

**PURCHASE ORDERS ISSUED FROM**  
**9/14/2015                      THROUGH    9/27/2015**

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
CARDINAL OFFICE PRODUCTS	1615673	09/25/2015	35.74	ACADEMIC ACHIEVEMENT K-12 REGION 1	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615673	09/25/2015	23.00	ACADEMIC ACHIEVEMENT K-12 REGION 1	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615673	09/25/2015	15.55	ACADEMIC ACHIEVEMENT K-12 REGION 1	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PYRAMID SCHOOL PRODUCTS	1614593	09/18/2015	43.20	ACADEMIC ACHIEVEMENT K-12 REGION 1	ON11052	0610	900XS	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
		<b>FY      2016</b>	<b>117.49</b>					
ADVANCED EDUCATIONAL PRODUCT	1615622	09/25/2015	150.00	ACADEMIC ACHIEVEMENT K-12 REGION 2	TW11052	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
		<b>FY      2016</b>	<b>150.00</b>					
A READERS CORNER	1613795	09/15/2015	25.41	ACADEMIC ACHIEVEMENT K-12 REGION 3	TH11052	0643	900XS	BOOK **
		<b>FY      2016</b>	<b>25.41</b>					
CARDINAL OFFICE PRODUCTS	1614429	09/17/2015	148.96	ACADEMIC ACHIEVEMENT K-12 REGION 4	FO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
		<b>FY      2016</b>	<b>148.96</b>					
CARDINAL OFFICE PRODUCTS	1615673	09/25/2015	24.78	ACADEMIC ACHIEVEMENT K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615673	09/25/2015	13.68	ACADEMIC ACHIEVEMENT K-12 REGION 6	SX11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1615644	09/25/2015	23.56	ACADEMIC ACHIEVEMENT K-12 REGION 6	SX11052	0610	900XS	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213ORA
COMPLETE PRINTER SOURCE	1615644	09/25/2015	23.56	ACADEMIC ACHIEVEMENT K-12 REGION 6	SX11052	0610	900XS	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213RED
COMPLETE PRINTER SOURCE	1615644	09/25/2015	23.56	ACADEMIC ACHIEVEMENT K-12 REGION 6	SX11052	0610	900XS	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL
COMPLETE PRINTER SOURCE	1615644	09/25/2015	23.56	ACADEMIC ACHIEVEMENT K-12 REGION 6	SX11052	0610	900XS	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BLU
COMPLETE PRINTER SOURCE	1615644	09/25/2015	23.56	ACADEMIC ACHIEVEMENT K-12 REGION 6	SX11052	0610	900XS	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR
		<b>FY      2016</b>	<b>156.26</b>					
BLUE MEDIA SUPPLY INC	1613628	09/14/2015	950.00	ACADEMIC SERVICES DIVISION	AO11219	0349	900XS	SERVICE, COST INCLUDING LABOR ACCESSORIES AND ADDITIONAL HARDWARE/RACEWAYS (PER UNIT) TO RELOCATE EXISTING PROJECTION SYSTEM BLUE MEDIA RELOC #BMRELOC1
BLUE MEDIA SUPPLY INC	1613628	09/14/2015	820.00	ACADEMIC SERVICES DIVISION	AO11219	0349	900XS	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM WITH INTERACTIVE PROJECTOR (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) BLUE MEDIA IPSw MOUNT KIT #BMIPSw

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUE MEDIA SUPPLY INC	1615299	09/23/2015	1,125.00	ACADEMIC SERVICES DIVISION	AO11219	0349	900XS	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
CREATIVE IMAGE TECHNOLOGIES	1613629	09/14/2015	316.50	ACADEMIC SERVICES DIVISION	AO11087	0434	900XS	SERVICE, INSTALLATION (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1614949	09/22/2015	438.75	ACADEMIC SERVICES DIVISION	AO11087	0739	900XS	PART, COPIER RICOH **
DUPLICATOR SALES AND SERVICE IN	1615689	09/25/2015	459.00	ACADEMIC SERVICES DIVISION	AO11087	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1615689	09/25/2015	306.00	ACADEMIC SERVICES DIVISION	AO11087	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1615689	09/25/2015	306.00	ACADEMIC SERVICES DIVISION	AO11087	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1615689	09/25/2015	195.00	ACADEMIC SERVICES DIVISION	AO11087	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
	<b>FY</b>	<b>2016</b>	<b>4,916.25</b>					
A READERS CORNER	1615645	09/25/2015	40.95	ACADEMIC SUPPORT SERVICES	SP11052	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
A T & T	1615588	09/25/2015	6,000.00	ACADEMIC SUPPORT SERVICES	SP12219	0532	069BM	SERVICE, TELECOMMUNICATION
ACCUTRAIN CORPORATION	1615308	09/23/2015	4,752.00	ACADEMIC SUPPORT SERVICES	SP12180	0339	168A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ASCD	1613455	09/14/2015	1,221.60	ACADEMIC SUPPORT SERVICES	SP12180	0643	168A	BOOK **
ASCD	1613455	09/14/2015	73.30	ACADEMIC SUPPORT SERVICES	SP12180	0643	168A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ASCD	1615625	09/25/2015	239.00	ACADEMIC SUPPORT SERVICES	SP11052	0810	900XS	SERVICE, MEMBERSHIP **
CARDINAL OFFICE PRODUCTS	1614981	09/22/2015	394.60	ACADEMIC SUPPORT SERVICES	SP12180	0739	168A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615508	09/24/2015	7.36	ACADEMIC SUPPORT SERVICES	SP11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615508	09/24/2015	12.24	ACADEMIC SUPPORT SERVICES	SP11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615508	09/24/2015	85.04	ACADEMIC SUPPORT SERVICES	SP11631	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615508	09/24/2015	3.01	ACADEMIC SUPPORT SERVICES	SP11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615508	09/24/2015	17.73	ACADEMIC SUPPORT SERVICES	SP11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615508	09/24/2015	18.93	ACADEMIC SUPPORT SERVICES	SP11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615508	09/24/2015	5.36	ACADEMIC SUPPORT SERVICES	SP11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615508	09/24/2015	1.82	ACADEMIC SUPPORT SERVICES	SP11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615508	09/24/2015	21.32	ACADEMIC SUPPORT SERVICES	SP11631	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615508	09/24/2015	27.87	ACADEMIC SUPPORT SERVICES	SP11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615508	09/24/2015	1.57	ACADEMIC SUPPORT SERVICES	SP11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615508	09/24/2015	18.60	ACADEMIC SUPPORT SERVICES	SP11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615508	09/24/2015	8.51	ACADEMIC SUPPORT SERVICES	SP11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615508	09/24/2015	2.51	ACADEMIC SUPPORT SERVICES	SP11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615508	09/24/2015	80.46	ACADEMIC SUPPORT SERVICES	SP11631	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1615508	09/24/2015	4.44	ACADEMIC SUPPORT SERVICES	SP11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615675	09/25/2015	149.70	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1613426	09/14/2015	47.00	ACADEMIC SUPPORT SERVICES	SP11130	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1613426	09/14/2015	236.00	ACADEMIC SUPPORT SERVICES	SP11130	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1614277	09/16/2015	7,050.00	ACADEMIC SUPPORT SERVICES	SP11130	0739	900XS	COPIER **
GREEN JOHN R COMPANY	1615237	09/23/2015	6.00	ACADEMIC SUPPORT SERVICES	SP11631	0610	900XS	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
GREEN JOHN R COMPANY	1615237	09/23/2015	23.70	ACADEMIC SUPPORT SERVICES	SP11631	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	1615237	09/23/2015	13.25	ACADEMIC SUPPORT SERVICES	SP11631	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1615558	09/24/2015	57.50	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLD PUNCHED ON SUBJECT TOPS #65021
IRIS MEDIA INC	1613848	09/15/2015	1,794.00	ACADEMIC SUPPORT SERVICES	SP12180	0645	168A	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
IRIS MEDIA INC	1613848	09/15/2015	2,394.00	ACADEMIC SUPPORT SERVICES	SP12180	0645	168A	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
IRIS MEDIA INC	1613848	09/15/2015	6,980.00	ACADEMIC SUPPORT SERVICES	SP12180	0645	168A	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
IRIS MEDIA INC	1613848	09/15/2015	2,388.00	ACADEMIC SUPPORT SERVICES	SP12180	0645	168A	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
IRIS MEDIA INC	1613848	09/15/2015	2,388.00	ACADEMIC SUPPORT SERVICES	SP12180	0645	168A	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
IRIS MEDIA INC	1613848	09/15/2015	57.63	ACADEMIC SUPPORT SERVICES	SP12180	0645	168A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHN WILEY & SONS INC	1615676	09/25/2015	1,797.00	ACADEMIC SUPPORT SERVICES	SP12180	0643	168A	BOOK **
JOHN WILEY & SONS INC	1615676	09/25/2015	85.66	ACADEMIC SUPPORT SERVICES	SP12180	0643	168A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KCA	1613456	09/14/2015	1,250.00	ACADEMIC SUPPORT SERVICES	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KCA	1613456	09/14/2015	435.00	ACADEMIC SUPPORT SERVICES	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
LIONS QUEST	1615674	09/25/2015	990.00	ACADEMIC SUPPORT SERVICES	SP12180	0643	168A	BOOK **
LIONS QUEST	1615674	09/25/2015	990.00	ACADEMIC SUPPORT SERVICES	SP12180	0643	168A	BOOK **
LIONS QUEST	1615674	09/25/2015	990.00	ACADEMIC SUPPORT SERVICES	SP12180	0643	168A	BOOK **
LIONS QUEST	1615674	09/25/2015	350.00	ACADEMIC SUPPORT SERVICES	SP12180	0643	168A	BOOK **
LIONS QUEST	1615674	09/25/2015	350.00	ACADEMIC SUPPORT SERVICES	SP12180	0643	168A	BOOK **
LIONS QUEST	1615674	09/25/2015	350.00	ACADEMIC SUPPORT SERVICES	SP12180	0643	168A	BOOK **
LIONS QUEST	1615674	09/25/2015	105.00	ACADEMIC SUPPORT SERVICES	SP12180	0643	168A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MERENBLOOM ELLIOT Y	1613870	09/15/2015	185.00	ACADEMIC SUPPORT SERVICES	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
OFFICE MAX	1615235	09/23/2015	32.90	ACADEMIC SUPPORT SERVICES	SP11631	0610	900XS	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
OFFICE MAX	1615235	09/23/2015	22.58	ACADEMIC SUPPORT SERVICES	SP11631	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
OFFICE MAX	1615235	09/23/2015	5.52	ACADEMIC SUPPORT SERVICES	SP11631	0610	900XS	STAPLE, 1/4" TO FIT SWINGLINE OPTIMA STAPLER ACCO VR #H135556
OFFICE MAX	1615559	09/24/2015	13.08	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	PEN, BALLPOINT FINE BLACK 12/BOX BIC VR #N1GSF11BK

