.40 | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549 |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------|------------|--------|---------------------------|---------|------|-------|---|
| GREEN JOHN R COMPANY | 1609688 | 08/20/2015 | 18.90 | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | PAD, POST-IT-NOTES 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6559 |
| GREEN JOHN R COMPANY | 1609688 | 08/20/2015 | 6.90 | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP RED WASHABLE 12/BOX CRAYOLA VR #BIN-58-7800-038 |
| GREEN JOHN R COMPANY | 1609688 | 08/20/2015 | 2.92 | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | FLAG, U S CLASSROOM 12" X 18" VALLEY FORGE #12761000 CHARLES LEONARD VR #IFC-1049274 |
| GREEN JOHN R COMPANY | 1609688 | 08/20/2015 | 1.45 | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | FLAG BRACKET, FOR CLASSROOM 12" X 18" FLAG VALLEY FORGE #SB1-1 CHARLES LEONARD VR #IFC-5700580 |
| GREEN JOHN R COMPANY | 1609690 | 08/20/2015 | 37.30 | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #BIN-52-8016 |
| GREEN JOHN R COMPANY | 1609690 | 08/20/2015 | 36.00 | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607 |
| GREEN JOHN R COMPANY | 1609690 | 08/20/2015 | 25.15 | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA VR #BIN-52-4629 |
| JCAPA | 1609800 | 08/21/2015 | 150.00 | SANDERS ELEMENTARY SCHOOL | 0861077 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| KAESP | 1609687 | 08/20/2015 | 325.00 | SANDERS ELEMENTARY SCHOOL | 0861077 | 0810 | 900XF | SERVICE, MEMBERSHIP ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1609481 | 08/20/2015 | 48.95 | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462 |
| PERMA BOUND | 1608116 | 08/13/2015 | 372.00 | SANDERS ELEMENTARY SCHOOL | 0861059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| PYRAMID SCHOOL PRODUCTS | 1609689 | 08/20/2015 | 91.38 | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 |
| PYRAMID SCHOOL PRODUCTS | 1609689 | 08/20/2015 | 14.40 | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501 |
| PYRAMID SCHOOL PRODUCTS | 1609689 | 08/20/2015 | 41.70 | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | CRAYON, FABRIC 8 COLOR BOX (BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #52-5009 |
| PYRAMID SCHOOL PRODUCTS | 1609689 | 08/20/2015 | 14.20 | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402 |
| SCHOOL SPECIALTY | 1607449 | 08/10/2015 | 16.08 | SANDERS ELEMENTARY SCHOOL | 0861059 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607449 | 08/10/2015 | 13.19 | SANDERS ELEMENTARY SCHOOL | 0861059 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607449 | 08/10/2015 | 15.01 | SANDERS ELEMENTARY SCHOOL | 0861059 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607449 | 08/10/2015 | 43.06 | SANDERS ELEMENTARY SCHOOL | 0861059 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607449 | 08/10/2015 | 112.46 | SANDERS ELEMENTARY SCHOOL | 0861059 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607828 | 08/11/2015 | 13.06 | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609691 | 08/20/2015 | 46.20 | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #007560 |
| SCHOOL SPECIALTY | 1609691 | 08/20/2015 | 29.28 | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" SMART-STACK ASSORTMENT 300/PKG 58 LB PACON #6525 VR# 336373 |
| SCHOOL SPECIALTY | 1609872 | 08/21/2015 | 7.11 | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609872 | 08/21/2015 | 48.97 | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609872 | 08/21/2015 | 19.63 | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609872 | 08/21/2015 | 9.77 | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|---------|----------------|------------------|-----------------------------|---------|------|-------|--|
| SERV PAK PRODUCTS INC | 1609282 | 08/19/2015 | 148.00 | SANDERS ELEMENTARY SCHOOL | 0865101 | 0697 | 215AA | BAGS, COLD FOOD GRADE 7.5 X 10; 5000 PER CASE. EKON-O-PAC VR #CA7510NVCB. |
| | | FY 2016 | 11,259.40 | | | | | |
| A READERS CORNER | 1609021 | 08/18/2015 | 155.80 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0643 | 160A | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1609021 | 08/18/2015 | 122.67 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0643 | 160A | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1609021 | 08/18/2015 | 113.59 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0643 | 160A | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1609021 | 08/18/2015 | 155.80 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0643 | 160A | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1609021 | 08/18/2015 | 140.22 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0643 | 160A | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1609021 | 08/18/2015 | 113.59 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0643 | 160A | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1609021 | 08/18/2015 | 136.30 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0643 | 160A | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1609021 | 08/18/2015 | 129.84 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0643 | 160A | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1609021 | 08/18/2015 | 155.80 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0643 | 160A | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1609021 | 08/18/2015 | 105.12 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0643 | 160A | BOOK, PAPERBACK (6875) ** |
| A READERS CORNER | 1609021 | 08/18/2015 | 113.59 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0643 | 160A | BOOK, PAPERBACK (6875) ** |
| CARDINAL OFFICE PRODUCTS | 1608090 | 08/12/2015 | 115.58 | SCHAFFNER ELEMENTARY SCHOOL | 0631077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CORWIN PRESS | 1608842 | 08/17/2015 | 318.45 | SCHAFFNER ELEMENTARY SCHOOL | 0637170 | 0610 | 0F7X6 | BOOK ** |
| CORWIN PRESS | 1608842 | 08/17/2015 | 376.35 | SCHAFFNER ELEMENTARY SCHOOL | 0637170 | 0610 | 0F7X6 | BOOK ** |
| CORWIN PRESS | 1608842 | 08/17/2015 | 83.38 | SCHAFFNER ELEMENTARY SCHOOL | 0637170 | 0610 | 0F7X6 | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| ENVIRONMENTAL CONCERNS INC | 1608866 | 08/18/2015 | 3,000.00 | SCHAFFNER ELEMENTARY SCHOOL | 0633611 | 0450 | 915X | SERVICE, ARCHITECTS ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609275 | 08/19/2015 | 267.60 | SCHAFFNER ELEMENTARY SCHOOL | 0632826 | 0679 | 736X | WORKBOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609275 | 08/19/2015 | 267.60 | SCHAFFNER ELEMENTARY SCHOOL | 0632826 | 0679 | 736X | WORKBOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609275 | 08/19/2015 | 267.60 | SCHAFFNER ELEMENTARY SCHOOL | 0632826 | 0679 | 736X | WORKBOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609275 | 08/19/2015 | 267.60 | SCHAFFNER ELEMENTARY SCHOOL | 0632826 | 0679 | 736X | WORKBOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609275 | 08/19/2015 | 87.50 | SCHAFFNER ELEMENTARY SCHOOL | 0632826 | 0679 | 736X | MANUAL, TEACHERS ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609275 | 08/19/2015 | 1,747.20 | SCHAFFNER ELEMENTARY SCHOOL | 0632826 | 0679 | 736X | WORKBOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609275 | 08/19/2015 | 145.26 | SCHAFFNER ELEMENTARY SCHOOL | 0632826 | 0679 | 736X | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| POMEROY IT SOLUTIONS | 1608843 | 08/17/2015 | 198.00 | SCHAFFNER ELEMENTARY SCHOOL | 0631013 | 0650 | 900XF | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) ** |
| READING BOOKS | 1608839 | 08/17/2015 | 27.50 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0643 | 160A | BOOK ** |
| READING BOOKS | 1608839 | 08/17/2015 | 27.50 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0643 | 160A | BOOK ** |
| READING BOOKS | 1608839 | 08/17/2015 | 27.50 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0643 | 160A | BOOK ** |
| READING BOOKS | 1608839 | 08/17/2015 | 27.50 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0643 | 160A | BOOK ** |
| READING BOOKS | 1608839 | 08/17/2015 | 27.50 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0643 | 160A | BOOK ** |
| READING BOOKS | 1608839 | 08/17/2015 | 33.75 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0643 | 160A | BOOK ** |
| READING BOOKS | 1608839 | 08/17/2015 | 27.50 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0643 | 160A | BOOK ** |
| READING BOOKS | 1608839 | 08/17/2015 | 22.50 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0643 | 160A | BOOK ** |
| READING BOOKS | 1608839 | 08/17/2015 | 22.50 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0643 | 160A | BOOK ** |
| READING BOOKS | 1608839 | 08/17/2015 | 27.50 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0643 | 160A | BOOK ** |
| READING BOOKS | 1608839 | 08/17/2015 | 28.75 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0643 | 160A | BOOK ** |
| READING BOOKS | 1608839 | 08/17/2015 | 27.50 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0643 | 160A | BOOK ** |
| READING BOOKS | 1608839 | 08/17/2015 | 28.75 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0643 | 160A | BOOK ** |
| READING BOOKS | 1608839 | 08/17/2015 | 28.75 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0643 | 160A | BOOK ** |
| READING BOOKS | 1608839 | 08/17/2015 | 27.50 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0643 | 160B | BOOK ** |
| READING BOOKS | 1608839 | 08/17/2015 | 33.75 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0643 | 160B | BOOK ** |
| READING BOOKS | 1608839 | 08/17/2015 | 33.75 | SCHAFFNER ELEMENTARY SCHOOL | 0632170 | 0643 | 160B | BOOK ** |



PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

| <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> |
|---------------------------------|---------------|------------------|---------------|---|------------|------------|-------------|--|
| C & T DESIGN & EQUIPMENT COMPAN | 1609795 | 08/21/2015 | 26.88 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1609795 | 08/21/2015 | 32.65 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1609795 | 08/21/2015 | 101.86 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1609795 | 08/21/2015 | 42.30 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1609795 | 08/21/2015 | 42.30 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1609795 | 08/21/2015 | 20.62 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1609795 | 08/21/2015 | 346.42 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1609795 | 08/21/2015 | 84.60 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1609795 | 08/21/2015 | 7.76 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1609795 | 08/21/2015 | 11.76 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1609795 | 08/21/2015 | 59.14 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 1609795 | 08/21/2015 | 124.30 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) ** |
| CARDINAL OFFICE PRODUCTS | 1607927 | 08/12/2015 | 100.55 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607935 | 08/12/2015 | 22.88 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608740 | 08/17/2015 | 286.40 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609693 | 08/20/2015 | 41.16 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609693 | 08/20/2015 | 12.30 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609693 | 08/20/2015 | 10.98 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609693 | 08/20/2015 | 26.13 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609693 | 08/20/2015 | 3.53 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609693 | 08/20/2015 | 20.86 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609693 | 08/20/2015 | 10.76 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609693 | 08/20/2015 | 7.55 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609693 | 08/20/2015 | 310.73 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609693 | 08/20/2015 | 32.04 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609695 | 08/20/2015 | 11.50 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609695 | 08/20/2015 | 2.51 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

| <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> |
|--------------------------|---------------|------------------|---------------|---|------------|------------|-------------|--|
| CARDINAL OFFICE PRODUCTS | 1609696 | 08/20/2015 | 5.75 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609697 | 08/20/2015 | 17.25 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609697 | 08/20/2015 | 5.68 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609697 | 08/20/2015 | 4.19 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609698 | 08/20/2015 | 5.02 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609698 | 08/20/2015 | 6.99 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609698 | 08/20/2015 | 7.80 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609698 | 08/20/2015 | 11.36 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609698 | 08/20/2015 | 5.75 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609699 | 08/20/2015 | 8.40 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609699 | 08/20/2015 | 21.48 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609699 | 08/20/2015 | 12.55 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609699 | 08/20/2015 | 34.50 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609699 | 08/20/2015 | 3.90 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609700 | 08/20/2015 | 5.68 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609700 | 08/20/2015 | 7.16 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609700 | 08/20/2015 | 15.87 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609700 | 08/20/2015 | 13.98 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609700 | 08/20/2015 | 11.50 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609701 | 08/20/2015 | 11.50 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609701 | 08/20/2015 | 11.36 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609701 | 08/20/2015 | 15.87 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609877 | 08/21/2015 | 353.60 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0697 | 205X0 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1607804 | 08/11/2015 | 47.12 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205XA | FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR |
| COMPLETE PRINTER SOURCE | 1607936 | 08/12/2015 | 11,550.00 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0650 | 205X0 | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| COMPLETE PRINTER SOURCE | 1609694 | 08/20/2015 | 47.12 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205XA | FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR |
| DEAN FOODS COMPANY | 1607827 | 08/11/2015 | 47,000.00 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0630 | 205X3 | FOOD, MISCELLANEOUS ** |



**PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015**

| <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> |
|---------------------------------|---------------|------------------|---------------|---|------------|------------|-------------|--|
| DUPLICATOR SALES AND SERVICE IN | 1607572 | 08/10/2015 | 62.86 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0650 | 205XB | TONER & SUPPLIES, COPIER (RICOH) ** |
| FASTENAL COMPANY | 1607430 | 08/10/2015 | 26.34 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X1 | EQUIPMENT & SUPPLIES, SAFETY (7017) ** |
| FASTENAL COMPANY | 1607430 | 08/10/2015 | 155.68 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X1 | EQUIPMENT & SUPPLIES, SAFETY (7017) ** |
| GRAYBAR ELECTRIC COMPANY INC | 1608490 | 08/14/2015 | 204.35 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0697 | 205X1 | PART, APPLIANCE REPAIR ** |
| GREEN JOHN R COMPANY | 1609876 | 08/21/2015 | 25.44 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0697 | 205X0 | 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 |
| HERITAGE FOOD SERVICE EQUIPMEN | 1609049 | 08/19/2015 | 957.34 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0433 | 205X1 | PART, APPLIANCE REPAIR ** |
| HIKES POINT PAINT & WALLPAPER | 1607666 | 08/11/2015 | 87.64 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0434 | 205X1 | PAINT & GLAZE ** |
| KENTUCKY RESTAURANT ASSOCIATI | 1608830 | 08/17/2015 | 80.00 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0810 | 205XA | SERVICE, MEMBERSHIP ** |
| LOUISVILLE METRO DEPT OF PUBLIC | 1609590 | 08/20/2015 | 5,000.00 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0339 | 205X0 | SERVICE, FEE ** |
| LOWES OF LOUISVILLE | 1607782 | 08/11/2015 | 14.96 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0694 | 205X0 | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)** |
| PENCILS N MORE | 1608489 | 08/14/2015 | 2,150.00 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0697 | 205X1 | PENCIL ** |
| POMEROY IT SOLUTIONS | 1609763 | 08/21/2015 | 1,425.00 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0650 | 205XA | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) ** |
| PYRAMID SCHOOL PRODUCTS | 1607928 | 08/12/2015 | 27.56 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205XA | PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE EZ VR #80128 |
| SCHOOL NUTRITION ASSN | 1609595 | 08/20/2015 | 4,576.00 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0810 | 205X0 | SERVICE, MEMBERSHIP ** |
| SCHOOL NUTRITION ASSN | 1609595 | 08/20/2015 | 500.50 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0810 | 205X0 | SERVICE, MEMBERSHIP ** |
| SCHOOL NUTRITION ASSN | 1609595 | 08/20/2015 | 248.50 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0810 | 205X0 | SERVICE, MEMBERSHIP ** |
| SCHOOL SPECIALTY | 1607932 | 08/12/2015 | 2.28 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607932 | 08/12/2015 | 2.28 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607932 | 08/12/2015 | 9.54 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607932 | 08/12/2015 | 6.72 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607933 | 08/12/2015 | 249.12 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607934 | 08/12/2015 | 3.50 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607934 | 08/12/2015 | 2.28 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607934 | 08/12/2015 | 4.77 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607934 | 08/12/2015 | 8.99 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609276 | 08/19/2015 | 1.22 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609276 | 08/19/2015 | 5.04 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609276 | 08/19/2015 | 2.62 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609276 | 08/19/2015 | 2.28 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609276 | 08/19/2015 | 0.90 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609276 | 08/19/2015 | 0.43 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609277 | 08/19/2015 | 2.28 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609277 | 08/19/2015 | 4.61 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609277 | 08/19/2015 | 4.77 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609702 | 08/20/2015 | 8.99 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609702 | 08/20/2015 | 8.90 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609702 | 08/20/2015 | 6.72 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609703 | 08/20/2015 | 2.28 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609703 | 08/20/2015 | 8.40 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #7009) ** |

PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

| <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> |
|--------------------------------|---------------|------------------|-------------------|---|------------|------------|-------------|--|
| SCHOOL SPECIALTY | 1609703 | 08/20/2015 | 2.44 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609703 | 08/20/2015 | 9.54 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609703 | 08/20/2015 | 4.56 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609703 | 08/20/2015 | 0.89 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609703 | 08/20/2015 | 9.12 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609704 | 08/20/2015 | 37.44 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609704 | 08/20/2015 | 20.76 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609704 | 08/20/2015 | 51.18 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609704 | 08/20/2015 | 0.90 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609704 | 08/20/2015 | 5.25 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609704 | 08/20/2015 | 3.04 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609704 | 08/20/2015 | 12.32 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609704 | 08/20/2015 | 8.40 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609704 | 08/20/2015 | 10.08 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609704 | 08/20/2015 | 5.34 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609874 | 08/21/2015 | 20.76 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609875 | 08/21/2015 | 6.72 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609875 | 08/21/2015 | 0.90 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609875 | 08/21/2015 | 9.14 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609875 | 08/21/2015 | 2.28 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609875 | 08/21/2015 | 0.61 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SYSCO LOUISVILLE FOOD SERVICES | 1609862 | 08/21/2015 | 361.89 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0630 | 205X1 | FOOD, (ITEMS FOR NUTRITION SERVICE) ** |
| TIME CLOCK PLUS | 1609593 | 08/20/2015 | 6,987.66 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0349 | 205X0 | SERVICE, SOFTWARE TECHNICAL SUPPORT ** |
| VITTITOW REFRIGERATION INC | 1609594 | 08/20/2015 | 123.20 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0694 | 205X0 | PART, APPLIANCE REPAIR ** |
| VITTITOW REFRIGERATION INC | 1609594 | 08/20/2015 | 15.00 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0694 | 205X0 | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| WALKER MECHANICAL CONTRACTOR | 1607667 | 08/11/2015 | 525.00 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0434 | 205X1 | SERVICE, CONTRACTOR - PLUMBING ** |
| WORK A HAULIX LLC | 1608337 | 08/14/2015 | 135.00 | SCHOOL AND COMMUNITY NUTRITION SERVICES | SN15101 | 0349 | 205X0 | SERVICE, MOVING (6901) ** |
| FY 2016 | | | 114,068.96 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1609707 | 08/20/2015 | 3.45 | SECURITY AND INVESTIGATIONS | SI11089 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609707 | 08/20/2015 | 21.85 | SECURITY AND INVESTIGATIONS | SI11089 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1607805 | 08/11/2015 | 78.15 | SECURITY AND INVESTIGATIONS | SI11089 | 0650 | 900XS | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| DATA LINK COMMUNICATIONS OF IN | 1608844 | 08/17/2015 | 186.30 | SECURITY AND INVESTIGATIONS | SI11089 | 0697 | 900XS | EQUIPMENT & SUPPLIES, SECURITY ** |
| DATA LINK COMMUNICATIONS OF IN | 1608844 | 08/17/2015 | 97.26 | SECURITY AND INVESTIGATIONS | SI11089 | 0697 | 900XS | EQUIPMENT & SUPPLIES, SECURITY ** |
| DATA LINK COMMUNICATIONS OF IN | 1608844 | 08/17/2015 | 63.01 | SECURITY AND INVESTIGATIONS | SI11089 | 0697 | 900XS | EQUIPMENT & SUPPLIES, SECURITY ** |
| DATA LINK COMMUNICATIONS OF IN | 1608844 | 08/17/2015 | 34.25 | SECURITY AND INVESTIGATIONS | SI11089 | 0697 | 900XS | EQUIPMENT & SUPPLIES, SECURITY ** |
| DATA LINK COMMUNICATIONS OF IN | 1609030 | 08/18/2015 | 372.60 | SECURITY AND INVESTIGATIONS | SI11089 | 0697 | 900XS | EQUIPMENT & SUPPLIES, SECURITY ** |
| DATA LINK COMMUNICATIONS OF IN | 1609030 | 08/18/2015 | 194.52 | SECURITY AND INVESTIGATIONS | SI11089 | 0697 | 900XS | EQUIPMENT & SUPPLIES, SECURITY ** |
| DATA LINK COMMUNICATIONS OF IN | 1609030 | 08/18/2015 | 189.03 | SECURITY AND INVESTIGATIONS | SI11089 | 0697 | 900XS | EQUIPMENT & SUPPLIES, SECURITY ** |
| LANG COMPANY | 1609316 | 08/20/2015 | 98.00 | SECURITY AND INVESTIGATIONS | SI11089 | 0650 | 900XS | SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE ** |
| FY 2016 | | | 1,338.42 | | | | | |
| GREEN JOHN R COMPANY | 1608845 | 08/17/2015 | 78.75 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012 |
| GREEN JOHN R COMPANY | 1608845 | 08/17/2015 | 24.00 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501 |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| <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> |
|--------------------------|---------------|------------------|-----------------|--------------------------|------------|------------|-------------|---|
| GREEN JOHN R COMPANY | 1608845 | 08/17/2015 | 62.98 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE ERASABLE 500 SHTS/REAM PACON #4718 VR #1401316 |
| GREEN JOHN R COMPANY | 1609303 | 08/19/2015 | 240.00 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". ROARING SPRINGS VR#ROA-77230 |
| GREEN JOHN R COMPANY | 1609758 | 08/21/2015 | 78.75 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012 |
| MID AMERICA UNIFORMS | 1608846 | 08/17/2015 | 88.45 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE S - X-LARGE) RED KAP #SP24 (SPECIFY SIZE AND COLOR) ** |
| MID AMERICA UNIFORMS | 1608846 | 08/17/2015 | 41.96 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS RED KAP #SP24 SIZE 3X-LARGE (SPECIFY COLOR) ** |
| MID AMERICA UNIFORMS | 1608846 | 08/17/2015 | 13.99 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | SHIRT, MEN'S LONG SLEEVE W/JCPS LOGO PERMANENT PRESS RED KAP #SP14 (SIZE S - XL) (SPECIFY SIZE AND COLOR) ** |
| MID AMERICA UNIFORMS | 1608846 | 08/17/2015 | 30.16 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | PANTS, MEN'S INDUSTRIAL PLAIN FRONT WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL RED KAP #PT20NV (SPECIFY SIZE)** |
| PRESENTATION SOLUTIONS | 1609878 | 08/21/2015 | 150.00 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| PYRAMID SCHOOL PRODUCTS | 1609879 | 08/21/2015 | 48.00 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501 |
| SCHOOL SPECIALTY | 1607562 | 08/10/2015 | 327.71 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0739 | 900XF | ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609304 | 08/19/2015 | 35.70 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0610 | 900XF | PENCIL BOX, POLYPROPYLENE PLASTIC LIDS LOCKS FIRMLY IN PLACE (5.230" W X 13.540" L X 2.530" H) SCHOOL SMART #086524 VR #086524 |
| SOMETHING FISHY INC | 1608928 | 08/18/2015 | 195.00 | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0434 | 900XF | SERVICE, MAINTENANCE ** |
| | | FY 2016 | 1,415.45 | | | | | |
| ACADEMIC INNOVATIONS LLC | 1608930 | 08/18/2015 | 9,842.10 | SENECA HIGH SCHOOL | 0731170 | 0643 | 900XA | BOOK ** |
| ACADEMIC INNOVATIONS LLC | 1608930 | 08/18/2015 | 467.35 | SENECA HIGH SCHOOL | 0731170 | 0643 | 900XA | BOOK ** |
| ACADEMIC INNOVATIONS LLC | 1608930 | 08/18/2015 | 927.85 | SENECA HIGH SCHOOL | 0731170 | 0643 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| BEDFORD/ST MARTINS | 1609873 | 08/21/2015 | 4,875.00 | SENECA HIGH SCHOOL | 0731170 | 0644 | 900XA | BOOK ** |
| BEDFORD/ST MARTINS | 1609873 | 08/21/2015 | 97.50 | SENECA HIGH SCHOOL | 0731170 | 0644 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| BSN SPORTS | 1607555 | 08/10/2015 | 22.39 | SENECA HIGH SCHOOL | 0731087 | 0893 | 900XF | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) ** |
| BSN SPORTS | 1607555 | 08/10/2015 | 33.74 | SENECA HIGH SCHOOL | 0731087 | 0893 | 900XF | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) ** |
| BSN SPORTS | 1607555 | 08/10/2015 | 179.88 | SENECA HIGH SCHOOL | 0731087 | 0893 | 900XF | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) ** |
| BSN SPORTS | 1607555 | 08/10/2015 | 2.99 | SENECA HIGH SCHOOL | 0731087 | 0893 | 900XF | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) ** |
| BSN SPORTS | 1607555 | 08/10/2015 | 29.48 | SENECA HIGH SCHOOL | 0731087 | 0893 | 900XF | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) ** |
| BSN SPORTS | 1607555 | 08/10/2015 | 48.99 | SENECA HIGH SCHOOL | 0731087 | 0893 | 900XF | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) ** |
| BSN SPORTS | 1607555 | 08/10/2015 | 31.36 | SENECA HIGH SCHOOL | 0731087 | 0893 | 900XF | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) ** |
| BSN SPORTS | 1607555 | 08/10/2015 | 4,382.40 | SENECA HIGH SCHOOL | 0731087 | 0893 | 900XF | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) ** |

PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

| <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> |
|--------------------------|---------------|------------------|---------------|--------------------|------------|------------|-------------|---|
| BSN SPORTS | 1607555 | 08/10/2015 | 2,402.40 | SENECA HIGH SCHOOL | 0731087 | 0893 | 900XF | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) ** |
| BSN SPORTS | 1607555 | 08/10/2015 | 174.18 | SENECA HIGH SCHOOL | 0731087 | 0893 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| BSN SPORTS | 1609031 | 08/18/2015 | 783.99 | SENECA HIGH SCHOOL | 0732025 | 0697 | 017BS | SUPPLIES, MISCELLANEOUS ATHLETIC ** |
| BSN SPORTS | 1609031 | 08/18/2015 | 367.99 | SENECA HIGH SCHOOL | 0732025 | 0697 | 017BS | SUPPLIES, MISCELLANEOUS ATHLETIC ** |
| BSN SPORTS | 1609031 | 08/18/2015 | 153.99 | SENECA HIGH SCHOOL | 0732025 | 0697 | 017BS | SUPPLIES, MISCELLANEOUS ATHLETIC ** |
| BSN SPORTS | 1609031 | 08/18/2015 | 188.99 | SENECA HIGH SCHOOL | 0732025 | 0697 | 017BS | SUPPLIES, MISCELLANEOUS ATHLETIC ** |
| BSN SPORTS | 1609031 | 08/18/2015 | 90.99 | SENECA HIGH SCHOOL | 0732025 | 0697 | 017BS | SUPPLIES, MISCELLANEOUS ATHLETIC ** |
| BSN SPORTS | 1609031 | 08/18/2015 | 467.98 | SENECA HIGH SCHOOL | 0732025 | 0697 | 017BS | SUPPLIES, MISCELLANEOUS ATHLETIC ** |
| BSN SPORTS | 1609031 | 08/18/2015 | 185.49 | SENECA HIGH SCHOOL | 0732025 | 0697 | 017BS | SUPPLIES, MISCELLANEOUS ATHLETIC ** |
| BSN SPORTS | 1609031 | 08/18/2015 | 111.97 | SENECA HIGH SCHOOL | 0732025 | 0697 | 017BS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| CARDINAL OFFICE PRODUCTS | 1609034 | 08/18/2015 | 100.26 | SENECA HIGH SCHOOL | 0731977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1607807 | 08/11/2015 | 21.60 | SENECA HIGH SCHOOL | 0731977 | 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 | 1607807 | 08/11/2015 | 13.08 | SENECA HIGH SCHOOL | 0731977 | 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 | 1607807 | 08/11/2015 | 24.84 | SENECA HIGH SCHOOL | 0731977 | 0610 | 900XA | BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM116 ** SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1608778 | 08/17/2015 | 62.10 | SENECA HIGH SCHOOL | 0731121 | 0610 | 900XA | BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM116 ** SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1608778 | 08/17/2015 | 19.42 | SENECA HIGH SCHOOL | 0731121 | 0610 | 900XA | PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK WHITE WAUSAU #40311 VR #WAU40311 |
| GREEN JOHN R COMPANY | 1608776 | 08/17/2015 | 11.00 | SENECA HIGH SCHOOL | 0731121 | 0610 | 900XA | CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD VR #ESS-41 |
| GREEN JOHN R COMPANY | 1608776 | 08/17/2015 | 10.72 | SENECA HIGH SCHOOL | 0731121 | 0610 | 900XA | PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549 |
| GREEN JOHN R COMPANY | 1608776 | 08/17/2015 | 15.12 | SENECA HIGH SCHOOL | 0731121 | 0610 | 900XA | PAD, POST-IT-NOTES 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6559 |
| GREEN JOHN R COMPANY | 1608776 | 08/17/2015 | 55.50 | SENECA HIGH SCHOOL | 0731121 | 0610 | 900XA | PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-140P100 |
| GREEN JOHN R COMPANY | 1608776 | 08/17/2015 | 70.00 | SENECA HIGH SCHOOL | 0731121 | 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 | 1608776 | 08/17/2015 | 63.00 | SENECA HIGH SCHOOL | 0731121 | 0610 | 900XA | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012 |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|----------------------------------|---------|------------|----------|--------------------|---------|------|-------|---|
| GREEN JOHN R COMPANY | 1609880 | 08/21/2015 | 35.55 | SENECA HIGH SCHOOL | 0731977 | 0610 | 900XA | PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAIN ASSORTED COLORS 90 SHEET/PAD 12 PAD PACK (MARRAKESH COLORS ASPARAGUS, SAFFRON, PERIWINKLE, MULBERRY,CURRY) 3M VR #MMM-654-12SSAN |
| GREEN JOHN R COMPANY | 1609880 | 08/21/2015 | 3.72 | SENECA HIGH SCHOOL | 0731977 | 0610 | 900XA | PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6539 |
| KENTUCKY FFA LEADERSHIP TRAINING | 1608192 | 08/13/2015 | 300.00 | SENECA HIGH SCHOOL | 0732140 | 0338 | 348B | SERVICE, TRAINING ** |
| MILLER TRANSPORTATION | 1609035 | 08/18/2015 | 2,000.00 | SENECA HIGH SCHOOL | 0731925 | 0514 | 900XA | SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) ** |
| OFFICE MAX | 1608780 | 08/17/2015 | 10.36 | SENECA HIGH SCHOOL | 0731121 | 0610 | 900XA | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553 |
| OFFICE MAX | 1608780 | 08/17/2015 | 45.16 | SENECA HIGH SCHOOL | 0731121 | 0610 | 900XA | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972 |
| OFFICE MAX | 1609032 | 08/18/2015 | 4.08 | SENECA HIGH SCHOOL | 0731977 | 0610 | 900XA | BAND, RUBBER NO 19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A60M07010 |
| OFFICE MAX | 1609032 | 08/18/2015 | 8.16 | SENECA HIGH SCHOOL | 0731977 | 0610 | 900XA | BAND, RUBBER NO 18 3" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A60M07009 |
| OFFICE MAX | 1609032 | 08/18/2015 | 8.16 | SENECA HIGH SCHOOL | 0731977 | 0610 | 900XA | BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR #A60M07011 |
| OFFICE MAX | 1609032 | 08/18/2015 | 270.96 | SENECA HIGH SCHOOL | 0731977 | 0610 | 900XA | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972 |
| PYRAMID SCHOOL PRODUCTS | 1607806 | 08/11/2015 | 26.64 | SENECA HIGH SCHOOL | 0731118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200 |
| PYRAMID SCHOOL PRODUCTS | 1607806 | 08/11/2015 | 131.40 | SENECA HIGH SCHOOL | 0731118 | 0610 | 900XF | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741 |
| PYRAMID SCHOOL PRODUCTS | 1607806 | 08/11/2015 | 11.28 | SENECA HIGH SCHOOL | 0731118 | 0610 | 900XF | GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649 |
| PYRAMID SCHOOL PRODUCTS | 1607806 | 08/11/2015 | 9.72 | SENECA HIGH SCHOOL | 0731118 | 0610 | 900XF | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC |
| PYRAMID SCHOOL PRODUCTS | 1608777 | 08/17/2015 | 32.40 | SENECA HIGH SCHOOL | 0731121 | 0610 | 900XA | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC |
| PYRAMID SCHOOL PRODUCTS | 1608777 | 08/17/2015 | 58.68 | SENECA HIGH SCHOOL | 0731121 | 0610 | 900XA | PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437C |
| PYRAMID SCHOOL PRODUCTS | 1608777 | 08/17/2015 | 58.68 | SENECA HIGH SCHOOL | 0731121 | 0610 | 900XA | PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437A |
| PYRAMID SCHOOL PRODUCTS | 1608777 | 08/17/2015 | 78.00 | SENECA HIGH SCHOOL | 0731121 | 0610 | 900XA | PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 |
| PYRAMID SCHOOL PRODUCTS | 1608777 | 08/17/2015 | 6.00 | SENECA HIGH SCHOOL | 0731121 | 0610 | 900XA | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP |
| PYRAMID SCHOOL PRODUCTS | 1609033 | 08/18/2015 | 54.90 | SENECA HIGH SCHOOL | 0731977 | 0610 | 900XA | LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000 |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------|---------|----------------|------------------|------------------------------|---------|------|-------|--|
| PYRAMID SCHOOL PRODUCTS | 1609033 | 08/18/2015 | 48.23 | SENECA HIGH SCHOOL | 0731977 | 0610 | 900XA | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR ** |
| RADIOLAND INC | 1609305 | 08/19/2015 | 114.75 | SENECA HIGH SCHOOL | 0731077 | 0432 | 900XF | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) ** |
| SCHOOL SPECIALTY | 1608779 | 08/17/2015 | 34.32 | SENECA HIGH SCHOOL | 0731121 | 0610 | 900XA | PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX SCHOOL SMART #084886 VR #084886 |
| SCHOOL SPECIALTY | 1609708 | 08/20/2015 | 87.40 | SENECA HIGH SCHOOL | 0731118 | 0610 | 900XF | NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". SCHOOL SMART #1439309 |
| | | FY 2016 | 29,774.19 | | | | | |
| ADVENTURE PROMOTIONS LLC | 1609299 | 08/19/2015 | 148.25 | SHACKLETTE ELEMENTARY SCHOOL | 0975101 | 0694 | 215AA | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) ** |
| CARDINAL OFFICE PRODUCTS | 1607456 | 08/10/2015 | 208.86 | SHACKLETTE ELEMENTARY SCHOOL | 0971077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607456 | 08/10/2015 | 104.28 | SHACKLETTE ELEMENTARY SCHOOL | 0971077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| GOVCONNECTION INC | 1609036 | 08/18/2015 | 117.80 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0650 | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| GREEN JOHN R COMPANY | 1607452 | 08/10/2015 | 5.30 | SHACKLETTE ELEMENTARY SCHOOL | 0971077 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21 |
| GREEN JOHN R COMPANY | 1607452 | 08/10/2015 | 4.42 | SHACKLETTE ELEMENTARY SCHOOL | 0971077 | 0610 | 900XF | PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #MMM-PRO330 |
| GREEN JOHN R COMPANY | 1607452 | 08/10/2015 | 10.29 | SHACKLETTE ELEMENTARY SCHOOL | 0971077 | 0610 | 900XF | PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS ASPARAGUS, SAFFRON, PERIWINKLE, MULBERRY, CURRY) 90 SHEET/PAD 10 PAD PACKS 3M VR #MMM-R330-10SSANPAD, POST-IT-NOTES 3 |
| GREEN JOHN R COMPANY | 1607452 | 08/10/2015 | 2.68 | SHACKLETTE ELEMENTARY SCHOOL | 0971077 | 0610 | 900XF | BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD EXPO VR #SAN-89063 |
| GREEN JOHN R COMPANY | 1607454 | 08/10/2015 | 2.65 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21 |
| GREEN JOHN R COMPANY | 1607454 | 08/10/2015 | 2.20 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD VR #ESS-40 |
| GREEN JOHN R COMPANY | 1607454 | 08/10/2015 | 0.17 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | CLIP, PAPER #1 WIRE NICKLEED 100/BX CHARLES LEONARD VR # LEO-93201 |
| GREEN JOHN R COMPANY | 1607454 | 08/10/2015 | 2.28 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920 |
| GREEN JOHN R COMPANY | 1607454 | 08/10/2015 | 3.78 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | PAD, POST-IT-NOTES 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6559 |
| GREEN JOHN R COMPANY | 1607454 | 08/10/2015 | 1.70 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254 |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|----------|------------------------------|---------|------|-------|--|
| GREEN JOHN R COMPANY | 1607454 | 08/10/2015 | 2.02 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4024 |
| GREEN JOHN R COMPANY | 1607454 | 08/10/2015 | 1.65 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD VR #ESS-41 |
| GREEN JOHN R COMPANY | 1607457 | 08/10/2015 | 53.97 | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609037 | 08/18/2015 | 18.76 | SHACKLETTE ELEMENTARY SCHOOL | 0971124 | 0610 | 900XA | BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD EXPO VR #SAN-89063 |
| GREEN JOHN R COMPANY | 1609037 | 08/18/2015 | 4.80 | SHACKLETTE ELEMENTARY SCHOOL | 0971124 | 0610 | 900XA | CRAYON, DRY ERASE 8/BOX with E-Z ERASE MITT AND BUILT IN SHARPENER CRAYOLA VR #BIN-98-5200 |
| GREEN JOHN R COMPANY | 1609037 | 08/18/2015 | 16.64 | SHACKLETTE ELEMENTARY SCHOOL | 0971124 | 0610 | 900XA | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000 |
| GREEN JOHN R COMPANY | 1609037 | 08/18/2015 | 3.33 | SHACKLETTE ELEMENTARY SCHOOL | 0971124 | 0610 | 900XA | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-130P100 |
| GREEN JOHN R COMPANY | 1609037 | 08/18/2015 | 0.46 | SHACKLETTE ELEMENTARY SCHOOL | 0971124 | 0610 | 900XA | CLIP, PAPER #2 JUMBO WIRE NICKELLED 100/BX CHARLES LEONARD VR #LEO-93301 |
| GREEN JOHN R COMPANY | 1609037 | 08/18/2015 | 0.29 | SHACKLETTE ELEMENTARY SCHOOL | 0971124 | 0610 | 900XA | CLIP, PAPER #3 WIRE NICKELLED 100/BX CHARLES LEONARD VR #LEO-93501 |
| GREEN JOHN R COMPANY | 1609037 | 08/18/2015 | 2.68 | SHACKLETTE ELEMENTARY SCHOOL | 0971124 | 0610 | 900XA | PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549 |
| GREEN JOHN R COMPANY | 1609037 | 08/18/2015 | 1.10 | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD VR #ESS-40 |
| GREEN JOHN R COMPANY | 1609037 | 08/18/2015 | 8.90 | SHACKLETTE ELEMENTARY SCHOOL | 0971124 | 0610 | 900XA | PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739 |
| GREEN JOHN R COMPANY | 1609037 | 08/18/2015 | 3.60 | SHACKLETTE ELEMENTARY SCHOOL | 0971124 | 0610 | 900XA | SCISSORS, CHILDREN'S SAFETY 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES ACME VR #ACM-14606 |
| GREEN JOHN R COMPANY | 1609037 | 08/18/2015 | 3.60 | SHACKLETTE ELEMENTARY SCHOOL | 0971124 | 0610 | 900XA | SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607 |
| GREEN JOHN R COMPANY | 1609881 | 08/21/2015 | 156.00 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 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 | 1609882 | 08/21/2015 | 5.38 | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609882 | 08/21/2015 | 10.33 | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609882 | 08/21/2015 | 179.99 | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1609882 | 08/21/2015 | 14.99 | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| HEINEMANN | 1607658 | 08/11/2015 | 6,400.00 | SHACKLETTE ELEMENTARY SCHOOL | 0972170 | 0322 | 310A | SERVICE, CONFERENCE & SEMINAR ** |
| HEINEMANN | 1607658 | 08/11/2015 | 3,200.00 | SHACKLETTE ELEMENTARY SCHOOL | 0972170 | 0322 | 310A | SERVICE, CONFERENCE & SEMINAR ** |
| HILLYARD KENTUCKY | 1607861 | 08/12/2015 | 272.00 | SHACKLETTE ELEMENTARY SCHOOL | 0971987 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| OFFICE MAX | 1607453 | 08/10/2015 | 25.90 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553 |
| PYRAMID SCHOOL PRODUCTS | 1607528 | 08/10/2015 | 16.95 | SHACKLETTE ELEMENTARY SCHOOL | 0971077 | 0610 | 900XF | TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE PK/4 3M VR #3750-4RDCL |



**PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015**

| <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> |
|--------------------------|---------------|------------------|------------------|------------------------------|------------|------------|-------------|---|
| PYRAMID SCHOOL PRODUCTS | 1607528 | 08/10/2015 | 2.96 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | PENCIL, WRITING BEGINNER 3.6MM BLACK LEAD PENCIL DIAMETER 13/32" W/O ERASER MUSGRAVE VR #500 |
| PYRAMID SCHOOL PRODUCTS | 1607528 | 08/10/2015 | 2.40 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501 |
| PYRAMID SCHOOL PRODUCTS | 1607528 | 08/10/2015 | 2.05 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 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 | 1607528 | 08/10/2015 | 1.42 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402 |
| PYRAMID SCHOOL PRODUCTS | 1607528 | 08/10/2015 | 5.40 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY |
| PYRAMID SCHOOL PRODUCTS | 1607528 | 08/10/2015 | 7.78 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | MARKER, FLIP CHART BULLET TIP WATER BASED NO BLEED THROUGH 8/BOX COLORS (2-BLACK 1-BLUE 1-GREEN 1-RED 1-BROWN 1-MAGENTA AND 1-ORANGE) SANFORD VR #22478 |
| SCHOOL SPECIALTY | 1607455 | 08/10/2015 | 3.09 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | CRAYON, ANTIROLL TRIANGULAR 4" LONG X 1/2" DIA 8 COLOR BOX (BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA #52-4008 VR #1290464 |
| SCHOOL SPECIALTY | 1607455 | 08/10/2015 | 1.98 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | CRAYON, WAX LARGE SIZE MULTICULTURAL 8/BOX CRAYOLA #52-080W VR #008717 |
| SCHOOL SPECIALTY | 1607455 | 08/10/2015 | 32.50 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | EASEL, DOUBLE, ONE BOARD FOR CHALK ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48"H FOLDS FOR FLAT STORAGE CRESTLINE #335CW VR# 217452 |
| SCHOOL SPECIALTY | 1607582 | 08/10/2015 | 229.70 | SHACKLETTE ELEMENTARY SCHOOL | 0971987 | 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)** |
| SERV PAK PRODUCTS INC | 1609283 | 08/19/2015 | 245.00 | SHACKLETTE ELEMENTARY SCHOOL | 0975101 | 0694 | 215AA | SYSTEM, INDIVIDUAL BAGGING SEALING. BAGGING SYSTEM BAG STAND, HEAVY DUTY TAPE SEALER. EKON-O-PAC VR #S5 SEALING SYSTEM. |
| SERV PAK PRODUCTS INC | 1609283 | 08/19/2015 | 94.00 | SHACKLETTE ELEMENTARY SCHOOL | 0975101 | 0694 | 215AA | BAGS, COLD FOOD GRADE 5.25 X 10.5; 5000 PER CASE. EKON-O-PAC VR #CA59NVCB. |
| SERV PAK PRODUCTS INC | 1609283 | 08/19/2015 | 6.45 | SHACKLETTE ELEMENTARY SCHOOL | 0975101 | 0694 | 215AA | TAPE, COLD RED EKON-O-PAC MODEL#1402R-ROLL VR#CST |
| | | FY 2016 | 11,652.73 | | | | | |
| A F P INDUSTRIES INC | 1608182 | 08/13/2015 | 366.80 | SHAWNEE HIGH SCHOOL | 5901170 | 0650 | 900XA | CALCULATOR, GENERAL TEXAS INSTRUMENT TI-10, TEXAS INSTRUMENTS #10/BK |
| A READERS CORNER | 1607391 | 08/10/2015 | 28.00 | SHAWNEE HIGH SCHOOL | 5901170 | 0643 | 900XA | BOOK, PUBLISHERS BINDING (6875) ** |
| A READERS CORNER | 1608171 | 08/13/2015 | 291.69 | SHAWNEE HIGH SCHOOL | 5901170 | 0643 | 900XA | BOOK, PUBLISHERS BINDING (6875) ** |
| BEDFORD/ST MARTINS | 1608354 | 08/14/2015 | 1,690.00 | SHAWNEE HIGH SCHOOL | 5901170 | 0644 | 900XA | BOOK ** |
| BEDFORD/ST MARTINS | 1608354 | 08/14/2015 | 0.00 | SHAWNEE HIGH SCHOOL | 5901170 | 0644 | 900XA | BOOK ** |
| CARDINAL OFFICE PRODUCTS | 1608179 | 08/13/2015 | 38.41 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608179 | 08/13/2015 | 13.40 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608179 | 08/13/2015 | 4.93 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608179 | 08/13/2015 | 4.93 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

| <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> |
|--------------------------|---------------|------------------|---------------|---------------------|------------|------------|-------------|--|
| CARDINAL OFFICE PRODUCTS | 1608179 | 08/13/2015 | 24.68 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608179 | 08/13/2015 | 5.40 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608179 | 08/13/2015 | 5.40 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608179 | 08/13/2015 | 5.84 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608179 | 08/13/2015 | 7.96 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608179 | 08/13/2015 | 14.40 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608179 | 08/13/2015 | 22.28 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608180 | 08/13/2015 | 51.20 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608180 | 08/13/2015 | 40.70 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608184 | 08/13/2015 | 33.19 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608184 | 08/13/2015 | 140.64 | SHAWNEE HIGH SCHOOL | 5901118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608184 | 08/13/2015 | 346.04 | SHAWNEE HIGH SCHOOL | 5901118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608184 | 08/13/2015 | 246.50 | SHAWNEE HIGH SCHOOL | 5901118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608184 | 08/13/2015 | 246.50 | SHAWNEE HIGH SCHOOL | 5901118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608184 | 08/13/2015 | 246.50 | SHAWNEE HIGH SCHOOL | 5901118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608184 | 08/13/2015 | 156.00 | SHAWNEE HIGH SCHOOL | 5901118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608184 | 08/13/2015 | 78.00 | SHAWNEE HIGH SCHOOL | 5901118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608186 | 08/13/2015 | 72.30 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608504 | 08/14/2015 | 222.50 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608504 | 08/14/2015 | 23.80 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608504 | 08/14/2015 | 23.80 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609130 | 08/19/2015 | 101.83 | SHAWNEE HIGH SCHOOL | 5901170 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609130 | 08/19/2015 | 100.38 | SHAWNEE HIGH SCHOOL | 5901170 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609130 | 08/19/2015 | 100.38 | SHAWNEE HIGH SCHOOL | 5901170 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609131 | 08/19/2015 | 17.51 | SHAWNEE HIGH SCHOOL | 5901977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1608172 | 08/13/2015 | 178.80 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11" YELLOW 67# 250 SHEETS/PKG WAUSAU #82331 |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

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|--------------------------------|---------|------------|-----------|---------------------|---------|------|-------|---|
| COMPLETE PRINTER SOURCE | 1608175 | 08/13/2015 | 76.10 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | PAD, LEGAL 8 1/2" X 11-3/4" WHITE ONLY 16LB PAPER PADDED WHITE ONLY RULED PAPER 50 SHEETS/PAD 12/PK UNIVERSAL #20630 |
| COMPLETE PRINTER SOURCE | 1608175 | 08/13/2015 | 50.50 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | PAD, LEGAL 5" X 8" YELLOW ONLY JR SIZE 16LB 50 SHEETS/PAD 12/PK PADDED UNIVERSAL #46200 |
| COMPLETE PRINTER SOURCE | 1608507 | 08/14/2015 | 17.24 | SHAWNEE HIGH SCHOOL | 5901118 | 0610 | | PAPER, CARD/COVER STOCK 8 1/2" X 11" BLUE 67# 250 SHEETS/PK WAUSAU #82321 |
| COMPLETE PRINTER SOURCE | 1608507 | 08/14/2015 | 17.28 | SHAWNEE HIGH SCHOOL | 5901118 | 0610 | | PAPER, CARD/COVER STOCK 8 1/2" X 11" GREEN 67# 250 SHEETS/PKG WAUSAU #82351 |
| COMPLETE PRINTER SOURCE | 1608507 | 08/14/2015 | 17.52 | SHAWNEE HIGH SCHOOL | 5901118 | 0610 | | PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211 |
| COMPLETE PRINTER SOURCE | 1608507 | 08/14/2015 | 17.88 | SHAWNEE HIGH SCHOOL | 5901118 | 0610 | | PAPER, CARD/COVER STOCK 8 1/2" X 11" YELLOW 67# 250 SHEETS/PKG WAUSAU #82331 |
| COMPLETE PRINTER SOURCE | 1608507 | 08/14/2015 | 130.80 | SHAWNEE HIGH SCHOOL | 5901118 | 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 ** |
| DRENNAN EQUIPMENT COMPANY | 1609583 | 08/20/2015 | 634.00 | SHAWNEE HIGH SCHOOL | 5901987 | 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 | 1608173 | 08/13/2015 | 120.00 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296 |
| GREEN JOHN R COMPANY | 1608181 | 08/13/2015 | 400.00 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". ROARING SPRINGS VR#ROA-77230 |
| GREEN JOHN R COMPANY | 1609129 | 08/19/2015 | 27.60 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301 |
| HONAKER GROUP LLC | 1608191 | 08/13/2015 | 85,000.00 | SHAWNEE HIGH SCHOOL | 5901567 | 0339 | 900XA | SERVICE, FLIGHT TRAINING ** |
| MILLER TRANSPORTATION | 1608183 | 08/13/2015 | 5,000.00 | SHAWNEE HIGH SCHOOL | 5901925 | 0514 | 900XA | SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1608505 | 08/14/2015 | 48.95 | SHAWNEE HIGH SCHOOL | 5901118 | 0610 | | CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462 |
| OFFICE MAX | 1608176 | 08/13/2015 | 103.60 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553 |
| OFFICE MAX | 1608176 | 08/13/2015 | 13.66 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | PAPER, PARCHMENT 8-1/2 X 11" 24# WEIGHT IVORY LASER INJET AND COPIER COMPATIBLE 100 SHEETS/PK NEENAH PAPER INC VR #P1P984CK |
| OFFICE MAX | 1608177 | 08/13/2015 | 6.42 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | BAND, RUBBER NO 117 7" L X 1/8" W NATURAL TAN ONE POUND BOX ALLIANCE ADVANTAGE #27405 ALLIANCE RUBBER VR #A6OM07022 |
| OFFICE MAX | 1608177 | 08/13/2015 | 2.04 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | BAND, RUBBER NO 18 3" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07009 |
| OFFICE MAX | 1608177 | 08/13/2015 | 2.04 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | BAND, RUBBER NO 19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07010 |
| OFFICE MAX | 1608177 | 08/13/2015 | 2.04 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07011 |
| OFFICE MAX | 1608177 | 08/13/2015 | 2.04 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | BAND, RUBBER NO 33 3 1/2" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07012 |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|----------|---------------------|---------|------|-------|---|
| OFFICE MAX | 1608177 | 08/13/2015 | 2.04 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | BAND, RUBBER NO 64 3 1/2" X 1/4" (1/4 LB BOX) |
| PITNEY BOWES | 1609529 | 08/20/2015 | 1,000.00 | SHAWNEE HIGH SCHOOL | 5901077 | 0531 | 900XF | ALLIANCE RUBBER #26649 VR #A60M07013 |
| PYRAMID SCHOOL PRODUCTS | 1608178 | 08/13/2015 | 193.00 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | SERVICE, POSTAGE/POSTAL ** |
| PYRAMID SCHOOL PRODUCTS | 1608178 | 08/13/2015 | 184.00 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | SCISSORS, STUDENT POINTED TIP 7" LONG 2 3/4" CUTRIGHT/LEFT HAND STAINLESS STEEL BLADES FISKARS VR #12-9458 |
| PYRAMID SCHOOL PRODUCTS | 1608178 | 08/13/2015 | 77.80 | SHAWNEE HIGH SCHOOL | 5901077 | 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 | 1608178 | 08/13/2015 | 66.90 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | MARKER, FLIP CHART BULLET TIP WATER BASED NO BLEED THROUGH 8/BOX COLORS (2-BLACK 1-BLUE 1-GREEN 1-RED 1-BROWN 1-MAGENTA AND 1-ORANGE) SANFORD VR #22478 |
| PYRAMID SCHOOL PRODUCTS | 1608178 | 08/13/2015 | 49.50 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201 |
| PYRAMID SCHOOL PRODUCTS | 1608178 | 08/13/2015 | 71.00 | SHAWNEE HIGH SCHOOL | 5901118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001 |
| PYRAMID SCHOOL PRODUCTS | 1608506 | 08/14/2015 | 46.79 | SHAWNEE HIGH SCHOOL | 5901118 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402 |
| PYRAMID SCHOOL PRODUCTS | 1608506 | 08/14/2015 | 8.40 | SHAWNEE HIGH SCHOOL | 5901118 | 0610 | 900XF | CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200 |
| PYRAMID SCHOOL PRODUCTS | 1608506 | 08/14/2015 | 17.00 | SHAWNEE HIGH SCHOOL | 5901118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437 |
| SARGENT WELCH | 1609724 | 08/21/2015 | 20.74 | SHAWNEE HIGH SCHOOL | 5901077 | 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 |
| SARGENT WELCH | 1609724 | 08/21/2015 | 30.22 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) ** |
| SARGENT WELCH | 1609724 | 08/21/2015 | 21.70 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) ** |
| SARGENT WELCH | 1609724 | 08/21/2015 | 16.68 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) ** |
| SARGENT WELCH | 1609724 | 08/21/2015 | 14.34 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) ** |
| SARGENT WELCH | 1609724 | 08/21/2015 | 47.94 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) ** |
| SARGENT WELCH | 1609724 | 08/21/2015 | 11.39 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) ** |
| SARGENT WELCH | 1609724 | 08/21/2015 | 13.74 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) ** |
| SARGENT WELCH | 1609724 | 08/21/2015 | 19.36 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) ** |
| SARGENT WELCH | 1609724 | 08/21/2015 | 24.70 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) ** |
| SARGENT WELCH | 1609724 | 08/21/2015 | 84.62 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) ** |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-----------------------|---------|----------------|-------------------|--------------------------|---------|------|-------|--|
| SARGENT WELCH | 1609724 | 08/21/2015 | 24.72 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) ** |
| SARGENT WELCH | 1609724 | 08/21/2015 | 26.68 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) ** |
| SARGENT WELCH | 1609724 | 08/21/2015 | 15.41 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) ** |
| SARGENT WELCH | 1609724 | 08/21/2015 | 25.13 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) ** |
| SARGENT WELCH | 1609724 | 08/21/2015 | 24.72 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) ** |
| SARGENT WELCH | 1609724 | 08/21/2015 | 14.97 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) ** |
| SARGENT WELCH | 1609724 | 08/21/2015 | 11.12 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) ** |
| SARGENT WELCH | 1609724 | 08/21/2015 | 15.20 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) ** |
| SARGENT WELCH | 1609724 | 08/21/2015 | 5.43 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) ** |
| SCHOOL SPECIALTY | 1608174 | 08/13/2015 | 134.00 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| SCHOOL SPECIALTY | 1608174 | 08/13/2015 | 7.20 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397 |
| SCHOOL SPECIALTY | 1608174 | 08/13/2015 | 37.20 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 |
| SCHOOL SPECIALTY | 1608174 | 08/13/2015 | 99.00 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465 |
| SCHOOL SPECIALTY | 1608174 | 08/13/2015 | 99.00 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC #GSM11-BE VR #027469 |
| SCHOOL SPECIALTY | 1608174 | 08/13/2015 | 29.70 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | PEN, BALLPOINT MEDIUM RED 12/BOX BIC #GSM11-RD VR #027466 |
| SCHOOL SPECIALTY | 1608185 | 08/13/2015 | 21.00 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1608185 | 08/13/2015 | 6.00 | SHAWNEE HIGH SCHOOL | 5901077 | 0610 | 900XF | RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT10/PK SCHOOL SMART #365433 |
| SCHOOL SPECIALTY | 1609127 | 08/19/2015 | 157.21 | SHAWNEE HIGH SCHOOL | 5901118 | 0739 | | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1609127 | 08/19/2015 | 505.79 | SHAWNEE HIGH SCHOOL | 5901118 | 0739 | | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1609127 | 08/19/2015 | 577.27 | SHAWNEE HIGH SCHOOL | 5901118 | 0739 | | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1609127 | 08/19/2015 | 105.59 | SHAWNEE HIGH SCHOOL | 5901118 | 0739 | | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1609127 | 08/19/2015 | 147.25 | SHAWNEE HIGH SCHOOL | 5901118 | 0610 | | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1609128 | 08/19/2015 | 2,441.34 | SHAWNEE HIGH SCHOOL | 5901118 | 0739 | | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1609128 | 08/19/2015 | 552.39 | SHAWNEE HIGH SCHOOL | 5901118 | 0739 | | ARTS & CRAFTS (BID #7009) ** |
| SEXTON TOM ASSOCIATES | 1608348 | 08/14/2015 | 3,346.00 | SHAWNEE HIGH SCHOOL | 5901987 | 0733 | 900XA | CHAIR, DESK COMBINATION 17 1/2" ARTCO-BELL #ABC-7457 VR#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)** |
| | | FY 2016 | 107,091.58 | | | | | |
| A READERS CORNER | 1608486 | 08/14/2015 | 45.40 | SHELBY ELEMENTARY SCHOOL | 6101118 | 0643 | 900XF | BOOK, PAPERBACK (6875) ** |

**PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015**

| <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> |
|----------------------------|---------------|------------------|-----------------|-----------------------------|------------|------------|-------------|---|
| ADVENTURE PROMOTIONS LLC | 1609300 | 08/19/2015 | 148.25 | SHELBY ELEMENTARY SCHOOL | 6105101 | 0694 | 215AA | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) ** |
| BLUE MEDIA SUPPLY INC | 1609040 | 08/18/2015 | 214.87 | SHELBY ELEMENTARY SCHOOL | 6101118 | 0739 | 900XF | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) ** |
| CARDINAL OFFICE PRODUCTS | 1607529 | 08/10/2015 | 211.78 | SHELBY ELEMENTARY SCHOOL | 6101077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607529 | 08/10/2015 | 345.90 | SHELBY ELEMENTARY SCHOOL | 6101077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607810 | 08/11/2015 | 547.98 | SHELBY ELEMENTARY SCHOOL | 6102170 | 0650 | 310B | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607810 | 08/11/2015 | 547.98 | SHELBY ELEMENTARY SCHOOL | 6102170 | 0650 | 310B | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607810 | 08/11/2015 | 547.98 | SHELBY ELEMENTARY SCHOOL | 6102170 | 0650 | 310B | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607810 | 08/11/2015 | 367.86 | SHELBY ELEMENTARY SCHOOL | 6102170 | 0650 | 310B | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609039 | 08/18/2015 | 847.44 | SHELBY ELEMENTARY SCHOOL | 6101013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| GENESIS II INC | 1609038 | 08/18/2015 | 91.86 | SHELBY ELEMENTARY SCHOOL | 6101087 | 0739 | 900XF | CART, JANITOR SERVICE BETTER BRUSH GENESIS VR#BB154048 |
| GREEN JOHN R COMPANY | 1607830 | 08/11/2015 | 134.95 | SHELBY ELEMENTARY SCHOOL | 6101077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607830 | 08/11/2015 | 134.95 | SHELBY ELEMENTARY SCHOOL | 6101077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607830 | 08/11/2015 | 31.09 | SHELBY ELEMENTARY SCHOOL | 6101077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607830 | 08/11/2015 | 3.37 | SHELBY ELEMENTARY SCHOOL | 6101077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| LAND SHARK SHREDDING LLC | 1607829 | 08/11/2015 | 500.00 | SHELBY ELEMENTARY SCHOOL | 6101987 | 0610 | 900XA | SERVICE, FEE ** |
| PYRAMID SCHOOL PRODUCTS | 1607831 | 08/11/2015 | 27.56 | SHELBY ELEMENTARY SCHOOL | 6101077 | 0610 | 900XF | PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE EZ VR #80128 |
| SCHOOL SPECIALTY | 1607808 | 08/11/2015 | 41.08 | SHELBY ELEMENTARY SCHOOL | 6101077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607808 | 08/11/2015 | 17.46 | SHELBY ELEMENTARY SCHOOL | 6101077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607808 | 08/11/2015 | 7.72 | SHELBY ELEMENTARY SCHOOL | 6101077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607808 | 08/11/2015 | 7.72 | SHELBY ELEMENTARY SCHOOL | 6101077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SERV PAK PRODUCTS INC | 1609284 | 08/19/2015 | 245.00 | SHELBY ELEMENTARY SCHOOL | 6105101 | 0694 | 215AA | SYSTEM, INDIVIDUAL BAGGING SEALING. BAGGING SYSTEM BAG STAND, HEAVY DUTY TAPE SEALER. EKON-O-PAC VR #S5 SEALING SYSTEM. |
| SERV PAK PRODUCTS INC | 1609284 | 08/19/2015 | 94.00 | SHELBY ELEMENTARY SCHOOL | 6105101 | 0694 | 215AA | BAGS, COLD FOOD GRADE 5.25 X 10.5; 5000 PER CASE. EKON-O-PAC VR #CA59NVCB. |
| SERV PAK PRODUCTS INC | 1609284 | 08/19/2015 | 6.45 | SHELBY ELEMENTARY SCHOOL | 6105101 | 0694 | 215AA | TAPE, COLD RED EKON-O-PAC MODEL#1402R-ROLL VR#CST |
| | | FY 2016 | 5,168.65 | | | | | |
| ACADEMIC EDGE INC | 1608361 | 08/14/2015 | 8,500.00 | SLAUGHTER ELEMENTARY SCHOOL | 1032170 | 0735 | 160B | SOFTWARE ** |
| AMERICAN BOOK COMPANY INC | 1607765 | 08/11/2015 | 979.30 | SLAUGHTER ELEMENTARY SCHOOL | 1032170 | 0643 | 310B | WORKBOOK ** |
| AMERICAN BOOK COMPANY INC | 1607765 | 08/11/2015 | 117.51 | SLAUGHTER ELEMENTARY SCHOOL | 1032170 | 0643 | 310B | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| AMERICAN BOOK COMPANY INC | 1607765 | 08/11/2015 | 0.00 | SLAUGHTER ELEMENTARY SCHOOL | 1032170 | 0643 | 310B | BOOK ** |
| AMERICAN BOOK COMPANY INC | 1607765 | 08/11/2015 | 0.00 | SLAUGHTER ELEMENTARY SCHOOL | 1032170 | 0643 | 310B | BOOK ** |
| AMERICAN BOOK COMPANY INC | 1607765 | 08/11/2015 | 0.00 | SLAUGHTER ELEMENTARY SCHOOL | 1032170 | 0643 | 310B | BOOK ** |
| BARNES & NOBLE BOOKSELLERS | 1609137 | 08/19/2015 | 494.40 | SLAUGHTER ELEMENTARY SCHOOL | 1032053 | 0647 | 140B | BOOK ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