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE MAX	1615559	09/24/2015	13.08	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	PEN, BALLPOINT FINE BLUE 12/BOX BIC VR #N1GSF11BE
POMEROY IT SOLUTIONS	1614375	09/17/2015	241.00	ACADEMIC SUPPORT SERVICES	SP12180	0739	168A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1615236	09/23/2015	10.50	ACADEMIC SUPPORT SERVICES	SP11631	0610	900XS	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1615236	09/23/2015	1.20	ACADEMIC SUPPORT SERVICES	SP11631	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	1615236	09/23/2015	19.18	ACADEMIC SUPPORT SERVICES	SP11631	0610	900XS	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810
PYRAMID SCHOOL PRODUCTS	1615236	09/23/2015	4.95	ACADEMIC SUPPORT SERVICES	SP11631	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
RESEARCH PRESS CO INC	1613869	09/15/2015	64.99	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	BOOK, LESSON PLAN
RESEARCH PRESS CO INC	1613869	09/15/2015	29.98	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	MANUAL **
RESEARCH PRESS CO INC	1613869	09/15/2015	79.99	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	POSTER **
RESEARCH PRESS CO INC	1613869	09/15/2015	29.98	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	MANUAL **
RESEARCH PRESS CO INC	1613869	09/15/2015	79.99	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	POSTER **
SCHOOL SPECIALTY	1613457	09/14/2015	119.96	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613457	09/14/2015	8.27	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613457	09/14/2015	16.54	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613457	09/14/2015	16.54	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613457	09/14/2015	25.63	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613457	09/14/2015	25.63	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613457	09/14/2015	25.63	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613457	09/14/2015	25.63	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613457	09/14/2015	25.63	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613457	09/14/2015	40.56	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615557	09/24/2015	85.00	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	NOTEBOOK, COMPOSITION QUAD RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". SCHOOL SMART #085312
SEVEN COUNTIES SERVICES INC	1614370	09/17/2015	6,243.96	ACADEMIC SUPPORT SERVICES	SP12053	0349	551AL	SERVICE, FEE **
SUMMIT AMERICA INSURANCE SERV	1614327	09/16/2015	22,815.00	ACADEMIC SUPPORT SERVICES	SP12170	0529	587B	SERVICE, HEALTH **
	<b>FY</b>	<b>2016</b>	<b>74,623.56</b>					
SCHOOL SPECIALTY	1615629	09/25/2015	28.84	ACKERLY	4561137	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615629	09/25/2015	9.57	ACKERLY	4561137	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7009) **
	<b>FY</b>	<b>2016</b>	<b>38.41</b>					
CARDINAL OFFICE PRODUCTS	1615300	09/23/2015	36.18	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
	<b>FY</b>	<b>2016</b>	<b>36.18</b>					
CARDINAL OFFICE PRODUCTS	1614481	09/17/2015	10.16	ADM RECRUITMENT & DEVELOPMENT	AR11139	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615238	09/23/2015	138.00	ADM RECRUITMENT & DEVELOPMENT	AR11139	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615238	09/23/2015	82.80	ADM RECRUITMENT & DEVELOPMENT	AR11139	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1615238	09/23/2015	82.80	ADM RECRUITMENT & DEVELOPMENT	AR11139	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KASA	1614402	09/17/2015	259.00	ADM RECRUITMENT & DEVELOPMENT	AR11139	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
		<b>FY 2016</b>	<b>572.76</b>					
CARDINAL OFFICE PRODUCTS	1613552	09/14/2015	7.00	ADMINISTRATION	AD11511	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614047	09/16/2015	95.10	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614047	09/16/2015	26.50	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614047	09/16/2015	26.50	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614605	09/18/2015	13.14	ADMINISTRATION	AD11511	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PEPSI BEVERAGES COMPANY	1614378	09/17/2015	5.50	ADMINISTRATION	AD11075	0616	900XS	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
PEPSI BEVERAGES COMPANY	1614378	09/17/2015	5.50	ADMINISTRATION	AD11075	0616	900XS	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
PEPSI BEVERAGES COMPANY	1614378	09/17/2015	5.50	ADMINISTRATION	AD11075	0616	900XS	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
PEPSI BEVERAGES COMPANY	1614378	09/17/2015	5.50	ADMINISTRATION	AD11075	0616	900XS	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
PEPSI BEVERAGES COMPANY	1614378	09/17/2015	9.00	ADMINISTRATION	AD11075	0616	900XS	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
PYRAMID SCHOOL PRODUCTS	1614048	09/16/2015	34.50	ADMINISTRATION	AD11075	0610	900XS	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PURPLE RED AND YELLOW) SANFORD SHARPIE VR #30078
		<b>FY 2016</b>	<b>233.74</b>					
CARDINAL OFFICE PRODUCTS	1615610	09/25/2015	11.11	ADULT EDUCATION	AE12067	0610	187B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615610	09/25/2015	57.60	ADULT EDUCATION	AE12067	0610	187B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615610	09/25/2015	33.33	ADULT EDUCATION	AE12067	0610	187B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615752	09/25/2015	51.75	ADULT EDUCATION	AE12067	0610	187B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DIFFERENT STROKES	1613972	09/16/2015	300.00	ADULT EDUCATION	AE15428	0449	028X	SERVICE, BUILDING RENTAL **
KROGER	1613893	09/15/2015	400.00	ADULT EDUCATION	AE11726	0616	900XS	FOOD, MISCELLANEOUS **
KROGER	1613894	09/15/2015	500.00	ADULT EDUCATION	AE12067	0616	187B	FOOD, MISCELLANEOUS **
KROGER	1613895	09/15/2015	350.00	ADULT EDUCATION	AE15428	0616	028X	FOOD, MISCELLANEOUS **
NEILL LAVIELLE SUPPLY	1615521	09/24/2015	477.70	ADULT EDUCATION	AE15428	0610	028X	METAL, IRON, STEEL & ALUMINUM **
U S POSTAL SERVICE	1613849	09/15/2015	5,000.00	ADULT EDUCATION	AE15428	0531	028X	SERVICE, POSTAGE METER **
WELDERS SUPPLY CO	1615562	09/24/2015	163.00	ADULT EDUCATION	AE15428	0610	028X	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	1615562	09/24/2015	88.44	ADULT EDUCATION	AE15428	0610	028X	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
		<b>FY 2016</b>	<b>7,432.93</b>					
KENWAY DISTRIBUTORS	1615400	09/24/2015	22.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **

**PURCHASE ORDERS ISSUED FROM**  
**9/14/2015                      THROUGH    9/27/2015**

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
KENWAY DISTRIBUTORS	1615400	09/24/2015	119.72	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1615400	09/24/2015	360.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1615400	09/24/2015	113.76	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1615400	09/24/2015	19.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
	<b>FY</b>	<b>2016</b>	<b>634.48</b>					
CARDINAL OFFICE PRODUCTS	1613479	09/14/2015	21.20	ALFRED BINET SCHOOL	1831077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613480	09/14/2015	52.54	ALFRED BINET SCHOOL	1831121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614658	09/18/2015	13.23	ALFRED BINET SCHOOL	1831121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614658	09/18/2015	14.86	ALFRED BINET SCHOOL	1831121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614658	09/18/2015	5.02	ALFRED BINET SCHOOL	1831121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615165	09/23/2015	831.72	ALFRED BINET SCHOOL	1831170	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615165	09/23/2015	238.29	ALFRED BINET SCHOOL	1831170	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615165	09/23/2015	476.58	ALFRED BINET SCHOOL	1831170	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615165	09/23/2015	476.58	ALFRED BINET SCHOOL	1831170	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615165	09/23/2015	243.14	ALFRED BINET SCHOOL	1831170	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615165	09/23/2015	312.72	ALFRED BINET SCHOOL	1831170	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615165	09/23/2015	312.72	ALFRED BINET SCHOOL	1831170	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615165	09/23/2015	312.72	ALFRED BINET SCHOOL	1831170	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615165	09/23/2015	328.26	ALFRED BINET SCHOOL	1831170	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615165	09/23/2015	106.26	ALFRED BINET SCHOOL	1831170	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615165	09/23/2015	123.25	ALFRED BINET SCHOOL	1831170	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615165	09/23/2015	123.25	ALFRED BINET SCHOOL	1831170	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615165	09/23/2015	8.74	ALFRED BINET SCHOOL	1831013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615611	09/25/2015	15.86	ALFRED BINET SCHOOL	1831121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615611	09/25/2015	23.32	ALFRED BINET SCHOOL	1831037	0692	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1614553	09/18/2015	22.26	ALFRED BINET SCHOOL	1831121	0610		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	1614553	09/18/2015	4.60	ALFRED BINET SCHOOL	1831121	0610		CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
SCHOOL HEALTH CORPORATION	1615441	09/24/2015	58.72	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1615441	09/24/2015	68.58	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1615441	09/24/2015	47.61	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1615441	09/24/2015	29.83	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1615441	09/24/2015	10.15	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
	<b>FY</b>	<b>2016</b>	<b>4,396.52</b>					
BELLARMINE UNIVERSITY	1615589	09/25/2015	1,060.00	ATHERTON HIGH SCHOOL	0181118	0569	900XF	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1613484	09/14/2015	18.60	ATHERTON HIGH SCHOOL	0181059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613484	09/14/2015	41.26	ATHERTON HIGH SCHOOL	0181059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613486	09/14/2015	37.50	ATHERTON HIGH SCHOOL	0182104	0610	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613486	09/14/2015	130.09	ATHERTON HIGH SCHOOL	0182104	0610	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613796	09/15/2015	8.70	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613796	09/15/2015	4.32	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613796	09/15/2015	10.53	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613796	09/15/2015	35.84	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613796	09/15/2015	43.28	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613796	09/15/2015	11.76	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613796	09/15/2015	15.72	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613796	09/15/2015	16.78	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615173	09/23/2015	23.25	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615173	09/23/2015	4.14	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615173	09/23/2015	2.76	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615173	09/23/2015	7.62	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615173	09/23/2015	293.82	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615173	09/23/2015	236.70	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615173	09/23/2015	52.08	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1615173	09/23/2015	62.63	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615406	09/24/2015	49.20	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615406	09/24/2015	20.24	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615406	09/24/2015	4.14	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615406	09/24/2015	5.54	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615406	09/24/2015	10.22	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615406	09/24/2015	21.32	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615406	09/24/2015	13.69	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615406	09/24/2015	2.30	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615406	09/24/2015	4.13	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615406	09/24/2015	1.62	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARUTHERS EDWARD K	1615267	09/23/2015	2,190.00	ATHERTON HIGH SCHOOL	0182826	0679	711X	SERVICE, FEE **
CENTRAL KENTUCKY SPORTS MANA	1615624	09/25/2015	6,590.00	ATHERTON HIGH SCHOOL	0182826	0679	711X	SERVICE, PROFESSIONAL **
D C TOURS INC	1613797	09/15/2015	155.00	ATHERTON HIGH SCHOOL	0182104	0514	125B	SERVICE, FIELD TRIP BUS (7064) **
DEMCO	1613481	09/14/2015	12.01	ATHERTON HIGH SCHOOL	0181059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1613481	09/14/2015	14.78	ATHERTON HIGH SCHOOL	0181059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1613481	09/14/2015	19.54	ATHERTON HIGH SCHOOL	0181059	0610	900XF	SUPPLIES, LIBRARY (6870) **
FOLLETT SCHOOL SOLUTIONS	1614040	09/16/2015	3,940.00	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
GREEN JOHN R COMPANY	1615731	09/25/2015	14.72	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1615731	09/25/2015	10.29	ATHERTON HIGH SCHOOL	0181118	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 STICKYPPLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS AIDS, MISCELLANEOUS TEACHING **
IB SOURCE INC	1615172	09/23/2015	307.98	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SERVICE, CONFERENCE & SEMINAR **
INTELLIGENT CHANGE INITIATIVE IN	1615587	09/24/2015	2,880.00	ATHERTON HIGH SCHOOL	0182826	0679	711X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INTERNATIONAL BACCALAUREATE	1615269	09/23/2015	1,478.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	FENCE & FENCE PART **
METRO FENCE INDUSTRIES	1615581	09/24/2015	7,602.00	ATHERTON HIGH SCHOOL	0181118	0434	900XF	SERVICE, LAWN CARE **
MID SOUTH BASEBALL INC	1615636	09/25/2015	2,300.00	ATHERTON HIGH SCHOOL	0182826	0679	711X	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1613483	09/14/2015	447.75	ATHERTON HIGH SCHOOL	0182826	0679	711X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1613485	09/14/2015	65.99	ATHERTON HIGH SCHOOL	0182826	0679	712X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1615509	09/24/2015	1,500.00	ATHERTON HIGH SCHOOL	0182826	0679	711X	PUBLICATION **
OPERATION PARENT INC	1615677	09/25/2015	1,513.99	ATHERTON HIGH SCHOOL	0182826	0679	711X	BOOK **
OXFORD UNIVERSITY PRESS	1613482	09/14/2015	299.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	



## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1614377	09/17/2015	50.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1615732	09/25/2015	3.50	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1615732	09/25/2015	33.90	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
PYRAMID SCHOOL PRODUCTS	1615732	09/25/2015	4.32	ATHERTON HIGH SCHOOL	0181118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY
RUSSELL REBECCA S	1615268	09/23/2015	750.00	ATHERTON HIGH SCHOOL	0182826	0679	711X	SERVICE, FEE **
SCHOOL SPECIALTY	1615405	09/24/2015	11.65	ATHERTON HIGH SCHOOL	0182826	0679	711X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615405	09/24/2015	77.85	ATHERTON HIGH SCHOOL	0182826	0679	711X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615405	09/24/2015	34.56	ATHERTON HIGH SCHOOL	0182826	0679	711X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615405	09/24/2015	5.52	ATHERTON HIGH SCHOOL	0182826	0679	711X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615405	09/24/2015	30.16	ATHERTON HIGH SCHOOL	0182826	0679	711X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615405	09/24/2015	126.60	ATHERTON HIGH SCHOOL	0182826	0679	711X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615405	09/24/2015	9.89	ATHERTON HIGH SCHOOL	0182826	0679	711X	ARTS & CRAFTS (BID #7009) **
	<b>FY</b>	<b>2016</b>	<b>34,728.78</b>					
A READERS CORNER	1613679	09/14/2015	883.48	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1613680	09/14/2015	82.46	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK **
ALL SHRED DOCUMENT SOLUTIONS	1614000	09/16/2015	200.00	ATKINSON ELEMENTARY SCHOOL	1851118	0349	900XF	SERVICE, FEE **
BLUE MEDIA SUPPLY INC	1615119	09/22/2015	653.50	ATKINSON ELEMENTARY SCHOOL	1851077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1613673	09/14/2015	62.58	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613673	09/14/2015	6.79	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613673	09/14/2015	9.80	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613681	09/14/2015	30.75	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613681	09/14/2015	31.44	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613681	09/14/2015	10.12	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613681	09/14/2015	10.12	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614030	09/16/2015	211.78	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614031	09/16/2015	42.25	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614032	09/16/2015	98.85	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615209	09/23/2015	284.64	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615326	09/23/2015	16.35	ATKINSON ELEMENTARY SCHOOL	1851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1613676	09/14/2015	58.24	ATKINSON ELEMENTARY SCHOOL	1852170	0643	310B	BOOK **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	1613676	09/14/2015	58.24	ATKINSON ELEMENTARY SCHOOL	1852170	0643	310B	BOOK **
CARMICHAELS BOOKSTORE LLC	1613676	09/14/2015	58.24	ATKINSON ELEMENTARY SCHOOL	1852170	0643	310B	BOOK **
CARMICHAELS BOOKSTORE LLC	1613676	09/14/2015	58.24	ATKINSON ELEMENTARY SCHOOL	1852170	0643	310B	BOOK **
CARMICHAELS BOOKSTORE LLC	1613676	09/14/2015	58.24	ATKINSON ELEMENTARY SCHOOL	1852170	0643	310B	BOOK **
CARMICHAELS BOOKSTORE LLC	1613677	09/14/2015	23.16	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK **
CARMICHAELS BOOKSTORE LLC	1613678	09/14/2015	278.64	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK **
DEMCO	1613674	09/14/2015	25.15	ATKINSON ELEMENTARY SCHOOL	1851059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1613674	09/14/2015	6.05	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1613674	09/14/2015	10.24	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1613674	09/14/2015	13.71	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1615207	09/23/2015	17.92	ATKINSON ELEMENTARY SCHOOL	1851059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1615207	09/23/2015	11.51	ATKINSON ELEMENTARY SCHOOL	1851059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1615207	09/23/2015	85.32	ATKINSON ELEMENTARY SCHOOL	1851059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1615207	09/23/2015	29.20	ATKINSON ELEMENTARY SCHOOL	1851059	0610	900XF	SUPPLIES, LIBRARY (6870) **
GREEN JOHN R COMPANY	1614029	09/16/2015	224.77	ATKINSON ELEMENTARY SCHOOL	1851012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614029	09/16/2015	37.46	ATKINSON ELEMENTARY SCHOOL	1851012	0610	900XF	MANIPULATIVES (BID #7009) **
OFFICE MAX	1614917	09/21/2015	208.62	ATKINSON ELEMENTARY SCHOOL	1851987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISOUNT IS 61.79%) **
PHONICS DANCE THE	1613671	09/14/2015	105.00	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PHONICS DANCE THE	1613671	09/14/2015	10.50	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1614372	09/17/2015	6,000.00	ATKINSON ELEMENTARY SCHOOL	1852170	0734	310B	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1613865	09/15/2015	788.04	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613865	09/15/2015	394.02	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613865	09/15/2015	394.02	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613865	09/15/2015	394.02	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613865	09/15/2015	394.02	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613866	09/15/2015	1,176.12	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SOLUTION TREE LLC	1615208	09/23/2015	125.79	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK **
SOLUTION TREE LLC	1615208	09/23/2015	18.00	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOPRIS WEST INC	1613675	09/14/2015	599.80	ATKINSON ELEMENTARY SCHOOL	1852170	0643	310B	BOOK **
SOPRIS WEST INC	1613675	09/14/2015	599.80	ATKINSON ELEMENTARY SCHOOL	1852170	0643	310B	BOOK **
SOPRIS WEST INC	1613675	09/14/2015	119.96	ATKINSON ELEMENTARY SCHOOL	1852170	0643	310B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WALDEN THEATRE CORPORATION/BI	1614499	09/17/2015	100.00	ATKINSON ELEMENTARY SCHOOL	1851118	0349	900XF	SERVICE, ACTOR/ACTING GROUP **
<b>FY 2016</b>			<b>15,116.95</b>					
CARDINAL OFFICE PRODUCTS	1615612	09/25/2015	21.67	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615612	09/25/2015	100.80	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615612	09/25/2015	156.96	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615612	09/25/2015	77.14	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615612	09/25/2015	99.76	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1613799	09/15/2015	23.56	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	1613799	09/15/2015	11.78	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213ORA
COMPLETE PRINTER SOURCE	1615180	09/23/2015	35.04	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
D C TOURS INC	1613800	09/15/2015	310.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0514	125B	SERVICE, FIELD TRIP BUS (7064) **
GOPHER SPORT	1615177	09/23/2015	215.10	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1615174	09/23/2015	26.80	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	1615176	09/23/2015	16.93	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1615176	09/23/2015	17.23	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1615176	09/23/2015	3.97	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1615176	09/23/2015	3.97	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1615176	09/23/2015	3.97	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1615176	09/23/2015	3.97	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1615176	09/23/2015	9.65	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1615176	09/23/2015	38.99	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1615176	09/23/2015	5.53	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1615176	09/23/2015	5.53	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1615176	09/23/2015	5.53	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	ARTS & CRAFTS (BID #7009) **
KENWAY DISTRIBUTORS	1614333	09/17/2015	79.60	AUBURNDALE ELEMENTARY SCHOOL	1271987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1614333	09/17/2015	69.60	AUBURNDALE ELEMENTARY SCHOOL	1271987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1614333	09/17/2015	41.00	AUBURNDALE ELEMENTARY SCHOOL	1271987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1615399	09/24/2015	216.60	AUBURNDALE ELEMENTARY SCHOOL	1271987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1615399	09/24/2015	125.30	AUBURNDALE ELEMENTARY SCHOOL	1271987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1615742	09/25/2015	24.40	AUBURNDALE ELEMENTARY SCHOOL	1271987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1615742	09/25/2015	97.60	AUBURNDALE ELEMENTARY SCHOOL	1271087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
OFFICE MAX	1615179	09/23/2015	2.04	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	BAND, RUBBER NO 18 3" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07009
OFFICE MAX	1615179	09/23/2015	12.66	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #9 500/BOX OFFICE DEPOT VR #P277115
OFFICE MAX	1615179	09/23/2015	6.59	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	1615179	09/23/2015	9.89	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE STRAIGHT CUT TOP TWO PLY TAB 15/16" HIGH 100/BOX RR DONNELLY VR #F1OM01786

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE MAX	1615179	09/23/2015	2.59	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
PEARSON ASSESSMENTS	1615239	09/23/2015	25.20	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEST **
PEARSON ASSESSMENTS	1615239	09/23/2015	25.20	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEST **
PEARSON ASSESSMENTS	1615239	09/23/2015	10.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1613798	09/15/2015	12.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1613798	09/15/2015	10.98	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	1613798	09/15/2015	7.78	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	1613798	09/15/2015	21.30	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1613798	09/15/2015	19.30	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SCISSORS, STUDENT POINTED TIP 7" LONG 2 3/4" CUTRIGHT/LEFT HAND STAINLESS STEEL BLADES FISKARS VR #12-9458
SCHOOL SPECIALTY	1614269	09/16/2015	81.95	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615175	09/23/2015	27.88	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615175	09/23/2015	6.59	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615175	09/23/2015	5.01	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615175	09/23/2015	5.01	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615175	09/23/2015	23.58	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615175	09/23/2015	21.77	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615175	09/23/2015	11.87	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615175	09/23/2015	26.14	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615175	09/23/2015	29.64	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615178	09/23/2015	4.61	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314
SCHOOL SPECIALTY	1615178	09/23/2015	0.93	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1615178	09/23/2015	1.52	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1615178	09/23/2015	1.08	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SCHOOL SPECIALTY	1615178	09/23/2015	1.02	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART #038221
SCHOOL SPECIALTY	1615178	09/23/2015	30.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONTACT CLEAR 18" X 75' ROLL KITTRICH CORP #75F-C9995-01 VR #204986
SCHOOL SPECIALTY	1615178	09/23/2015	3.10	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE EXTRA STRONG COATED BOTH SIDES NON-ABSORBENT RESISTS RUNNING SMEARING AND BLEEDING 100 SHEET/PKG SCHOOL SMART #085376 VR #085376

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1615178	09/23/2015	9.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TABLET, CHART 24" X 32" 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS) PACON #0074610 VR #006339
	<b>FY</b>	<b>2016</b>	<b>2,304.21</b>					
CARDINAL OFFICE PRODUCTS	1615523	09/24/2015	212.52	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615523	09/24/2015	246.50	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615523	09/24/2015	246.50	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615523	09/24/2015	123.25	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1613623	09/14/2015	69.75	AUDUBON TRADITIONAL ELEMENTARY	0441077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
DEMCO	1614270	09/16/2015	64.84	AUDUBON TRADITIONAL ELEMENTARY	0441059	0610	900XF	SUPPLIES, LIBRARY (6870) **
SCHOOL HEALTH CORPORATION	1613621	09/14/2015	32.31	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1613487	09/14/2015	374.92	AUDUBON TRADITIONAL ELEMENTARY	0441077	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
	<b>FY</b>	<b>2016</b>	<b>1,370.59</b>					
A READERS CORNER	1613489	09/14/2015	16.24	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1613489	09/14/2015	7.14	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1613489	09/14/2015	7.14	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1613489	09/14/2015	7.14	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1613489	09/14/2015	7.14	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1613489	09/14/2015	7.14	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1613489	09/14/2015	9.10	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1613489	09/14/2015	6.49	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1613489	09/14/2015	5.19	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1613489	09/14/2015	5.84	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1613489	09/14/2015	5.19	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1613489	09/14/2015	6.49	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1613489	09/14/2015	11.69	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (6875) **
BAILEY TOOLS AND SUPPLY INC	1615378	09/23/2015	466.37	BALLARD HIGH SCHOOL	1051077	0739	900XF	TOOL, PLUMBING ETC RIDGID NO SUBSTITUTE (7016) **
BLUEGRASS FRAMES	1613823	09/15/2015	725.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
BLUEGRASS FRAMES	1613823	09/15/2015	32.28	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
CARDINAL OFFICE PRODUCTS	1613488	09/14/2015	74.80	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613488	09/14/2015	71.36	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613488	09/14/2015	182.31	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613488	09/14/2015	101.56	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613488	09/14/2015	70.78	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613488	09/14/2015	105.89	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1613488	09/14/2015	14.53	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613488	09/14/2015	87.88	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613488	09/14/2015	54.10	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613488	09/14/2015	99.12	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613488	09/14/2015	11.68	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613488	09/14/2015	26.08	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613488	09/14/2015	3.37	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613488	09/14/2015	36.55	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613488	09/14/2015	26.88	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613488	09/14/2015	61.94	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613488	09/14/2015	58.74	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615734	09/25/2015	177.76	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENGAGE LEARNING	1602972	09/25/2015	8,779.00	BALLARD HIGH SCHOOL	1051059	0642	900XF	SUBSCRIPTION, MAGAZINE **
COMP AND SAVE.COM INC	1613746	09/14/2015	29.98	BALLARD HIGH SCHOOL	1051118	0650	900XF	TONER, DEVELOPER & INK **
DIXIE VAC SERVICE	1615733	09/25/2015	489.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	VACUUM, CARPET UPRIGHT PERFECT VAC #P-102
GREEN JOHN R COMPANY	1614301	09/16/2015	44.99	BALLARD HIGH SCHOOL	1051118	0610	900XF	RECORD & CASSETTE & CD (BID #7009) **
GREEN JOHN R COMPANY	1615240	09/23/2015	44.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD VR #ESS-41
GREEN JOHN R COMPANY	1615240	09/23/2015	45.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD VR #ESS-51
GREEN JOHN R COMPANY	1615240	09/23/2015	134.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1615240	09/23/2015	37.20	BALLARD HIGH SCHOOL	1051118	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	1615240	09/23/2015	75.60	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAD, POST-IT-NOTES 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6559
GREEN JOHN R COMPANY	1615240	09/23/2015	49.50	BALLARD HIGH SCHOOL	1051118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BK
GREEN JOHN R COMPANY	1615241	09/23/2015	17.92	BALLARD HIGH SCHOOL	1051118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENWAY DISTRIBUTORS	1614360	09/17/2015	46.80	BALLARD HIGH SCHOOL	1051987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
LOWES	1614513	09/17/2015	147.80	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MINUTEMAN PRESS	1613900	09/15/2015	548.57	BALLARD HIGH SCHOOL	1051987	0610	900XA	PRINTING, MISCELLANEOUS **
MR C REFRIGERATION INC	1613926	09/15/2015	2,805.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	MACHINE, ICE **
OFFICE MAX	1615181	09/23/2015	160.50	BALLARD HIGH SCHOOL	1051118	0610	900XF	MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006
OFFICE MAX	1615181	09/23/2015	131.80	BALLARD HIGH SCHOOL	1051118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F10M97182



## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PCM SALES INC	1614702	09/18/2015	1,974.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1614702	09/18/2015	312.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1613896	09/15/2015	96.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1613896	09/15/2015	34.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PRESTON ARTS CENTER INC	1613490	09/14/2015	1,104.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PRESTON ARTS CENTER INC	1613490	09/14/2015	300.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1615183	09/23/2015	20.50	BALLARD HIGH SCHOOL	1051118	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	1615183	09/23/2015	12.75	BALLARD HIGH SCHOOL	1051118	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
RAINBOW SYMPHONY	1615310	09/23/2015	150.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RAINBOW SYMPHONY	1615310	09/23/2015	18.31	BALLARD HIGH SCHOOL	1051118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RED CIRCLE SOLUTIONS	1615790	09/25/2015	159.80	BALLARD HIGH SCHOOL	1051077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RED CIRCLE SOLUTIONS	1615790	09/25/2015	9.59	BALLARD HIGH SCHOOL	1051077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1614300	09/16/2015	355.08	BALLARD HIGH SCHOOL	1051118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615182	09/23/2015	73.76	BALLARD HIGH SCHOOL	1051118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314
SCHOOL SPECIALTY	1615182	09/23/2015	59.88	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG SCHOOL SMART #1485727
TROXELL COMMUNICATIONS INC	1614974	09/22/2015	219.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE. DRAPER. (BID DISCOUNT IS 56 % OFF LIST) **
V S C INC	1613624	09/14/2015	801.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	TELEVISION, AND OTHER AV MOUNTS AND ACCESSORIES. PEERLESS INDUSTRIES (BID DISCOUNT IS 52.25 % OFF LIST) **
		<b>FY 2016</b>	<b>21,877.24</b>					
APPLE COMPUTER INC	1613792	09/15/2015	145.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
CARDINAL OFFICE PRODUCTS	1615242	09/23/2015	18.70	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615242	09/23/2015	9.35	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615242	09/23/2015	9.35	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615242	09/23/2015	65.76	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615242	09/23/2015	11.75	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1615242	09/23/2015	153.00	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1614724	09/21/2015	472.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1614724	09/21/2015	27.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1614724	09/21/2015	47.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GOPHER SPORT	1614271	09/16/2015	103.50	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1614271	09/16/2015	103.50	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1614271	09/16/2015	61.02	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1614271	09/16/2015	62.91	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1614271	09/16/2015	89.95	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1614271	09/16/2015	38.65	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1614271	09/16/2015	107.10	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1614271	09/16/2015	18.85	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1614271	09/16/2015	8.05	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1614271	09/16/2015	53.95	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1614271	09/16/2015	161.10	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1614637	09/18/2015	631.84	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1614041	09/16/2015	66.00	BARRET TRADITIONAL MIDDLE SCH	0401987	0610	900XA	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR METAL FINISH WALL OR DESK MOUNT X-ACTO #EPI-1031
GREEN JOHN R COMPANY	1615305	09/23/2015	8.84	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON VR #PAC-57305
GREEN JOHN R COMPANY	1615305	09/23/2015	8.84	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57175
GREEN JOHN R COMPANY	1615305	09/23/2015	8.84	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON VR #PAC-57365
GREEN JOHN R COMPANY	1615305	09/23/2015	8.84	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON VR #PAC-57085
GREEN JOHN R COMPANY	1615305	09/23/2015	8.84	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB PACON VR #PAC-57035
GREEN JOHN R COMPANY	1615305	09/23/2015	8.84	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON VR #PAC-57015
MEL OWEN MUSIC	1614043	09/16/2015	200.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS **
WILLIS MUSIC COMPANY	1614042	09/16/2015	250.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS **
		<b>FY 2016</b>	<b>2,968.37</b>					
E A I EDUCATION	1613532	09/14/2015	11.47	BATES ELEMENTARY SCHOOL	0551059	0739	900XF	GAME **
E A I EDUCATION	1613532	09/14/2015	11.47	BATES ELEMENTARY SCHOOL	0551059	0739	900XF	GAME **
E A I EDUCATION	1613532	09/14/2015	15.72	BATES ELEMENTARY SCHOOL	0551059	0739	900XF	GAME **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
E A I EDUCATION	1613532	09/14/2015	7.00	BATES ELEMENTARY SCHOOL	0551059	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JEFFERSON CO ASSISTANT PRINCIPAL	1613530	09/14/2015	150.00	BATES ELEMENTARY SCHOOL	0551077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
POMEROY IT SOLUTIONS	1613899	09/15/2015	16.00	BATES ELEMENTARY SCHOOL	0551077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
WONDER WORKSHOP INC	1613531	09/14/2015	169.99	BATES ELEMENTARY SCHOOL	0551059	0734	900XF	TOY **
WONDER WORKSHOP INC	1613531	09/14/2015	229.99	BATES ELEMENTARY SCHOOL	0551059	0734	900XF	TOY **
	<b>FY</b>	<b>2016</b>	<b>611.64</b>					
CREATIVE IMAGE TECHNOLOGIES	1613610	09/14/2015	487.50	BELLEWOOD PRESBYTERIAN HOME	2202179	0734	310A	SERVICE, INSTALLATION (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1613610	09/14/2015	89.00	BELLEWOOD PRESBYTERIAN HOME	2202179	0734	310A	SERVICE, INSTALLATION (KPC 2010) (1020) **
	<b>FY</b>	<b>2016</b>	<b>576.50</b>					
BLUE MEDIA SUPPLY INC	1613607	09/14/2015	34.38	BLAKE ELEMENTARY SCHOOL	1491124	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
CORBINS KARATE ACADEMY LLC	1613782	09/15/2015	300.00	BLAKE ELEMENTARY SCHOOL	1492104	0349	125B	SERVICE, INSTRUCTIONAL **
CREATIVE IMAGE TECHNOLOGIES	1615710	09/25/2015	179.00	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1615710	09/25/2015	26.00	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
FRYSCKY INC	1615306	09/23/2015	210.00	BLAKE ELEMENTARY SCHOOL	1492104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
PCM SALES INC	1613898	09/15/2015	282.00	BLAKE ELEMENTARY SCHOOL	1491077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
TEACHERS SYNERGY INC	1614978	09/22/2015	400.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	KIT, TEACHING **
	<b>FY</b>	<b>2016</b>	<b>1,431.38</b>					
CARDINAL OFFICE PRODUCTS	1615714	09/25/2015	9.48	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615714	09/25/2015	3.95	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615714	09/25/2015	19.23	BLOOM ELEMENTARY SCHOOL	2251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615714	09/25/2015	4.90	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615756	09/25/2015	14.53	BLOOM ELEMENTARY SCHOOL	2251121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615756	09/25/2015	19.15	BLOOM ELEMENTARY SCHOOL	2251121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1614567	09/18/2015	236.00	BLOOM ELEMENTARY SCHOOL	2251077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
HARLAND CLARKE CORP	1615524	09/24/2015	123.10	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 1,000. (6985) **
KENWAY DISTRIBUTORS	1613428	09/14/2015	76.00	BLOOM ELEMENTARY SCHOOL	2251987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
PERMA BOUND	1614072	09/16/2015	2,399.82	BLOOM ELEMENTARY SCHOOL	2251059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
YOGA INTERNATIONAL LLC	1615539	09/24/2015	179.88	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	SOFTWARE **
	<b>FY</b>	<b>2016</b>	<b>3,086.04</b>					

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALLIED TOOLS INC	1615332	09/23/2015	14.50	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	TOOL, TAPES RULES ETC LUFKIN OR EQUAL (7016) **
BUSYTHINGS.CO.UK	1615720	09/25/2015	307.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
CARDINAL OFFICE PRODUCTS	1613981	09/16/2015	21.64	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FOLLETT SCHOOL SOLUTIONS	1614255	09/16/2015	514.73	BLUE LICK ELEMENTARY SCHOOL	0912170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FRYSCKY INC	1615408	09/24/2015	210.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
GREEN JOHN R COMPANY	1613979	09/16/2015	493.50	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615191	09/23/2015	14.24	BLUE LICK ELEMENTARY SCHOOL	0911987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615327	09/23/2015	356.00	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	CARPET, RUG CALENDAR 8' 4 "X 13' 4" CARPETS FOR KIDS VR #CAR-1134
KAPLAN EARLY LEARNING CO	1613544	09/14/2015	22.64	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1613980	09/16/2015	45.28	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1615715	09/25/2015	9.29	BLUE LICK ELEMENTARY SCHOOL	0911987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1615715	09/25/2015	27.89	BLUE LICK ELEMENTARY SCHOOL	0911987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1615715	09/25/2015	32.50	BLUE LICK ELEMENTARY SCHOOL	0911987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1615715	09/25/2015	27.89	BLUE LICK ELEMENTARY SCHOOL	0911987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1615715	09/25/2015	18.59	BLUE LICK ELEMENTARY SCHOOL	0911987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1615715	09/25/2015	13.94	BLUE LICK ELEMENTARY SCHOOL	0911987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1615715	09/25/2015	13.94	BLUE LICK ELEMENTARY SCHOOL	0911987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1615715	09/25/2015	27.89	BLUE LICK ELEMENTARY SCHOOL	0911987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1615715	09/25/2015	15.80	BLUE LICK ELEMENTARY SCHOOL	0911987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
MUSEUM OF SCIENCE	1614678	09/18/2015	850.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	KIT, TEACHING **
MUSEUM OF SCIENCE	1614678	09/18/2015	59.50	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1613897	09/15/2015	10.00	BLUE LICK ELEMENTARY SCHOOL	0911013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1615192	09/23/2015	72.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
SCHOOL SPECIALTY	1615301	09/23/2015	43.28	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SOLUTION TREE LLC	1615407	09/24/2015	179.70	BLUE LICK ELEMENTARY SCHOOL	0911077	0643	900XF	BOOK **
SOLUTION TREE LLC	1615407	09/24/2015	24.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2016</b>			<b>3,425.74</b>					
A READERS CORNER	1615328	09/23/2015	19.49	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1615328	09/23/2015	7.79	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1615328	09/23/2015	8.44	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1615328	09/23/2015	6.49	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1615328	09/23/2015	6.49	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1615328	09/23/2015	3.89	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1615328	09/23/2015	19.49	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
CARDINAL OFFICE PRODUCTS	1615244	09/23/2015	6.40	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615244	09/23/2015	3.48	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615244	09/23/2015	9.22	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1613613	09/14/2015	14.09	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1613613	09/14/2015	179.98	BOWEN ELEMENTARY SCHOOL	0941077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1613625	09/14/2015	179.98	BOWEN ELEMENTARY SCHOOL	0941077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1613625	09/14/2015	199.98	BOWEN ELEMENTARY SCHOOL	0941077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1613625	09/14/2015	199.98	BOWEN ELEMENTARY SCHOOL	0941077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1613625	09/14/2015	21.46	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
GREEN JOHN R COMPANY	1614672	09/18/2015	16.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BK
GREEN JOHN R COMPANY	1614672	09/18/2015	4.56	BOWEN ELEMENTARY SCHOOL	0941121	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	1614672	09/18/2015	0.97	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	BADGE, "HELLO MY NAME IS" RED 2 1/4" X 3 3/8" 100/BX CHARLES LEONARD #LEO-93535
GREEN JOHN R COMPANY	1614672	09/18/2015	26.70	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
GREEN JOHN R COMPANY	1614672	09/18/2015	13.75	BOWEN ELEMENTARY SCHOOL	0941118	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	1614672	09/18/2015	4.00	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON VR #PAC-103026
GREEN JOHN R COMPANY	1614672	09/18/2015	9.10	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON VR #PAC-103058
GREEN JOHN R COMPANY	1614672	09/18/2015	1.98	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK 50/PKG 76 LB PACON VR #PAC-103061
GREEN JOHN R COMPANY	1614672	09/18/2015	2.26	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLUE 50/PKG 76 LB PACON VR #PAC-103054
GREEN JOHN R COMPANY	1614672	09/18/2015	2.23	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY GREEN 50/PKG 76 LB VR #PAC-102961
GREEN JOHN R COMPANY	1614672	09/18/2015	2.25	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY RED 50/PKG 76 LB VR #PAC-102994
GREEN JOHN R COMPANY	1614672	09/18/2015	2.14	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" ORANGE 50/PKG 76 LB VR #PAC-103034
GREEN JOHN R COMPANY	1614672	09/18/2015	2.24	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" PURPLE 50/PKG 76 LB VR #PAC-103051
GREEN JOHN R COMPANY	1614672	09/18/2015	2.04	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" WARM BROWN 50/PKG 76 LB TRU-RAY VR #PAC-103057
GREEN JOHN R COMPANY	1614672	09/18/2015	2.15	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" YELLOW 50/PKG 76 LB VR #PAC-103036
GREEN JOHN R COMPANY	1614674	09/18/2015	37.30	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #BIN-52-8016
GREEN JOHN R COMPANY	1615193	09/23/2015	51.00	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	1615193	09/23/2015	6.20	BOWEN ELEMENTARY SCHOOL	0941077	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	1615193	09/23/2015	13.40	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1615197	09/23/2015	13.48	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615197	09/23/2015	2.47	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE MAX	1615195	09/23/2015	9.18	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1615195	09/23/2015	16.05	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006
OFFICE MAX	1615195	09/23/2015	9.18	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
POMEROY IT SOLUTIONS	1613614	09/14/2015	299.97	BOWEN ELEMENTARY SCHOOL	0941077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1614822	09/21/2015	115.00	BOWEN ELEMENTARY SCHOOL	0941118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1614673	09/18/2015	13.78	BOWEN ELEMENTARY SCHOOL	0941118	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	1614673	09/18/2015	10.17	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
PYRAMID SCHOOL PRODUCTS	1614673	09/18/2015	10.95	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	1614673	09/18/2015	7.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1615194	09/23/2015	57.90	BOWEN ELEMENTARY SCHOOL	0941077	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	1615194	09/23/2015	78.00	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
RENAISSANCE LEARNING	1615721	09/25/2015	200.15	BOWEN ELEMENTARY SCHOOL	0941012	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	1615196	09/23/2015	5.40	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SCHOOL SPECIALTY	1615196	09/23/2015	11.40	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1615196	09/23/2015	5.10	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART #038221
SCHOOL SPECIALTY	1615196	09/23/2015	9.90	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	1615196	09/23/2015	0.70	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCHOOL SPECIALTY	1615243	09/23/2015	60.55	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615243	09/23/2015	12.11	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615243	09/23/2015	12.11	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615243	09/23/2015	12.11	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615243	09/23/2015	12.11	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615243	09/23/2015	12.11	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615243	09/23/2015	12.11	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
<b>FY 2016</b>			<b>2,976.48</b>					
CARDINAL OFFICE PRODUCTS	1613689	09/14/2015	3.61	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1613689	09/14/2015	33.94	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LANG COMPANY	1614570	09/18/2015	8,529.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0739	900XF	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
		<b>FY 2016</b>	<b>8,566.55</b>					
CARDINAL OFFICE PRODUCTS	1613548	09/14/2015	8.01	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613548	09/14/2015	8.01	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613548	09/14/2015	35.80	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613548	09/14/2015	15.94	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613548	09/14/2015	3.93	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614472	09/17/2015	86.86	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614482	09/17/2015	32.35	BRECKINRIDGE METROPOLITAN SCH	1291977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614482	09/17/2015	22.80	BRECKINRIDGE METROPOLITAN SCH	1291977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614482	09/17/2015	6.17	BRECKINRIDGE METROPOLITAN SCH	1291977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614482	09/17/2015	5.46	BRECKINRIDGE METROPOLITAN SCH	1291977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614482	09/17/2015	7.01	BRECKINRIDGE METROPOLITAN SCH	1291977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614482	09/17/2015	18.54	BRECKINRIDGE METROPOLITAN SCH	1291977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614482	09/17/2015	5.98	BRECKINRIDGE METROPOLITAN SCH	1291977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614482	09/17/2015	4.45	BRECKINRIDGE METROPOLITAN SCH	1291977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615646	09/25/2015	72.47	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615646	09/25/2015	21.03	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615646	09/25/2015	65.52	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615646	09/25/2015	18.73	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1613987	09/16/2015	58.90	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR
DUPLICATOR SALES AND SERVICE IN	1613810	09/15/2015	94.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1613810	09/15/2015	159.17	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1613964	09/16/2015	69.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1614642	09/18/2015	4.39	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614642	09/18/2015	16.87	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614642	09/18/2015	3.22	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614642	09/18/2015	0.94	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
HOUGHTON MIFFLIN HARCOURT SCE	1614095	09/16/2015	1,299.00	BRECKINRIDGE METROPOLITAN SCH	1291170	0644		BOOK **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HOUGHTON MIFFLIN HARCOURT SCH	1614095	09/16/2015	168.05	BRECKINRIDGE METROPOLITAN SCH	1291170	0644		BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1614095	09/16/2015	154.09	BRECKINRIDGE METROPOLITAN SCH	1291170	0644		SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY DEPT OF EDUCATION	1615678	09/25/2015	80.00	BRECKINRIDGE METROPOLITAN SCH	1291118	0643	900XS	BOOK **
	<b>FY</b>	<b>2016</b>	<b>2,546.69</b>					
APPLE COMPUTER INC	1615702	09/25/2015	19.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1615702	09/25/2015	19.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
CARDINAL OFFICE PRODUCTS	1613547	09/14/2015	119.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615560	09/24/2015	12.29	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615560	09/24/2015	3.91	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615560	09/24/2015	3.91	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1613608	09/14/2015	29.92	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
GREEN JOHN R COMPANY	1613546	09/14/2015	7.85	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1613546	09/14/2015	15.27	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1613546	09/14/2015	23.24	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1613546	09/14/2015	10.33	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1613546	09/14/2015	4.49	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LOUISVILLE WRITING PROJECT	1614403	09/17/2015	100.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382053	0338	140B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NOTEWORTHY SHEET MUSIC SERVIC	1613822	09/15/2015	119.88	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	160A	BOOK, METHOD (6799) **
ORIENTAL TRADING COMPANY INC	1614094	09/16/2015	436.07	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	733X	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POSITIVE PROMOTIONS INC	1615245	09/23/2015	79.51	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	737X	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POSITIVE PROMOTIONS INC	1615245	09/23/2015	45.46	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	737X	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POSITIVE PROMOTIONS INC	1615245	09/23/2015	110.01	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	737X	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POSITIVE PROMOTIONS INC	1615245	09/23/2015	41.04	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	737X	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POSITIVE PROMOTIONS INC	1615245	09/23/2015	56.71	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	737X	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
SADLIER OXFORD	1613545	09/14/2015	179.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0643	900XF	GUIDE, STUDY **
SADLIER OXFORD	1613545	09/14/2015	27.49	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WT COX SUBSCRIPTIONS	1615537	09/24/2015	26.21	BRECKINRIDGE/FRANKLIN ELEMENT	0381059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1615537	09/24/2015	18.71	BRECKINRIDGE/FRANKLIN ELEMENT	0381059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1615537	09/24/2015	31.95	BRECKINRIDGE/FRANKLIN ELEMENT	0381059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1615537	09/24/2015	22.46	BRECKINRIDGE/FRANKLIN ELEMENT	0381059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
	<b>FY</b>	<b>2016</b>	<b>1,563.81</b>					
CREATIVE IMAGE TECHNOLOGIES	1613627	09/14/2015	29.00	BROOKLAWN YOUTH SERVICES	2212121	0650	103B	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1613627	09/14/2015	15.00	BROOKLAWN YOUTH SERVICES	2212121	0650	103B	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
POMEROY IT SOLUTIONS	1613619	09/14/2015	297.00	BROOKLAWN YOUTH SERVICES	2211170	0650	103X	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
	<b>FY</b>	<b>2016</b>	<b>341.00</b>					