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|--------------------------------|---------|------------|----------|-----------------------------|---------|------|-------|--|
| CENTER FOR THE COLLABORATIVE C | 1609053 | 08/19/2015 | 1,650.00 | SLAUGHTER ELEMENTARY SCHOOL | 1032170 | 0643 | 160B | BOOK ** |
| CENTER FOR THE COLLABORATIVE C | 1609053 | 08/19/2015 | 2,400.00 | SLAUGHTER ELEMENTARY SCHOOL | 1032170 | 0643 | 160B | BOOK ** |
| CENTER FOR THE COLLABORATIVE C | 1609053 | 08/19/2015 | 2,400.00 | SLAUGHTER ELEMENTARY SCHOOL | 1032170 | 0643 | 160B | BOOK ** |
| CENTER FOR THE COLLABORATIVE C | 1609053 | 08/19/2015 | 407.60 | SLAUGHTER ELEMENTARY SCHOOL | 1032170 | 0643 | 160B | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| CHILDRENS PLUS INC | 1607635 | 08/11/2015 | 5,000.00 | SLAUGHTER ELEMENTARY SCHOOL | 1032170 | 0641 | 310B | BOOK, PAPERBACK PRE-BOUND (7028) ** |
| COMPLETE PRINTER SOURCE | 1608623 | 08/17/2015 | 10.35 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 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 | 1608623 | 08/17/2015 | 23.56 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL |
| COMPLETE PRINTER SOURCE | 1608623 | 08/17/2015 | 7.14 | SLAUGHTER ELEMENTARY SCHOOL | 1031124 | 0610 | 900XA | BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #118 SERIES (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM11800 ** SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 1608623 | 08/17/2015 | 11.78 | SLAUGHTER ELEMENTARY SCHOOL | 1031124 | 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 |
| CURRICULUM ASSOCIATES INC | 1607557 | 08/10/2015 | 636.00 | SLAUGHTER ELEMENTARY SCHOOL | 1032170 | 0643 | 310B | WORKBOOK ** |
| CURRICULUM ASSOCIATES INC | 1607557 | 08/10/2015 | 76.32 | SLAUGHTER ELEMENTARY SCHOOL | 1032170 | 0643 | 310B | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| DREAMBOX LEARNING INC | 1608362 | 08/14/2015 | 6,200.00 | SLAUGHTER ELEMENTARY SCHOOL | 1032170 | 0735 | 310B | SOFTWARE ** |
| GREEN JOHN R COMPANY | 1607638 | 08/11/2015 | 165.36 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 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 | 1607968 | 08/12/2015 | 11.24 | SLAUGHTER ELEMENTARY SCHOOL | 1031059 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607968 | 08/12/2015 | 16.49 | SLAUGHTER ELEMENTARY SCHOOL | 1031059 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607968 | 08/12/2015 | 16.49 | SLAUGHTER ELEMENTARY SCHOOL | 1031059 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607968 | 08/12/2015 | 17.24 | SLAUGHTER ELEMENTARY SCHOOL | 1031059 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607968 | 08/12/2015 | 17.24 | SLAUGHTER ELEMENTARY SCHOOL | 1031059 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607970 | 08/12/2015 | 8.90 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738 |
| GREEN JOHN R COMPANY | 1607970 | 08/12/2015 | 3.30 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM GREEN 12/BOX BIC VR #BIC-GSMG11-GN |
| GREEN JOHN R COMPANY | 1607970 | 08/12/2015 | 2.65 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21 |
| GREEN JOHN R COMPANY | 1607970 | 08/12/2015 | 1.20 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296 |
| GREEN JOHN R COMPANY | 1607970 | 08/12/2015 | 26.80 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0610 | 900XF | BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD EXPO VR #SAN-89063 |
| GREEN JOHN R COMPANY | 1607970 | 08/12/2015 | 7.84 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E308 |
| GREEN JOHN R COMPANY | 1608624 | 08/17/2015 | 3.50 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31 |

PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

| <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> |
|--------------------------------|---------------|------------------|---------------|-----------------------------|------------|------------|-------------|--|
| GREEN JOHN R COMPANY | 1608624 | 08/17/2015 | 1.84 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301 |
| GREEN JOHN R COMPANY | 1608624 | 08/17/2015 | 0.68 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | CLIP, PAPER #1 WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93201 |
| GREEN JOHN R COMPANY | 1608624 | 08/17/2015 | 2.92 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | FLAG, U S CLASSROOM 12" X 18" VALLEY FORGE #12761000 CHARLES LEONARD VR #IFC-1049274 |
| GREEN JOHN R COMPANY | 1608624 | 08/17/2015 | 1.45 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | FLAG BRACKET, FOR CLASSROOM 12" X 18" FLAG VALLEY FORGE #SB1-1 CHARLES LEONARD VR #IFC-5700580 |
| GREEN JOHN R COMPANY | 1608624 | 08/17/2015 | 17.80 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738 |
| GREEN JOHN R COMPANY | 1608624 | 08/17/2015 | 1.84 | SLAUGHTER ELEMENTARY SCHOOL | 1031124 | 0610 | 900XA | CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301 |
| GREEN JOHN R COMPANY | 1608624 | 08/17/2015 | 3.60 | SLAUGHTER ELEMENTARY SCHOOL | 1031124 | 0610 | 900XA | TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296 |
| GREEN JOHN R COMPANY | 1608624 | 08/17/2015 | 4.36 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON VR #PAC-103004 |
| NATIONAL ART & SCHOOL SUPPLIES | 1608328 | 08/14/2015 | 7.08 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 |
| NATIONAL ART & SCHOOL SUPPLIES | 1608328 | 08/14/2015 | 48.95 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462 |
| NO TEARS LEARNING INC | 1607967 | 08/12/2015 | 616.00 | SLAUGHTER ELEMENTARY SCHOOL | 1032170 | 0643 | 310B | WORKBOOK ** |
| NO TEARS LEARNING INC | 1607967 | 08/12/2015 | 616.00 | SLAUGHTER ELEMENTARY SCHOOL | 1032170 | 0643 | 310B | WORKBOOK ** |
| NO TEARS LEARNING INC | 1607967 | 08/12/2015 | 616.00 | SLAUGHTER ELEMENTARY SCHOOL | 1032170 | 0643 | 310B | WORKBOOK ** |
| NO TEARS LEARNING INC | 1607967 | 08/12/2015 | 77.85 | SLAUGHTER ELEMENTARY SCHOOL | 1032170 | 0650 | 310B | BOOK ** |
| NO TEARS LEARNING INC | 1607967 | 08/12/2015 | 184.80 | SLAUGHTER ELEMENTARY SCHOOL | 1032170 | 0643 | 310B | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| OFFICE MAX | 1607972 | 08/12/2015 | 0.68 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | BAND, RUBBER NO 18 3" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07009 |
| OFFICE MAX | 1607972 | 08/12/2015 | 0.68 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07011 |
| OFFICE MAX | 1607972 | 08/12/2015 | 1.09 | SLAUGHTER ELEMENTARY SCHOOL | 1031012 | 0610 | 900XF | PEN, BALLPOINT FINE BLACK 12/BOX BIC VR #N1GSF11BK |
| OFFICE MAX | 1607972 | 08/12/2015 | 6.59 | SLAUGHTER ELEMENTARY SCHOOL | 1031012 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F1OM97182 |
| OFFICE MAX | 1607972 | 08/12/2015 | 6.59 | SLAUGHTER ELEMENTARY SCHOOL | 1031012 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F1OM97182 |
| OFFICE MAX | 1607972 | 08/12/2015 | 0.68 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07011 |
| OFFICE MAX | 1607972 | 08/12/2015 | 2.59 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H1OM97553 |
| OFFICE MAX | 1607972 | 08/12/2015 | 4.50 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L30099026 |
| PEARSON EDUCATION | 1607556 | 08/10/2015 | 1,119.30 | SLAUGHTER ELEMENTARY SCHOOL | 1032170 | 0643 | 310B | KIT, TEACHING ** |
| PEARSON EDUCATION | 1607556 | 08/10/2015 | 55.97 | SLAUGHTER ELEMENTARY SCHOOL | 1032170 | 0643 | 310B | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| PREMIER AGENDAS | 1609135 | 08/19/2015 | 74.40 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0610 | 900XF | BOOK, AGENDA ELEMENTARY 8 1/2" X 11"*** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|--------|-----------------------------|---------|------|-------|--|
| PREMIER AGENDAS | 1609136 | 08/19/2015 | 6.82 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0610 | 900XF | BOOK, AGENDA ELEMENTARY 8 1/2" X 11"*** |
| PYRAMID SCHOOL PRODUCTS | 1607637 | 08/11/2015 | 1.52 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803 |
| PYRAMID SCHOOL PRODUCTS | 1607637 | 08/11/2015 | 11.09 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 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 | 1607637 | 08/11/2015 | 4.89 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437C |
| PYRAMID SCHOOL PRODUCTS | 1607637 | 08/11/2015 | 6.50 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 |
| PYRAMID SCHOOL PRODUCTS | 1607637 | 08/11/2015 | 2.40 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 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 | 1607637 | 08/11/2015 | 3.45 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PURPLE RED AND YELLOW) SANFORD SHARPIE VR #30078 |
| PYRAMID SCHOOL PRODUCTS | 1607637 | 08/11/2015 | 11.09 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 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 | 1607637 | 08/11/2015 | 3.39 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750 |
| PYRAMID SCHOOL PRODUCTS | 1607969 | 08/12/2015 | 7.78 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | MARKER, FLIP CHART BULLET TIP WATER BASED NO BLEED THROUGH 8/BOX COLORS (2-BLACK 1-BLUE 1-GREEN 1-RED 1-BROWN 1-MAGENTA AND 1-ORANGE) SANFORD VR #22478 |
| PYRAMID SCHOOL PRODUCTS | 1607969 | 08/12/2015 | 6.69 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201 |
| PYRAMID SCHOOL PRODUCTS | 1607969 | 08/12/2015 | 3.45 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PURPLE RED AND YELLOW) SANFORD SHARPIE VR #30078 |
| PYRAMID SCHOOL PRODUCTS | 1607969 | 08/12/2015 | 12.10 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 |
| PYRAMID SCHOOL PRODUCTS | 1607969 | 08/12/2015 | 1.52 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803 |
| PYRAMID SCHOOL PRODUCTS | 1607969 | 08/12/2015 | 2.38 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | PASTE, ART METHYL CELLULOSE FOR PAPER MACHE AND OTHER CRAFTS 2 OUNCE PACK MAKES ONE-GALLON WILL NOT MOLD NON TOXIC COLORLESS CLEANS UP W/SOAP AND WATER ELMER'S VR #99000 |
| PYRAMID SCHOOL PRODUCTS | 1607969 | 08/12/2015 | 3.70 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200 |

PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

| <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> |
|-------------------------|---------------|------------------|---------------|-----------------------------|------------|------------|-------------|---|
| PYRAMID SCHOOL PRODUCTS | 1608622 | 08/17/2015 | 14.00 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437 |
| PYRAMID SCHOOL PRODUCTS | 1608622 | 08/17/2015 | 12.10 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 |
| SCHOOL SPECIALTY | 1607971 | 08/12/2015 | 2.28 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 |
| SCHOOL SPECIALTY | 1607971 | 08/12/2015 | 0.70 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1607971 | 08/12/2015 | 0.60 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLACK 50/PKG 58 LB PACON #6303 VR #201183 |
| SCHOOL SPECIALTY | 1607971 | 08/12/2015 | 0.59 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ORANGE 50/PKG 58 LB PACON #6603 VR #201181 |
| SCHOOL SPECIALTY | 1607971 | 08/12/2015 | 0.56 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BROWN 50/PKG 58 LB PACON #6703 VR# 201207 |
| SCHOOL SPECIALTY | 1607971 | 08/12/2015 | 0.56 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLUE 50/PKG 58 LB PACON #7403 VR #201234 |
| SCHOOL SPECIALTY | 1607971 | 08/12/2015 | 0.56 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY GREEN 50/PKG 58 LB PACON #8003 VR #1506449 |
| SCHOOL SPECIALTY | 1607971 | 08/12/2015 | 0.56 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" YELLOW 50/PKG 58 LB PACON #8403 VR #201192 |
| SCHOOL SPECIALTY | 1607971 | 08/12/2015 | 0.67 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY RED 50/PKG 58 LB PACON #9903 VR #201187 |
| SCHOOL SPECIALTY | 1607971 | 08/12/2015 | 0.56 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" VIOLET 50/PKG 58 LB PACON #7203 VR #201189 |
| SCHOOL SPECIALTY | 1607971 | 08/12/2015 | 13.60 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0610 | 900XF | ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044 |
| SCHOOL SPECIALTY | 1607971 | 08/12/2015 | 4.50 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | TABLET, CHART 24" X 32" 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS) PACON #0074610 VR #006339 |
| SCHOOL SPECIALTY | 1607971 | 08/12/2015 | 10.50 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | PAPER, STORYBOOK 18" X 12" 7/8" RULED SAME RULING AS SECOND GRADE PAPER 7/16" BROKEN LINE 500 SHEET/REAM APC #76 VR #085218 |
| SCHOOL SPECIALTY | 1608344 | 08/14/2015 | 1,132.95 | SLAUGHTER ELEMENTARY SCHOOL | 1031987 | 0733 | 900XA | FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) ** |
| SCHOOL SPECIALTY | 1608619 | 08/17/2015 | 2.44 | SLAUGHTER ELEMENTARY SCHOOL | 1031059 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608619 | 08/17/2015 | 2.44 | SLAUGHTER ELEMENTARY SCHOOL | 1031059 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608619 | 08/17/2015 | 2.44 | SLAUGHTER ELEMENTARY SCHOOL | 1031059 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608619 | 08/17/2015 | 2.44 | SLAUGHTER ELEMENTARY SCHOOL | 1031059 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608619 | 08/17/2015 | 2.44 | SLAUGHTER ELEMENTARY SCHOOL | 1031059 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608619 | 08/17/2015 | 1.52 | SLAUGHTER ELEMENTARY SCHOOL | 1031059 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608619 | 08/17/2015 | 52.79 | SLAUGHTER ELEMENTARY SCHOOL | 1031059 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608620 | 08/17/2015 | 4.37 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608620 | 08/17/2015 | 9.04 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608620 | 08/17/2015 | 14.12 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608620 | 08/17/2015 | 13.19 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608620 | 08/17/2015 | 1.97 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608620 | 08/17/2015 | 12.75 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608621 | 08/17/2015 | 57.50 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |



PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------|----------------|------------------|------------------|-----------------------------|------------|------------|-------------|---|
| SCHOOL SPECIALTY | 1608625 | 08/17/2015 | 13.40 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |
| SCHOOL SPECIALTY | 1608625 | 08/17/2015 | 1.52 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 |
| SCHOOL SPECIALTY | 1608625 | 08/17/2015 | 3.72 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 |
| SCHOOL SPECIALTY | 1608625 | 08/17/2015 | 3.96 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC #GSM11-BE VR #027469 |
| SCHOOL SPECIALTY | 1608625 | 08/17/2015 | 9.22 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314 |
| SCHOOL SPECIALTY | 1608625 | 08/17/2015 | 0.76 | SLAUGHTER ELEMENTARY SCHOOL | 1031124 | 0610 | 900XA | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 |
| SCHOOL SPECIALTY | 1608625 | 08/17/2015 | 0.72 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397 |
| SCHOOL SPECIALTY | 1609138 | 08/19/2015 | 18.34 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1609138 | 08/19/2015 | 5.84 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1609138 | 08/19/2015 | 3.89 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1609138 | 08/19/2015 | 20.54 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1609414 | 08/20/2015 | 3.51 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609414 | 08/20/2015 | 19.26 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609414 | 08/20/2015 | 11.51 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609414 | 08/20/2015 | 27.95 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609414 | 08/20/2015 | 13.13 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609414 | 08/20/2015 | 6.59 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609414 | 08/20/2015 | 74.92 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) ** |
| SCHOOL SPECIALTY | 1609414 | 08/20/2015 | 30.02 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SERV PAK PRODUCTS INC | 1609285 | 08/19/2015 | 245.00 | SLAUGHTER ELEMENTARY SCHOOL | 1035101 | 0694 | 215AA | SYSTEM, INDIVIDUAL BAGGING SEALING. BAGGING SYSTEM BAG STAND, HEAVY DUTY TAPE SEALER. EKON-O-PAC VR #S5 SEALING SYSTEM. |
| SERV PAK PRODUCTS INC | 1609285 | 08/19/2015 | 94.00 | SLAUGHTER ELEMENTARY SCHOOL | 1035101 | 0694 | 215AA | BAGS, COLD FOOD GRADE 5.25 X 10.5; 5000 PER CASE. EKON-O-PAC VR #CA59NVCB. |
| SERV PAK PRODUCTS INC | 1609285 | 08/19/2015 | 6.45 | SLAUGHTER ELEMENTARY SCHOOL | 1035101 | 0694 | 215AA | TAPE, COLD RED EKON-O-PAC MODEL#1402R-ROLL VR#CST |
| TIME FOR KIDS | 1607636 | 08/11/2015 | 300.75 | SLAUGHTER ELEMENTARY SCHOOL | 1032170 | 0642 | 310A | SUBSCRIPTION, MAGAZINE ** |
| TIME FOR KIDS | 1607636 | 08/11/2015 | 96.62 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| TIME FOR KIDS | 1607636 | 08/11/2015 | 320.80 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| | FY 2016 | | 35,814.96 | | | | | |
| ACADEMIC EDGE INC | 1608491 | 08/14/2015 | 8,500.00 | SMYRNA ELEMENTARY SCHOOL | 0872170 | 0735 | 120A | SOFTWARE, COMPUTER ** |
| CARDINAL OFFICE PRODUCTS | 1609417 | 08/20/2015 | 211.78 | SMYRNA ELEMENTARY SCHOOL | 0871077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609417 | 08/20/2015 | 11.24 | SMYRNA ELEMENTARY SCHOOL | 0871977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609417 | 08/20/2015 | 37.40 | SMYRNA ELEMENTARY SCHOOL | 0871977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609417 | 08/20/2015 | 37.20 | SMYRNA ELEMENTARY SCHOOL | 0871977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------|------------|----------|--------------------------|---------|------|-------|--|
| COMPLETE PRINTER SOURCE | 1608629 | 08/17/2015 | 218.00 | SMYRNA ELEMENTARY SCHOOL | 0871118 | 0610 | 900XF | BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM113 ** SPECIFY COLOR ** |
| DEMCO | 1609139 | 08/19/2015 | 17.00 | SMYRNA ELEMENTARY SCHOOL | 0871118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| DEMCO | 1609139 | 08/19/2015 | 17.00 | SMYRNA ELEMENTARY SCHOOL | 0871118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| DEMCO | 1609139 | 08/19/2015 | 3.58 | SMYRNA ELEMENTARY SCHOOL | 0871118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| DEMCO | 1609139 | 08/19/2015 | 19.19 | SMYRNA ELEMENTARY SCHOOL | 0871118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| HILLYARD KENTUCKY | 1608482 | 08/14/2015 | 5,522.00 | SMYRNA ELEMENTARY SCHOOL | 0871087 | 0739 | 900XF | EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| HILLYARD KENTUCKY | 1609306 | 08/20/2015 | 456.45 | SMYRNA ELEMENTARY SCHOOL | 0871087 | 0739 | 900XF | MACHINE, FLOOR ELECTRIC 20" VIPER VR#VIPVN2015 |
| HILLYARD KENTUCKY | 1609306 | 08/20/2015 | 485.00 | SMYRNA ELEMENTARY SCHOOL | 0871087 | 0739 | 900XF | VACUUM, WET/DRY PICK UP W/TOOL KIT. PROTEAM VR#PTM107130 |
| HILLYARD KENTUCKY | 1609469 | 08/20/2015 | 254.44 | SMYRNA ELEMENTARY SCHOOL | 0871987 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS CUSTODIAL ** |
| LEARN WITHOUT LIMITS LLC | 1608560 | 08/14/2015 | 699.00 | SMYRNA ELEMENTARY SCHOOL | 0872170 | 0650 | 120A | SOFTWARE, COMPUTER ** |
| LOUISVILLE TRACTOR | 1609610 | 08/20/2015 | 240.00 | SMYRNA ELEMENTARY SCHOOL | 0871087 | 0739 | 900XF | TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES SHINDIWA NO SUBSTITUTE (7016) ** |
| LOUISVILLE TRACTOR | 1609610 | 08/20/2015 | 424.00 | SMYRNA ELEMENTARY SCHOOL | 0871087 | 0739 | 900XF | TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES SHINDIWA NO SUBSTITUTE (7016) ** |
| MCGRAW HILL SCHOOL DIVISION CO | 1607974 | 08/12/2015 | 216.09 | SMYRNA ELEMENTARY SCHOOL | 0872170 | 0643 | 120A | BOOK ** |
| MCGRAW HILL SCHOOL DIVISION CO | 1607974 | 08/12/2015 | 144.06 | SMYRNA ELEMENTARY SCHOOL | 0872170 | 0643 | 120A | BOOK ** |
| MCGRAW HILL SCHOOL DIVISION CO | 1607974 | 08/12/2015 | 144.06 | SMYRNA ELEMENTARY SCHOOL | 0872170 | 0643 | 120A | BOOK ** |
| MCGRAW HILL SCHOOL DIVISION CO | 1607974 | 08/12/2015 | 71.70 | SMYRNA ELEMENTARY SCHOOL | 0872170 | 0643 | 120A | BOOK ** |
| MCGRAW HILL SCHOOL DIVISION CO | 1607974 | 08/12/2015 | 76.44 | SMYRNA ELEMENTARY SCHOOL | 0872170 | 0643 | 120A | BOOK ** |
| MCGRAW HILL SCHOOL DIVISION CO | 1607974 | 08/12/2015 | 50.94 | SMYRNA ELEMENTARY SCHOOL | 0872170 | 0643 | 120A | BOOK ** |
| MCGRAW HILL SCHOOL DIVISION CO | 1607974 | 08/12/2015 | 31.83 | SMYRNA ELEMENTARY SCHOOL | 0872170 | 0643 | 120A | BOOK ** |
| MCGRAW HILL SCHOOL DIVISION CO | 1607974 | 08/12/2015 | 411.00 | SMYRNA ELEMENTARY SCHOOL | 0872170 | 0643 | 120A | BOOK ** |
| MCGRAW HILL SCHOOL DIVISION CO | 1607974 | 08/12/2015 | 432.81 | SMYRNA ELEMENTARY SCHOOL | 0872170 | 0643 | 120A | BOOK ** |
| MCGRAW HILL SCHOOL DIVISION CO | 1607974 | 08/12/2015 | 159.30 | SMYRNA ELEMENTARY SCHOOL | 0872170 | 0643 | 120A | BOOK ** |
| MCGRAW HILL SCHOOL DIVISION CO | 1607974 | 08/12/2015 | 309.69 | SMYRNA ELEMENTARY SCHOOL | 0872170 | 0643 | 120A | BOOK ** |
| MCGRAW HILL SCHOOL DIVISION CO | 1607974 | 08/12/2015 | 92.34 | SMYRNA ELEMENTARY SCHOOL | 0872170 | 0643 | 120A | BOOK ** |
| MCGRAW HILL SCHOOL DIVISION CO | 1607974 | 08/12/2015 | 53.82 | SMYRNA ELEMENTARY SCHOOL | 0872170 | 0643 | 120A | BOOK ** |
| MCGRAW HILL SCHOOL DIVISION CO | 1607974 | 08/12/2015 | 132.72 | SMYRNA ELEMENTARY SCHOOL | 0872170 | 0643 | 120A | BOOK ** |
| MCGRAW HILL SCHOOL DIVISION CO | 1607974 | 08/12/2015 | 668.88 | SMYRNA ELEMENTARY SCHOOL | 0872170 | 0643 | 120A | BOOK ** |
| MCGRAW HILL SCHOOL DIVISION CO | 1607974 | 08/12/2015 | 103.62 | SMYRNA ELEMENTARY SCHOOL | 0872170 | 0643 | 120A | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1609317 | 08/20/2015 | 28.32 | SMYRNA ELEMENTARY SCHOOL | 0871118 | 0610 | 900XF | ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 |
| OFFICE MAX | 1609209 | 08/19/2015 | 15.54 | SMYRNA ELEMENTARY SCHOOL | 0871118 | 0610 | 900XF | STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553 |
| OFFICE MAX | 1609209 | 08/19/2015 | 13.18 | SMYRNA ELEMENTARY SCHOOL | 0871118 | 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 | 1609208 | 08/19/2015 | 5.60 | SMYRNA ELEMENTARY SCHOOL | 0871118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" YELLOW 50/PKG 58 LB PACON #8403 VR #201192 |
| SCHOOL SPECIALTY | 1609208 | 08/19/2015 | 30.00 | SMYRNA ELEMENTARY SCHOOL | 0871118 | 0610 | 900XF | PAPER, CONTACT CLEAR 18" X 75' ROLL KITTRICH CORP #75F-C9995-01 VR #204986 |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------------------|---------|----------------|------------------|--------------------------|---------|------|-------|---|
| SOUTHERN TOOL SUPPLY COMPANY | 1609579 | 08/20/2015 | 282.85 | SMYRNA ELEMENTARY SCHOOL | 0871087 | 0739 | 900XF | TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) ** |
| TRIUMPH LEARNING LLC | 1607973 | 08/12/2015 | 1,631.04 | SMYRNA ELEMENTARY SCHOOL | 0872170 | 0643 | 120A | BOOK ** |
| TRIUMPH LEARNING LLC | 1607973 | 08/12/2015 | 1,631.04 | SMYRNA ELEMENTARY SCHOOL | 0872170 | 0643 | 120A | BOOK ** |
| TRIUMPH LEARNING LLC | 1607973 | 08/12/2015 | 391.45 | SMYRNA ELEMENTARY SCHOOL | 0872170 | 0643 | 120A | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| | | FY 2016 | 24,281.60 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1607649 | 08/11/2015 | 63.00 | SOUTHERN HIGH SCHOOL | 0311977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607649 | 08/11/2015 | 63.00 | SOUTHERN HIGH SCHOOL | 0311977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607649 | 08/11/2015 | 63.00 | SOUTHERN HIGH SCHOOL | 0311977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607649 | 08/11/2015 | 63.00 | SOUTHERN HIGH SCHOOL | 0311977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607649 | 08/11/2015 | 62.15 | SOUTHERN HIGH SCHOOL | 0311977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607649 | 08/11/2015 | 8.65 | SOUTHERN HIGH SCHOOL | 0311977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607649 | 08/11/2015 | 14.92 | SOUTHERN HIGH SCHOOL | 0311977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607649 | 08/11/2015 | 13.45 | SOUTHERN HIGH SCHOOL | 0311977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607649 | 08/11/2015 | 27.50 | SOUTHERN HIGH SCHOOL | 0311977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607649 | 08/11/2015 | 4.28 | SOUTHERN HIGH SCHOOL | 0311977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CENGAGE LEARNING | 1607737 | 08/11/2015 | 5,312.50 | SOUTHERN HIGH SCHOOL | 0311170 | 0644 | 900XA | SOFTWARE ** |
| COMPLETE PRINTER SOURCE | 1607459 | 08/10/2015 | 30.44 | SOUTHERN HIGH SCHOOL | 0311977 | 0610 | 900XA | PAD, LEGAL 8 1/2" X 11 3/4" YELLOW ONLY 16LB PADDED LETTER SIZE RULED 50 SHEETS/PAD PK/12 UNIVERSAL #10630 |
| COMPLETE PRINTER SOURCE | 1607530 | 08/10/2015 | 254.95 | SOUTHERN HIGH SCHOOL | 0311013 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| ENVIRONMENTAL CONCERNS INC | 1609615 | 08/20/2015 | 6,000.00 | SOUTHERN HIGH SCHOOL | 0313611 | 0450 | 9Y4X | SERVICE, ARCHITECTS ** |
| GREEN JOHN R COMPANY | 1607461 | 08/10/2015 | 26.50 | SOUTHERN HIGH SCHOOL | 0311977 | 0610 | 900XA | TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21 |
| GREEN JOHN R COMPANY | 1607461 | 08/10/2015 | 13.40 | SOUTHERN HIGH SCHOOL | 0311977 | 0610 | 900XA | PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD RECYCLABLE 3M VR #MMM-6609-EA |
| GREEN JOHN R COMPANY | 1607461 | 08/10/2015 | 15.20 | SOUTHERN HIGH SCHOOL | 0311977 | 0610 | 900XA | NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920 |
| GREEN JOHN R COMPANY | 1607461 | 08/10/2015 | 11.10 | SOUTHERN HIGH SCHOOL | 0311977 | 0610 | 900XA | PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-140P100 |
| HARSHAW TRANE SERVICE | 1609794 | 08/21/2015 | 5,500.00 | SOUTHERN HIGH SCHOOL | 0313611 | 0450 | 9Y4X | PART, MISCELLANEOUS AIR CONDITIONING ** |
| OFFICE MAX | 1607462 | 08/10/2015 | 10.90 | SOUTHERN HIGH SCHOOL | 0311977 | 0610 | 900XA | PEN, BALLPOINT FINE BLACK 12/BOX BIC VR #N1GSF11BK |
| OFFICE MAX | 1607462 | 08/10/2015 | 10.90 | SOUTHERN HIGH SCHOOL | 0311977 | 0610 | 900XA | PEN, BALLPOINT FINE BLUE 12/BOX BIC VR #N1GSF11BE |
| OFFICE MAX | 1607462 | 08/10/2015 | 53.50 | SOUTHERN HIGH SCHOOL | 0311977 | 0610 | 900XA | MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006 |
| OFFICE MAX | 1607462 | 08/10/2015 | 30.60 | SOUTHERN HIGH SCHOOL | 0311977 | 0610 | 900XA | MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------|---------|----------------|------------------|-------------------------------|---------|------|-------|---|
| OFFICE MAX | 1607462 | 08/10/2015 | 13.20 | SOUTHERN HIGH SCHOOL | 0311977 | 0610 | 900XA | FOLDER, FILE MANILA LEGAL SIZE TOP TWO PLY |
| OFFICE MAX | 1607462 | 08/10/2015 | 90.60 | SOUTHERN HIGH SCHOOL | 0311977 | 0610 | 900XA | TAB 1/3 CUT RR DONNELLY VR # F10M01941 |
| OFFICE MAX | 1607977 | 08/12/2015 | 200.40 | SOUTHERN HIGH SCHOOL | 0311628 | 0610 | 900XA | ENVELOPE, WHITE #1 WHITE BOND BUSINESS #6 3/4 |
| PYRAMID SCHOOL PRODUCTS | 1607460 | 08/10/2015 | 20.36 | SOUTHERN HIGH SCHOOL | 0311977 | 0610 | 900XA | 500/BOX OFFICE DEPOT VR #P278105 |
| PYRAMID SCHOOL PRODUCTS | 1607460 | 08/10/2015 | 19.80 | SOUTHERN HIGH SCHOOL | 0311977 | 0610 | 900XA | ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 |
| PYRAMID SCHOOL PRODUCTS | 1607460 | 08/10/2015 | 4.96 | SOUTHERN HIGH SCHOOL | 0311977 | 0610 | 900XA | 500/BOX OFFICE DEPOT VR #P278125 |
| PYRAMID SCHOOL PRODUCTS | 1607460 | 08/10/2015 | 8.40 | SOUTHERN HIGH SCHOOL | 0311977 | 0610 | 900XA | MARKER, PERMANENT EXTRA FINE POINT BLACK |
| RAYMER PAINTING INC | 1609798 | 08/21/2015 | 400.00 | SOUTHERN HIGH SCHOOL | 0311025 | 0439 | 900XF | ORIGINAL 12/BOX SHARPIE VR #35001 |
| SCHOOL SPECIALTY | 1607458 | 08/10/2015 | 28.80 | SOUTHERN HIGH SCHOOL | 0311977 | 0610 | 900XA | MARKER, PERMANENT FINE POINT BLACK 12/BOX |
| WT COX SUBSCRIPTIONS | 1608634 | 08/17/2015 | 10.50 | SOUTHERN HIGH SCHOOL | 0311059 | 0642 | 900XF | SANFORD SHARPIE VR #30001 |
| WT COX SUBSCRIPTIONS | 1608634 | 08/17/2015 | 7.50 | SOUTHERN HIGH SCHOOL | 0311059 | 0642 | 900XF | BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE |
| WT COX SUBSCRIPTIONS | 1608634 | 08/17/2015 | 29.25 | SOUTHERN HIGH SCHOOL | 0311059 | 0642 | 900XF | ORIGINAL W/CARBONLESS CANARY 4/PAGE |
| WT COX SUBSCRIPTIONS | 1608634 | 08/17/2015 | 116.07 | SOUTHERN HIGH SCHOOL | 0311059 | 0642 | 900XF | W/SHADED CHECK 400 SETS PER BOOK TOPS VR |
| WT COX SUBSCRIPTIONS | 1608634 | 08/17/2015 | 15.00 | SOUTHERN HIGH SCHOOL | 0311059 | 0642 | 900XF | #4003 |
| WT COX SUBSCRIPTIONS | 1608634 | 08/17/2015 | 88.95 | SOUTHERN HIGH SCHOOL | 0311059 | 0642 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD |
| WT COX SUBSCRIPTIONS | 1608634 | 08/17/2015 | 76.13 | SOUTHERN HIGH SCHOOL | 0311059 | 0642 | 900XF | 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" |
| | | FY 2016 | 18,782.86 | | | | | PYRAMID #1162437 |
| BBY PUBLICATIONS AT UWA | 1608602 | 08/17/2015 | 37.00 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | SERVICE, CONTRACTOR - PAINTING ** |
| BBY PUBLICATIONS AT UWA | 1608602 | 08/17/2015 | 37.00 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | PEN, COUNTER BLACK STANDARD BALLPOINT |
| BBY PUBLICATIONS AT UWA | 1608602 | 08/17/2015 | 37.00 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | MEDIUM POINT 24" BALL CHAIN REFILLABLE |
| BBY PUBLICATIONS AT UWA | 1608602 | 08/17/2015 | 400.00 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | ANTIMICROBIAL PMCO #05057 VR #076356 |
| BBY PUBLICATIONS AT UWA | 1608602 | 08/17/2015 | 200.00 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| BBY PUBLICATIONS AT UWA | 1608602 | 08/17/2015 | 200.00 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| DELL COMPUTER CORPORATION | 1607605 | 08/10/2015 | 186.93 | ST MATTHEWS ELEMENTARY SCHOOL | 0641077 | 0734 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| E A I EDUCATION | 1608643 | 08/17/2015 | 39.16 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| E A I EDUCATION | 1608643 | 08/17/2015 | 125.96 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| E A I EDUCATION | 1608643 | 08/17/2015 | 95.56 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| E A I EDUCATION | 1608643 | 08/17/2015 | 399.80 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| E A I EDUCATION | 1608643 | 08/17/2015 | 22.78 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| E A I EDUCATION | 1608643 | 08/17/2015 | 5.95 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| E A I EDUCATION | 1608643 | 08/17/2015 | 71.55 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| E A I EDUCATION | 1608643 | 08/17/2015 | 38.50 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| E A I EDUCATION | 1608643 | 08/17/2015 | 17.90 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| E A I EDUCATION | 1608643 | 08/17/2015 | 13.90 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| E A I EDUCATION | 1608643 | 08/17/2015 | 6.95 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|----------------------|---------|------------|--------|-------------------------------|---------|------|------|--|
| E A I EDUCATION | 1608643 | 08/17/2015 | 6.95 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | SUPPLIES, MISCELLANEOUS TEACHING ** |
| E A I EDUCATION | 1608643 | 08/17/2015 | 18.49 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | SUPPLIES, MISCELLANEOUS TEACHING ** |
| E A I EDUCATION | 1608643 | 08/17/2015 | 58.14 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | SUPPLIES, MISCELLANEOUS TEACHING ** |
| E A I EDUCATION | 1608643 | 08/17/2015 | 59.90 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | SUPPLIES, MISCELLANEOUS TEACHING ** |
| E A I EDUCATION | 1608643 | 08/17/2015 | 11.95 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | SUPPLIES, MISCELLANEOUS TEACHING ** |
| E A I EDUCATION | 1608643 | 08/17/2015 | 11.95 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | SUPPLIES, MISCELLANEOUS TEACHING ** |
| E A I EDUCATION | 1608643 | 08/17/2015 | 11.95 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | SUPPLIES, MISCELLANEOUS TEACHING ** |
| E A I EDUCATION | 1608643 | 08/17/2015 | 94.95 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | SUPPLIES, MISCELLANEOUS TEACHING ** |
| E A I EDUCATION | 1608643 | 08/17/2015 | 37.95 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | SUPPLIES, MISCELLANEOUS TEACHING ** |
| E A I EDUCATION | 1608643 | 08/17/2015 | 29.95 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | SUPPLIES, MISCELLANEOUS TEACHING ** |
| E A I EDUCATION | 1608643 | 08/17/2015 | 29.95 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | SUPPLIES, MISCELLANEOUS TEACHING ** |
| E A I EDUCATION | 1608643 | 08/17/2015 | 86.95 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | SUPPLIES, MISCELLANEOUS TEACHING ** |
| E A I EDUCATION | 1608643 | 08/17/2015 | 86.95 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | SUPPLIES, MISCELLANEOUS TEACHING ** |
| E A I EDUCATION | 1608643 | 08/17/2015 | 33.38 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | SUPPLIES, MISCELLANEOUS TEACHING ** |
| E A I EDUCATION | 1608643 | 08/17/2015 | 41.85 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | SUPPLIES, MISCELLANEOUS TEACHING ** |
| E A I EDUCATION | 1608643 | 08/17/2015 | 12.75 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | SUPPLIES, MISCELLANEOUS TEACHING ** |
| E A I EDUCATION | 1608643 | 08/17/2015 | 34.98 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | SUPPLIES, MISCELLANEOUS TEACHING ** |
| E A I EDUCATION | 1608643 | 08/17/2015 | 73.47 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | SUPPLIES, MISCELLANEOUS TEACHING ** |
| E A I EDUCATION | 1608643 | 08/17/2015 | 16.49 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | SUPPLIES, MISCELLANEOUS TEACHING ** |
| E A I EDUCATION | 1608643 | 08/17/2015 | 24.85 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | SUPPLIES, MISCELLANEOUS TEACHING ** |
| E A I EDUCATION | 1608643 | 08/17/2015 | 51.80 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | SUPPLIES, MISCELLANEOUS TEACHING ** |
| ETA HAND2MIND | 1608533 | 08/14/2015 | 135.83 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | MANIPULATIVES (BID #7009) ** |
| ETA HAND2MIND | 1608533 | 08/14/2015 | 373.53 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| ETA HAND2MIND | 1608533 | 08/14/2015 | 101.91 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | MANIPULATIVES (BID #7009) ** |
| ETA HAND2MIND | 1608533 | 08/14/2015 | 43.22 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | MANIPULATIVES (BID #7009) ** |
| ETA HAND2MIND | 1608533 | 08/14/2015 | 43.22 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | MANIPULATIVES (BID #7009) ** |
| ETA HAND2MIND | 1608533 | 08/14/2015 | 212.46 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | MANIPULATIVES (BID #7009) ** |
| ETA HAND2MIND | 1608533 | 08/14/2015 | 101.57 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | MANIPULATIVES (BID #7009) ** |
| ETA HAND2MIND | 1608533 | 08/14/2015 | 110.46 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | MANIPULATIVES (BID #7009) ** |
| ETA HAND2MIND | 1608533 | 08/14/2015 | 25.46 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| ETA HAND2MIND | 1608533 | 08/14/2015 | 14.41 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | MANIPULATIVES (BID #7009) ** |
| ETA HAND2MIND | 1608533 | 08/14/2015 | 33.96 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | MANIPULATIVES (BID #7009) ** |
| ETA HAND2MIND | 1608533 | 08/14/2015 | 55.21 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | MANIPULATIVES (BID #7009) ** |
| ETA HAND2MIND | 1608533 | 08/14/2015 | 106.21 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | MANIPULATIVES (BID #7009) ** |
| ETA HAND2MIND | 1608533 | 08/14/2015 | 33.91 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | MANIPULATIVES (BID #7009) ** |
| ETA HAND2MIND | 1608533 | 08/14/2015 | 10.16 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | MANIPULATIVES (BID #7009) ** |
| ETA HAND2MIND | 1608533 | 08/14/2015 | 177.61 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | MANIPULATIVES (BID #7009) ** |
| ETA HAND2MIND | 1608533 | 08/14/2015 | 169.91 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | MANIPULATIVES (BID #7009) ** |
| ETA HAND2MIND | 1608533 | 08/14/2015 | 115.51 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | MANIPULATIVES (BID #7009) ** |
| ETA HAND2MIND | 1608533 | 08/14/2015 | 33.96 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| ETA HAND2MIND | 1608533 | 08/14/2015 | 12.62 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | MANIPULATIVES (BID #7009) ** |
| ETA HAND2MIND | 1608533 | 08/14/2015 | 216.62 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | MANIPULATIVES (BID #7009) ** |
| ETA HAND2MIND | 1608644 | 08/17/2015 | 43.22 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | MANIPULATIVES (BID #7009) ** |
| ETA HAND2MIND | 1608644 | 08/17/2015 | 45.77 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | MANIPULATIVES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608550 | 08/14/2015 | 18.74 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0610 | 120A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| HEINEMANN | 1608494 | 08/14/2015 | 216.00 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0647 | 120A | BOOK ** |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|---------|----------------|-----------------|-------------------------------|---------|------|-------|---|
| HEINEMANN | 1608494 | 08/14/2015 | 150.00 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0647 | 120A | BOOK ** |
| HEINEMANN | 1608494 | 08/14/2015 | 36.60 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0647 | 120A | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1607650 | 08/11/2015 | 338.85 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0643 | 160B | SUPPLIES, MISCELLANEOUS TEACHING ** |
| PEARSON EDUCATION | 1608313 | 08/14/2015 | 257.00 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0647 | 120A | BOOK ** |
| PEARSON EDUCATION | 1608313 | 08/14/2015 | 257.00 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0647 | 120A | BOOK ** |
| PEARSON EDUCATION | 1608313 | 08/14/2015 | 38.55 | ST MATTHEWS ELEMENTARY SCHOOL | 0642170 | 0647 | 120A | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| POMEROY IT SOLUTIONS | 1608155 | 08/13/2015 | 474.00 | ST MATTHEWS ELEMENTARY SCHOOL | 0641077 | 0739 | 900XF | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) ** |
| | | FY 2016 | 6,775.02 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1608678 | 08/17/2015 | 297.06 | STONESTREET ELEMENTARY SCHOOL | 0711077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| DUPLICATOR SALES AND SERVICE IN | 1607571 | 08/10/2015 | 198.99 | STONESTREET ELEMENTARY SCHOOL | 0711077 | 0650 | 900XF | SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) ** |
| DUPLICATOR SALES AND SERVICE IN | 1607571 | 08/10/2015 | 252.36 | STONESTREET ELEMENTARY SCHOOL | 0711077 | 0650 | 900XF | SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) ** |
| DUPLICATOR SALES AND SERVICE IN | 1607624 | 08/11/2015 | 708.00 | STONESTREET ELEMENTARY SCHOOL | 0711077 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) ** |
| GOPHER SPORT | 1608677 | 08/17/2015 | 26.95 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1608677 | 08/17/2015 | 230.04 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GREEN JOHN R COMPANY | 1607981 | 08/12/2015 | 1.75 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #BIN-58-7808 |
| GREEN JOHN R COMPANY | 1607981 | 08/12/2015 | 32.00 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". ROARING SPRINGS VR#ROA-77230 |
| GREEN JOHN R COMPANY | 1607981 | 08/12/2015 | 82.95 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 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 | 1607981 | 08/12/2015 | 18.76 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549 |
| GREEN JOHN R COMPANY | 1607981 | 08/12/2015 | 3.78 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAD, POST-IT-NOTES 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6559 |
| GREEN JOHN R COMPANY | 1607981 | 08/12/2015 | 12.40 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 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 | 1607981 | 08/12/2015 | 3.04 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920 |
| GREEN JOHN R COMPANY | 1607981 | 08/12/2015 | 26.70 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738 |
| GREEN JOHN R COMPANY | 1607981 | 08/12/2015 | 17.80 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739 |
| GREEN JOHN R COMPANY | 1607981 | 08/12/2015 | 4.18 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM PACON VR #PAC-3407 |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-----------------------------|---------|------------|--------|-------------------------------|---------|------|-------|--|
| GREEN JOHN R COMPANY | 1607981 | 08/12/2015 | 6.36 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 50/BX UNIVERSAL VR # UNV-21129 |
| LAKESHORE LEARNING | 1607654 | 08/11/2015 | 195.23 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| NATIONAL GEOGRAPHIC SOCIETY | 1609142 | 08/19/2015 | 112.50 | STONESTREET ELEMENTARY SCHOOL | 0711059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| NATIONAL GEOGRAPHIC SOCIETY | 1609142 | 08/19/2015 | 112.50 | STONESTREET ELEMENTARY SCHOOL | 0711059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| NATIONAL GEOGRAPHIC SOCIETY | 1609142 | 08/19/2015 | 112.50 | STONESTREET ELEMENTARY SCHOOL | 0711059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| NATIONAL GEOGRAPHIC SOCIETY | 1609142 | 08/19/2015 | 112.50 | STONESTREET ELEMENTARY SCHOOL | 0711059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| NATIONAL GEOGRAPHIC SOCIETY | 1609142 | 08/19/2015 | 112.50 | STONESTREET ELEMENTARY SCHOOL | 0711059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| NATIONAL GEOGRAPHIC SOCIETY | 1609142 | 08/19/2015 | 112.50 | STONESTREET ELEMENTARY SCHOOL | 0711059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| NATIONAL GEOGRAPHIC SOCIETY | 1609142 | 08/19/2015 | 112.50 | STONESTREET ELEMENTARY SCHOOL | 0711059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| NATIONAL GEOGRAPHIC SOCIETY | 1609142 | 08/19/2015 | 68.00 | STONESTREET ELEMENTARY SCHOOL | 0711077 | 0538 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| RESOURCES FOR EDUCATORS INC | 1609140 | 08/19/2015 | 219.00 | STONESTREET ELEMENTARY SCHOOL | 0712797 | 0553 | 310BM | PUBLICATION ** |
| RESOURCES FOR EDUCATORS INC | 1609140 | 08/19/2015 | 219.00 | STONESTREET ELEMENTARY SCHOOL | 0712797 | 0553 | 310BM | PUBLICATION ** |
| ROCHESTER 100 INC | 1607982 | 08/12/2015 | 25.30 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | FOLDER ** |
| ROCHESTER 100 INC | 1607982 | 08/12/2015 | 86.25 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | FOLDER ** |
| ROCHESTER 100 INC | 1607982 | 08/12/2015 | 86.25 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | FOLDER ** |
| ROCHESTER 100 INC | 1607982 | 08/12/2015 | 86.25 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | FOLDER ** |
| ROCHESTER 100 INC | 1607982 | 08/12/2015 | 89.70 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | FOLDER ** |
| ROCHESTER 100 INC | 1607982 | 08/12/2015 | 92.00 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | FOLDER ** |
| ROCHESTER 100 INC | 1607982 | 08/12/2015 | 89.70 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | FOLDER ** |
| SCHOOL SPECIALTY | 1607980 | 08/12/2015 | 2.00 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512 |
| SCHOOL SPECIALTY | 1607980 | 08/12/2015 | 134.00 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |
| SCHOOL SPECIALTY | 1607980 | 08/12/2015 | 9.00 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLACK 50/PKG 58 LB PACON #6303 VR #201183 |
| SCHOOL SPECIALTY | 1607980 | 08/12/2015 | 1.68 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BROWN 50/PKG 58 LB PACON #6703 VR# 201207 |
| SCHOOL SPECIALTY | 1607980 | 08/12/2015 | 2.24 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLUE 50/PKG 58 LB PACON #7403 VR #201234 |
| SCHOOL SPECIALTY | 1607980 | 08/12/2015 | 2.80 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" YELLOW 50/PKG 58 LB PACON #8403 VR #201192 |
| SCHOOL SPECIALTY | 1607980 | 08/12/2015 | 3.54 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ORANGE 50/PKG 58 LB PACON #6603 VR #201181 |
| SCHOOL SPECIALTY | 1607980 | 08/12/2015 | 2.24 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY GREEN 50/PKG 58 LB PACON #8003 VR #1506449 |
| SCHOOL SPECIALTY | 1607980 | 08/12/2015 | 20.72 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON #9203 VR #1506456 |
| SCHOOL SPECIALTY | 1607980 | 08/12/2015 | 19.52 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS 50/PKG 58 LB PACON #6503 VR #201204 |
| SCHOOL SPECIALTY | 1607980 | 08/12/2015 | 6.03 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY RED 50/PKG 58 LB PACON #9903 VR #201187 |
| SCHOOL SPECIALTY | 1607980 | 08/12/2015 | 2.24 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" VIOLET 50/PKG 58 LB PACON #7203 VR #201189 |
| SCHOOL SPECIALTY | 1607980 | 08/12/2015 | 7.08 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" BLACK 50/PKG 58 LB PACON #6307 VR #1506461 |

PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

| <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> |
|------------------------------|---------------|------------------|-----------------|-------------------------------|------------|------------|-------------|--|
| SCHOOL SPECIALTY | 1607980 | 08/12/2015 | 12.30 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" ASSORTED 50/PKG 58 LB PACON #6507 VR #201205 |
| SCHOOL SPECIALTY | 1607980 | 08/12/2015 | 2.26 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" BLUE 50/PKG 58 LB PACON #7407 VR #201217 |
| SCHOOL SPECIALTY | 1607980 | 08/12/2015 | 2.36 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" BROWN 50/PKG 58 LB PACON #6707 VR #201211 |
| SCHOOL SPECIALTY | 1607980 | 08/12/2015 | 6.78 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" HOLIDAY GREEN 50/PKG 58 LB PACON #8007 VR #1506477 |
| SCHOOL SPECIALTY | 1607980 | 08/12/2015 | 23.32 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" WHITE 50/PKG 58 LB PACON #9207 VR #1506484 |
| SCHOOL SPECIALTY | 1607980 | 08/12/2015 | 10.50 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAPER, STORYBOOK 18" X 12" 7/8" RULED SAME RULING AS SECOND GRADE PAPER 7/16" BROKEN LINE 500 SHEET/REAM APC #76 VR #085218 |
| SCHOOL SPECIALTY | 1607980 | 08/12/2015 | 39.92 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PACON #104159 VR #085389 |
| WT COX SUBSCRIPTIONS | 1609141 | 08/19/2015 | 17.21 | STONESTREET ELEMENTARY SCHOOL | 0711059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1609141 | 08/19/2015 | 14.99 | STONESTREET ELEMENTARY SCHOOL | 0711059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| WT COX SUBSCRIPTIONS | 1609141 | 08/19/2015 | 18.71 | STONESTREET ELEMENTARY SCHOOL | 0711059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) ** |
| | FY | 2016 | 4,216.24 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1608689 | 08/17/2015 | 154.08 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608689 | 08/17/2015 | 109.92 | STOPHER ELEMENTARY | 2111077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARSON DELLOSA PUBLISHING CO | 1608688 | 08/17/2015 | 9.99 | STOPHER ELEMENTARY | 2111077 | 0643 | 900XF | BOOK ** |
| CARSON DELLOSA PUBLISHING CO | 1608688 | 08/17/2015 | 5.00 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| COMPLETE PRINTER SOURCE | 1608693 | 08/17/2015 | 43.80 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211 |
| COMPLETE PRINTER SOURCE | 1608694 | 08/17/2015 | 48.55 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK WHITE WAUSAU #40311 VR #WAU40311 |
| COMPLETE PRINTER SOURCE | 1608694 | 08/17/2015 | 19.64 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11" BLUE 90# 250 SHEET/PK WAUSAU #49121 VR #WAU49121 |
| COMPLETE PRINTER SOURCE | 1608694 | 08/17/2015 | 20.78 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK GREEN WAUSAU #49161 VR #WAU49161 |
| COMPLETE PRINTER SOURCE | 1608694 | 08/17/2015 | 21.40 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK YELLOW WAUSAU #49141 VR #WAU49141 |
| DRENNAN EQUIPMENT COMPANY | 1609582 | 08/20/2015 | 772.50 | STOPHER ELEMENTARY | 2111987 | 0733 | 900XA | BOOKCASE, 36" W X 30" H X 12" D W/1 FIXED SHELF COMMUNITY #CO3630BC(NATURAL OAK, GOLDEN OAK, MED CHERRY, MED WALNUT, MED OAK, LT CHERRY, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH)** |
| FASTENAL COMPANY | 1609765 | 08/21/2015 | 219.93 | STOPHER ELEMENTARY | 2111987 | 0610 | 900XA | FILTER, MULTI-PLEAT 20" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300497 |
| FASTENAL COMPANY | 1609765 | 08/21/2015 | 28.47 | STOPHER ELEMENTARY | 2111987 | 0610 | 900XA | FILTER, MULTI-PLEAT 12" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300482 |
| FASTENAL COMPANY | 1609765 | 08/21/2015 | 325.97 | STOPHER ELEMENTARY | 2111987 | 0610 | 900XA | FILTER, MULTI-PLEAT 24" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300501 |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|---------|------------|--------|--------------------|---------|------|-------|---|
| FASTENAL COMPANY | 1609765 | 08/21/2015 | 302.40 | STOPHER ELEMENTARY | 2111987 | 0610 | 900XA | FILTER, MULTI-PLEAT 16" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300488 |
| FASTENAL COMPANY | 1609765 | 08/21/2015 | 266.31 | STOPHER ELEMENTARY | 2111987 | 0610 | 900XA | FILTER, MULTI-PLEAT 20" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300498 |
| GREEN JOHN R COMPANY | 1608692 | 08/17/2015 | 16.08 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD EXPO VR #SAN-89063 |
| GREEN JOHN R COMPANY | 1608692 | 08/17/2015 | 71.60 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH GRID LINES 30 SHEETS/PAD 4 PADS/PKG 3M VR #MMM-560 |
| GREEN JOHN R COMPANY | 1608692 | 08/17/2015 | 10.00 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON VR #PAC-103026 |
| GREEN JOHN R COMPANY | 1608692 | 08/17/2015 | 5.10 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254 |
| GREEN JOHN R COMPANY | 1609213 | 08/19/2015 | 27.50 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD VR #ESS-40 |
| GREEN JOHN R COMPANY | 1609584 | 08/20/2015 | 226.98 | STOPHER ELEMENTARY | 2111077 | 0733 | 900XF | TABLE, RECTANGULAR 24" X 48" CHROME PEDESTAL LEGS SCHOLAR CRAFT VR# SFT-FS949RE2448-3000, (AVAILABLE TOP COLORS: RED, YELLOW, BLUE, GREEN, LIGHT OAK, PECAN, WALNUT, DOVE GRAY, GRAY GLACE) (SPECIFY COLOR)** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609211 | 08/19/2015 | 273.00 | STOPHER ELEMENTARY | 2111077 | 0643 | 900XF | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609211 | 08/19/2015 | 273.00 | STOPHER ELEMENTARY | 2111077 | 0643 | 900XF | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609211 | 08/19/2015 | 37.50 | STOPHER ELEMENTARY | 2111077 | 0643 | 900XF | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609211 | 08/19/2015 | 37.50 | STOPHER ELEMENTARY | 2111077 | 0643 | 900XF | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609211 | 08/19/2015 | 81.15 | STOPHER ELEMENTARY | 2111077 | 0643 | 900XF | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609211 | 08/19/2015 | 162.30 | STOPHER ELEMENTARY | 2111077 | 0643 | 900XF | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609211 | 08/19/2015 | 162.30 | STOPHER ELEMENTARY | 2111077 | 0643 | 900XF | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609211 | 08/19/2015 | 162.30 | STOPHER ELEMENTARY | 2111077 | 0643 | 900XF | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609211 | 08/19/2015 | 162.30 | STOPHER ELEMENTARY | 2111077 | 0643 | 900XF | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609211 | 08/19/2015 | 162.30 | STOPHER ELEMENTARY | 2111077 | 0643 | 900XF | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609211 | 08/19/2015 | 162.30 | STOPHER ELEMENTARY | 2111077 | 0643 | 900XF | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609211 | 08/19/2015 | 200.00 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609211 | 08/19/2015 | 65.45 | STOPHER ELEMENTARY | 2111077 | 0643 | 900XF | BOOK ** |
| OFFICE MAX | 1609419 | 08/20/2015 | 19.78 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE STRAIGHT CUT TOP TWO PLY TAB 15/16" HIGH 100/BOX RR DONNELLY VR #F10M01786 |
| OFFICE MAX | 1609419 | 08/20/2015 | 22.56 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 3" CAPACITY WHITE ONLY POCKETS INSIDE FRONT BACK SAMSILL #18487 RR DONNELLY VR #L20M02996 |
| PEARSON ASSESSMENTS | 1608858 | 08/18/2015 | 112.00 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| PEARSON ASSESSMENTS | 1608858 | 08/18/2015 | 112.00 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| PEARSON ASSESSMENTS | 1608858 | 08/18/2015 | 112.00 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| PEARSON ASSESSMENTS | 1608858 | 08/18/2015 | 50.00 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| PEARSON ASSESSMENTS | 1608858 | 08/18/2015 | 26.00 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| PEARSON ASSESSMENTS | 1608858 | 08/18/2015 | 20.00 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |

**PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015**

| <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> |
|-------------------------|---------------|------------------|---------------|--------------------|------------|------------|-------------|--|
| PEARSON ASSESSMENTS | 1608858 | 08/18/2015 | 58.00 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| PEARSON ASSESSMENTS | 1608858 | 08/18/2015 | 85.00 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| PEARSON ASSESSMENTS | 1608858 | 08/18/2015 | 85.00 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| PEARSON ASSESSMENTS | 1608858 | 08/18/2015 | 85.00 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| PEARSON ASSESSMENTS | 1608858 | 08/18/2015 | 25.00 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| PERIPOLE BERGERAULT INC | 1609210 | 08/19/2015 | 825.00 | STOPHER ELEMENTARY | 2111077 | 0739 | 900XF | INSTRUMENT, MUSICAL ** |
| PERIPOLE BERGERAULT INC | 1609210 | 08/19/2015 | 50.00 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| PYRAMID SCHOOL PRODUCTS | 1608691 | 08/17/2015 | 4.56 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803 |
| PYRAMID SCHOOL PRODUCTS | 1608691 | 08/17/2015 | 11.38 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | LABEL, MULTI-PURPOSE SELF-ADHESIVE 1" X 2 3/4" WHITE FOR COPIERS 100 SHEETS/BOX AVERY VR #30400 |
| PYRAMID SCHOOL PRODUCTS | 1608691 | 08/17/2015 | 32.85 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741 |
| PYRAMID SCHOOL PRODUCTS | 1609212 | 08/19/2015 | 66.54 | STOPHER ELEMENTARY | 2111077 | 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 | 1609212 | 08/19/2015 | 3.04 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803 |
| PYRAMID SCHOOL PRODUCTS | 1609421 | 08/20/2015 | 45.69 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 |
| PYRAMID SCHOOL PRODUCTS | 1609421 | 08/20/2015 | 6.08 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803 |
| REALLY GOOD STUFF INC | 1609143 | 08/19/2015 | 498.64 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| REALLY GOOD STUFF INC | 1609143 | 08/19/2015 | 50.00 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| REALLY GOOD STUFF INC | 1609144 | 08/19/2015 | 52.99 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| REALLY GOOD STUFF INC | 1609144 | 08/19/2015 | 15.00 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY | 1608690 | 08/17/2015 | 27.66 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314 |
| SCHOOL SPECIALTY | 1609418 | 08/20/2015 | 209.96 | STOPHER ELEMENTARY | 2111987 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609418 | 08/20/2015 | 438.71 | STOPHER ELEMENTARY | 2111987 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609418 | 08/20/2015 | 87.99 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609420 | 08/20/2015 | 29.82 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | CRAYON, WAX REGULAR 64-COLOR BOX CRAYOLA #52-0064 VR #007539 |
| SCHOOL SPECIALTY | 1609640 | 08/20/2015 | 164.96 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) ** |
| SCHOOL SPECIALTY | 1609640 | 08/20/2015 | 247.46 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) ** |
| SCHOOL SPECIALTY | 1609640 | 08/20/2015 | 169.95 | STOPHER ELEMENTARY | 2111077 | 0610 | 900XF | FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) ** |



PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

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|---------------------------------|---------------|------------------|------------------|--------------------------------|------------|------------|-------------|---|
| | | FY 2016 | 8,498.02 | | | | | |
| COMPASS LEARNING INC | 1608556 | 08/14/2015 | 3,600.00 | STUART MIDDLE SCHOOL | 1442170 | 0650 | 120A | SOFTWARE ** |
| LEARNING FOR LIFE | 1609214 | 08/19/2015 | 500.00 | STUART MIDDLE SCHOOL | 1442104 | 0894 | 125B | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| | | FY 2016 | 4,100.00 | | | | | |
| SCOT MAILING AND SHIPPING SYSTE | 1607558 | 08/10/2015 | 4,000.00 | SUPPLY SERVICES | SU11084 | 0433 | 900XS | SERVICE, REPAIR ** |
| SOUTHERN TOOL SUPPLY COMPANY | 1607811 | 08/11/2015 | 46.32 | SUPPLY SERVICES | SU11084 | 0697 | 900XS | TOOL, PORTABLE POWER & ACCESSORIES DREMEL NO SUBSTITUTE (7016) ** |
| | | FY 2016 | 4,046.32 | | | | | |
| D P ASSOCIATES DIVISION | 1608163 | 08/13/2015 | 27,000.00 | SYSTEM WIDE TECHNICAL EXP | 9351147 | 0734 | 900XS | SIMULATOR, STANDARD DRIVER TRAINING PACKAGE L-3 COMMUNICATIONS CORPORATION #UT08349 VR: PATROLSIM 6 |
| | | FY 2016 | 27,000.00 | | | | | |
| D C TOURS INC | 1607416 | 08/10/2015 | 2,000.00 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901061 | 0514 | 900XA | SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) ** |
| LANG COMPANY | 1609314 | 08/20/2015 | 79.20 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901118 | 0650 | 900XF | TONER & SUPPLIES, COPIER COPYSTAR** |
| | | FY 2016 | 2,079.20 | | | | | |
| ADVENTURE PROMOTIONS LLC | 1608450 | 08/14/2015 | 2,440.00 | TITLE I | TI12117 | 0610 | 120A | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) ** |
| CARDINAL OFFICE PRODUCTS | 1608254 | 08/13/2015 | 42.70 | TITLE I | TI12117 | 0610 | 120A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608254 | 08/13/2015 | 42.70 | TITLE I | TI12117 | 0610 | 120A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608254 | 08/13/2015 | 38.25 | TITLE I | TI12117 | 0610 | 120A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608254 | 08/13/2015 | 38.25 | TITLE I | TI12117 | 0610 | 120A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608254 | 08/13/2015 | 12.80 | TITLE I | TI12117 | 0610 | 120A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608254 | 08/13/2015 | 12.80 | TITLE I | TI12117 | 0610 | 120A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608254 | 08/13/2015 | 8.20 | TITLE I | TI12117 | 0610 | 120A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608254 | 08/13/2015 | 22.99 | TITLE I | TI12117 | 0610 | 120A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608254 | 08/13/2015 | 31.50 | TITLE I | TI12117 | 0610 | 120A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608254 | 08/13/2015 | 7.83 | TITLE I | TI12117 | 0610 | 120A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608254 | 08/13/2015 | 7.17 | TITLE I | TI12117 | 0610 | 120A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608254 | 08/13/2015 | 5.09 | TITLE I | TI12117 | 0610 | 120A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608254 | 08/13/2015 | 2.50 | TITLE I | TI12117 | 0610 | 120A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608254 | 08/13/2015 | 19.18 | TITLE I | TI12117 | 0610 | 120A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608254 | 08/13/2015 | 15.35 | TITLE I | TI12117 | 0610 | 120A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|---------|------------|-----------|-----------|---------|------|------|--|
| CARDINAL OFFICE PRODUCTS | 1608254 | 08/13/2015 | 246.29 | TITLE I | TI12117 | 0610 | 120A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608254 | 08/13/2015 | 36.55 | TITLE I | TI12117 | 0610 | 120A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608254 | 08/13/2015 | 9.36 | TITLE I | TI12117 | 0610 | 120A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608254 | 08/13/2015 | 8.44 | TITLE I | TI12117 | 0610 | 120A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608254 | 08/13/2015 | 21.79 | TITLE I | TI12117 | 0610 | 120A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608254 | 08/13/2015 | 6.77 | TITLE I | TI12117 | 0610 | 120A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608254 | 08/13/2015 | 9.38 | TITLE I | TI12117 | 0610 | 120A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608254 | 08/13/2015 | 10.35 | TITLE I | TI12117 | 0610 | 120A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608254 | 08/13/2015 | 51.02 | TITLE I | TI12117 | 0610 | 120A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608254 | 08/13/2015 | 13.49 | TITLE I | TI12117 | 0610 | 120A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608254 | 08/13/2015 | 19.36 | TITLE I | TI12117 | 0610 | 120A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608254 | 08/13/2015 | 19.36 | TITLE I | TI12117 | 0610 | 120A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608254 | 08/13/2015 | 14.50 | TITLE I | TI12117 | 0610 | 120A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608254 | 08/13/2015 | 68.44 | TITLE I | TI12117 | 0610 | 120A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608254 | 08/13/2015 | 13.66 | TITLE I | TI12117 | 0610 | 120A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608254 | 08/13/2015 | 13.66 | TITLE I | TI12117 | 0610 | 120A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608254 | 08/13/2015 | 13.66 | TITLE I | TI12117 | 0610 | 120A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608254 | 08/13/2015 | 63.60 | TITLE I | TI12117 | 0610 | 120A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608254 | 08/13/2015 | 61.80 | TITLE I | TI12117 | 0610 | 120A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608254 | 08/13/2015 | 90.60 | TITLE I | TI12117 | 0610 | 120A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608254 | 08/13/2015 | 20.50 | TITLE I | TI12117 | 0610 | 120A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608475 | 08/14/2015 | 242.52 | TITLE I | TI12117 | 0610 | 120A | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| GREEN JOHN R COMPANY | 1607711 | 08/11/2015 | 9.88 | TITLE I | TI12117 | 0610 | 120A | NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920 |
| GREEN JOHN R COMPANY | 1607711 | 08/11/2015 | 15.50 | TITLE I | TI12117 | 0610 | 120A | FRAME, HANGING FILE FRAME LETTER SET CHARLES LEONARD LEO-950 |
| GREEN JOHN R COMPANY | 1608272 | 08/13/2015 | 1,774.80 | TITLE I | TI12117 | 0610 | 120A | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 6 PADS/PACK 3M VR #MMM-559 |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609374 | 08/20/2015 | 18,908.93 | TITLE I | TI12117 | 0643 | 120A | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609374 | 08/20/2015 | 839.72 | TITLE I | TI12117 | 0643 | 120A | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|---------|------------|----------|-----------|---------|------|------|---|
| HOUGHTON MIFFLIN HARCOURT SCF | 1609524 | 08/20/2015 | 2,999.00 | TITLE I | TI12117 | 0643 | 120A | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609524 | 08/20/2015 | 119.96 | TITLE I | TI12796 | 0643 | 3104 | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609533 | 08/20/2015 | 8,997.00 | TITLE I | TI12117 | 0643 | 120A | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609533 | 08/20/2015 | 359.88 | TITLE I | TI12796 | 0643 | 3104 | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609538 | 08/20/2015 | 5,998.00 | TITLE I | TI12117 | 0643 | 120A | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609538 | 08/20/2015 | 239.92 | TITLE I | TI12796 | 0643 | 3104 | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609540 | 08/20/2015 | 2,999.00 | TITLE I | TI12117 | 0643 | 120A | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609540 | 08/20/2015 | 119.96 | TITLE I | TI12796 | 0643 | 3104 | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609541 | 08/20/2015 | 5,998.00 | TITLE I | TI12117 | 0643 | 120A | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609541 | 08/20/2015 | 239.92 | TITLE I | TI12117 | 0643 | 120A | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609544 | 08/20/2015 | 5,998.00 | TITLE I | TI12117 | 0643 | 120A | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609544 | 08/20/2015 | 239.92 | TITLE I | TI12796 | 0643 | 3104 | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609545 | 08/20/2015 | 5,998.00 | TITLE I | TI12117 | 0643 | 120A | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609545 | 08/20/2015 | 239.92 | TITLE I | TI12796 | 0643 | 3104 | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609546 | 08/20/2015 | 239.92 | TITLE I | TI12117 | 0643 | 120A | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609546 | 08/20/2015 | 5,998.00 | TITLE I | TI12117 | 0643 | 120A | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609547 | 08/20/2015 | 5,998.00 | TITLE I | TI12117 | 0643 | 120A | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609547 | 08/20/2015 | 239.92 | TITLE I | TI12796 | 0643 | 3104 | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609548 | 08/20/2015 | 5,998.00 | TITLE I | TI12117 | 0643 | 120A | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609548 | 08/20/2015 | 239.92 | TITLE I | TI12796 | 0643 | 3104 | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609549 | 08/20/2015 | 5,998.00 | TITLE I | TI12117 | 0643 | 120A | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609549 | 08/20/2015 | 239.92 | TITLE I | TI12117 | 0643 | 120A | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609550 | 08/20/2015 | 5,998.00 | TITLE I | TI12117 | 0643 | 120A | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609550 | 08/20/2015 | 239.92 | TITLE I | TI12796 | 0643 | 3104 | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609551 | 08/20/2015 | 5,998.00 | TITLE I | TI12117 | 0643 | 120A | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609551 | 08/20/2015 | 239.92 | TITLE I | TI12117 | 0643 | 120A | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609552 | 08/20/2015 | 5,998.00 | TITLE I | TI12117 | 0643 | 120A | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609552 | 08/20/2015 | 239.92 | TITLE I | TI12117 | 0643 | 120A | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609553 | 08/20/2015 | 5,998.00 | TITLE I | TI12117 | 0643 | 120A | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609553 | 08/20/2015 | 239.92 | TITLE I | TI12117 | 0643 | 120A | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609554 | 08/20/2015 | 5,998.00 | TITLE I | TI12117 | 0643 | 120A | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609554 | 08/20/2015 | 239.92 | TITLE I | TI12117 | 0643 | 120A | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609555 | 08/20/2015 | 5,998.00 | TITLE I | TI12117 | 0643 | 120A | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1609555 | 08/20/2015 | 239.92 | TITLE I | TI12117 | 0643 | 120A | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| MONDO PUBLISHING | 1609556 | 08/20/2015 | 108.00 | TITLE I | TI12117 | 0643 | 120A | BOOK ** |
| MONDO PUBLISHING | 1609556 | 08/20/2015 | 81.00 | TITLE I | TI12117 | 0643 | 120A | BOOK ** |
| MONDO PUBLISHING | 1609556 | 08/20/2015 | 108.00 | TITLE I | TI12117 | 0643 | 120A | BOOK ** |
| MONDO PUBLISHING | 1609556 | 08/20/2015 | 63.00 | TITLE I | TI12117 | 0643 | 120A | BOOK ** |
| MONDO PUBLISHING | 1609556 | 08/20/2015 | 108.00 | TITLE I | TI12117 | 0643 | 120A | BOOK ** |
| MONDO PUBLISHING | 1609556 | 08/20/2015 | 81.00 | TITLE I | TI12117 | 0643 | 120A | BOOK ** |
| MONDO PUBLISHING | 1609556 | 08/20/2015 | 126.00 | TITLE I | TI12117 | 0643 | 120A | BOOK ** |
| MONDO PUBLISHING | 1609556 | 08/20/2015 | 99.00 | TITLE I | TI12117 | 0643 | 120A | BOOK ** |
| MONDO PUBLISHING | 1609556 | 08/20/2015 | 77.40 | TITLE I | TI12117 | 0643 | 120A | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| PYRAMID SCHOOL PRODUCTS | 1607712 | 08/11/2015 | 9.54 | TITLE I | TI12117 | 0610 | 120A | PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166 |



PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

| <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> |
|---------------------------------|---------------|------------------|-------------------|--------------------------------|------------|------------|-------------|--|
| PYRAMID SCHOOL PRODUCTS | 1607712 | 08/11/2015 | 1.75 | TITLE 1 | TI12117 | 0610 | 120A | REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTICK GRIPS CLI VR #050 |
| PYRAMID SCHOOL PRODUCTS | 1607712 | 08/11/2015 | 14.49 | TITLE 1 | TI12117 | 0610 | 120A | STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE VR #S70787845 |
| PYRAMID SCHOOL PRODUCTS | 1608271 | 08/13/2015 | 156.40 | TITLE 1 | TI12117 | 0610 | 120A | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886 |
| SCHOOL SPECIALTY | 1608269 | 08/13/2015 | 670.00 | TITLE 1 | TI12117 | 0610 | 120A | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |
| | | FY 2016 | 313,999.14 | | | | | |
| SCOTT ELECTRIC | 1609361 | 08/20/2015 | 107.40 | TJMS PRESCHOOL | 9191007 | 0610 | 135X | FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED PER BOX) |
| | | FY 2016 | 107.40 | | | | | |
| CHENOWETH APPLIANCES | 1609796 | 08/21/2015 | 149.00 | TRANSPORTATION SERVICES | TR11092 | 0739 | 900XS | OVEN, MICROWAVE ** |
| DUPLICATOR SALES AND SERVICE IN | 1609789 | 08/21/2015 | 207.00 | TRANSPORTATION SERVICES | TR11092 | 0650 | 900XS | TONER & SUPPLIES, COPIER (RICOH) ** |
| JOB NEWS | 1609066 | 08/19/2015 | 6,000.00 | TRANSPORTATION SERVICES | TR11092 | 0549 | 900XS | SERVICE, ADVERTISING ** |
| LANG COMPANY | 1609480 | 08/20/2015 | 98.00 | TRANSPORTATION SERVICES | TR11092 | 0650 | 900XS | SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE ** |
| OFFICE MAX | 1607732 | 08/11/2015 | 31.96 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | FOLDER, FILE MANILA LETTER SIZE 1/5 ASST CUT SINGLE PLY TOP TAB 11 POINT100/BOX RR DONNELLY VR #F10M97183 |
| OFFICE MAX | 1609422 | 08/20/2015 | 26.36 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F10M97182 |
| | | FY 2016 | 6,512.32 | | | | | |
| OFFICE MAX | 1608924 | 08/18/2015 | 81.75 | TRUNNELL ELEMENTARY SCHOOL | 1041118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER 1" CAPACITY WHITE ONLY SAMSILL #18437 RR DONNELLY VR #L20M02984 |
| PEARSON ASSESSMENTS | 1609423 | 08/20/2015 | 281.90 | TRUNNELL ELEMENTARY SCHOOL | 1041077 | 0610 | 900XF | TEST ** |
| PEARSON ASSESSMENTS | 1609423 | 08/20/2015 | 16.91 | TRUNNELL ELEMENTARY SCHOOL | 1041077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| POMEROY IT SOLUTIONS | 1608922 | 08/18/2015 | 495.00 | TRUNNELL ELEMENTARY SCHOOL | 1041077 | 0650 | 900XF | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) ** |
| PYRAMID SCHOOL PRODUCTS | 1608923 | 08/18/2015 | 32.50 | TRUNNELL ELEMENTARY SCHOOL | 1041118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 |
| | | FY 2016 | 908.06 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1608894 | 08/18/2015 | 37.86 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608894 | 08/18/2015 | 37.86 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608894 | 08/18/2015 | 37.86 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609424 | 08/20/2015 | 216.46 | VALLEY TRADITIONAL HIGH SCHOOL | 0331077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

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|-------------------------------|---------|----------------|------------------|--------------------------------|---------|------|-------|---|
| CARDINAL OFFICE PRODUCTS | 1609425 | 08/20/2015 | 13.45 | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) ** |
| COMPLETE PRINTER SOURCE | 1607464 | 08/10/2015 | 140.16 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211 |
| FASTENAL COMPANY | 1608061 | 08/12/2015 | 168.05 | VALLEY TRADITIONAL HIGH SCHOOL | 0331987 | 0610 | 900XA | EQUIPMENT & SUPPLIES, SAFETY (7017) ** |
| FASTENAL COMPANY | 1608335 | 08/14/2015 | 491.45 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0739 | 900XF | EQUIPMENT & SUPPLIES, SAFETY (7017) ** |
| FASTENAL COMPANY | 1608335 | 08/14/2015 | 291.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0739 | 900XF | EQUIPMENT & SUPPLIES, SAFETY (7017) ** |
| FASTENAL COMPANY | 1608336 | 08/14/2015 | 431.08 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0739 | 900XF | EQUIPMENT & SUPPLIES, SAFETY (7017) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608358 | 08/14/2015 | 879.90 | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0643 | 900XA | BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608358 | 08/14/2015 | 679.50 | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0643 | 900XA | BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608358 | 08/14/2015 | 1,463.70 | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0643 | 900XA | BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) ** |
| FOLLETT SCHOOL SOLUTIONS | 1608358 | 08/14/2015 | 3,605.70 | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0643 | 900XA | BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) ** |
| GREEN JOHN R COMPANY | 1607531 | 08/10/2015 | 82.50 | VALLEY TRADITIONAL HIGH SCHOOL | 0331118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BK |
| POMEROY IT SOLUTIONS | 1607870 | 08/12/2015 | 109.26 | VALLEY TRADITIONAL HIGH SCHOOL | 0331077 | 0734 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) ** |
| SCHOLASTIC MAGAZINES | 1608893 | 08/18/2015 | 1,400.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0332170 | 0643 | 310A | BOOK ** |
| SCHOLASTIC MAGAZINES | 1608893 | 08/18/2015 | 700.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0332170 | 0643 | 310A | BOOK ** |
| SCHOLASTIC MAGAZINES | 1608893 | 08/18/2015 | 1,008.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0332170 | 0643 | 310A | BOOK ** |
| SCHOLASTIC MAGAZINES | 1608893 | 08/18/2015 | 864.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0332170 | 0643 | 310A | BOOK ** |
| SCHOOL SPECIALTY | 1609620 | 08/20/2015 | 689.10 | VALLEY TRADITIONAL HIGH SCHOOL | 0331987 | 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)** |
| TRUGREEN CHEMLAWN | 1607925 | 08/12/2015 | 165.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0331025 | 0439 | 900XF | SERVICE, LAWNCARE ** |
| TRUGREEN CHEMLAWN | 1607925 | 08/12/2015 | 165.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0331025 | 0439 | 900XF | SERVICE, LAWNCARE ** |
| TRUGREEN CHEMLAWN | 1607925 | 08/12/2015 | 165.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0331025 | 0439 | 900XF | SERVICE, LAWNCARE ** |
| TRUGREEN CHEMLAWN | 1607925 | 08/12/2015 | 165.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0331025 | 0439 | 900XF | SERVICE, LAWNCARE ** |
| TRUGREEN CHEMLAWN | 1607925 | 08/12/2015 | 165.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0331025 | 0439 | 900XF | SERVICE, LAWNCARE ** |
| TRUGREEN CHEMLAWN | 1607925 | 08/12/2015 | 165.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0331025 | 0439 | 900XF | SERVICE, LAWNCARE ** |
| TRUGREEN CHEMLAWN | 1607925 | 08/12/2015 | 1,466.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0331025 | 0439 | 900XF | SERVICE, LAWNCARE ** |
| TRUGREEN CHEMLAWN | 1607925 | 08/12/2015 | 345.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0331077 | 0439 | 900XF | SERVICE, LAWNCARE ** |
| TRUGREEN CHEMLAWN | 1607925 | 08/12/2015 | 345.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0331077 | 0439 | 900XF | SERVICE, LAWNCARE ** |
| TRUGREEN CHEMLAWN | 1607925 | 08/12/2015 | 345.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0331077 | 0439 | 900XF | SERVICE, LAWNCARE ** |
| | | FY 2016 | 16,837.89 | | | | | |
| ACME AUTO ELECTRIC INC | 1608259 | 08/13/2015 | 125.00 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| ADVANCED TECHNOLOGIES GROUP I | 1607777 | 08/11/2015 | 385.00 | VEHICLE MAINTENANCE | VM11096 | 0669 | 900XS | SERVICE, ECOLOGICAL ** |
| ADVANCED TECHNOLOGIES GROUP I | 1609617 | 08/20/2015 | 55.00 | VEHICLE MAINTENANCE | VM11096 | 0669 | 900XS | SERVICE, ECOLOGICAL ** |
| AIR HYDRO POWER | 1608363 | 08/14/2015 | 15.44 | VEHICLE MAINTENANCE | VM11096 | 0669 | 900XS | SUPPLIES, MISCELLANEOUS AUTOMOTIVE ** |
| AIR HYDRO POWER | 1608363 | 08/14/2015 | 5.36 | VEHICLE MAINTENANCE | VM11096 | 0669 | 900XS | SUPPLIES, MISCELLANEOUS AUTOMOTIVE ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|---------|------------|-----------|---------------------|---------|------|-------|--|
| AIR HYDRO POWER | 1608363 | 08/14/2015 | 15.42 | VEHICLE MAINTENANCE | VM11096 | 0669 | 900XS | SUPPLIES, MISCELLANEOUS AUTOMOTIVE ** |
| ALLIED TOOLS INC | 1607989 | 08/12/2015 | 101.40 | VEHICLE MAINTENANCE | VM11096 | 0694 | 900XS | LADDER, SCAFFOLD & ACCESSORIES WERNER NO SUBSTITUTE (7016) ** |
| ALLIED TOOLS INC | 1608378 | 08/14/2015 | 48.60 | VEHICLE MAINTENANCE | VM11096 | 0694 | 900XS | TOOL, ACCESSORIES (GENERIC) ** |
| APOLLO OIL COMPANY | 1608543 | 08/14/2015 | 502.18 | VEHICLE MAINTENANCE | VM11096 | 0697 | 900XS | SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM CONE VR #1251164 LUBRICANT, GREASE, SOLVENT & OIL ** |
| APOLLO OIL COMPANY | 1608775 | 08/18/2015 | 698.00 | VEHICLE MAINTENANCE | VM11096 | 0661 | 900XS | LUBRICANT, GREASE, SOLVENT & OIL ** |
| CARTER ALTERNATOR | 1609531 | 08/20/2015 | 210.88 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| CENTRAL STATES BUS SALES INC | 1608963 | 08/18/2015 | 41.76 | VEHICLE MAINTENANCE | VM11096 | 0669 | 900XS | BUS, BODIES, PARTS & ACCESSORIES ** |
| CENTRAL STATES BUS SALES INC | 1608963 | 08/18/2015 | 9.51 | VEHICLE MAINTENANCE | VM11096 | 0669 | 900XS | BUS, BODIES, PARTS & ACCESSORIES ** |
| CLEAN DPF EXHAUST.COM LLC | 1607578 | 08/10/2015 | 4,259.24 | VEHICLE MAINTENANCE | VM11096 | 0515 | 900XS | SERVICE, LABOR ** |
| CUMMINS CROSSPOINT LLC | 1608817 | 08/18/2015 | 77.78 | VEHICLE MAINTENANCE | VM11096 | 0669 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| CUMMINS CROSSPOINT LLC | 1609573 | 08/20/2015 | 60.56 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| CUMMINS CROSSPOINT LLC | 1609573 | 08/20/2015 | 20.00 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| DIESEL INJECTION SERVICE CO INC | 1608261 | 08/13/2015 | 50,000.00 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | SERVICE, REBUILDING TURBO CHARGES ** |
| DIESEL INJECTION SERVICE CO INC | 1608973 | 08/18/2015 | 3,000.00 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | SERVICE, REBUILDING TURBO CHARGES ** |
| FASTENAL COMPANY | 1607566 | 08/10/2015 | 6.46 | VEHICLE MAINTENANCE | VM11096 | 0694 | 900XS | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)** |
| FASTENAL COMPANY | 1607566 | 08/10/2015 | 8.23 | VEHICLE MAINTENANCE | VM11096 | 0694 | 900XS | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)** |
| FASTENAL COMPANY | 1607566 | 08/10/2015 | 7.38 | VEHICLE MAINTENANCE | VM11096 | 0694 | 900XS | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)** |
| FASTENAL COMPANY | 1607566 | 08/10/2015 | 7.15 | VEHICLE MAINTENANCE | VM11096 | 0694 | 900XS | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)** |
| FASTENAL COMPANY | 1607566 | 08/10/2015 | 4.96 | VEHICLE MAINTENANCE | VM11096 | 0694 | 900XS | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)** |
| FASTENAL COMPANY | 1607566 | 08/10/2015 | 8.95 | VEHICLE MAINTENANCE | VM11096 | 0694 | 900XS | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)** |
| FASTENAL COMPANY | 1608258 | 08/13/2015 | 103.88 | VEHICLE MAINTENANCE | VM11096 | 0694 | 900XS | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)** |
| FASTENAL COMPANY | 1608580 | 08/17/2015 | 129.69 | VEHICLE MAINTENANCE | VM11096 | 0669 | 900XS | GLOVE, JERSEY BROWN 9 OZ STYLE 7100 ITEM 1006208 |
| FASTENAL COMPANY | 1608965 | 08/18/2015 | 9.18 | VEHICLE MAINTENANCE | VM11096 | 0694 | 900XS | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)** |
| HERITAGE CRYSTAL CLEAN | 1608349 | 08/14/2015 | 324.00 | VEHICLE MAINTENANCE | VM11096 | 0669 | 900XS | SERVICE, DRAIN AND PIT SLUDGE. CLEANING PIT SLUDGE FROM DRAINS, DRAIN TRENCHES. JCPS |
| HERITAGE CRYSTAL CLEAN | 1608350 | 08/14/2015 | 1,000.00 | VEHICLE MAINTENANCE | VM11096 | 0669 | 900XS | SERVICE, REMOVAL OF USED FILTERS (OIL, COOLANT AND FUEL). JCPS |
| JASPER ENGINES & TRANSMISSIONS | 1607485 | 08/10/2015 | 2,300.00 | VEHICLE MAINTENANCE | VM11096 | 0663 | | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| KENTUCKY TRUCK SALES | 1608855 | 08/18/2015 | 387.00 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES ** |
| LOUISVILLE AUTO SPRING & BRAKE | 1608264 | 08/13/2015 | 4,000.00 | VEHICLE MAINTENANCE | VM11096 | 0515 | 900XS | SERVICE, SPRING WORK (TO INCLUDE MAKING U-BOLTS) ** |
| LOUISVILLE AUTO SPRING & BRAKE | 1609585 | 08/20/2015 | 1,000.00 | VEHICLE MAINTENANCE | VM11097 | 0515 | 900XS | SERVICE, SPRING WORK (TO INCLUDE MAKING U-BOLTS) ** |
| MILL SUPPLY INC | 1609201 | 08/20/2015 | 175.00 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| MILL SUPPLY INC | 1609201 | 08/20/2015 | 11.73 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| MOOG LOUISVILLE WAREHOUSE | 1607881 | 08/12/2015 | 24.30 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| NAPA GENUINE AUTO PARTS | 1607495 | 08/10/2015 | 28.96 | VEHICLE MAINTENANCE | VM11096 | 0694 | 900XS | TOOL, ACCESSORIES (GENERIC) ** |
| NAPA GENUINE AUTO PARTS | 1607495 | 08/10/2015 | 28.96 | VEHICLE MAINTENANCE | VM11096 | 0694 | 900XS | TOOL, ACCESSORIES (GENERIC) ** |
| NAPA GENUINE AUTO PARTS | 1607519 | 08/10/2015 | 69.86 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|---------|----------------|------------------|--------------------------------|---------|------|-------|--|
| NAPA GENUINE AUTO PARTS | 1607519 | 08/10/2015 | 22.35 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| PALFLEET TRUCK EQUIPMENT | 1608915 | 08/18/2015 | 12.28 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| SCHOOL SPECIALTY | 1609426 | 08/20/2015 | 44.28 | VEHICLE MAINTENANCE | VM11096 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SOUTHERN TOOL SUPPLY COMPANY | 1607230 | 08/10/2015 | 67.96 | VEHICLE MAINTENANCE | VM11096 | 0694 | 900XS | TOOL, PORTABLE POWER & ACCESSORIES SKIL NO SUBSTITUTE (7016) ** |
| SOUTHERN TOOL SUPPLY COMPANY | 1607230 | 08/10/2015 | 210.05 | VEHICLE MAINTENANCE | VM11096 | 0694 | 900XS | TOOL, PORTABLE POWER & ACCESSORIES SKIL NO SUBSTITUTE (7016) ** |
| SOUTHERN TOOL SUPPLY COMPANY | 1608260 | 08/13/2015 | 366.00 | VEHICLE MAINTENANCE | VM11096 | 0663 | | DISC, SPEED-LOK ALUMINUM OXIDE 2" 36 GRIT (100/BOX) SAIT VR#50222 |
| THERMO KING OF INDIANA | 1608683 | 08/17/2015 | 227.66 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| THERMO KING OF INDIANA | 1608683 | 08/17/2015 | 20.23 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| TRANSTAR INDUSTRIES INC | 1608967 | 08/18/2015 | 4,000.00 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | PART, TRANSMISSION FORD (NON DEALER AUTOMATIC AND MANUAL TRANSMISSION PARTS FOR CARS AND TRUCKS ** |
| TRUCK PARTS AND SERVICE COMPAN | 1607408 | 08/10/2015 | 120.86 | VEHICLE MAINTENANCE | VM11096 | 0669 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| UHL TRUCK SALES OF KENTUCKIAN, | 1608110 | 08/13/2015 | 4,290.00 | VEHICLE MAINTENANCE | VM11096 | 0650 | 900XS | SOFTWARE ** |
| UHL TRUCK SALES OF KENTUCKIAN, | 1608262 | 08/13/2015 | 202.40 | VEHICLE MAINTENANCE | VM11096 | 0515 | 900XS | SERVICE, AUTOMOBILE REPAIR ** |
| UHL TRUCK SALES OF KENTUCKIAN, | 1608263 | 08/13/2015 | 2,672.32 | VEHICLE MAINTENANCE | VM11096 | 0663 | | SERVICE, AUTOMOBILE REPAIR ** |
| WHAYNE SUPPLY COMPANY | 1608389 | 08/14/2015 | 45.00 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES ** |
| WOLF GLASS & PAINT CO INC | 1607776 | 08/11/2015 | 100.00 | VEHICLE MAINTENANCE | VM11096 | 0650 | 900XS | SERVICE, COLONET MONTHLY FEE SUPPORT FOR TRACKING V O C ** |
| WW WILLIAMS CARRIER TRANSICOL | 1607512 | 08/10/2015 | 26.20 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES ** |
| WW WILLIAMS CARRIER TRANSICOL | 1609566 | 08/20/2015 | 18.84 | VEHICLE MAINTENANCE | VM11096 | 0663 | | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| WW WILLIAMS CARRIER TRANSICOL | 1609566 | 08/20/2015 | 26.04 | VEHICLE MAINTENANCE | VM11096 | 0663 | | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| WW WILLIAMS CARRIER TRANSICOL | 1609566 | 08/20/2015 | 15.78 | VEHICLE MAINTENANCE | VM11096 | 0663 | | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| WW WILLIAMS CARRIER TRANSICOL | 1609566 | 08/20/2015 | 10.10 | VEHICLE MAINTENANCE | VM11096 | 0663 | | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| WW WILLIAMS CARRIER TRANSICOL | 1609566 | 08/20/2015 | 131.20 | VEHICLE MAINTENANCE | VM11096 | 0663 | | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| WW WILLIAMS CARRIER TRANSICOL | 1609566 | 08/20/2015 | 161.20 | VEHICLE MAINTENANCE | VM11096 | 0663 | | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| | | FY 2016 | 82,057.57 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1607673 | 08/11/2015 | 153.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608888 | 08/18/2015 | 17.78 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608888 | 08/18/2015 | 22.23 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608888 | 08/18/2015 | 864.12 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| DUPLICATOR SALES AND SERVICE IN | 1609042 | 08/19/2015 | 1,180.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0650 | 900XF | TONER & SUPPLIES, COPIER (RICOH) ** |
| ELSEVIER HEALTH SCIENCE | 1607532 | 08/10/2015 | 1,119.20 | WAGGENER TRADITIONAL HIGH SCHL | 0511170 | 0644 | 900XA | BOOK ** |
| ELSEVIER HEALTH SCIENCE | 1607532 | 08/10/2015 | 559.20 | WAGGENER TRADITIONAL HIGH SCHL | 0511170 | 0644 | 900XA | BOOK ** |
| ELSEVIER HEALTH SCIENCE | 1607532 | 08/10/2015 | 0.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511170 | 0644 | 900XA | BOOK ** |
| FOLLETT SCHOOL SOLUTIONS | 1609169 | 08/19/2015 | 850.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| GREEN JOHN R COMPANY | 1607465 | 08/10/2015 | 345.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLD PUNCHED ON SUBJECT TOPS #65021 |
| GREEN JOHN R COMPANY | 1607465 | 08/10/2015 | 7.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31 |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|---------|------------|--------|--------------------------------|---------|------|-------|---|
| GREEN JOHN R COMPANY | 1607465 | 08/10/2015 | 15.20 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920 |
| GREEN JOHN R COMPANY | 1607465 | 08/10/2015 | 53.60 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549 |
| GREEN JOHN R COMPANY | 1607671 | 08/11/2015 | 690.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLD PUNCHED ON SUBJECT TOPS #65021 |
| GREEN JOHN R COMPANY | 1607671 | 08/11/2015 | 888.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 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 |
| JUNIOR LIBRARY GUILD | 1609839 | 08/21/2015 | 201.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| JUNIOR LIBRARY GUILD | 1609839 | 08/21/2015 | 201.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| JUNIOR LIBRARY GUILD | 1609839 | 08/21/2015 | 201.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| JUNIOR LIBRARY GUILD | 1609839 | 08/21/2015 | 201.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| JUNIOR LIBRARY GUILD | 1609839 | 08/21/2015 | 201.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| JUNIOR LIBRARY GUILD | 1609839 | 08/21/2015 | 201.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| JUNIOR LIBRARY GUILD | 1609839 | 08/21/2015 | 189.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| JUNIOR LIBRARY GUILD | 1609839 | 08/21/2015 | 189.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| JUNIOR LIBRARY GUILD | 1609839 | 08/21/2015 | 201.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| JUNIOR LIBRARY GUILD | 1609839 | 08/21/2015 | 201.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| JUNIOR LIBRARY GUILD | 1609839 | 08/21/2015 | 189.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| JUNIOR LIBRARY GUILD | 1609839 | 08/21/2015 | 111.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| JUNIOR LIBRARY GUILD | 1609839 | 08/21/2015 | 189.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| KAAC | 1608887 | 08/18/2015 | 325.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0810 | 900XF | SERVICE, MEMBERSHIP ** |
| KENTUCKY SCIENCE & TECHNOLOGY | 1609428 | 08/20/2015 | 99.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| MOWER SHOP | 1608704 | 08/17/2015 | 110.82 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | PART, REPAIR FOR MOWER/TRACTOR/BACKHOE ** |
| MOWER SHOP | 1608704 | 08/17/2015 | 132.86 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | PART, REPAIR FOR MOWER/TRACTOR/BACKHOE ** |
| OFFICE MAX | 1608885 | 08/18/2015 | 197.70 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F10M97182 |
| PEARSON ASSESSMENTS | 1608886 | 08/18/2015 | 490.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511121 | 0610 | 900XA | TEST ** |
| PEARSON ASSESSMENTS | 1608886 | 08/18/2015 | 410.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511121 | 0610 | 900XA | TEST ** |
| PEARSON ASSESSMENTS | 1608886 | 08/18/2015 | 45.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511121 | 0610 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| PLTW KY | 1609823 | 08/21/2015 | 300.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512138 | 0338 | 348B | SERVICE, TRAINING ** |
| PYRAMID SCHOOL PRODUCTS | 1607629 | 08/11/2015 | 4.32 | WAGGENER TRADITIONAL HIGH SCHL | 0512104 | 0610 | 125B | ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| <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> |
|-------------------------|---------------|------------------|---------------|--------------------------------|------------|------------|-------------|---|
| PYRAMID SCHOOL PRODUCTS | 1607629 | 08/11/2015 | 4.80 | WAGGENER TRADITIONAL HIGH SCHL | 0512104 | 0610 | 125B | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP |
| PYRAMID SCHOOL PRODUCTS | 1607629 | 08/11/2015 | 57.96 | WAGGENER TRADITIONAL HIGH SCHL | 0512104 | 0610 | 125B | STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE VR #S70787845 |
| PYRAMID SCHOOL PRODUCTS | 1607629 | 08/11/2015 | 14.40 | WAGGENER TRADITIONAL HIGH SCHL | 0512104 | 0610 | 125B | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501 |
| SARGENT WELCH | 1609427 | 08/20/2015 | 12.36 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) ** |
| SARGENT WELCH | 1609427 | 08/20/2015 | 74.77 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) ** |
| SARGENT WELCH | 1609427 | 08/20/2015 | 14.49 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) ** |
| SARGENT WELCH | 1609427 | 08/20/2015 | 12.06 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) ** |
| SARGENT WELCH | 1609427 | 08/20/2015 | 44.99 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) ** |
| SARGENT WELCH | 1609427 | 08/20/2015 | 22.11 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) ** |
| SARGENT WELCH | 1609427 | 08/20/2015 | 7.37 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) ** |
| SARGENT WELCH | 1609427 | 08/20/2015 | 13.06 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) ** |
| SARGENT WELCH | 1609427 | 08/20/2015 | 23.48 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) ** |
| SARGENT WELCH | 1609427 | 08/20/2015 | 21.81 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) ** |
| SARGENT WELCH | 1609427 | 08/20/2015 | 19.80 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) ** |
| SCHOOL SPECIALTY | 1607466 | 08/10/2015 | 70.04 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607630 | 08/11/2015 | 18.40 | WAGGENER TRADITIONAL HIGH SCHL | 0512104 | 0610 | 125B | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1/2X60 VR #040593 |
| SCHOOL SPECIALTY | 1607630 | 08/11/2015 | 9.90 | WAGGENER TRADITIONAL HIGH SCHL | 0512104 | 0610 | 125B | PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465 |
| SCHOOL SPECIALTY | 1607630 | 08/11/2015 | 9.90 | WAGGENER TRADITIONAL HIGH SCHL | 0512104 | 0610 | 125B | PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC #GSM11-BE VR #027469 |
| SCHOOL SPECIALTY | 1607630 | 08/11/2015 | 21.45 | WAGGENER TRADITIONAL HIGH SCHL | 0512104 | 0610 | 125B | PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX SCHOOL SMART #084886 VR #084886 |
| SCHOOL SPECIALTY | 1607672 | 08/11/2015 | 396.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465 |
| SCHOOL SPECIALTY | 1607672 | 08/11/2015 | 297.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC #GSM11-BE VR #027469 |
| SCHOOL SPECIALTY | 1607672 | 08/11/2015 | 297.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM RED 12/BOX BIC #GSM11-RD VR #027466 |
| SCHOOL SPECIALTY | 1608884 | 08/18/2015 | 760.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". SCHOOL SMART #1439309 |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------|---------|----------------|------------------|--------------------------------|---------|------|-------|--|
| SHIVELY SPORTING GOODS | 1607533 | 08/10/2015 | 934.40 | WAGGENER TRADITIONAL HIGH SCHL | 0511025 | 0697 | 900XF | BALL, FOOTBALL, FULL GRAIN LEATHER WITH COMPOSITE STITCH AND STRIPES. RAWLINGS VR#R2FB-KY |
| | | FY 2016 | 14,511.58 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1607467 | 08/10/2015 | 81.52 | WALLER WILLIAMS ENVIRONMENTAL | 0341077 | 0650 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607467 | 08/10/2015 | 88.09 | WALLER WILLIAMS ENVIRONMENTAL | 0341077 | 0650 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607467 | 08/10/2015 | 156.00 | WALLER WILLIAMS ENVIRONMENTAL | 0341077 | 0650 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607467 | 08/10/2015 | 286.09 | WALLER WILLIAMS ENVIRONMENTAL | 0341077 | 0650 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608005 | 08/12/2015 | 140.64 | WALLER WILLIAMS ENVIRONMENTAL | 0341077 | 0650 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608005 | 08/12/2015 | 211.78 | WALLER WILLIAMS ENVIRONMENTAL | 0341077 | 0650 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609429 | 08/20/2015 | 34.04 | WALLER WILLIAMS ENVIRONMENTAL | 0341077 | 0650 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609429 | 08/20/2015 | 173.72 | WALLER WILLIAMS ENVIRONMENTAL | 0341077 | 0650 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609429 | 08/20/2015 | 30.49 | WALLER WILLIAMS ENVIRONMENTAL | 0341077 | 0650 | | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1608878 | 08/18/2015 | 15.00 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | PENCIL POUCH, NYLON REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDERS CLEAR WINDOW FOR VIEWING CONTENTS ASSORTED COLORS BAZIC #CPS804 |
| COMPLETE PRINTER SOURCE | 1608878 | 08/18/2015 | 23.56 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BLU |
| COMPLETE PRINTER SOURCE | 1608878 | 08/18/2015 | 23.56 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213RED |
| GREEN JOHN R COMPANY | 1608877 | 08/18/2015 | 8.75 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 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 | 1608877 | 08/18/2015 | 38.40 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". ROARING SPRINGS VR#ROA-77230 |
| GREEN JOHN R COMPANY | 1608877 | 08/18/2015 | 24.96 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000 |
| GREEN JOHN R COMPANY | 1608877 | 08/18/2015 | 20.20 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4024 |
| GREEN JOHN R COMPANY | 1608877 | 08/18/2015 | 4.95 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | PENCIL, COLORED 3 1/2" PRE-SHARPENED LONG IN TUCK BOX ASST 12/PK COLORS CRAYOLA VR #BIN-68-4112 |
| GREEN JOHN R COMPANY | 1608877 | 08/18/2015 | 5.10 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254 |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|--------|-------------------------------|---------|------|-------|--|
| GREEN JOHN R COMPANY | 1608877 | 08/18/2015 | 3.80 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920 |
| GREEN JOHN R COMPANY | 1608877 | 08/18/2015 | 11.85 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 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 |
| PYRAMID SCHOOL PRODUCTS | 1608875 | 08/18/2015 | 1.88 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BROWN PACON BORDETTE #0037026 PACON VR #37026 |
| PYRAMID SCHOOL PRODUCTS | 1608875 | 08/18/2015 | 1.88 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE PACON VR #37306 |
| PYRAMID SCHOOL PRODUCTS | 1608875 | 08/18/2015 | 13.80 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PURPLE RED AND YELLOW) SANFORD SHARPIE VR #30078 |
| PYRAMID SCHOOL PRODUCTS | 1608875 | 08/18/2015 | 3.04 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803 |
| PYRAMID SCHOOL PRODUCTS | 1608875 | 08/18/2015 | 16.47 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000 |
| PYRAMID SCHOOL PRODUCTS | 1608875 | 08/18/2015 | 7.95 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166 |
| PYRAMID SCHOOL PRODUCTS | 1608875 | 08/18/2015 | 54.75 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741 |
| SCHOOL SPECIALTY | 1608003 | 08/12/2015 | 19.37 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1608003 | 08/12/2015 | 4.35 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1608003 | 08/12/2015 | 8.51 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1608003 | 08/12/2015 | 8.51 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1608003 | 08/12/2015 | 11.35 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1608003 | 08/12/2015 | 1.88 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1608003 | 08/12/2015 | 5.01 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1608003 | 08/12/2015 | 3.95 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1608003 | 08/12/2015 | 5.18 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1608003 | 08/12/2015 | 4.98 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1608003 | 08/12/2015 | 40.25 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1608003 | 08/12/2015 | 1.81 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | | ARTS & CRAFTS (BID #7009) ** |
| SCHOOL SPECIALTY | 1608004 | 08/12/2015 | 100.46 | WALLER WILLIAMS ENVIRONMENTAL | 0341077 | 0733 | | FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) ** |
| SCHOOL SPECIALTY | 1608004 | 08/12/2015 | 34.84 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608004 | 08/12/2015 | 32.60 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608004 | 08/12/2015 | 25.54 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608004 | 08/12/2015 | 7.91 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608873 | 08/18/2015 | 19.79 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608873 | 08/18/2015 | 18.98 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | | TEACHING, AIDS & SUPPLIES (BID #7009) ** |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

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|--------------------|---------|----------------|-----------------|-------------------------------|---------|------|-------|---|
| SCHOOL SPECIALTY | 1608873 | 08/18/2015 | 8.87 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608873 | 08/18/2015 | 2.77 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608873 | 08/18/2015 | 14.37 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608874 | 08/18/2015 | 35.17 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608874 | 08/18/2015 | 9.50 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608874 | 08/18/2015 | 28.04 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608874 | 08/18/2015 | 49.43 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608874 | 08/18/2015 | 49.43 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608874 | 08/18/2015 | 26.39 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608874 | 08/18/2015 | 59.86 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608874 | 08/18/2015 | 11.37 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608876 | 08/18/2015 | 6.75 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | CRAYON, WAX LARGE SIZE 16/BOX CRAYOLA #52-0336 VR# 007551 |
| SCHOOL SPECIALTY | 1608876 | 08/18/2015 | 4.00 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512 |
| SCHOOL SPECIALTY | 1608876 | 08/18/2015 | 21.30 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | CRAYON, WAX REGULAR 64-COLOR BOX CRAYOLA #52-0064 VR #007539 |
| SCHOOL SPECIALTY | 1608876 | 08/18/2015 | 7.10 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172 |
| SCHOOL SPECIALTY | 1608876 | 08/18/2015 | 15.40 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #007560 |
| SCHOOL SPECIALTY | 1608876 | 08/18/2015 | 1.33 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 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 | 1608876 | 08/18/2015 | 13.83 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314 |
| SCHOOL SPECIALTY | 1608876 | 08/18/2015 | 14.90 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | PAD, MESSAGE "WHILE YOU WERE OUT" 5 1/2" X 4 1/4" 50/SHEETS/PAD 12 PADS/PKG TOPS #3002P VR #075189 |
| SCHOOL SPECIALTY | 1608876 | 08/18/2015 | 21.45 | WALLER WILLIAMS ENVIRONMENTAL | 0341121 | 0610 | 900XA | PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX SCHOOL SMART #084886 VR #084886 |
| | | FY 2016 | 2,238.80 | | | | | |
| CDW GOVERNMENT INC | 1607606 | 08/10/2015 | 974.99 | WATSON LANE ELEMENTARY SCHOOL | 0691077 | 0734 | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| CDW GOVERNMENT INC | 1607606 | 08/10/2015 | 110.69 | WATSON LANE ELEMENTARY SCHOOL | 0691077 | 0734 | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| CDW GOVERNMENT INC | 1607606 | 08/10/2015 | 96.75 | WATSON LANE ELEMENTARY SCHOOL | 0691077 | 0734 | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |
| CDW GOVERNMENT INC | 1607606 | 08/10/2015 | 162.41 | WATSON LANE ELEMENTARY SCHOOL | 0691077 | 0734 | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) ** |

**PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015**

| <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> |
|--------------------------|---------------|------------------|-----------------|-------------------------------|------------|------------|-------------|---|
| GREEN JOHN R COMPANY | 1609431 | 08/20/2015 | 17.80 | WATSON LANE ELEMENTARY SCHOOL | 0691977 | 0610 | 900XA | PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739 |
| GREEN JOHN R COMPANY | 1609431 | 08/20/2015 | 17.80 | WATSON LANE ELEMENTARY SCHOOL | 0691977 | 0610 | 900XA | PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738 |
| GREEN JOHN R COMPANY | 1609431 | 08/20/2015 | 2.70 | WATSON LANE ELEMENTARY SCHOOL | 0691977 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM ASSORTED PACKAGE (50/PKG) 76 LB (COLORS:FESTIVE RED GOLD HOLIDAY RED LIGHT RED LIGHT YELLOW ORANGE PINK PUMPKIN SHOCKING PINK AND YELLOW) PACON VR #PAC-102947 |
| GREEN JOHN R COMPANY | 1609431 | 08/20/2015 | 36.00 | WATSON LANE ELEMENTARY SCHOOL | 0691977 | 0610 | 900XA | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 4 PADS/PACK 3M VR #MMM-561 |
| KENWAY DISTRIBUTORS | 1608323 | 08/14/2015 | 98.20 | WATSON LANE ELEMENTARY SCHOOL | 0691977 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| KENWAY DISTRIBUTORS | 1608323 | 08/14/2015 | 98.50 | WATSON LANE ELEMENTARY SCHOOL | 0691977 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) ** |
| PYRAMID SCHOOL PRODUCTS | 1609430 | 08/20/2015 | 21.90 | WATSON LANE ELEMENTARY SCHOOL | 0691977 | 0610 | 900XA | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741 |
| PYRAMID SCHOOL PRODUCTS | 1609430 | 08/20/2015 | 1.20 | WATSON LANE ELEMENTARY SCHOOL | 0691977 | 0610 | 900XA | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP |
| PYRAMID SCHOOL PRODUCTS | 1609430 | 08/20/2015 | 9.20 | WATSON LANE ELEMENTARY SCHOOL | 0691977 | 0610 | 900XA | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886 |
| PYRAMID SCHOOL PRODUCTS | 1609430 | 08/20/2015 | 6.05 | WATSON LANE ELEMENTARY SCHOOL | 0691977 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 |
| PYRAMID SCHOOL PRODUCTS | 1609430 | 08/20/2015 | 8.40 | WATSON LANE ELEMENTARY SCHOOL | 0691977 | 0610 | 900XA | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437 |
| PYRAMID SCHOOL PRODUCTS | 1609430 | 08/20/2015 | 3.04 | WATSON LANE ELEMENTARY SCHOOL | 0691977 | 0610 | 900XA | CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803 |
| | | FY 2016 | 1,665.63 | | | | | |
| COMMITTEE FOR CHILDREN | 1609434 | 08/20/2015 | 179.00 | WATTERSON ELEMENTARY SCHOOL | 0721031 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| FOLLETT SCHOOL SOLUTIONS | 1609433 | 08/20/2015 | 150.00 | WATTERSON ELEMENTARY SCHOOL | 0721059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) ** |
| GREEN JOHN R COMPANY | 1608892 | 08/18/2015 | 62.40 | WATTERSON ELEMENTARY SCHOOL | 0721118 | 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 | 1608892 | 08/18/2015 | 10.29 | WATTERSON ELEMENTARY SCHOOL | 0721118 | 0610 | 900XF | PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS ASPARAGUS, SAFFRON, PERIWINKLE, MULBERRY, CURRY) 90 SHEET/PAD 10 PAD PACKS 3M VR #MMM-R330-10SSANPAD, POST-IT-NOTES 3" X 3" SUPER STICKYPLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS |
| GREEN JOHN R COMPANY | 1608892 | 08/18/2015 | 67.12 | WATTERSON ELEMENTARY SCHOOL | 0721118 | 0610 | 900XF | PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB-46710 |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| <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> |
|-------------------------|---------------|------------------|---------------|-----------------------------|------------|------------|-------------|--|
| PYRAMID SCHOOL PRODUCTS | 1608891 | 08/18/2015 | 34.45 | WATTERSON ELEMENTARY SCHOOL | 0721118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1608891 | 08/18/2015 | 13.78 | WATTERSON ELEMENTARY SCHOOL | 0721118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1608891 | 08/18/2015 | 3.76 | WATTERSON ELEMENTARY SCHOOL | 0721118 | 0610 | 900XF | BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW PACON BORDETTE PACON VR #37086 |
| PYRAMID SCHOOL PRODUCTS | 1608891 | 08/18/2015 | 43.20 | WATTERSON ELEMENTARY SCHOOL | 0721118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501 |
| PYRAMID SCHOOL PRODUCTS | 1608891 | 08/18/2015 | 9.90 | WATTERSON ELEMENTARY SCHOOL | 0721118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001 |
| PYRAMID SCHOOL PRODUCTS | 1608891 | 08/18/2015 | 16.40 | WATTERSON ELEMENTARY SCHOOL | 0721118 | 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 | 1608891 | 08/18/2015 | 16.47 | WATTERSON ELEMENTARY SCHOOL | 0721118 | 0610 | 900XF | LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000 |
| PYRAMID SCHOOL PRODUCTS | 1608891 | 08/18/2015 | 19.45 | WATTERSON ELEMENTARY SCHOOL | 0721118 | 0610 | 900XF | MARKER, FLIP CHART BULLET TIP WATER BASED NO BLEED THROUGH 8/BOX COLORS (2-BLACK 1-BLUE 1-GREEN 1-RED 1-BROWN 1-MAGENTA AND 1-ORANGE) SANFORD VR #22478 |
| PYRAMID SCHOOL PRODUCTS | 1608891 | 08/18/2015 | 19.16 | WATTERSON ELEMENTARY SCHOOL | 0721118 | 0610 | 900XF | MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP ASSORTED COLORS (2 BLUE 2 GREEN 3 PINK 2 ORANGE AND 3 YELLOW) WITH SMEAR GUARD 12/BOX SANFORD VR #25053 |
| PYRAMID SCHOOL PRODUCTS | 1609432 | 08/20/2015 | 38.90 | WATTERSON ELEMENTARY SCHOOL | 0721630 | 0610 | 900XA | MARKER, FLIP CHART BULLET TIP WATER BASED NO BLEED THROUGH 8/BOX COLORS (2-BLACK 1-BLUE 1-GREEN 1-RED 1-BROWN 1-MAGENTA AND 1-ORANGE) SANFORD VR #22478 |
| PYRAMID SCHOOL PRODUCTS | 1609432 | 08/20/2015 | 44.36 | WATTERSON ELEMENTARY SCHOOL | 0721977 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045 |
| PYRAMID SCHOOL PRODUCTS | 1609432 | 08/20/2015 | 9.12 | WATTERSON ELEMENTARY SCHOOL | 0721977 | 0610 | 900XA | CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803 |
| PYRAMID SCHOOL PRODUCTS | 1609432 | 08/20/2015 | 55.20 | WATTERSON ELEMENTARY SCHOOL | 0721977 | 0610 | 900XA | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886 |
| PYRAMID SCHOOL PRODUCTS | 1609432 | 08/20/2015 | 7.20 | WATTERSON ELEMENTARY SCHOOL | 0721977 | 0610 | 900XA | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP |



PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

| <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> |
|--------------------------|---------------|------------------|---------------|------------------------------|------------|------------|-------------|---|
| PYRAMID SCHOOL PRODUCTS | 1609432 | 08/20/2015 | 33.90 | WATTERSON ELEMENTARY SCHOOL | 0721977 | 0610 | 900XA | TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE PK/4 3M VR #3750-4RDCL |
| | | FY 2016 | 834.06 | | | | | |
| ADVENTURE PROMOTIONS LLC | 1609301 | 08/19/2015 | 148.25 | WELLINGTON ELEMENTARY SCHOOL | 1165101 | 0694 | 215AA | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) ** |
| GREEN JOHN R COMPANY | 1608901 | 08/18/2015 | 39.00 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000 |
| GREEN JOHN R COMPANY | 1608902 | 08/18/2015 | 3.37 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608902 | 08/18/2015 | 21.37 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608902 | 08/18/2015 | 1.64 | WELLINGTON ELEMENTARY SCHOOL | 1161977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608904 | 08/18/2015 | 17.50 | WELLINGTON ELEMENTARY SCHOOL | 1161121 | 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 | 1608904 | 08/18/2015 | 18.90 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012 |
| GREEN JOHN R COMPANY | 1608907 | 08/18/2015 | 219.95 | WELLINGTON ELEMENTARY SCHOOL | 1161121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| LANG COMPANY | 1607626 | 08/11/2015 | 450.00 | WELLINGTON ELEMENTARY SCHOOL | 1161077 | 0650 | 900XF | TONER & SUPPLIES, COPIER COPYSTAR** |
| LANG COMPANY | 1607626 | 08/11/2015 | 52.80 | WELLINGTON ELEMENTARY SCHOOL | 1161077 | 0650 | 900XF | TONER & SUPPLIES, COPIER COPYSTAR** |
| LANG COMPANY | 1607626 | 08/11/2015 | 75.00 | WELLINGTON ELEMENTARY SCHOOL | 1161077 | 0650 | 900XF | TONER & SUPPLIES, COPIER COPYSTAR** |
| POMEROY IT SOLUTIONS | 1608152 | 08/13/2015 | 36.00 | WELLINGTON ELEMENTARY SCHOOL | 1161121 | 0650 | 900XA | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** |
| POMEROY IT SOLUTIONS | 1608152 | 08/13/2015 | 6.00 | WELLINGTON ELEMENTARY SCHOOL | 1161121 | 0650 | 900XA | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** |
| PYRAMID SCHOOL PRODUCTS | 1608898 | 08/18/2015 | 45.69 | WELLINGTON ELEMENTARY SCHOOL | 1162170 | 0610 | 310A | CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 |
| PYRAMID SCHOOL PRODUCTS | 1608898 | 08/18/2015 | 24.00 | WELLINGTON ELEMENTARY SCHOOL | 1162170 | 0610 | 310A | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501 |
| PYRAMID SCHOOL PRODUCTS | 1608898 | 08/18/2015 | 5.49 | WELLINGTON ELEMENTARY SCHOOL | 1162170 | 0610 | 310A | LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000 |
| PYRAMID SCHOOL PRODUCTS | 1608898 | 08/18/2015 | 5.10 | WELLINGTON ELEMENTARY SCHOOL | 1162170 | 0610 | 310A | 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 | 1608898 | 08/18/2015 | 16.50 | WELLINGTON ELEMENTARY SCHOOL | 1162170 | 0610 | 310A | TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200 |
| PYRAMID SCHOOL PRODUCTS | 1608900 | 08/18/2015 | 13.49 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402 |
| PYRAMID SCHOOL PRODUCTS | 1608900 | 08/18/2015 | 36.67 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 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 | 1608900 | 08/18/2015 | 23.04 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501 |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| <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> |
|-------------------------|---------------|------------------|---------------|------------------------------|------------|------------|-------------|--|
| PYRAMID SCHOOL PRODUCTS | 1608903 | 08/18/2015 | 16.95 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE PK/4 3M VR #3750-4RDCL |
| PYRAMID SCHOOL PRODUCTS | 1608903 | 08/18/2015 | 13.78 | WELLINGTON ELEMENTARY SCHOOL | 1161977 | 0610 | 900XA | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR ** |
| SCHOOL SPECIALTY | 1608899 | 08/18/2015 | 56.25 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA #52-0008 VR #007503 |
| SCHOOL SPECIALTY | 1608899 | 08/18/2015 | 2.00 | WELLINGTON ELEMENTARY SCHOOL | 1161121 | 0610 | 900XA | CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512 |
| SCHOOL SPECIALTY | 1608905 | 08/18/2015 | 0.85 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | NOTEBOOK, COMPOSITION QUAD RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". SCHOOL SMART #085312 |
| SCHOOL SPECIALTY | 1608905 | 08/18/2015 | 31.49 | WELLINGTON ELEMENTARY SCHOOL | 1161121 | 0610 | 900XA | PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE ERASABLE 500 SHTS/REAM PACON #4718 VR #1401316 |
| SCHOOL SPECIALTY | 1608905 | 08/18/2015 | 7.50 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA #52-0008 VR #007503 |
| SCHOOL SPECIALTY | 1608905 | 08/18/2015 | 14.20 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172 |
| SCHOOL SPECIALTY | 1608905 | 08/18/2015 | 5.36 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |
| SCHOOL SPECIALTY | 1608906 | 08/18/2015 | 8.58 | WELLINGTON ELEMENTARY SCHOOL | 1161977 | 0610 | 900XA | PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX SCHOOL SMART #084886 VR #084886 |
| SCHOOL SPECIALTY | 1608906 | 08/18/2015 | 16.75 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |
| SCHOOL SPECIALTY | 1609435 | 08/20/2015 | 27.60 | WELLINGTON ELEMENTARY SCHOOL | 1162170 | 0610 | 310A | PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON #0063000 VR #027288 |
| SCHOOL SPECIALTY | 1609435 | 08/20/2015 | 11.20 | WELLINGTON ELEMENTARY SCHOOL | 1162170 | 0610 | 310A | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON #9203 VR #1506456 |
| SCHOOL SPECIALTY | 1609435 | 08/20/2015 | 5.60 | WELLINGTON ELEMENTARY SCHOOL | 1162170 | 0610 | 310A | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" YELLOW 50/PKG 58 LB PACON #8403 VR #201192 |
| SCHOOL SPECIALTY | 1609435 | 08/20/2015 | 6.10 | WELLINGTON ELEMENTARY SCHOOL | 1162170 | 0610 | 310A | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS 50/PKG 58 LB PACON #6503 VR #201204 |
| SCHOOL SPECIALTY | 1609435 | 08/20/2015 | 26.70 | WELLINGTON ELEMENTARY SCHOOL | 1162170 | 0610 | 310A | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587 |
| SCHOOL SPECIALTY | 1609435 | 08/20/2015 | 4.20 | WELLINGTON ELEMENTARY SCHOOL | 1162170 | 0610 | 310A | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1609623 | 08/20/2015 | 11.86 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609623 | 08/20/2015 | 12.06 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609623 | 08/20/2015 | 1.97 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609623 | 08/20/2015 | 5.01 | WELLINGTON ELEMENTARY SCHOOL | 1161977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609626 | 08/20/2015 | 155.75 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|----------------------------------|---------|----------------|-----------------|------------------------------|---------|------|-------|---|
| SCHOOL SPECIALTY | 1609626 | 08/20/2015 | 155.75 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609626 | 08/20/2015 | 155.75 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609626 | 08/20/2015 | 155.75 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SERV PAK PRODUCTS INC | 1609286 | 08/19/2015 | 245.00 | WELLINGTON ELEMENTARY SCHOOL | 1165101 | 0694 | 215AA | SYSTEM, INDIVIDUAL BAGGING SEALING. BAGGING SYSTEM BAG STAND, HEAVY DUTY TAPE SEALER. EKON-O-PAC VR #S5 SEALING SYSTEM. |
| SERV PAK PRODUCTS INC | 1609286 | 08/19/2015 | 94.00 | WELLINGTON ELEMENTARY SCHOOL | 1165101 | 0694 | 215AA | BAGS, COLD FOOD GRADE 5.25 X 10.5; 5000 PER CASE. EKON-O-PAC VR #CA59NVCB. |
| SERV PAK PRODUCTS INC | 1609286 | 08/19/2015 | 6.45 | WELLINGTON ELEMENTARY SCHOOL | 1165101 | 0694 | 215AA | TAPE, COLD RED EKON-O-PAC MODEL#1402R-ROLL VR#CST |
| | | FY 2016 | 2,514.22 | | | | | |
| PRESENTATION SOLUTIONS | 1608667 | 08/17/2015 | 79.90 | WESTERN DAY TREATMENT | 1102121 | 0610 | 103B | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| | | FY 2016 | 79.90 | | | | | |
| ARMSTRONG TIMOTHY D | 1608149 | 08/13/2015 | 650.00 | WESTERN HIGH SCHOOL | 0841077 | 0439 | 900XF | SERVICE, MAINTENANCE ** |
| CARDINAL OFFICE PRODUCTS | 1607674 | 08/11/2015 | 176.45 | WESTERN HIGH SCHOOL | 0841077 | 0739 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607674 | 08/11/2015 | 73.65 | WESTERN HIGH SCHOOL | 0841077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607872 | 08/12/2015 | 248.37 | WESTERN HIGH SCHOOL | 0841121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608920 | 08/18/2015 | 37.40 | WESTERN HIGH SCHOOL | 0841077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608920 | 08/18/2015 | 176.18 | WESTERN HIGH SCHOOL | 0841077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608920 | 08/18/2015 | 176.18 | WESTERN HIGH SCHOOL | 0841077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CENGAGE LEARNING | 1608148 | 08/13/2015 | 9,094.50 | WESTERN HIGH SCHOOL | 0841170 | 0644 | 900XA | TEXTBOOK, MS OFFICE 2013 ADVANCED CONCEPTS TECHNIQUES (TYPE P1) ISBN: 9781285166322 |
| CENGAGE LEARNING | 1608148 | 08/13/2015 | 909.45 | WESTERN HIGH SCHOOL | 0841170 | 0644 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| DECKER INC | 1609619 | 08/20/2015 | 268.50 | WESTERN HIGH SCHOOL | 0841987 | 0733 | 900XA | PART, FURNITURE REPAIR ** |
| GOPHER SPORT | 1607468 | 08/10/2015 | 26.95 | WESTERN HIGH SCHOOL | 0841977 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1607468 | 08/10/2015 | 58.45 | WESTERN HIGH SCHOOL | 0841977 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1607468 | 08/10/2015 | 53.95 | WESTERN HIGH SCHOOL | 0841977 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1607468 | 08/10/2015 | 49.45 | WESTERN HIGH SCHOOL | 0841977 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1608919 | 08/18/2015 | 179.10 | WESTERN HIGH SCHOOL | 0841628 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1608919 | 08/18/2015 | 57.51 | WESTERN HIGH SCHOOL | 0841628 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1608919 | 08/18/2015 | 35.05 | WESTERN HIGH SCHOOL | 0841628 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1608919 | 08/18/2015 | 484.20 | WESTERN HIGH SCHOOL | 0841628 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1608919 | 08/18/2015 | 53.95 | WESTERN HIGH SCHOOL | 0841628 | 0610 | 900XA | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| HOME TRAINING TOOLS LTD | 1608921 | 08/18/2015 | 12.95 | WESTERN HIGH SCHOOL | 0841170 | 0643 | 900XA | BOOK ** |
| JEFFERSON CO ASSISTANT PRINCIPAL | 1607627 | 08/11/2015 | 600.00 | WESTERN HIGH SCHOOL | 0841022 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|-----------|-------------|------------------|-----------------------|---------|------|-------|--|
| LOUISVILLE TRACTOR | 1609609 | 08/20/2015 | 500.00 | WESTERN HIGH SCHOOL | 0841077 | 0439 | 900XF | PART, MOWER REPAIR SCAG ** |
| PITNEY BOWES | 1607628 | 08/11/2015 | 384.00 | WESTERN HIGH SCHOOL | 0842797 | 0531 | 310AM | SERVICE, POSTAGE METER ** |
| PRESENTATION SOLUTIONS | 1607469 | 08/10/2015 | 150.00 | WESTERN HIGH SCHOOL | 0841077 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| PRESENTATION SOLUTIONS | 1607469 | 08/10/2015 | 650.00 | WESTERN HIGH SCHOOL | 0841077 | 0650 | 900XF | TONER, INK AND SUPPLIES (KPC 2010)(1020)** |
| SCHOOL SPECIALTY | 1609630 | 08/20/2015 | 8.44 | WESTERN HIGH SCHOOL | 0841977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609630 | 08/20/2015 | 53.10 | WESTERN HIGH SCHOOL | 0841977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| TOSHIBA BUSINESS SOLUTIONS | 1608209 | 08/13/2015 | 392.00 | WESTERN HIGH SCHOOL | 0841077 | 0650 | 900XF | SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) ** |
| TOSHIBA BUSINESS SOLUTIONS | 1608209 | 08/13/2015 | 330.40 | WESTERN HIGH SCHOOL | 0841077 | 0650 | 900XF | SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) ** |
| | FY | 2016 | 15,890.18 | | | | | |
| ARROW ELECTRIC CO INC | 1609232 | 08/19/2015 | 190.00 | WESTERN MIDDLE SCHOOL | 7101077 | 0434 | 900XF | SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832) |
| CARDINAL OFFICE PRODUCTS | 1607534 | 08/10/2015 | 140.64 | WESTERN MIDDLE SCHOOL | 7101013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607534 | 08/10/2015 | 176.18 | WESTERN MIDDLE SCHOOL | 7101013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607534 | 08/10/2015 | 176.18 | WESTERN MIDDLE SCHOOL | 7101013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607534 | 08/10/2015 | 176.18 | WESTERN MIDDLE SCHOOL | 7101013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608938 | 08/18/2015 | 34.14 | WESTERN MIDDLE SCHOOL | 7101977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608938 | 08/18/2015 | 8.97 | WESTERN MIDDLE SCHOOL | 7101977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608938 | 08/18/2015 | 5.91 | WESTERN MIDDLE SCHOOL | 7101977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| D C TOURS INC | 1609051 | 08/19/2015 | 2,210.00 | WESTERN MIDDLE SCHOOL | 7101727 | 0514 | 900XA | SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) ** |
| D C TOURS INC | 1609052 | 08/19/2015 | 1,020.00 | WESTERN MIDDLE SCHOOL | 7101727 | 0514 | 900XA | SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) ** |
| GREEN JOHN R COMPANY | 1607535 | 08/10/2015 | 419.92 | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608934 | 08/18/2015 | 18.74 | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608934 | 08/18/2015 | 14.99 | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608934 | 08/18/2015 | 5.24 | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608934 | 08/18/2015 | 2.98 | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608934 | 08/18/2015 | 17.99 | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608934 | 08/18/2015 | 5.98 | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608934 | 08/18/2015 | 22.49 | WESTERN MIDDLE SCHOOL | 7101981 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| KMEA | 1607677 | 08/11/2015 | 130.00 | WESTERN MIDDLE SCHOOL | 7101053 | 0338 | 900XF | SERVICE, MEMBERSHIP ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1608936 | 08/18/2015 | 43.20 | WESTERN MIDDLE SCHOOL | 7101077 | 0643 | 900XF | BOOK, METHOD (6799) ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1608936 | 08/18/2015 | 43.20 | WESTERN MIDDLE SCHOOL | 7101077 | 0643 | 900XF | BOOK, METHOD (6799) ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1608936 | 08/18/2015 | 43.20 | WESTERN MIDDLE SCHOOL | 7101077 | 0643 | 900XF | BOOK, METHOD (6799) ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1608936 | 08/18/2015 | 45.00 | WESTERN MIDDLE SCHOOL | 7101077 | 0643 | 900XF | BOOK, METHOD (6799) ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1608936 | 08/18/2015 | 45.00 | WESTERN MIDDLE SCHOOL | 7101077 | 0643 | 900XF | BOOK, METHOD (6799) ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1608936 | 08/18/2015 | 45.00 | WESTERN MIDDLE SCHOOL | 7101077 | 0643 | 900XF | BOOK, METHOD (6799) ** |
| NOTEWORTHY SHEET MUSIC SERVIC | 1608936 | 08/18/2015 | 45.00 | WESTERN MIDDLE SCHOOL | 7101077 | 0643 | 900XF | BOOK, METHOD (6799) ** |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-----------------------------|---------|----------------|-----------------|-----------------------------|---------|------|-------|--|
| POMEROY IT SOLUTIONS | 1608937 | 08/18/2015 | 653.85 | WESTERN MIDDLE SCHOOL | 7101013 | 0650 | 900XF | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) ** |
| RADIOLAND INC | 1609231 | 08/19/2015 | 165.00 | WESTERN MIDDLE SCHOOL | 7101077 | 0739 | 900XF | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) ** |
| RESOURCES FOR EDUCATORS INC | 1608935 | 08/18/2015 | 219.00 | WESTERN MIDDLE SCHOOL | 7101059 | 0642 | 900XF | NEWSPAPER ** |
| | | FY 2016 | 6,123.98 | | | | | |
| APPLE COMPUTER INC | 1608586 | 08/17/2015 | 1,432.00 | WESTPORT TRAD MIDDLE SCHOOL | 0771077 | 0734 | 900XF | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988 |
| BLUE MEDIA SUPPLY INC | 1609465 | 08/20/2015 | 171.30 | WESTPORT TRAD MIDDLE SCHOOL | 0771077 | 0739 | 900XF | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) ** |
| CARDINAL OFFICE PRODUCTS | 1607476 | 08/10/2015 | 105.89 | WESTPORT TRAD MIDDLE SCHOOL | 0772170 | 0650 | 026A1 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607476 | 08/10/2015 | 53.76 | WESTPORT TRAD MIDDLE SCHOOL | 0772170 | 0650 | 026A1 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607476 | 08/10/2015 | 61.94 | WESTPORT TRAD MIDDLE SCHOOL | 0772170 | 0650 | 026A1 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607476 | 08/10/2015 | 73.07 | WESTPORT TRAD MIDDLE SCHOOL | 0772170 | 0650 | 026A1 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607476 | 08/10/2015 | 188.07 | WESTPORT TRAD MIDDLE SCHOOL | 0772170 | 0650 | 026A1 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609466 | 08/20/2015 | 31.65 | WESTPORT TRAD MIDDLE SCHOOL | 0771118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609466 | 08/20/2015 | 76.64 | WESTPORT TRAD MIDDLE SCHOOL | 0771118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609466 | 08/20/2015 | 88.09 | WESTPORT TRAD MIDDLE SCHOOL | 0771118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609466 | 08/20/2015 | 133.55 | WESTPORT TRAD MIDDLE SCHOOL | 0771118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609466 | 08/20/2015 | 141.45 | WESTPORT TRAD MIDDLE SCHOOL | 0771118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609466 | 08/20/2015 | 49.32 | WESTPORT TRAD MIDDLE SCHOOL | 0771118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609466 | 08/20/2015 | 161.96 | WESTPORT TRAD MIDDLE SCHOOL | 0771118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609466 | 08/20/2015 | 88.09 | WESTPORT TRAD MIDDLE SCHOOL | 0771118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609466 | 08/20/2015 | 70.32 | WESTPORT TRAD MIDDLE SCHOOL | 0771118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609466 | 08/20/2015 | 88.09 | WESTPORT TRAD MIDDLE SCHOOL | 0771118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609624 | 08/20/2015 | 355.68 | WESTPORT TRAD MIDDLE SCHOOL | 0772170 | 0650 | 026A1 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609624 | 08/20/2015 | 146.14 | WESTPORT TRAD MIDDLE SCHOOL | 0772170 | 0650 | 026A1 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609624 | 08/20/2015 | 376.06 | WESTPORT TRAD MIDDLE SCHOOL | 0772170 | 0650 | 026A1 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609624 | 08/20/2015 | 195.20 | WESTPORT TRAD MIDDLE SCHOOL | 0772170 | 0650 | 026A1 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |

PURCHASE ORDERS ISSUED FROM
 8/10/2015 THROUGH 8/23/2015

| <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> |
|--------------------------|---------------|------------------|---------------|-----------------------------|------------|------------|-------------|---|
| CARDINAL OFFICE PRODUCTS | 1609624 | 08/20/2015 | 210.96 | WESTPORT TRAD MIDDLE SCHOOL | 0772170 | 0650 | 026A1 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609624 | 08/20/2015 | 182.75 | WESTPORT TRAD MIDDLE SCHOOL | 0772170 | 0650 | 026A1 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609624 | 08/20/2015 | 16.35 | WESTPORT TRAD MIDDLE SCHOOL | 0772170 | 0650 | 026A1 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609624 | 08/20/2015 | 264.27 | WESTPORT TRAD MIDDLE SCHOOL | 0771118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609624 | 08/20/2015 | 264.27 | WESTPORT TRAD MIDDLE SCHOOL | 0771118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1609624 | 08/20/2015 | 433.56 | WESTPORT TRAD MIDDLE SCHOOL | 0771118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| COMPLETE PRINTER SOURCE | 1607471 | 08/10/2015 | 32.70 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 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 | 1607471 | 08/10/2015 | 86.40 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | PAPER, CARD/COVER STOCK 8 1/2" X 11" GREEN 67# 250 SHEETS/PKG WAUSAU #82351 |
| COMPLETE PRINTER SOURCE | 1607471 | 08/10/2015 | 89.40 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | PAPER, CARD/COVER STOCK 8 1/2" X 11" YELLOW 67# 250 SHEETS/PKG WAUSAU #82331 |
| COMPLETE PRINTER SOURCE | 1607471 | 08/10/2015 | 86.20 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | PAPER, CARD/COVER STOCK 8 1/2" X 11" BLUE 67# 250 SHEETS/PK WAUSAU #82321 |
| COMPLETE PRINTER SOURCE | 1609463 | 08/20/2015 | 272.50 | WESTPORT TRAD MIDDLE SCHOOL | 0771124 | 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 ** |
| DIXIE VAC SERVICE | 1609716 | 08/21/2015 | 244.50 | WESTPORT TRAD MIDDLE SCHOOL | 0771077 | 0739 | 900XF | VACUUM, CARPET UPRIGHT PERFECT VAC #P-102 |
| DIXIE VAC SERVICE | 1609716 | 08/21/2015 | 244.50 | WESTPORT TRAD MIDDLE SCHOOL | 0771077 | 0739 | 900XF | VACUUM, 15" UPRIGHT HEPA. AB ELECTROLUX #SC-5815 |
| GOPHER SPORT | 1609457 | 08/20/2015 | 85.45 | WESTPORT TRAD MIDDLE SCHOOL | 0771118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1609457 | 08/20/2015 | 64.53 | WESTPORT TRAD MIDDLE SCHOOL | 0771118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1609457 | 08/20/2015 | 279.00 | WESTPORT TRAD MIDDLE SCHOOL | 0771118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GOPHER SPORT | 1609457 | 08/20/2015 | 172.53 | WESTPORT TRAD MIDDLE SCHOOL | 0771118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) ** |
| GREEN JOHN R COMPANY | 1607472 | 08/10/2015 | 44.40 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-130P100 |
| GREEN JOHN R COMPANY | 1607473 | 08/10/2015 | 53.60 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD EXPO VR #SAN-89063 |
| GREEN JOHN R COMPANY | 1607473 | 08/10/2015 | 21.00 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30 |
| GREEN JOHN R COMPANY | 1607473 | 08/10/2015 | 21.00 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30 |
| GREEN JOHN R COMPANY | 1607473 | 08/10/2015 | 74.60 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #BIN-52-8016 |
| GREEN JOHN R COMPANY | 1607473 | 08/10/2015 | 15.50 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | FRAME, HANGING FILE FRAME LETTER SET CHARLES LEONARD LEO-950 |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| <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> |
|--------------------------------|---------------|------------------|---------------|-----------------------------|------------|------------|-------------|---|
| GREEN JOHN R COMPANY | 1607473 | 08/10/2015 | 65.00 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51AST |
| GREEN JOHN R COMPANY | 1607473 | 08/10/2015 | 234.60 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 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 | 1607473 | 08/10/2015 | 118.50 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAIN ASSORTED COLORS 90 SHEET/PAD 12 PAD PACK (MARRAKESH COLORS ASPARAGUS, SAFFRON, PERIWINKLE, MULBERRY,CURRY) 3M VR #MMM-654-12SSAN |
| GREEN JOHN R COMPANY | 1607473 | 08/10/2015 | 102.90 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS ASPARAGUS, SAFFRON, PERIWINKLE, MULBERRY,CURRY) 90 SHEET/PAD 10 PAD PACKS 3M VR #MMM-R330-10SSANPAD, POST-IT-NOTES 3" X 3" SUPER STICKYPPLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS |
| GREEN JOHN R COMPANY | 1607473 | 08/10/2015 | 37.80 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | PAD, POST-IT-NOTES 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6559 |
| GREEN JOHN R COMPANY | 1609448 | 08/20/2015 | 210.00 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 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 | 1609448 | 08/20/2015 | 4.50 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | ERASER, CHALKBOARD 5" X 2" X 1 1/4" ALL FELT CHENILLE KRAFT VR #CK-2020 |
| GREEN JOHN R COMPANY | 1609448 | 08/20/2015 | 8.84 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57165 |
| GREEN JOHN R COMPANY | 1609448 | 08/20/2015 | 8.84 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON VR #PAC-57305 |
| GREEN JOHN R COMPANY | 1609448 | 08/20/2015 | 8.84 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57175 |
| GREEN JOHN R COMPANY | 1609448 | 08/20/2015 | 8.84 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON VR #PAC-57085 |
| GREEN JOHN R COMPANY | 1609448 | 08/20/2015 | 8.84 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB PACON VR #PAC-57035 |
| GREEN JOHN R COMPANY | 1609448 | 08/20/2015 | 8.84 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB PACON VR #PAC-57105 |
| GREEN JOHN R COMPANY | 1609448 | 08/20/2015 | 8.84 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON VR #PAC-57265 |
| GREEN JOHN R COMPANY | 1609448 | 08/20/2015 | 8.84 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON VR #PAC-57015 |
| GREEN JOHN R COMPANY | 1609448 | 08/20/2015 | 8.84 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON VR #PAC-57195 |
| GUITAR CENTER STORES INC | 1609606 | 08/20/2015 | 629.00 | WESTPORT TRAD MIDDLE SCHOOL | 0771118 | 0733 | 900XF | ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT ** |
| KAAC | 1609454 | 08/20/2015 | 325.00 | WESTPORT TRAD MIDDLE SCHOOL | 0771982 | 0810 | 900XA | SERVICE, FEE ** |
| KAAC | 1609467 | 08/20/2015 | 85.00 | WESTPORT TRAD MIDDLE SCHOOL | 0771118 | 0610 | 900XF | KIT, TEACHING ** |
| LEARNING.COM | 1608156 | 08/13/2015 | 2,640.00 | WESTPORT TRAD MIDDLE SCHOOL | 0771013 | 0650 | 900XF | SOFTWARE ** |
| NATIONAL ART & SCHOOL SUPPLIES | 1607575 | 08/10/2015 | 97.90 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462 |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| <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> |
|--------------------------------|---------------|------------------|---------------|-----------------------------|------------|------------|-------------|---|
| NATIONAL ART & SCHOOL SUPPLIES | 1607575 | 08/10/2015 | 7.08 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 |
| NATIONAL ART & SCHOOL SUPPLIES | 1608327 | 08/14/2015 | 11.90 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505 |
| NATIONAL ART & SCHOOL SUPPLIES | 1608327 | 08/14/2015 | 48.95 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462 |
| OFFICE MAX | 1607470 | 08/10/2015 | 156.96 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER 1" CAPACITY WHITE ONLY SAMSILL #18437 RR DONNELLY VR #L2OM02984 |
| OFFICE MAX | 1609450 | 08/20/2015 | 112.80 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 3" CAPACITY WHITE ONLY POCKETS INSIDE FRONT BACK SAMSILL #18487 RR DONNELLY VR #L2OM02996 |
| OFFICE MAX | 1609464 | 08/20/2015 | 27.25 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | PEN, BALLPOINT FINE BLACK 12/BOX BIC VR #N1GSF11BK |
| OFFICE MAX | 1609464 | 08/20/2015 | 27.25 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | PEN, BALLPOINT FINE BLUE 12/BOX BIC VR #N1GSF11BE |
| PCM SALES INC | 1607610 | 08/10/2015 | 564.00 | WESTPORT TRAD MIDDLE SCHOOL | 0771013 | 0734 | 900XF | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) |
| POMEROY IT SOLUTIONS | 1609452 | 08/20/2015 | 316.00 | WESTPORT TRAD MIDDLE SCHOOL | 0771013 | 0650 | 900XF | (KYMA-758-M-1400000335 1) (1045) ** PROJECTORS/LAMP |
| PRESENTATION SOLUTIONS | 1609013 | 08/18/2015 | 1,119.80 | WESTPORT TRAD MIDDLE SCHOOL | 0771118 | 0610 | 900XF | MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) ** PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS (BID DISCOUNT IS |
| PYRAMID SCHOOL PRODUCTS | 1607474 | 08/10/2015 | 45.69 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 |
| PYRAMID SCHOOL PRODUCTS | 1607474 | 08/10/2015 | 406.90 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA VR #58-8210 |
| PYRAMID SCHOOL PRODUCTS | 1607474 | 08/10/2015 | 14.00 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437 |
| PYRAMID SCHOOL PRODUCTS | 1607474 | 08/10/2015 | 41.34 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1609449 | 08/20/2015 | 115.20 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501 |
| PYRAMID SCHOOL PRODUCTS | 1609449 | 08/20/2015 | 138.96 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 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
8/10/2015 THROUGH 8/23/2015

| <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> |
|-------------------------|---------------|------------------|---------------|-----------------------------|------------|------------|-------------|---|
| PYRAMID SCHOOL PRODUCTS | 1609449 | 08/20/2015 | 12.00 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP |
| PYRAMID SCHOOL PRODUCTS | 1609449 | 08/20/2015 | 110.90 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045 |
| PYRAMID SCHOOL PRODUCTS | 1609449 | 08/20/2015 | 109.50 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741 |
| PYRAMID SCHOOL PRODUCTS | 1609449 | 08/20/2015 | 6.89 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED STOCK 25/BOX ONE COLOR PER BOX FILE EZ VR #80128-XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOWAAND 80-ORANGE) ** SPECIFY COLOR** |
| SAMACO SUPPLY | 1607874 | 08/12/2015 | 3,094.00 | WESTPORT TRAD MIDDLE SCHOOL | 0771118 | 0610 | 900XF | LOCK, LOCK PART & KEY ** |
| SCHOLASTIC MAGAZINES | 1609453 | 08/20/2015 | 314.65 | WESTPORT TRAD MIDDLE SCHOOL | 0772170 | 0642 | 160A | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1609453 | 08/20/2015 | 250.50 | WESTPORT TRAD MIDDLE SCHOOL | 0772170 | 0642 | 160A | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1609453 | 08/20/2015 | 134.85 | WESTPORT TRAD MIDDLE SCHOOL | 0772170 | 0642 | 160A | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1609453 | 08/20/2015 | 247.50 | WESTPORT TRAD MIDDLE SCHOOL | 0772170 | 0642 | 160A | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1609453 | 08/20/2015 | 332.15 | WESTPORT TRAD MIDDLE SCHOOL | 0772170 | 0642 | 160A | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1609453 | 08/20/2015 | 332.15 | WESTPORT TRAD MIDDLE SCHOOL | 0772170 | 0642 | 160A | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1609453 | 08/20/2015 | 244.65 | WESTPORT TRAD MIDDLE SCHOOL | 0772170 | 0642 | 160A | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC MAGAZINES | 1609453 | 08/20/2015 | 184.54 | WESTPORT TRAD MIDDLE SCHOOL | 0772170 | 0642 | 160A | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL OUTFITTERS | 1609605 | 08/20/2015 | 710.99 | WESTPORT TRAD MIDDLE SCHOOL | 0771118 | 0733 | 900XF | ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT ** |
| SCHOOL SPECIALTY | 1607475 | 08/10/2015 | 146.90 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 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 | 1607475 | 08/10/2015 | 146.90 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | PAPER, CARD/COVER STOCK 8 1/2" X 11" ASSORTED PASTEL COLORS 65 LB WEIGHT(BLUE CANARY GREEN HOT PINK LEMON YELLOW LILAC MARINE BLUE PINK TURQUOISE & VIOLET) 250 SHEET PACK PACON #101195 VR #1439851 |
| SCHOOL SPECIALTY | 1607678 | 08/11/2015 | 685.50 | WESTPORT TRAD MIDDLE SCHOOL | 0771118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607678 | 08/11/2015 | 21.38 | WESTPORT TRAD MIDDLE SCHOOL | 0771118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607678 | 08/11/2015 | 120.10 | WESTPORT TRAD MIDDLE SCHOOL | 0771118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607678 | 08/11/2015 | 34.80 | WESTPORT TRAD MIDDLE SCHOOL | 0771118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607678 | 08/11/2015 | 2.46 | WESTPORT TRAD MIDDLE SCHOOL | 0771118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607678 | 08/11/2015 | 4.56 | WESTPORT TRAD MIDDLE SCHOOL | 0771118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607678 | 08/11/2015 | 86.21 | WESTPORT TRAD MIDDLE SCHOOL | 0771118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607678 | 08/11/2015 | 16.46 | WESTPORT TRAD MIDDLE SCHOOL | 0771118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607678 | 08/11/2015 | 8.57 | WESTPORT TRAD MIDDLE SCHOOL | 0771118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607678 | 08/11/2015 | 84.40 | WESTPORT TRAD MIDDLE SCHOOL | 0771118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607678 | 08/11/2015 | 84.50 | WESTPORT TRAD MIDDLE SCHOOL | 0771118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |

**PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015**

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|---------------|------------------|------------------|-----------------------------|------------|------------|-------------|--|
| SCHOOL SPECIALTY | 1609451 | 08/20/2015 | 3.50 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617 |
| SCHOOL SPECIALTY | 1609451 | 08/20/2015 | 4.65 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 |
| SCHOOL SPECIALTY | 1609451 | 08/20/2015 | 0.85 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART #038221 |
| SCHOOL SPECIALTY | 1609451 | 08/20/2015 | 4.76 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | PENCIL BOX, POLYPROPYLENE PLASTIC LIDS LOCKS FIRMLY IN PLACE (5.230" W X 13.540" L X 2.530" H) SCHOOL SMART #086524 VR #086524 |
| SCHOOL SPECIALTY | 1609451 | 08/20/2015 | 18.40 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1/2X60 VR #040593 |
| SCHOOL SPECIALTY | 1609451 | 08/20/2015 | 14.40 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PMCO #05057 VR #076356 |
| SCHOOL SPECIALTY | 1609625 | 08/20/2015 | 12.66 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609625 | 08/20/2015 | 9.21 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609625 | 08/20/2015 | 112.45 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609625 | 08/20/2015 | 24.56 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609625 | 08/20/2015 | 92.60 | WESTPORT TRAD MIDDLE SCHOOL | 0771121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| TEACHERS SYNERGY INC | 1608857 | 08/18/2015 | 330.00 | WESTPORT TRAD MIDDLE SCHOOL | 0771118 | 0610 | 900XF | KIT, TEACHING ** |
| TIME FOR KIDS | 1609455 | 08/20/2015 | 156.10 | WESTPORT TRAD MIDDLE SCHOOL | 0772170 | 0642 | 160A | SUBSCRIPTION, MAGAZINE ** |
| WASHINGTON MUSIC CENTER | 1609456 | 08/20/2015 | 495.00 | WESTPORT TRAD MIDDLE SCHOOL | 0771118 | 0610 | 900XF | INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6798) |
| | | FY 2016 | 24,187.15 | | | | | |
| ADVENTURE PROMOTIONS LLC | 1609302 | 08/19/2015 | 148.25 | WHEATLEY ELEMENTARY SCHOOL | 1825101 | 0694 | 215AA | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) ** |
| GREEN JOHN R COMPANY | 1607687 | 08/11/2015 | 50.96 | WHEATLEY ELEMENTARY SCHOOL | 1822170 | 0610 | 120A | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000 |
| GREEN JOHN R COMPANY | 1607687 | 08/11/2015 | 16.80 | WHEATLEY ELEMENTARY SCHOOL | 1822170 | 0610 | 120A | PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE VR #MUS-100 |
| HOUGHTON MIFFLIN HARCOURT SCF | 1608150 | 08/13/2015 | 2,726.50 | WHEATLEY ELEMENTARY SCHOOL | 1822170 | 0643 | 310A | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1608150 | 08/13/2015 | 3,892.00 | WHEATLEY ELEMENTARY SCHOOL | 1822170 | 0643 | 310A | BOOK ** |
| HOUGHTON MIFFLIN HARCOURT SCF | 1608150 | 08/13/2015 | 694.90 | WHEATLEY ELEMENTARY SCHOOL | 1822170 | 0643 | 310A | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| OFFICE MAX | 1608445 | 08/14/2015 | 27.00 | WHEATLEY ELEMENTARY SCHOOL | 1821977 | 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 |
| SCHOOL HEALTH CORPORATION | 1608655 | 08/17/2015 | 18.29 | WHEATLEY ELEMENTARY SCHOOL | 1821037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608655 | 08/17/2015 | 11.37 | WHEATLEY ELEMENTARY SCHOOL | 1821037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608655 | 08/17/2015 | 26.86 | WHEATLEY ELEMENTARY SCHOOL | 1821037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608655 | 08/17/2015 | 32.92 | WHEATLEY ELEMENTARY SCHOOL | 1821037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608655 | 08/17/2015 | 4.30 | WHEATLEY ELEMENTARY SCHOOL | 1821037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608655 | 08/17/2015 | 6.77 | WHEATLEY ELEMENTARY SCHOOL | 1821037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL HEALTH CORPORATION | 1608655 | 08/17/2015 | 8.10 | WHEATLEY ELEMENTARY SCHOOL | 1821037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES ** |
| SCHOOL SPECIALTY | 1607686 | 08/11/2015 | 54.00 | WHEATLEY ELEMENTARY SCHOOL | 1822170 | 0610 | 120A | 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 | 1607688 | 08/11/2015 | 213.71 | WHEATLEY ELEMENTARY SCHOOL | 1821987 | 0733 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607689 | 08/11/2015 | 65.33 | WHEATLEY ELEMENTARY SCHOOL | 1821118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608444 | 08/14/2015 | 21.90 | WHEATLEY ELEMENTARY SCHOOL | 1822170 | 0610 | 120A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------------------|---------|----------------|-----------------|----------------------------|---------|------|-------|--|
| SCHOOL SPECIALTY | 1608444 | 08/14/2015 | 37.80 | WHEATLEY ELEMENTARY SCHOOL | 1822170 | 0610 | 120A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608444 | 08/14/2015 | 8.14 | WHEATLEY ELEMENTARY SCHOOL | 1822170 | 0610 | 120A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608444 | 08/14/2015 | 19.30 | WHEATLEY ELEMENTARY SCHOOL | 1822170 | 0610 | 120A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608444 | 08/14/2015 | 29.01 | WHEATLEY ELEMENTARY SCHOOL | 1822170 | 0610 | 120A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608444 | 08/14/2015 | 45.00 | WHEATLEY ELEMENTARY SCHOOL | 1822170 | 0610 | 120A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608444 | 08/14/2015 | 30.34 | WHEATLEY ELEMENTARY SCHOOL | 1822170 | 0610 | 120A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608444 | 08/14/2015 | 188.05 | WHEATLEY ELEMENTARY SCHOOL | 1822170 | 0610 | 120A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608444 | 08/14/2015 | 63.10 | WHEATLEY ELEMENTARY SCHOOL | 1822170 | 0610 | 120A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608565 | 08/17/2015 | 11.08 | WHEATLEY ELEMENTARY SCHOOL | 1821977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608565 | 08/17/2015 | 7.03 | WHEATLEY ELEMENTARY SCHOOL | 1821977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609628 | 08/20/2015 | 19.30 | WHEATLEY ELEMENTARY SCHOOL | 1822170 | 0610 | 120A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609628 | 08/20/2015 | 112.83 | WHEATLEY ELEMENTARY SCHOOL | 1822170 | 0610 | 120A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609628 | 08/20/2015 | 20.16 | WHEATLEY ELEMENTARY SCHOOL | 1822170 | 0610 | 120A | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCOTT ELECTRIC | 1607690 | 08/11/2015 | 358.00 | WHEATLEY ELEMENTARY SCHOOL | 1821118 | 0610 | 900XF | FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED PER BOX) |
| SERV PAK PRODUCTS INC | 1609706 | 08/20/2015 | 188.00 | WHEATLEY ELEMENTARY SCHOOL | 1825101 | 0697 | 215AA | BAGS, COLD FOOD GRADE 5.25 X 10.5; 5000 PER CASE. EKON-O-PAC VR #CA59NVCB. |
| SERV PAK PRODUCTS INC | 1609706 | 08/20/2015 | 8.60 | WHEATLEY ELEMENTARY SCHOOL | 1825101 | 0697 | 215AA | TAPE, COLD RED EKON-O-PAC MODEL#1402R-ROLL VR#CST |
| | | FY 2016 | 9,165.70 | | | | | |
| ALL SHRED DOCUMENT SOLUTIONS | 1608151 | 08/13/2015 | 180.00 | WHEELER ELEMENTARY SCHOOL | 1091077 | 0439 | 900XF | SERVICE, MAINTENANCE ** |
| BMI EDUCATIONAL SERVICES INC | 1607735 | 08/11/2015 | 622.32 | WHEELER ELEMENTARY SCHOOL | 1092170 | 0610 | 120A | KIT, TEACHING ** |
| BMI EDUCATIONAL SERVICES INC | 1607735 | 08/11/2015 | 604.66 | WHEELER ELEMENTARY SCHOOL | 1092170 | 0610 | 120A | KIT, TEACHING ** |
| BMI EDUCATIONAL SERVICES INC | 1607735 | 08/11/2015 | 636.72 | WHEELER ELEMENTARY SCHOOL | 1092170 | 0610 | 120A | KIT, TEACHING ** |
| BMI EDUCATIONAL SERVICES INC | 1607735 | 08/11/2015 | 563.62 | WHEELER ELEMENTARY SCHOOL | 1092170 | 0610 | 120A | KIT, TEACHING ** |
| BMI EDUCATIONAL SERVICES INC | 1607735 | 08/11/2015 | 617.33 | WHEELER ELEMENTARY SCHOOL | 1092170 | 0610 | 120A | KIT, TEACHING ** |
| BMI EDUCATIONAL SERVICES INC | 1607735 | 08/11/2015 | 602.74 | WHEELER ELEMENTARY SCHOOL | 1092170 | 0610 | 120A | KIT, TEACHING ** |
| BMI EDUCATIONAL SERVICES INC | 1607735 | 08/11/2015 | 641.52 | WHEELER ELEMENTARY SCHOOL | 1092170 | 0610 | 120A | KIT, TEACHING ** |
| BMI EDUCATIONAL SERVICES INC | 1607735 | 08/11/2015 | 655.63 | WHEELER ELEMENTARY SCHOOL | 1092170 | 0610 | 120A | KIT, TEACHING ** |
| BMI EDUCATIONAL SERVICES INC | 1607735 | 08/11/2015 | 670.32 | WHEELER ELEMENTARY SCHOOL | 1092170 | 0610 | 120A | KIT, TEACHING ** |
| BMI EDUCATIONAL SERVICES INC | 1607735 | 08/11/2015 | 687.89 | WHEELER ELEMENTARY SCHOOL | 1092170 | 0610 | 120A | KIT, TEACHING ** |
| BMI EDUCATIONAL SERVICES INC | 1607735 | 08/11/2015 | 665.52 | WHEELER ELEMENTARY SCHOOL | 1092170 | 0610 | 120A | KIT, TEACHING ** |
| BMI EDUCATIONAL SERVICES INC | 1607735 | 08/11/2015 | 689.52 | WHEELER ELEMENTARY SCHOOL | 1092170 | 0610 | 120A | KIT, TEACHING ** |
| BMI EDUCATIONAL SERVICES INC | 1607735 | 08/11/2015 | 660.72 | WHEELER ELEMENTARY SCHOOL | 1092170 | 0610 | 120A | KIT, TEACHING ** |
| BMI EDUCATIONAL SERVICES INC | 1607735 | 08/11/2015 | 679.15 | WHEELER ELEMENTARY SCHOOL | 1092170 | 0610 | 120A | KIT, TEACHING ** |
| BMI EDUCATIONAL SERVICES INC | 1607735 | 08/11/2015 | 655.92 | WHEELER ELEMENTARY SCHOOL | 1092170 | 0610 | 120A | KIT, TEACHING ** |
| BMI EDUCATIONAL SERVICES INC | 1607735 | 08/11/2015 | 717.36 | WHEELER ELEMENTARY SCHOOL | 1092170 | 0610 | 120A | KIT, TEACHING ** |
| BMI EDUCATIONAL SERVICES INC | 1607735 | 08/11/2015 | 665.52 | WHEELER ELEMENTARY SCHOOL | 1092170 | 0610 | 120A | KIT, TEACHING ** |
| BMI EDUCATIONAL SERVICES INC | 1607735 | 08/11/2015 | 704.54 | WHEELER ELEMENTARY SCHOOL | 1092170 | 0610 | 120A | KIT, TEACHING ** |
| CARDINAL OFFICE PRODUCTS | 1608789 | 08/17/2015 | 12.78 | WHEELER ELEMENTARY SCHOOL | 1091977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1608789 | 08/17/2015 | 7.20 | WHEELER ELEMENTARY SCHOOL | 1091977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| ETA HAND2MIND | 1608434 | 08/14/2015 | 12.71 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |

PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------|------------|--------|---------------------------|---------|------|-------|---|
| GREEN JOHN R COMPANY | 1608435 | 08/14/2015 | 104.40 | WHEELER ELEMENTARY SCHOOL | 1091977 | 0610 | 900XA | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 6 PADS/PACK 3M VR #MMM-559 |
| JONES SCHOOL SUPPLY COMPANY IN | 1608154 | 08/13/2015 | 668.25 | WHEELER ELEMENTARY SCHOOL | 1091077 | 0610 | 900XF | AWARDS, MEDALS, RIBBONS ** |
| JONES SCHOOL SUPPLY COMPANY IN | 1608154 | 08/13/2015 | 229.50 | WHEELER ELEMENTARY SCHOOL | 1091077 | 0610 | 900XF | AWARDS, MEDALS, RIBBONS ** |
| JONES SCHOOL SUPPLY COMPANY IN | 1608154 | 08/13/2015 | 44.89 | WHEELER ELEMENTARY SCHOOL | 1091077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| LAKESHORE LEARNING | 1607699 | 08/11/2015 | 15.80 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| LAKESHORE LEARNING | 1607699 | 08/11/2015 | 27.89 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| LAKESHORE LEARNING | 1607699 | 08/11/2015 | 3.71 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| PRUFROCK PRESS | 1607698 | 08/11/2015 | 52.00 | WHEELER ELEMENTARY SCHOOL | 1091977 | 0610 | 900XA | TEST ** |
| PRUFROCK PRESS | 1607698 | 08/11/2015 | 89.00 | WHEELER ELEMENTARY SCHOOL | 1091977 | 0610 | 900XA | TEST ** |
| PRUFROCK PRESS | 1607698 | 08/11/2015 | 35.00 | WHEELER ELEMENTARY SCHOOL | 1091977 | 0610 | 900XA | TEST ** |
| PRUFROCK PRESS | 1607698 | 08/11/2015 | 35.00 | WHEELER ELEMENTARY SCHOOL | 1091977 | 0610 | 900XA | TEST ** |
| PRUFROCK PRESS | 1607698 | 08/11/2015 | 35.00 | WHEELER ELEMENTARY SCHOOL | 1091977 | 0610 | 900XA | TEST ** |
| PRUFROCK PRESS | 1607698 | 08/11/2015 | 24.60 | WHEELER ELEMENTARY SCHOOL | 1091977 | 0610 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| REALLY GOOD STUFF INC | 1608436 | 08/14/2015 | 19.98 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| REALLY GOOD STUFF INC | 1608436 | 08/14/2015 | 35.89 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| REALLY GOOD STUFF INC | 1608436 | 08/14/2015 | 6.39 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| REALLY GOOD STUFF INC | 1608436 | 08/14/2015 | 10.95 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY | 1608433 | 08/14/2015 | 45.41 | WHEELER ELEMENTARY SCHOOL | 1091977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608433 | 08/14/2015 | 157.50 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608433 | 08/14/2015 | 6.30 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1608433 | 08/14/2015 | 2.49 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609627 | 08/20/2015 | 6.76 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609627 | 08/20/2015 | 1.22 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609627 | 08/20/2015 | 4.84 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609627 | 08/20/2015 | 4.84 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609627 | 08/20/2015 | 4.84 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609627 | 08/20/2015 | 4.84 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609627 | 08/20/2015 | 18.01 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609627 | 08/20/2015 | 18.94 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609627 | 08/20/2015 | 15.17 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609627 | 08/20/2015 | 14.65 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609629 | 08/20/2015 | 11.68 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609629 | 08/20/2015 | 19.72 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609629 | 08/20/2015 | 38.26 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609629 | 08/20/2015 | 6.75 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609629 | 08/20/2015 | 12.22 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609629 | 08/20/2015 | 6.59 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609629 | 08/20/2015 | 4.98 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609629 | 08/20/2015 | 5.86 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609629 | 08/20/2015 | 1.84 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609629 | 08/20/2015 | 7.25 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609629 | 08/20/2015 | 10.53 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1609629 | 08/20/2015 | 7.26 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| U S POSTAL SERVICE | 1607478 | 08/10/2015 | 490.00 | WHEELER ELEMENTARY SCHOOL | 1091077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL ** |



PURCHASE ORDERS ISSUED FROM
8/10/2015 THROUGH 8/23/2015

| <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> |
|--------------------------|---------------|------------------|------------------|-----------------------------|------------|------------|-------------|--|
| | | FY 2016 | 14,325.53 | | | | | |
| BARNES & NOBLE | 1607987 | 08/12/2015 | 420.16 | WILDER ELEMENTARY SCHOOL | 0672170 | 0643 | 120A | BOOK ** |
| CARDINAL OFFICE PRODUCTS | 1607988 | 08/12/2015 | 580.62 | WILDER ELEMENTARY SCHOOL | 0671013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607988 | 08/12/2015 | 580.62 | WILDER ELEMENTARY SCHOOL | 0671013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607988 | 08/12/2015 | 446.70 | WILDER ELEMENTARY SCHOOL | 0671013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607988 | 08/12/2015 | 580.62 | WILDER ELEMENTARY SCHOOL | 0671013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607988 | 08/12/2015 | 565.24 | WILDER ELEMENTARY SCHOOL | 0671013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607988 | 08/12/2015 | 565.24 | WILDER ELEMENTARY SCHOOL | 0671013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607988 | 08/12/2015 | 355.72 | WILDER ELEMENTARY SCHOOL | 0671013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607988 | 08/12/2015 | 565.24 | WILDER ELEMENTARY SCHOOL | 0671013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607988 | 08/12/2015 | 85.04 | WILDER ELEMENTARY SCHOOL | 0671013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607988 | 08/12/2015 | 186.66 | WILDER ELEMENTARY SCHOOL | 0671013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607988 | 08/12/2015 | 177.76 | WILDER ELEMENTARY SCHOOL | 0671013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| CARDINAL OFFICE PRODUCTS | 1607988 | 08/12/2015 | 184.40 | WILDER ELEMENTARY SCHOOL | 0671013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| HEINEMANN | 1608162 | 08/13/2015 | 1,396.44 | WILDER ELEMENTARY SCHOOL | 0672053 | 0643 | 140A | BOOK ** |
| HEINEMANN | 1608162 | 08/13/2015 | 2,650.00 | WILDER ELEMENTARY SCHOOL | 0672170 | 0643 | 120A | BOOK ** |
| HEINEMANN | 1608162 | 08/13/2015 | 2,975.00 | WILDER ELEMENTARY SCHOOL | 0672170 | 0643 | 120A | BOOK ** |
| HEINEMANN | 1608162 | 08/13/2015 | 663.75 | WILDER ELEMENTARY SCHOOL | 0672170 | 0643 | 120A | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| LEARN WITHOUT LIMITS LLC | 1608158 | 08/13/2015 | 699.00 | WILDER ELEMENTARY SCHOOL | 0672170 | 0650 | 120A | SOFTWARE ** |
| RENAISSANCE LEARNING | 1608157 | 08/13/2015 | 684.00 | WILDER ELEMENTARY SCHOOL | 0672170 | 0650 | 120A | SOFTWARE ** |
| RENAISSANCE LEARNING | 1608157 | 08/13/2015 | 684.00 | WILDER ELEMENTARY SCHOOL | 0672170 | 0650 | 120A | SOFTWARE ** |
| | | FY 2016 | 15,399.77 | | | | | |
| GREEN JOHN R COMPANY | 1608430 | 08/14/2015 | 24.75 | WILKERSON ELEMENTARY SCHOOL | 0661077 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BK |
| GREEN JOHN R COMPANY | 1608430 | 08/14/2015 | 16.50 | WILKERSON ELEMENTARY SCHOOL | 0661077 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BL |
| MILLER TRANSPORTATION | 1609666 | 08/20/2015 | 220.00 | WILKERSON ELEMENTARY SCHOOL | 0662104 | 0514 | 125B | SERVICE, FIELD TRIP BUS (7064) ** |
| PLANBOOK EDU LLC | 1608147 | 08/13/2015 | 456.00 | WILKERSON ELEMENTARY SCHOOL | 0661077 | 0650 | 900XF | SOFTWARE ** |
| TUMBLEWEED PRESS INC | 1607739 | 08/11/2015 | 225.00 | WILKERSON ELEMENTARY SCHOOL | 0661013 | 0650 | 900XF | SOFTWARE ** |
| | | FY 2016 | 942.25 | | | | | |
| CARDINAL OFFICE PRODUCTS | 1608414 | 08/14/2015 | 47.04 | WILT ELEMENTARY SCHOOL | 1171013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) ** |
| DIXIE VAC SERVICE | 1608635 | 08/17/2015 | 489.00 | WILT ELEMENTARY SCHOOL | 1171077 | 0739 | 900XF | VACUUM, CARPET UPRIGHT PERFECT VAC #P-102 |
| GREEN JOHN R COMPANY | 1607702 | 08/11/2015 | 149.99 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1607702 | 08/11/2015 | 85.49 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|----------------------|---------|------------|--------|------------------------|---------|------|-------|---|
| GREEN JOHN R COMPANY | 1607702 | 08/11/2015 | 16.46 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608417 | 08/14/2015 | 2.09 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM PACON VR #PAC-3407 |
| GREEN JOHN R COMPANY | 1608417 | 08/14/2015 | 4.09 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, NEWSPRINT 12" X 18" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE MEDIUM TOOTH NON-BRITTLE 500 SHEETS/REAM PACON VR #PAC-3409 |
| GREEN JOHN R COMPANY | 1608417 | 08/14/2015 | 11.00 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1" APART W/DOTTED GUIDELINE IN BETWEEN AMERICAN PAPER CONVERTERS VR #APC-771 |
| GREEN JOHN R COMPANY | 1608417 | 08/14/2015 | 0.34 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | CLIP, PAPER #1 WIRE NICKELED 100/BX CHARLES LEONARD VR # LEO-93201 |
| GREEN JOHN R COMPANY | 1608417 | 08/14/2015 | 14.88 | WILT ELEMENTARY SCHOOL | 1171118 | 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 | 1608421 | 08/14/2015 | 20.40 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254 |
| GREEN JOHN R COMPANY | 1608421 | 08/14/2015 | 10.60 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21 |
| GREEN JOHN R COMPANY | 1608422 | 08/14/2015 | 7.49 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608422 | 08/14/2015 | 8.99 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608422 | 08/14/2015 | 12.74 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608422 | 08/14/2015 | 16.18 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608422 | 08/14/2015 | 4.49 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608422 | 08/14/2015 | 3.82 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608422 | 08/14/2015 | 11.24 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608422 | 08/14/2015 | 47.24 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608422 | 08/14/2015 | 4.33 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608422 | 08/14/2015 | 2.62 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608422 | 08/14/2015 | 1.31 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608422 | 08/14/2015 | 1.31 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608422 | 08/14/2015 | 1.31 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608422 | 08/14/2015 | 1.31 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608422 | 08/14/2015 | 1.31 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608422 | 08/14/2015 | 1.31 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608422 | 08/14/2015 | 2.62 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608422 | 08/14/2015 | 1.31 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608422 | 08/14/2015 | 1.31 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608422 | 08/14/2015 | 2.62 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608422 | 08/14/2015 | 1.31 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608422 | 08/14/2015 | 1.31 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608422 | 08/14/2015 | 8.99 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608422 | 08/14/2015 | 7.78 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608422 | 08/14/2015 | 7.87 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608422 | 08/14/2015 | 3.89 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608422 | 08/14/2015 | 4.49 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| GREEN JOHN R COMPANY | 1608422 | 08/14/2015 | 4.87 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|----------------------------|---------|----------------|-----------------|------------------------|---------|------|-------|--|
| GREEN JOHN R COMPANY | 1608422 | 08/14/2015 | 4.87 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| LAKESHORE LEARNING | 1608415 | 08/14/2015 | 199.43 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| OFFICE MAX | 1608418 | 08/14/2015 | 98.10 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER 1" CAPACITY WHITE ONLY SAMSILL #18437 RR DONNELLY VR #L20M02984 |
| OFFICE MAX | 1608458 | 08/14/2015 | 136.41 | WILT ELEMENTARY SCHOOL | 1171987 | 0733 | 900XA | CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISOUNT IS 61.79%) ** |
| PYRAMID SCHOOL PRODUCTS | 1607703 | 08/11/2015 | 6.60 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITICH VR #SB191/4CP |
| PYRAMID SCHOOL PRODUCTS | 1607703 | 08/11/2015 | 14.49 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE VR #S70787845 |
| PYRAMID SCHOOL PRODUCTS | 1607703 | 08/11/2015 | 8.88 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200 |
| PYRAMID SCHOOL PRODUCTS | 1607703 | 08/11/2015 | 1.62 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC |
| PYRAMID SCHOOL PRODUCTS | 1608419 | 08/14/2015 | 24.00 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501 |
| PYRAMID SCHOOL PRODUCTS | 1608419 | 08/14/2015 | 4.69 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TURQUOISE) SANFORD VR #38250PP |
| PYRAMID SCHOOL PRODUCTS | 1608419 | 08/14/2015 | 4.95 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001 |
| PYRAMID SCHOOL PRODUCTS | 1608420 | 08/14/2015 | 27.40 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810 |
| SCHOOL SPECIALTY | 1608416 | 08/14/2015 | 20.10 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521 |
| SCHOOL SPECIALTY | 1608416 | 08/14/2015 | 0.99 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465 |
| SCHOOL SPECIALTY | 1608416 | 08/14/2015 | 0.99 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC #GSM11-BE VR #027469 |
| SCHOOL SPECIALTY | 1608416 | 08/14/2015 | 8.00 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046 |
| SCHOOL SPECIALTY | 1608416 | 08/14/2015 | 10.59 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | ENVELOPE, CATALOG 12" X 15 1/2" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085056 |
| SCHOOL SPECIALTY | 1608423 | 08/14/2015 | 17.88 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAD, MESSAGE "WHILE YOU WERE OUT" 5 1/2" X 4 1/4" 50/SHEETS/PAD 12 PADS/PKG TOPS #3002P VR #075189 |
| SCHOOL SPECIALTY | 1608423 | 08/14/2015 | 4.61 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314 |
| SCHOOL SPECIALTY | 1608423 | 08/14/2015 | 2.82 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PEN, COUNTER REFILL BLACK MEDIUM POINT ANTIMICROBIAL PMCO #05058 VR #076357 |
| U S POSTAL SERVICE | 1607701 | 08/11/2015 | 500.00 | WILT ELEMENTARY SCHOOL | 1171077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL ** |
| | | FY 2016 | 2,124.17 | | | | | |
| BARNES & NOBLE BOOKSELLERS | 1609634 | 08/20/2015 | 373.34 | YPAS | 9851170 | 0643 | | BOOK ** |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|----------------|-----------------|--------------------------------|---------|------|-------|--|
| OFFICE MAX | 1609562 | 08/20/2015 | 179.00 | YPAS | 9851087 | 0733 | 900XS | FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) ** |
| TRANE PARTS CENTER | 1607486 | 08/10/2015 | 750.00 | YPAS | 9851087 | 0610 | 900XS | FILTER, C & 1 FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255T011199 |
| | | FY 2016 | 1,302.34 | | | | | |
| GREEN JOHN R COMPANY | 1607708 | 08/11/2015 | 252.00 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #BIN-58-7808 |
| GREEN JOHN R COMPANY | 1607708 | 08/11/2015 | 115.20 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781118 | 0610 | 900XF | NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". ROARING SPRINGS VR#ROA-77230 |
| GREEN JOHN R COMPANY | 1609632 | 08/20/2015 | 31.80 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781977 | 0610 | 900XA | PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 50/BX UNIVERSAL VR # UNV-21129 |
| OFFICE MAX | 1609631 | 08/20/2015 | 18.00 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781977 | 0610 | 900XA | INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L30099026 |
| OFFICE MAX | 1609631 | 08/20/2015 | 9.81 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781977 | 0610 | 900XA | BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER 1" CAPACITY WHITE ONLY SAMSILL #18437 RR DONNELLY VR #L20M02984 |
| POMEROY IT SOLUTIONS | 1608588 | 08/17/2015 | 289.90 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781059 | 0734 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) ** |
| PYRAMID SCHOOL PRODUCTS | 1608627 | 08/17/2015 | 34.45 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1608627 | 08/17/2015 | 34.45 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1608627 | 08/17/2015 | 34.45 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1608627 | 08/17/2015 | 34.45 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781118 | 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 ** |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| <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> |
|--|---------------|------------------|---------------------|--------------------------------|------------|------------|-------------|---|
| PYRAMID SCHOOL PRODUCTS | 1608627 | 08/17/2015 | 34.45 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781118 | 0610 | 900XF | PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR ** |
| PYRAMID SCHOOL PRODUCTS | 1609633 | 08/20/2015 | 13.78 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781977 | 0610 | 900XA | PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED STOCK 25/BOX ONE COLOR PER BOX FILE EZ VR #80128-XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR** |
| PYRAMID SCHOOL PRODUCTS | 1609633 | 08/20/2015 | 28.80 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781977 | 0610 | 900XA | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501 |
| SCHOOL COUNSELOR RESOURCES | 1607480 | 08/10/2015 | 40.00 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781012 | 0643 | 900XF | GUIDE, STUDY ** |
| SCHOOL COUNSELOR RESOURCES | 1607480 | 08/10/2015 | 24.95 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781012 | 0643 | 900XF | GUIDE, STUDY ** |
| SCHOOL COUNSELOR RESOURCES | 1607480 | 08/10/2015 | 8.00 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781012 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY | 1607479 | 08/10/2015 | 37.83 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607479 | 08/10/2015 | 26.79 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #7009) ** |
| SCHOOL SPECIALTY | 1607581 | 08/10/2015 | 1,406.20 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781118 | 0733 | | CABINET, STORAGE METAL COMBINATION 36" W X 18" D X 78" H SANDUSKY LEE #CAC 1 361878-XX VR#1363922 (CHARCOAL, PUTTY, BLACK, DOVE GRAY)(SPECIFY COLOR) ** |
| SCHOOL SPECIALTY | 1607581 | 08/10/2015 | 732.40 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781118 | 0733 | | 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 | 1608401 | 08/14/2015 | 42.90 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781977 | 0610 | 900XA | PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX SCHOOL SMART #084886 VR #084886 |
| SCHOOL SPECIALTY | 1608544 | 08/14/2015 | 221.73 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781987 | 0733 | 900XA | FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) ** |
| | | FY 2016 | 3,472.34 | | | | | |
| GRAND TOTAL ALL CLAIMS AND BILLS FOR THIS PERIOD: | | | 6,788,490.26 | | | | | |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| <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> |
| | | | | | 046 | CHENOWETH ELEMENTARY SCHOOL | | 25,529.94 |
| | | | | | 917 | CHURCHILL PARK REHABILITATION | | 8,514.57 |
| | | | | | CS1 | CLASSIFIED PERSONNEL | | 525.60 |
| | | | | | 323 | COCHRAN ELEMENTARY SCHOOL | | 3,203.19 |
| | | | | | 083 | COCHRANE ELEMENTARY SCHOOL | | 12,471.16 |
| | | | | | 660 | COLERIDGE TAYLOR MONTESSORI ES | | 19,557.57 |
| | | | | | CC1 | COMMUNICATIONS AND COMMUNITY RELATIONS | | 2,000.00 |
| | | | | | CE1 | COMPUTER EDUCATION SUPPORT | | 636.49 |
| | | | | | 164 | CONWAY MIDDLE SCHOOL | | 6,101.35 |
| | | | | | 060 | CORAL RIDGE ELEMENTARY SCHOOL | | 10,601.65 |
| | | | | | 945 | COUNTY WIDE CTR RESRV | | 43,240.91 |
| | | | | | 119 | CROSBY MIDDLE SCHOOL | | 32,500.47 |
| | | | | | 092 | CRUMS LANE ELEMENTARY SCHOOL | | 7,630.13 |
| | | | | | CA1 | CURRICULUM AND INSTRUCTION | | 177,363.85 |
| | | | | | CM1 | CURRICULUM MANAGEMENT | | 85,479.99 |
| | | | | | EV1 | DATA MANAGEMENT, PLANNING AND PROGRAM EVALUAT | | 3,386.26 |
| | | | | | 950 | DISTRICTWIDE BENEFITS | | 2,316,423.22 |
| | | | | | DV1 | DIVERSITY, EQUITY AND POVERTY PROGRAMS | | 5,419.89 |
| | | | | | 082 | DIXIE ELEMENTARY SCHOOL | | 4,778.14 |
| | | | | | 100 | DOSS HIGH SCHOOL | | 23,442.36 |
| | | | | | 156 | DUNN ELEMENTARY SCHOOL | | 3,117.28 |
| | | | | | 200 | DUPONT MANUAL HIGH SCHOOL | | 28,922.48 |
| | | | | | DE1 | DUVALLE EDUCATION CENTER | | 914.37 |
| | | | | | EA1 | EARLY CHILDHOOD | | 97,061.89 |
| | | | | | 007 | EASTERN HIGH SCHOOL | | 47,124.87 |
| | | | | | EP1 | ECE PLACEMENT AND ASSESSMENT | | 836.35 |
| | | | | | 131 | EISENHOWER ELEMENTARY SCHOOL | | 11,770.25 |
| | | | | | 240 | ENGELHARD ELEMENTARY SCHOOL | | 106,090.65 |
| | | | | | LE1 | ESL | | 27,837.46 |
| | | | | | 186 | ESL NEWCOMER CENTER | | 263.00 |
| | | | | | EC1 | EXCEPTIONAL CHILD EDUCATION | | 4,785.68 |
| | | | | | 010 | FAIRDALE ELEMENTARY SCHOOL | | 12,679.35 |
| | | | | | 057 | FAIRDALE HIGH SCHOOL | | 84,900.10 |
| | | | | | 212 | FARMER ELEMENTARY | | 1,393.35 |
| | | | | | 049 | FARNSLEY MIDDLE SCHOOL | | 21,202.52 |
| | | | | | 011 | FERN CREEK ELEMENTARY SCHOOL | | 36,463.89 |
| | | | | | 012 | FERN CREEK HIGH SCHOOL | | 34,602.05 |
| | | | | | 250 | FIELD ELEMENTARY SCHOOL | | 12,204.88 |
| | | | | | FP1 | FINANCIAL PLANNING & MANAGEMEN | | 835.88 |
| | | | | | FS1 | FINANCIAL SERVICES | | 4,215.35 |
| | | | | | 270 | FOSTER TRADITIONAL ACADEMY | | 3,935.55 |
| | | | | | GM1 | GENERAL MAINTENANCE/RENOVATIONS/GROUNDS | | 22,156.53 |
| | | | | | 050 | GEORGIA CHAFFEE TAPP SOUTHPARK | | 1,627.88 |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| <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> |
| | | | | | 916 | GEORGIA CHAFFEE TAPP WESTPORT | | 2,194.22 |
| | | | | | 058 | GILMORE LANE ELEMENTARY SCHOOL | | 5,564.27 |
| | | | | | 061 | GOLDSMITH LANE ELEMENTARY SCHL | | 5,486.31 |
| | | | | | 013 | GREATHOUSE/SHRYOCK ELEMENTARY | | 2,331.00 |
| | | | | | 014 | GREENWOOD ELEMENTARY SCHOOL | | 12,424.73 |
| | | | | | 115 | GUTERMUTH ELEMENTARY SCHOOL | | 863.41 |
| | | | | | 121 | HARTSTERN ELEMENTARY SCHOOL | | 4,006.51 |
| | | | | | 048 | HAWTHORNE ELEMENTARY SCHOOL | | 18,706.28 |
| | | | | | 300 | HAZELWOOD ELEMENTARY SCHOOL | | 7,687.19 |
| | | | | | 320 | HIGHLAND MIDDLE SCHOOL | | 7,864.30 |
| | | | | | 095 | HITE ELEMENTARY SCHOOL | | 2,924.28 |
| | | | | | 768 | HOME OF THE INNOCENTS | | 4,856.82 |
| | | | | | 076 | INDIAN TRAIL ELEMENTARY SCHOOL | | 8,178.21 |
| | | | | | 335 | IROQUOIS HIGH SCHOOL | | 16,864.41 |
| | | | | | 325 | JACOB ELEMENTARY SCHOOL | | 2,784.48 |
| | | | | | 10 | JCPS DISTRICTWIDE | | 1,028,233.76 |
| | | | | | 396 | JEFF CNTY TRADITIONAL MIDDLE | | 22,461.61 |
| | | | | | 951 | JEFFERSON COUNTY HIGH SCHOOL | | 239.80 |
| | | | | | 201 | JEFFERSON COUNTY VIRTUAL SCH | | 668.57 |
| | | | | | 065 | JEFFERSONTOWN HIGH SCHOOL | | 5,787.39 |
| | | | | | 166 | JEFFERSTOWN ELEMENTARY SCHOOL | | 755.77 |
| | | | | | 470 | JOHNSON TRADITIONAL MIDDLE SCH | | 7,571.42 |
| | | | | | 106 | JOHNSONTOWN ROAD ELEMENTARY | | 4,135.58 |
| | | | | | 162 | KAMMERER MIDDLE SCHOOL | | 12,924.18 |
| | | | | | 059 | KENWOOD ELEMENTARY SCHOOL | | 103,179.20 |
| | | | | | 079 | KERRICK ELEMENTARY SCHOOL | | 5,468.52 |
| | | | | | 432 | KING ELEMENTARY SCHOOL | | 50,758.83 |
| | | | | | 134 | KLONDIKE LANE ELEMENTARY SCH | | 4,271.19 |
| | | | | | 163 | KNIGHT MIDDLE SCHOOL | | 4,546.30 |
| | | | | | 133 | LASSITER MIDDLE SCHOOL | | 9,447.68 |
| | | | | | 145 | LAUKHUF ELEMENTARY SCHOOL | | 14,112.81 |
| | | | | | 126 | LAYNE ELEMENTARY SCHOOL | | 5,521.39 |
| | | | | | 030 | LIBERTY HIGH SCHOOL | | 214.90 |
| | | | | | L11 | LIBRARY MEDIA SERVICES | | 7,007.61 |
| | | | | | 520 | LINCOLN ELEMENTARY SCHOOL | | 5,823.04 |
| | | | | | 138 | LOUISVILLE DAY TREATMENT CENTR | | 46.46 |
| | | | | | 047 | LOUISVILLE MALE TRADL HIGH SCH | | 17,695.47 |
| | | | | | 146 | LOWE ELEMENTARY SCHOOL | | 13,372.10 |
| | | | | | 107 | LUHR ELEMENTARY SCHOOL | | 5,306.43 |
| | | | | | 102 | MALCOLM CHANCEY ELEMENTARY SCH | | 3,499.82 |
| | | | | | MI1 | MANAGEMENT INFORMATION SERVICE | | 26,412.59 |
| | | | | | 458 | MARY RYAN ACADEMY | | 1,635.25 |
| | | | | | MP1 | MATERIALS PRODUCTION | | 19,913.39 |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------|--------|-----------|--------|-----------|-----|-----|------|-------------|
|-------------|--------|-----------|--------|-----------|-----|-----|------|-------------|

UNIT EXPENSE RECAP

| UNIT | UNIT NAME | AMOUNT |
|------|--|------------|
| 480 | MAUPIN ELEMENTARY SCHOOL | 3,978.85 |
| 440 | MCFERRAN ELEMENTARY SCHOOL | 379.00 |
| MM1 | MECHANICAL AND ELECTRONIC MAINTENANCE | 30,822.21 |
| 022 | MEDORA ELEMENTARY SCHOOL | 8,061.90 |
| 340 | MEYZEEK MIDDLE SCHOOL | 29,505.29 |
| 024 | MIDDLETOWN ELEMENTARY SCHOOL | 2,675.62 |
| 147 | MILL CREEK ELEMENTARY SCHOOL | 5,005.32 |
| 202 | MINOR DANIELS ACADEMY | 2,148.90 |
| 099 | MINORS LANE ELEMENTARY SCHOOL | 1,992.72 |
| 155 | MOORE TRADITIONAL SCHOOL | 30,693.54 |
| 159 | MYERS MIDDLE SCHOOL | 6,701.87 |
| 041 | NEWBURG MIDDLE SCHOOL | 31,058.27 |
| 435 | NOE MIDDLE SCHOOL | 9,584.40 |
| 096 | NORTON ELEMENTARY SCHOOL | 46,406.83 |
| 027 | OKOLONA ELEMENTARY SCHOOL | 886.90 |
| 620 | OLMSTED ACADEMY NORTH | 11,752.75 |
| 730 | OLMSTED ACADEMY SOUTH | 3,759.19 |
| OP1 | OPERATIONS SERVICES DIVISION | 31.17 |
| OM1 | OPTIONS/MAGNET ADVANCED PROGRAMS | 521.35 |
| PR1 | PAYROLL AND CASH MANAGEMENT | 663.56 |
| HP1 | PHYSICAL DEVELOPMENT AND HEALTH SERVICES | 447.45 |
| PL1 | PLANNING | 1,011.70 |
| 075 | PLEASURE RIDGE PARK HIGH SCHOO | 60,139.92 |
| 500 | PORTLAND ELEMENTARY SCHOOL | 16,280.26 |
| 128 | PRICE ELEMENTARY SCHOOL | 2,419.80 |
| PP1 | PUPIL PERSONNEL | 7,793.22 |
| PU1 | PURCHASING | 15,514.12 |
| 219 | RAMSEY MIDDLE SCHOOL | 3,655.55 |
| 081 | RANGELAND ELEMENTARY SCHOOL | 10,429.64 |
| BA1 | RISK MANAGEMENT AND BENEFITS | 385.00 |
| 085 | ROBERT FROST MIDDLE SCHOOL | 12,726.33 |
| 016 | ROBERTA TULLY ELEMENTARY | 4,134.33 |
| 530 | ROOSEVELT PERRY ELEMENTARY SCH | 9,266.04 |
| 560 | RUTHERFORD ELEMENTARY SCHOOL | 1,377.26 |
| SF1 | SAFETY AND ENVIRONMENTAL SERVICES | 3,926.04 |
| 086 | SANDERS ELEMENTARY SCHOOL | 11,259.40 |
| 063 | SCHAFFNER ELEMENTARY SCHOOL | 10,123.38 |
| SN1 | SCHOOL AND COMMUNITY NUTRITION SERVICES | 114,068.96 |
| SI1 | SECURITY AND INVESTIGATIONS | 1,338.42 |
| 580 | SEMPLE ELEMENTARY SCHOOL | 1,415.45 |
| 073 | SENECA HIGH SCHOOL | 29,774.19 |
| 097 | SHACKLETTE ELEMENTARY SCHOOL | 11,652.73 |
| 590 | SHAWNEE HIGH SCHOOL | 107,091.58 |



PURCHASE ORDERS ISSUED FROM

8/10/2015 THROUGH 8/23/2015

| <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> |
| | | | | 610 | SHELBY ELEMENTARY SCHOOL | | | 5,168.65 |
| | | | | 103 | SLAUGHTER ELEMENTARY SCHOOL | | | 35,814.96 |
| | | | | 087 | SMYRNA ELEMENTARY SCHOOL | | | 24,281.60 |
| | | | | 031 | SOUTHERN HIGH SCHOOL | | | 18,782.86 |
| | | | | 064 | ST MATTHEWS ELEMENTARY SCHOOL | | | 6,775.02 |
| | | | | 071 | STONESTREET ELEMENTARY SCHOOL | | | 4,216.24 |
| | | | | 211 | STOPHER ELEMENTARY | | | 8,498.02 |
| | | | | 144 | STUART MIDDLE SCHOOL | | | 4,100.00 |
| | | | | SU1 | SUPPLY SERVICES | | | 4,046.32 |
| | | | | 935 | SYSTEM WIDE TECHNICAL EXP | | | 27,000.00 |
| | | | | 090 | THOMAS JEFFERSON MIDDLE SCHOOL | | | 2,079.20 |
| | | | | TI1 | TITLE I | | | 313,999.14 |
| | | | | 919 | TJMS PRESCHOOL | | | 107.40 |
| | | | | TR1 | TRANSPORTATION SERVICES | | | 6,512.32 |
| | | | | 104 | TRUNNELL ELEMENTARY SCHOOL | | | 908.06 |
| | | | | 033 | VALLEY TRADITIONAL HIGH SCHOOL | | | 16,837.89 |
| | | | | VM1 | VEHICLE MAINTENANCE | | | 82,057.57 |
| | | | | 051 | WAGGENER TRADITIONAL HIGH SCHL | | | 14,511.58 |
| | | | | 034 | WALLER WILLIAMS ENVIRONMENTAL | | | 2,238.80 |
| | | | | 069 | WATSON LANE ELEMENTARY SCHOOL | | | 1,665.63 |
| | | | | 072 | WATTERSON ELEMENTARY SCHOOL | | | 834.06 |
| | | | | 116 | WELLINGTON ELEMENTARY SCHOOL | | | 2,514.22 |
| | | | | 110 | WESTERN DAY TREATMENT | | | 79.90 |
| | | | | 084 | WESTERN HIGH SCHOOL | | | 15,890.18 |
| | | | | 710 | WESTERN MIDDLE SCHOOL | | | 6,123.98 |
| | | | | 077 | WESTPORT TRAD MIDDLE SCHOOL | | | 24,187.15 |
| | | | | 182 | WHEATLEY ELEMENTARY SCHOOL | | | 9,165.70 |
| | | | | 109 | WHEELER ELEMENTARY SCHOOL | | | 14,325.53 |
| | | | | 067 | WILDER ELEMENTARY SCHOOL | | | 15,399.77 |
| | | | | 066 | WILKERSON ELEMENTARY SCHOOL | | | 942.25 |
| | | | | 117 | WILT ELEMENTARY SCHOOL | | | 2,124.17 |
| | | | | 985 | YPAS | | | 1,302.34 |
| | | | | 078 | ZACHARY TAYLOR ELEMENTARY SCHL | | | 3,472.34 |
| GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD: | | | | | | | | 6,788,490.26 |