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CAMCOR INC	1615368	09/23/2015	319.80	BROWN SCHOOL	1651118	0739	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
CARDINAL OFFICE PRODUCTS	1614638	09/18/2015	116.18	BROWN SCHOOL	1651077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1615409	09/24/2015	38.25	BROWN SCHOOL	1651118	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1615409	09/24/2015	23.49	BROWN SCHOOL	1651118	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DIXIE VAC SERVICE	1614564	09/18/2015	489.00	BROWN SCHOOL	1651987	0739		VACUUM, CARPET UPRIGHT PERFECT VAC #P-102
DUPLICATOR SALES AND SERVICE IN	1615393	09/24/2015	236.00	BROWN SCHOOL	1651118	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1615393	09/24/2015	47.00	BROWN SCHOOL	1651118	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
FREY SCIENTIFIC	1613551	09/14/2015	115.95	BROWN SCHOOL	1652826	0679	736X7	SPECIMENS, SCIENCE (7024) (BID DISCOUNT IS 34.00% OFF LIST) **
FREY SCIENTIFIC	1613551	09/14/2015	28.95	BROWN SCHOOL	1652826	0679	736X7	SPECIMENS, SCIENCE (7024) (BID DISCOUNT IS 34.00% OFF LIST) **
FREY SCIENTIFIC	1613551	09/14/2015	168.95	BROWN SCHOOL	1652826	0679	736X7	SPECIMENS, SCIENCE (7024) (BID DISCOUNT IS 34.00% OFF LIST) **
FREY SCIENTIFIC	1613551	09/14/2015	244.95	BROWN SCHOOL	1652826	0679	736X7	SPECIMENS, SCIENCE (7024) (BID DISCOUNT IS 34.00% OFF LIST) **
MAKE MUSIC INC	1614684	09/18/2015	140.00	BROWN SCHOOL	1652826	0679	737X6	SOFTWARE **
MAKE MUSIC INC	1614684	09/18/2015	3,600.00	BROWN SCHOOL	1652826	0679	737X6	SOFTWARE **
MAKE MUSIC INC	1614684	09/18/2015	44.00	BROWN SCHOOL	1652826	0679	737X6	SOFTWARE **
MAKE MUSIC INC	1614684	09/18/2015	518.70	BROWN SCHOOL	1652826	0679	737X6	SOFTWARE **
MAKE MUSIC INC	1614684	09/18/2015	119.80	BROWN SCHOOL	1652826	0679	737X6	SOFTWARE **
MAKE MUSIC INC	1614684	09/18/2015	15.95	BROWN SCHOOL	1652826	0679	737X6	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1614256	09/16/2015	13.51	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	1614256	09/16/2015	0.60	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
PYRAMID SCHOOL PRODUCTS	1614256	09/16/2015	14.49	BROWN SCHOOL	1651118	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE VR #S70787845
PYRAMID SCHOOL PRODUCTS	1614256	09/16/2015	2.75	BROWN SCHOOL	1651118	0610	900XS	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200
SCHOOL SPECIALTY	1613549	09/14/2015	18.56	BROWN SCHOOL	1651118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613549	09/14/2015	29.93	BROWN SCHOOL	1651118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613550	09/14/2015	51.68	BROWN SCHOOL	1652826	0679	736X4	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613550	09/14/2015	14.62	BROWN SCHOOL	1652826	0679	736X4	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613550	09/14/2015	50.15	BROWN SCHOOL	1652826	0679	736X4	TEACHING, AIDS & SUPPLIES (BID #7009) **
<b>FY 2016</b>			<b>6,463.26</b>					
ALL ABOUT MUSIC	1615788	09/25/2015	98.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
ALL ABOUT MUSIC	1615788	09/25/2015	150.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
APPLING RENEE	1613842	09/15/2015	720.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0349	900XF	SERVICE, FEE **
APPLING RENEE	1613843	09/15/2015	720.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0349	900XF	SERVICE, FEE **
APPLING RENEE	1613844	09/15/2015	720.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0349	900XF	SERVICE, FEE **
APPLING RENEE	1613845	09/15/2015	270.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0349	900XF	SERVICE, FEE **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1613553	09/14/2015	31.76	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613553	09/14/2015	8.52	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613553	09/14/2015	8.52	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613553	09/14/2015	1.91	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615198	09/23/2015	1,058.90	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615273	09/23/2015	100.36	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615273	09/23/2015	108.20	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615273	09/23/2015	290.16	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615273	09/23/2015	323.04	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615432	09/24/2015	33.40	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615432	09/24/2015	17.68	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615432	09/24/2015	6.10	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615432	09/24/2015	9.76	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615432	09/24/2015	13.52	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615432	09/24/2015	11.36	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615432	09/24/2015	52.16	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FRYSCKY INC	1613773	09/14/2015	210.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0338	125B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GREEN JOHN R COMPANY	1615199	09/23/2015	31.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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
MID AMERICA UNIFORMS	1615200	09/23/2015	30.16	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0610	900XA	PANTS, MEN'S INDUSTRIAL PLAIN FRONT WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL RED KAP #PT20NV (SPECIFY SIZE)**
MID AMERICA UNIFORMS	1615200	09/23/2015	60.32	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0610	900XA	PANTS, MEN'S INDUSTRIAL PLAIN FRONT WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL RED KAP #PT20NV (SPECIFY SIZE)**
MID AMERICA UNIFORMS	1615200	09/23/2015	11.75	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0610	900XA	SHIRT, MEN'S KNIT POLO W/JCPS LOCO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) HANES #054P **
MID AMERICA UNIFORMS	1615200	09/23/2015	63.18	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0610	900XA	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE S - X-LARGE) RED KAP #SP24 (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1615200	09/23/2015	12.64	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0610	900XA	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE S - X-LARGE) RED KAP #SP24 (SPECIFY SIZE AND COLOR) **

**PURCHASE ORDERS ISSUED FROM**  
**9/14/2015                      THROUGH    9/27/2015**

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
MID AMERICA UNIFORMS	1615200	09/23/2015	37.91	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0610	900XA	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE S - X-LARGE) RED KAP #SP24 (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1615200	09/23/2015	37.91	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0610	900XA	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE S - X-LARGE) RED KAP #SP24 (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1615200	09/23/2015	28.08	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0610	900XA	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) SIZE 3X-LARGE (SPECIFY COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1615200	09/23/2015	35.88	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0610	900XA	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) SIZE 5X-LARGE (SPECIFY COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1615200	09/23/2015	26.10	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0610	900XA	SHORTS, MEN'S (WORK TROUSERS) HEMMED PERMANENT PRESS (SUMMER UNIFORM) WAIST SIZE 26" - 40" (SPECIFY SIZE AND COLOR) RED KAP #PT26NV **
MID AMERICA UNIFORMS	1615200	09/23/2015	112.26	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0610	900XA	SMOCK, WOMEN'S SHORT SLEEVE W/JCPS LOGO LIGHT BLUE, DARK BLUE RED KAP #TP23 SIZE 3X-LARGE (SPECIFY COLOR) **
PURCHASE POWER	1614272	09/16/2015	500.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0531	900XF	SERVICE, POSTAGE/POSTAL **
WOOLDRIDGE JAMES	1614951	09/22/2015	124.99	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	SOFTWARE **
WW NORTON & CO INC	1613554	09/14/2015	480.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0644	900XA	BOOK **
WW NORTON & CO INC	1613554	09/14/2015	28.80	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
	<b>FY      2016</b>		<b>6,585.13</b>					
COMPLETE PRINTER SOURCE	1614557	09/18/2015	2.52	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	ERASER, ART GUM 2" X 1" SANFORD #73030 VR #SAN73030
COMPLETE PRINTER SOURCE	1614557	09/18/2015	3.27	BYCK ELEMENTARY SCHOOL	2431118	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	1614557	09/18/2015	6.21	BYCK ELEMENTARY SCHOOL	2431118	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	1614557	09/18/2015	23.56	BYCK ELEMENTARY SCHOOL	2431118	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	1615054	09/22/2015	93.40	BYCK ELEMENTARY SCHOOL	2431118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
GREEN JOHN R COMPANY	1614554	09/18/2015	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	1614554	09/18/2015	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	1614554	09/18/2015	50.40	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	1614554	09/18/2015	38.40	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

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1614554	09/18/2015	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	1614554	09/18/2015	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	1614554	09/18/2015	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	1614554	09/18/2015	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	1614554	09/18/2015	2.26	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLUE 50/PKG 76 LB PACON VR #PAC-103054
GREEN JOHN R COMPANY	1614554	09/18/2015	5.52	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	1614554	09/18/2015	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
GREEN JOHN R COMPANY	1614554	09/18/2015	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	1614554	09/18/2015	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	1614554	09/18/2015	28.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #BIN-52-1617
GREEN JOHN R COMPANY	1614554	09/18/2015	13.68	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
GREEN JOHN R COMPANY	1614554	09/18/2015	5.10	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716



## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1614554	09/18/2015	17.50	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #BIN-58-7808
GREEN JOHN R COMPANY	1614554	09/18/2015	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	1614554	09/18/2015	23.52	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E308
GREEN JOHN R COMPANY	1614554	09/18/2015	3.60	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	1614554	09/18/2015	0.92	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1614554	09/18/2015	0.34	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93201
GREEN JOHN R COMPANY	1614554	09/18/2015	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	1614554	09/18/2015	11.10	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	1614554	09/18/2015	12.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607
GREEN JOHN R COMPANY	1614554	09/18/2015	0.90	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD VR #ESS-50
NATIONAL ART & SCHOOL SUPPLIES	1614559	09/18/2015	7.08	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
NATIONAL ART & SCHOOL SUPPLIES	1614559	09/18/2015	4.76	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
NATIONAL ART & SCHOOL SUPPLIES	1614559	09/18/2015	0.82	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAD, POST-IT NOTES 3" X 3" PLAIN POP-UP REFILLS YELLOW RECYCLABLE 100 SHEETS/PAD 3M VR #R330
NATIONAL ART & SCHOOL SUPPLIES	1614559	09/18/2015	3.57	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
NATIONAL ART & SCHOOL SUPPLIES	1614559	09/18/2015	10.62	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
OFFICE MAX	1614555	09/18/2015	1.71	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314
OFFICE MAX	1614555	09/18/2015	9.18	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
OFFICE MAX	1614555	09/18/2015	13.18	BYCK ELEMENTARY SCHOOL	2431118	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	1614555	09/18/2015	12.66	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #9 500/BOX OFFICE DEPOT VR #P277115
OFFICE MAX	1614555	09/18/2015	3.06	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE MAX	1614555	09/18/2015	5.35	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006
OFFICE MAX	1614555	09/18/2015	3.06	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1614555	09/18/2015	2.59	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
POMEROY IT SOLUTIONS	1615133	09/22/2015	725.00	BYCK ELEMENTARY SCHOOL	2432170	0650	310A	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1615133	09/22/2015	792.00	BYCK ELEMENTARY SCHOOL	2432170	0650	310A	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1614556	09/18/2015	24.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1614556	09/18/2015	87.33	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1614556	09/18/2015	21.90	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	1614556	09/18/2015	3.60	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	1614556	09/18/2015	18.20	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	1614556	09/18/2015	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	1614556	09/18/2015	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	1614556	09/18/2015	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	1614556	09/18/2015	3.24	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1614556	09/18/2015	3.70	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
SCHOOL SPECIALTY	1614558	09/18/2015	1.86	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1614558	09/18/2015	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	1614558	09/18/2015	1.26	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SCHOOL SPECIALTY	1614558	09/18/2015	1.84	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1/2X60 VR #040593
SCHOOL SPECIALTY	1614558	09/18/2015	2.67	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1614558	09/18/2015	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	1614558	09/18/2015	8.58	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	1614558	09/18/2015	4.99	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG SCHOOL SMART #1485727
SCHOOL SPECIALTY	1614558	09/18/2015	3.15	BYCK ELEMENTARY SCHOOL	2431118	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	1614558	09/18/2015	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	1615055	09/22/2015	9.60	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1615055	09/22/2015	9.30	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1615055	09/22/2015	11.88	BYCK ELEMENTARY SCHOOL	2431977	0610	900XA	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	1615055	09/22/2015	11.88	BYCK ELEMENTARY SCHOOL	2431977	0610	900XA	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC #GSM11-BE VR #027469
		<b>FY 2016</b>	<b>2,289.62</b>					
A READERS CORNER	1613824	09/15/2015	116.80	CAMP TAYLOR ELEMENTARY	0041077	0643	900XF	BOOK, PAPERBACK (6875) **
APPLAUSE LEARNING RESOURCES	1614273	09/16/2015	17.95	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
APPLAUSE LEARNING RESOURCES	1614273	09/16/2015	32.95	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
APPLAUSE LEARNING RESOURCES	1614273	09/16/2015	7.95	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BOUND TO STAY BOUND BOOKS INC	1614676	09/18/2015	19.52	CAMP TAYLOR ELEMENTARY	0041059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1614676	09/18/2015	20.19	CAMP TAYLOR ELEMENTARY	0041059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1614676	09/18/2015	19.49	CAMP TAYLOR ELEMENTARY	0041059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1614676	09/18/2015	19.51	CAMP TAYLOR ELEMENTARY	0041059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1614676	09/18/2015	13.05	CAMP TAYLOR ELEMENTARY	0041059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1614676	09/18/2015	19.51	CAMP TAYLOR ELEMENTARY	0041059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1614676	09/18/2015	16.71	CAMP TAYLOR ELEMENTARY	0041059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1614676	09/18/2015	22.99	CAMP TAYLOR ELEMENTARY	0041059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1614676	09/18/2015	20.21	CAMP TAYLOR ELEMENTARY	0041059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1614676	09/18/2015	20.89	CAMP TAYLOR ELEMENTARY	0041059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1614676	09/18/2015	18.11	CAMP TAYLOR ELEMENTARY	0041059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BOUND TO STAY BOUND BOOKS INC	1614676	09/18/2015	19.51	CAMP TAYLOR ELEMENTARY	0041059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1614676	09/18/2015	20.21	CAMP TAYLOR ELEMENTARY	0041059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1614676	09/18/2015	20.21	CAMP TAYLOR ELEMENTARY	0041059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1614676	09/18/2015	19.87	CAMP TAYLOR ELEMENTARY	0041059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1614676	09/18/2015	19.51	CAMP TAYLOR ELEMENTARY	0041059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1614676	09/18/2015	19.51	CAMP TAYLOR ELEMENTARY	0041059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1614676	09/18/2015	20.21	CAMP TAYLOR ELEMENTARY	0041059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1614676	09/18/2015	13.91	CAMP TAYLOR ELEMENTARY	0041059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1614676	09/18/2015	19.51	CAMP TAYLOR ELEMENTARY	0041059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
CAPSTONE CLASSROOM	1614675	09/18/2015	4,997.53	CAMP TAYLOR ELEMENTARY	0042170	0643	160B	BOOK, EBOOKS (BID 7028)
FLIPSIDE PRODUCTS INC	1615203	09/23/2015	7.39	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FLIPSIDE PRODUCTS INC	1615203	09/23/2015	7.39	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FLIPSIDE PRODUCTS INC	1615203	09/23/2015	7.39	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FLIPSIDE PRODUCTS INC	1615203	09/23/2015	7.39	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FLIPSIDE PRODUCTS INC	1615203	09/23/2015	7.39	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FLIPSIDE PRODUCTS INC	1615203	09/23/2015	7.39	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FLIPSIDE PRODUCTS INC	1615203	09/23/2015	7.39	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FLIPSIDE PRODUCTS INC	1615203	09/23/2015	7.95	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FRYSCKY INC	1615410	09/24/2015	210.00	CAMP TAYLOR ELEMENTARY	0042104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
SEWELL BRIAN	1614001	09/16/2015	1,200.00	CAMP TAYLOR ELEMENTARY	0041077	0439	900XF	SERVICE, MAINTENANCE **
U S SCHOOL SUPPLY INC	1615525	09/24/2015	111.60	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	STICKER **
U S SCHOOL SUPPLY INC	1615525	09/24/2015	12.50	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2016</b>			<b>7,142.20</b>					
CARDINAL OFFICE PRODUCTS	1614014	09/16/2015	303.18	CANE RUN ELEMENTARY	0051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FASTENAL COMPANY	1614519	09/17/2015	692.68	CANE RUN ELEMENTARY	0051987	0610	900XA	FILTER, MULTI-PLEAT 24" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300501
FASTENAL COMPANY	1614519	09/17/2015	113.89	CANE RUN ELEMENTARY	0051987	0610	900XA	FILTER, MULTI-PLEAT 12" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300482
GREEN JOHN R COMPANY	1613555	09/14/2015	2.64	CANE RUN ELEMENTARY	0051118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 1/2" X 1296" 3M VR #MMM-5910121296
GREEN JOHN R COMPANY	1613555	09/14/2015	3.60	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	1613555	09/14/2015	5.50	CANE RUN ELEMENTARY	0051118	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

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1613555	09/14/2015	2.75	CANE RUN ELEMENTARY	0051118	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	1613555	09/14/2015	1.16	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON VR #PAC-103019
GREEN JOHN R COMPANY	1613555	09/14/2015	1.35	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	1613555	09/14/2015	1.07	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON VR #PAC-103025
GREEN JOHN R COMPANY	1613555	09/14/2015	2.00	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON VR #PAC-103026
GREEN JOHN R COMPANY	1613555	09/14/2015	4.36	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON VR #PAC-103004
GREEN JOHN R COMPANY	1613555	09/14/2015	1.32	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BRIGHT ASSORTED PACKAGE 50/PKG 76LB (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON VR #PAC-102940
GREEN JOHN R COMPANY	1613555	09/14/2015	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	1613555	09/14/2015	2.34	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC-103022
GREEN JOHN R COMPANY	1613555	09/14/2015	6.42	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	1613555	09/14/2015	6.84	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	1613555	09/14/2015	3.42	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON VR #PAC-103002
GREEN JOHN R COMPANY	1613555	09/14/2015	8.90	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
GREEN JOHN R COMPANY	1613555	09/14/2015	2.68	CANE RUN ELEMENTARY	0051118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1613555	09/14/2015	71.60	CANE RUN ELEMENTARY	0051118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 4 PADS/PACK 3M VR #MMM-561
GREEN JOHN R COMPANY	1613555	09/14/2015	9.10	CANE RUN ELEMENTARY	0051118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
GREEN JOHN R COMPANY	1613555	09/14/2015	2.10	CANE RUN ELEMENTARY	0051118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1613555	09/14/2015	2.64	CANE RUN ELEMENTARY	0051118	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	1613555	09/14/2015	1.98	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK 50/PKG 76 LB PACON VR #PAC-103061
GREEN JOHN R COMPANY	1613555	09/14/2015	2.26	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLUE 50/PKG 76 LB PACON VR #PAC-103054

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1613555	09/14/2015	2.64	CANE RUN ELEMENTARY	0051118	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	1613555	09/14/2015	2.23	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY GREEN 50/PKG 76 LB VR #PAC-102961
GREEN JOHN R COMPANY	1613555	09/14/2015	2.25	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY RED 50/PKG 76 LB VR #PAC-102994
GREEN JOHN R COMPANY	1613555	09/14/2015	2.14	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" ORANGE 50/PKG 76 LB VR #PAC-103034
GREEN JOHN R COMPANY	1613555	09/14/2015	2.24	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" PURPLE 50/PKG 76 LB VR #PAC-103051
GREEN JOHN R COMPANY	1613555	09/14/2015	2.04	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WARM BROWN 50/PKG 76 LB TRU-RAY VR #PAC-103057
GREEN JOHN R COMPANY	1613555	09/14/2015	3.64	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON VR #PAC-103058
GREEN JOHN R COMPANY	1613555	09/14/2015	2.15	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" YELLOW 50/PKG 76 LB VR #PAC-103036
GREEN JOHN R COMPANY	1613555	09/14/2015	3.44	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, ART TISSUE 20" X 30" ASSORTED COLORS (20 SHTS/PKG) PACON VR#PAC-58506
GREEN JOHN R COMPANY	1613555	09/14/2015	3.19	CANE RUN ELEMENTARY	0051118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILL 12/BOX ZEBRA VR #ZEB-52410
GREEN JOHN R COMPANY	1613871	09/15/2015	71.60	CANE RUN ELEMENTARY	0051118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 4 PADS/PACK 3M VR #MMM-561
GREEN JOHN R COMPANY	1613871	09/15/2015	2.01	CANE RUN ELEMENTARY	0051118	0610	900XF	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD RECYCLABLE 3M VR #MMM-6609-EA
GREEN JOHN R COMPANY	1613871	09/15/2015	2.48	CANE RUN ELEMENTARY	0051118	0610	900XF	PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6539
HOUGHTON MIFFLIN HARCOURT SCF	1614533	09/17/2015	117.50	CANE RUN ELEMENTARY	0052170	0644	160B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1614533	09/17/2015	117.50	CANE RUN ELEMENTARY	0052170	0644	160B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1614533	09/17/2015	233.75	CANE RUN ELEMENTARY	0052170	0644	160B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1614533	09/17/2015	374.00	CANE RUN ELEMENTARY	0052170	0644	160B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1614533	09/17/2015	374.00	CANE RUN ELEMENTARY	0052170	0644	160B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1614533	09/17/2015	607.75	CANE RUN ELEMENTARY	0052170	0644	160B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1614533	09/17/2015	91.23	CANE RUN ELEMENTARY	0051077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MID AMERICA UNIFORMS	1615204	09/23/2015	35.26	CANE RUN ELEMENTARY	0051087	0610	900XF	SHIRT, MEN'S KNIT POLO W/JCPS LOCO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) HANES #054P **
MID AMERICA UNIFORMS	1615204	09/23/2015	28.66	CANE RUN ELEMENTARY	0051087	0610	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1615204	09/23/2015	26.60	CANE RUN ELEMENTARY	0051087	0610	900XF	SHIRT, MEN'S KNIT POLO W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) HANES#054P **
MID AMERICA UNIFORMS	1615204	09/23/2015	26.60	CANE RUN ELEMENTARY	0051087	0610	900XF	SHIRT, MEN'S KNIT POLO W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) HANES#054P **
MID AMERICA UNIFORMS	1615204	09/23/2015	11.75	CANE RUN ELEMENTARY	0051087	0610	900XF	SHIRT, MEN'S KNIT POLO W/JCPS LOCO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) HANES #054P **



## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE MAX	1613595	09/14/2015	19.77	CANE RUN ELEMENTARY	0051118	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	1613595	09/14/2015	45.16	CANE RUN ELEMENTARY	0051118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
OFFICE MAX	1613595	09/14/2015	23.97	CANE RUN ELEMENTARY	0051118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASST CUT SINGLE PLY TOP TAB 11 POINT 100/BOX RR DONNELLY VR #F10M97183
OFFICE MAX	1613595	09/14/2015	2.04	CANE RUN ELEMENTARY	0051118	0610	900XF	BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR #A60M07011
OFFICE MAX	1615325	09/23/2015	114.72	CANE RUN ELEMENTARY	0051118	0610	900XF	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER 2" CAPACITY WHITE ONLY SAMSILL #18467 RR DONNELLY VR #L20M02994
PYRAMID SCHOOL PRODUCTS	1613826	09/15/2015	3.39	CANE RUN ELEMENTARY	0051118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
PYRAMID SCHOOL PRODUCTS	1613826	09/15/2015	6.00	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
PYRAMID SCHOOL PRODUCTS	1613826	09/15/2015	42.35	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1613826	09/15/2015	9.65	CANE RUN ELEMENTARY	0051118	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	1613826	09/15/2015	10.18	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, PERMANENT EXTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #35001
PYRAMID SCHOOL PRODUCTS	1613826	09/15/2015	4.89	CANE RUN ELEMENTARY	0051118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437A
PYRAMID SCHOOL PRODUCTS	1613826	09/15/2015	4.89	CANE RUN ELEMENTARY	0051118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437C
PYRAMID SCHOOL PRODUCTS	1613826	09/15/2015	24.00	CANE RUN ELEMENTARY	0051118	0610	900XF	GLUE, STICK .24 OZ NONTXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1613988	09/16/2015	1.05	CANE RUN ELEMENTARY	0051118	0610	900XF	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTICK GRIPS CLI VR #050
PYRAMID SCHOOL PRODUCTS	1613988	09/16/2015	14.20	CANE RUN ELEMENTARY	0051118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1613988	09/16/2015	4.86	CANE RUN ELEMENTARY	0051118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1613988	09/16/2015	14.00	CANE RUN ELEMENTARY	0051118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1613988	09/16/2015	3.04	CANE RUN ELEMENTARY	0051118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	1613988	09/16/2015	0.94	CANE RUN ELEMENTARY	0051118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE PACON BORDETTE PACON VR #37016
PYRAMID SCHOOL PRODUCTS	1613988	09/16/2015	2.69	CANE RUN ELEMENTARY	0051118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK VR #41201

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1613988	09/16/2015	2.69	CANE RUN ELEMENTARY	0051118	0610	900XF	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUIMARK VR #41202
PYRAMID SCHOOL PRODUCTS	1613988	09/16/2015	2.69	CANE RUN ELEMENTARY	0051118	0610	900XF	PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUIMARK VR #41207
RADIOLAND INC	1615113	09/22/2015	1,800.00	CANE RUN ELEMENTARY	0051077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR, ON-SITE OR IN-SHOP, RADIOLAND INC #LABOR
SCHOOL SPECIALTY	1613825	09/15/2015	1.36	CANE RUN ELEMENTARY	0051118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART #038221
SCHOOL SPECIALTY	1613825	09/15/2015	4.99	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG SCHOOL SMART #1485727
SCHOOL SPECIALTY	1613825	09/15/2015	1.33	CANE RUN ELEMENTARY	0051118	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	1613825	09/15/2015	3.10	CANE RUN ELEMENTARY	0051118	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1613825	09/15/2015	16.00	CANE RUN ELEMENTARY	0051118	0610	900XF	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046
SCHOOL SPECIALTY	1615613	09/25/2015	198.71	CANE RUN ELEMENTARY	0051077	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
	<b>FY</b>	<b>2016</b>	<b>5,786.15</b>					
ALPHA MECHANICAL SERVICE INC	1614617	09/18/2015	500.00	CAPITAL IMPROVEMENTS	CI11195	0450	906X6	SERVICE, CONTRACTOR - GENERAL **
ALPHA MECHANICAL SERVICE INC	1614624	09/18/2015	500.00	CAPITAL IMPROVEMENTS	CI11195	0450	906X6	SERVICE, CONTRACTOR - GENERAL **
ALTERNATIVE ELECTRICAL SERVICE	1614628	09/18/2015	6,157.00	CAPITAL IMPROVEMENTS	CI11195	0450	922X6	SERVICE, ELECTRICAL (7095) **
C B & A CONSTRUCTION	1614004	09/16/2015	19,635.00	CAPITAL IMPROVEMENTS	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
COMPASS MINERALS AMERICA INC	1614630	09/18/2015	156,360.00	CAPITAL IMPROVEMENTS	CI11195	0450	900XS	SALT, ROAD GRADE ** VR# 7608
FIRESTONE BUILDING PRODUCTS CO	1615296	09/23/2015	410.00	CAPITAL IMPROVEMENTS	CI11195	0450	900XS	SERVICE, REPAIR **
MAC CONSTRUCTION & EXCAVATING	1614629	09/18/2015	7,688.00	CAPITAL IMPROVEMENTS	CI11195	0450	902X5	SERVICE, CONTRACTOR - GENERAL **
MADDEN ELEVATOR	1614082	09/16/2015	24,463.58	CAPITAL IMPROVEMENTS	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
MADDEN ELEVATOR	1615522	09/24/2015	24,463.58	CAPITAL IMPROVEMENTS	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
PARKER ACOUSTICAL	1615315	09/23/2015	2,340.00	CAPITAL IMPROVEMENTS	CI11195	0450	912X6	SERVICE, INSTALLATION FOR VINYL FLOOR TILE TO INCLUDE FLOOR PREPARATION PER SQ FOOT VR# LABOR
SCHNELL CONTRACTORS INC	1615361	09/23/2015	11,100.00	CAPITAL IMPROVEMENTS	CI11195	0450	923X6	SERVICE, MASONRY & RESTORATION **
TSI PAVING COMPANY	1615463	09/24/2015	16,721.80	CAPITAL IMPROVEMENTS	CI11195	0450	902X5	SERVICE, CONTRACTOR - GENERAL **
WOODBINE CONSTRUCTION COMPAN	1615461	09/24/2015	8,964.97	CAPITAL IMPROVEMENTS	CI11195	0450	927X5	SERVICE, CONTRACTOR - GENERAL **
	<b>FY</b>	<b>2016</b>	<b>279,303.93</b>					
A READERS CORNER	1615614	09/25/2015	1,018.50	CAREER AND TECHNICAL EDUCATION	ST11161	0643	900XS	BOOK **
CARDINAL OFFICE PRODUCTS	1615411	09/24/2015	40.38	CAREER AND TECHNICAL EDUCATION	ST11161	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615411	09/24/2015	23.14	CAREER AND TECHNICAL EDUCATION	ST11161	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615411	09/24/2015	5.25	CAREER AND TECHNICAL EDUCATION	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615411	09/24/2015	5.24	CAREER AND TECHNICAL EDUCATION	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615411	09/24/2015	8.36	CAREER AND TECHNICAL EDUCATION	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1615411	09/24/2015	8.86	CAREER AND TECHNICAL EDUCATION	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615411	09/24/2015	23.90	CAREER AND TECHNICAL EDUCATION	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615411	09/24/2015	25.42	CAREER AND TECHNICAL EDUCATION	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615411	09/24/2015	15.70	CAREER AND TECHNICAL EDUCATION	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615411	09/24/2015	4.97	CAREER AND TECHNICAL EDUCATION	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KENTUCKY CHAMBER OF COMMERCE	1613491	09/14/2015	149.00	CAREER AND TECHNICAL EDUCATION	ST11161	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
		<b>FY 2016</b>	<b>1,328.72</b>					
CARDINAL OFFICE PRODUCTS	1613692	09/14/2015	329.92	CARITAS PEACE ACADEMY	7842121	0650	103B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
EDHELPER COM	1614958	09/22/2015	359.82	CARITAS PEACE ACADEMY	7841198	0650	103X	SOFTWARE **
FLOCABULARY PRESS	1614851	09/21/2015	96.00	CARITAS PEACE ACADEMY	7841198	0650	103X	SERVICE, SUBSCRIPTION (ON-LINE) **
GREEN JOHN R COMPANY	1615457	09/24/2015	26.24	CARITAS PEACE ACADEMY	7841118	0610	103X	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1615457	09/24/2015	8.99	CARITAS PEACE ACADEMY	7841118	0610	103X	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1615457	09/24/2015	11.24	CARITAS PEACE ACADEMY	7841118	0610	103X	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1615457	09/24/2015	9.74	CARITAS PEACE ACADEMY	7841118	0610	103X	MANIPULATIVES (BID #7009) **
LEARNING A-Z COMPANY	1614952	09/22/2015	94.97	CARITAS PEACE ACADEMY	7841198	0650	103X	SERVICE, SUBSCRIPTION (ON-LINE) **
LEARNING A-Z COMPANY	1614952	09/22/2015	94.98	CARITAS PEACE ACADEMY	7841198	0650	103X	SERVICE, SUBSCRIPTION (ON-LINE) **
OFFICE MAX	1615211	09/23/2015	10.80	CARITAS PEACE ACADEMY	7841077	0610	103X	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	1615211	09/23/2015	6.12	CARITAS PEACE ACADEMY	7841077	0610	103X	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1615211	09/23/2015	6.12	CARITAS PEACE ACADEMY	7841077	0610	103X	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
PERMA BOUND	1614414	09/17/2015	1,200.00	CARITAS PEACE ACADEMY	7841198	0641	103X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
SCHOOL SPECIALTY	1613693	09/14/2015	2.05	CARITAS PEACE ACADEMY	7841077	0610	103X	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE NON TOXIC CRAYOLA #54-1216-051 VR #007830
SCHOOL SPECIALTY	1613693	09/14/2015	2.05	CARITAS PEACE ACADEMY	7841077	0610	103X	PAINT, LIQUID TEMPERA 16 OUNCE BLUE BOTTLE NONTXIC CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY	1613693	09/14/2015	2.05	CARITAS PEACE ACADEMY	7841077	0610	103X	PAINT, LIQUID TEMPERA 16 OUNCE BOTTLE RED CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	1613693	09/14/2015	2.05	CARITAS PEACE ACADEMY	7841077	0610	103X	PAINT, LIQUID TEMPERA 16 OUNCE BOTTLE YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY	1613693	09/14/2015	2.05	CARITAS PEACE ACADEMY	7841077	0610	103X	PAINT, LIQUID TEMPERA 16 OUNCE BROWN CRAYOLA #54-1216-007 VR #007836
SCHOOL SPECIALTY	1613693	09/14/2015	2.05	CARITAS PEACE ACADEMY	7841077	0610	103X	PAINT, LIQUID TEMPERA 16 OUNCE GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY	1613693	09/14/2015	2.05	CARITAS PEACE ACADEMY	7841077	0610	103X	PAINT, LIQUID TEMPERA 16 OUNCE MAGENTA CRAYOLA #54-1216-069 VR #007848
SCHOOL SPECIALTY	1613693	09/14/2015	2.05	CARITAS PEACE ACADEMY	7841077	0610	103X	PAINT, LIQUID TEMPERA 16 OUNCE ORANGE BOTTLE CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY	1613693	09/14/2015	2.05	CARITAS PEACE ACADEMY	7841077	0610	103X	PAINT, LIQUID TEMPERA 16 OUNCE TURQUOISE CRAYOLA #54-1216-048 VR #007860
SCHOOL SPECIALTY	1613693	09/14/2015	2.05	CARITAS PEACE ACADEMY	7841077	0610	103X	PAINT, LIQUID TEMPERA 16 OUNCE VIOLET CRAYOLA #54-1216-040 VR #007863

**PURCHASE ORDERS ISSUED FROM**  
**9/14/2015 THROUGH 9/27/2015**

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
SCHOOL SPECIALTY	1613693	09/14/2015	2.05	CARITAS PEACE ACADEMY	7841077	0610	103X	PAINT, LIQUID TEMPERA 16 OUNCE WHITE
SCHOOL SPECIALTY	1613693	09/14/2015	8.00	CARITAS PEACE ACADEMY	7841077	0610	103X	CRAYOLA #54-1216-053 VR #007866 ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046
SCHOOL SPECIALTY	1615735	09/25/2015	17.09	CARITAS PEACE ACADEMY	7841118	0610	103X	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1615735	09/25/2015	7.91	CARITAS PEACE ACADEMY	7841118	0610	103X	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1615735	09/25/2015	9.83	CARITAS PEACE ACADEMY	7841118	0610	103X	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1615735	09/25/2015	11.48	CARITAS PEACE ACADEMY	7841118	0610	103X	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1615735	09/25/2015	17.62	CARITAS PEACE ACADEMY	7841118	0610	103X	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1615735	09/25/2015	19.99	CARITAS PEACE ACADEMY	7841118	0610	103X	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1615735	09/25/2015	19.99	CARITAS PEACE ACADEMY	7841118	0610	103X	MANIPULATIVES (BID #7009) **
TEACHERS CURRICULUM INSTITUTE	1613691	09/14/2015	690.00	CARITAS PEACE ACADEMY	7841170	0644	103XA	BOOK **
TEACHERS CURRICULUM INSTITUTE	1613691	09/14/2015	365.00	CARITAS PEACE ACADEMY	7841170	0644	103XA	BOOK **
TEACHERS CURRICULUM INSTITUTE	1614374	09/17/2015	390.00	CARITAS PEACE ACADEMY	7841170	0650	103XA	SOFTWARE, CLASSROOM INSTRUCTIONAL **
	<b>FY</b>	<b>2016</b>	<b>3,834.40</b>					
ADVENTURE PROMOTIONS LLC	1614413	09/17/2015	403.20	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ASCD	1614406	09/17/2015	67.90	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
ASCD	1614406	09/17/2015	9.00	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1613583	09/14/2015	234.36	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613583	09/14/2015	25.39	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613583	09/14/2015	35.39	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613583	09/14/2015	46.28	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613583	09/14/2015	147.96	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613583	09/14/2015	73.80	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613583	09/14/2015	47.60	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613583	09/14/2015	24.98	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614450	09/17/2015	108.30	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614450	09/17/2015	156.03	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614450	09/17/2015	156.03	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614450	09/17/2015	156.03	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614450	09/17/2015	34.04	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614450	09/17/2015	34.04	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614450	09/17/2015	98.64	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1614450	09/17/2015	22.20	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614450	09/17/2015	41.10	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615616	09/25/2015	53.00	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615616	09/25/2015	340.18	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615616	09/25/2015	53.30	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COLLEGE PREPARATORY MATH	1615205	09/23/2015	4,736.00	CARRITHERS MIDDLE SCHOOL	1672170	0644	160B	BOOK **
COLLEGE PREPARATORY MATH	1615205	09/23/2015	450.00	CARRITHERS MIDDLE SCHOOL	1672170	0644	160B	BOOK **
COLLEGE PREPARATORY MATH	1615205	09/23/2015	299.00	CARRITHERS MIDDLE SCHOOL	1672170	0644	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MENTORING MINDS L P	1613827	09/15/2015	486.50	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MENTORING MINDS L P	1613827	09/15/2015	48.65	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE MAX	1615451	09/24/2015	39.54	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F10M97182
PYRAMID SCHOOL PRODUCTS	1614405	09/17/2015	24.75	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1614405	09/17/2015	14.88	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY 4/PAGE W/SHADED CHECK 400 SETS PER BOOK TOPS VR #4003
PYRAMID SCHOOL PRODUCTS	1614405	09/17/2015	16.47	CARRITHERS MIDDLE SCHOOL	1671977	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
RADIOLAND INC	1615791	09/25/2015	251.74	CARRITHERS MIDDLE SCHOOL	1671077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR, ON-SITE OR IN-SHOP, RADIOLAND INC #LABOR
SCHOOL SPECIALTY	1615450	09/24/2015	146.90	CARRITHERS MIDDLE SCHOOL	1671118	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	1615450	09/24/2015	4.08	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART #038221
SCHOOL SPECIALTY	1615626	09/25/2015	39.59	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615626	09/25/2015	195.66	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SOUTHERN TOOL SUPPLY COMPANY	1613653	09/14/2015	266.25	CARRITHERS MIDDLE SCHOOL	1671077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
TROXELL COMMUNICATIONS INC	1613611	09/14/2015	1,625.00	CARRITHERS MIDDLE SCHOOL	1671077	0739	900XF	TELEVISIONS, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND PORTABLE VIDEO. SHARP. (BID DISCOUNT IS 51 % OFF LIST) **
TROXELL COMMUNICATIONS INC	1613611	09/14/2015	211.25	CARRITHERS MIDDLE SCHOOL	1671077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
U S POSTAL SERVICE	1614404	09/17/2015	980.00	CARRITHERS MIDDLE SCHOOL	1671077	0531	900XF	SERVICE, POSTAL **

FY 2016

12,205.01

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW GOVERNMENT INC	1615686	09/25/2015	167.40	CARTER TRADITIONAL ELEMENTARY	6801077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
D C TOURS INC	1614058	09/16/2015	310.00	CARTER TRADITIONAL ELEMENTARY	6802104	0514	125B	SERVICE, FIELD TRIP BUS (7064) **
FRYSCKY INC	1614057	09/16/2015	210.00	CARTER TRADITIONAL ELEMENTARY	6802104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
ORMSBY HEIGHTS BAPTIST CHURCH	1615690	09/25/2015	315.00	CARTER TRADITIONAL ELEMENTARY	6802104	0679	125B	SERVICE, FEE **
SCHOOL SPECIALTY	1615685	09/25/2015	25.50	CARTER TRADITIONAL ELEMENTARY	6801118	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
	<b>FY</b>	<b>2016</b>	<b>1,027.90</b>					
ALLIED CENTRAL DISTRIBUTING INC	1614610	09/18/2015	195.00	CENTRAL HIGH SCHOOL	1791087	0439	900XF	SERVICE, LABOR **
ALLIED CENTRAL DISTRIBUTING INC	1614610	09/18/2015	35.00	CENTRAL HIGH SCHOOL	1791087	0610	900XF	SERVICE, REPAIR **
ALLIED CENTRAL DISTRIBUTING INC	1614610	09/18/2015	35.00	CENTRAL HIGH SCHOOL	1791087	0610	900XF	PART, FLOOR MACHINE REPAIR **
CARDINAL OFFICE PRODUCTS	1614350	09/17/2015	123.25	CENTRAL HIGH SCHOOL	1791121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614350	09/17/2015	123.25	CENTRAL HIGH SCHOOL	1791121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614350	09/17/2015	123.25	CENTRAL HIGH SCHOOL	1791121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614350	09/17/2015	173.02	CENTRAL HIGH SCHOOL	1791121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614353	09/17/2015	11.66	CENTRAL HIGH SCHOOL	1791121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614353	09/17/2015	22.87	CENTRAL HIGH SCHOOL	1791121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614353	09/17/2015	48.41	CENTRAL HIGH SCHOOL	1791121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614353	09/17/2015	101.83	CENTRAL HIGH SCHOOL	1791121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614353	09/17/2015	100.38	CENTRAL HIGH SCHOOL	1791121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614353	09/17/2015	100.38	CENTRAL HIGH SCHOOL	1791121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614353	09/17/2015	100.38	CENTRAL HIGH SCHOOL	1791121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614353	09/17/2015	100.38	CENTRAL HIGH SCHOOL	1791121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615185	09/23/2015	122.10	CENTRAL HIGH SCHOOL	1791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615185	09/23/2015	206.00	CENTRAL HIGH SCHOOL	1791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615188	09/23/2015	18.70	CENTRAL HIGH SCHOOL	1791121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615188	09/23/2015	18.70	CENTRAL HIGH SCHOOL	1791121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615188	09/23/2015	24.72	CENTRAL HIGH SCHOOL	1791121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615188	09/23/2015	18.70	CENTRAL HIGH SCHOOL	1791121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FRYSCKY INC	1615516	09/24/2015	210.00	CENTRAL HIGH SCHOOL	1792104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
GREEN JOHN R COMPANY	1614351	09/17/2015	5.16	CENTRAL HIGH SCHOOL	1791118	0610	900XF	PAPER, ART TISSUE 20" X 30" ASSORTED COLORS (20 SHTS/PKG) PACON VR#PAC-58506
GREEN JOHN R COMPANY	1614351	09/17/2015	5.52	CENTRAL HIGH SCHOOL	1791118	0610	900XF	PAPER, ART TISSUE 20" X 30" APPLE GREEN (24 SHTS/PKG) PACON VR#PAC-59122



## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1614351	09/17/2015	5.52	CENTRAL HIGH SCHOOL	1791118	0610	900XF	PAPER, ART TISSUE 20" X 30" AZURE BLUE (24 SHT/PKG) PACON VR#59102
GREEN JOHN R COMPANY	1614351	09/17/2015	3.68	CENTRAL HIGH SCHOOL	1791118	0610	900XF	PAPER, ART TISSUE 20" X 30" BABY PINK (24 SHT/PKG) PACON VR#PAC-59042
GREEN JOHN R COMPANY	1614351	09/17/2015	5.52	CENTRAL HIGH SCHOOL	1791118	0610	900XF	PAPER, ART TISSUE 20" X 30" BLACK (24 SHT/PKG) PACON VR#PAC-59142
GREEN JOHN R COMPANY	1614351	09/17/2015	5.52	CENTRAL HIGH SCHOOL	1791118	0610	900XF	PAPER, ART TISSUE 20" X 30" CANARY (24 SHT/PKG) PACON VR#PAC-59022
GREEN JOHN R COMPANY	1614351	09/17/2015	3.68	CENTRAL HIGH SCHOOL	1791118	0610	900XF	PAPER, ART TISSUE 20" X 30" DARK PINK (24 SHT/PKG) PACON VR#PAC-59052
GREEN JOHN R COMPANY	1614351	09/17/2015	5.52	CENTRAL HIGH SCHOOL	1791118	0610	900XF	PAPER, ART TISSUE 20" X 30" EMERALD GREEN (24 SHT/PKG) PACON VR#PAC-59132
GREEN JOHN R COMPANY	1614351	09/17/2015	5.52	CENTRAL HIGH SCHOOL	1791118	0610	900XF	PAPER, ART TISSUE 20" X 30" MEDIUM BLUE (24 SHT/PKG) PACON VR#PAC-59342
GREEN JOHN R COMPANY	1614351	09/17/2015	5.52	CENTRAL HIGH SCHOOL	1791118	0610	900XF	PAPER, ART TISSUE 20" X 30" NATIONAL BLUE (24 SHT/PK) PACON VR#PAC-59402
GREEN JOHN R COMPANY	1614351	09/17/2015	5.52	CENTRAL HIGH SCHOOL	1791118	0610	900XF	PAPER, ART TISSUE 20" X 30" NATIONAL RED (24 SHT/PK) PACON VR#PAC-59182
GREEN JOHN R COMPANY	1614351	09/17/2015	5.52	CENTRAL HIGH SCHOOL	1791118	0610	900XF	PAPER, ART TISSUE 20" X 30" PURPLE (24 SHT/PKG) PACON VR#PAC-59072
GREEN JOHN R COMPANY	1614351	09/17/2015	9.20	CENTRAL HIGH SCHOOL	1791118	0610	900XF	PAPER, ART TISSUE 20" X 30" SEAL BROWN (24 SHT/PKG) PACON VR#PAC-59232
GREEN JOHN R COMPANY	1614351	09/17/2015	5.52	CENTRAL HIGH SCHOOL	1791118	0610	900XF	PAPER, ART TISSUE 20" X 30" SPRING GREEN (24 SHT/PK) PACON VR#PAC-59112
LANG COMPANY	1614359	09/17/2015	300.00	CENTRAL HIGH SCHOOL	1791118	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1614359	09/17/2015	75.00	CENTRAL HIGH SCHOOL	1791077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
OFFICE MAX	1614352	09/17/2015	65.40	CENTRAL HIGH SCHOOL	1791987	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	1614352	09/17/2015	95.60	CENTRAL HIGH SCHOOL	1791987	0610	900XA	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER 2" CAPACITY WHITE ONLY SAMSILL #18467 RR DONNELLY VR #L2OM02994
OFFICE MAX	1614352	09/17/2015	112.80	CENTRAL HIGH SCHOOL	1791987	0610	900XA	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 3" CAPACITY WHITE ONLY POCKETS INSIDE FRONT BACK SAMSILL #18487 RR DONNELLY VR #L2OM02996
PYRAMID SCHOOL PRODUCTS	1615186	09/23/2015	10.95	CENTRAL HIGH SCHOOL	1791121	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	1615186	09/23/2015	0.60	CENTRAL HIGH SCHOOL	1791121	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	1615186	09/23/2015	2.38	CENTRAL HIGH SCHOOL	1791077	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	1615186	09/23/2015	3.45	CENTRAL HIGH SCHOOL	1791077	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	1615186	09/23/2015	5.09	CENTRAL HIGH SCHOOL	1791077	0610	900XF	MARKER, PERMANENT EXTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #35001

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1615186	09/23/2015	2.88	CENTRAL HIGH SCHOOL	1791077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1615187	09/23/2015	17.04	CENTRAL HIGH SCHOOL	1791121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
QUILL CORPORATION	1615017	09/22/2015	148.45	CENTRAL HIGH SCHOOL	1791031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613451	09/14/2015	38.70	CENTRAL HIGH SCHOOL	1791977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
USA TODAY	1614349	09/17/2015	300.00	CENTRAL HIGH SCHOOL	1792170	0642	310B	NEWSPAPER **
	<b>FY</b>	<b>2016</b>	<b>3,551.38</b>					
JOB NEWS	1615074	09/22/2015	720.00	CERTIFIED PERSONNEL	CT12099	0338	401BB	SERVICE, CONFERENCE & SEMINAR **
	<b>FY</b>	<b>2016</b>	<b>720.00</b>					
COMPLETE PRINTER SOURCE	1614024	09/16/2015	135.96	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DUPLICATOR SALES AND SERVICE IN	1614329	09/17/2015	708.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1613422	09/14/2015	104.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 6 PADS/PACK 3M VR #MMM-559
GREEN JOHN R COMPANY	1614025	09/16/2015	20.67	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
IPEVO INC	1613790	09/15/2015	69.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0734	900XF	CAMERA, DOCUMENT ANALOG & DIGITAL**
KENTUCKY ASSOCIATION OF SCHOOLS	1614364	09/17/2015	150.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PCM SALES INC	1614326	09/16/2015	312.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0734	125B	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
RCX PROGRAM	1613421	09/14/2015	25.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RCX PROGRAM	1613421	09/14/2015	175.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
	<b>FY</b>	<b>2016</b>	<b>1,700.03</b>					
ARROW ELECTRIC CO INC	1615013	09/22/2015	300.00	CHURCHILL PARK REHABILITATION	9171077	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
CARDINAL OFFICE PRODUCTS	1615012	09/22/2015	23.05	CHURCHILL PARK REHABILITATION	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615012	09/22/2015	6.65	CHURCHILL PARK REHABILITATION	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615012	09/22/2015	6.40	CHURCHILL PARK REHABILITATION	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615012	09/22/2015	37.98	CHURCHILL PARK REHABILITATION	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615012	09/22/2015	46.12	CHURCHILL PARK REHABILITATION	9171170	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615012	09/22/2015	29.58	CHURCHILL PARK REHABILITATION	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HIKES POINT PAINT & WALLPAPER	1614448	09/17/2015	16.90	CHURCHILL PARK REHABILITATION	9171087	0610	900XS	COVER, PAINT ROLLER 9" W 1/2" (FOR ALL PURPOSE LATEX, OIL & ENAMEL PAINT) VR: ALLPRO #MW950
HILLYARD KENTUCKY	1613960	09/16/2015	307.36	CHURCHILL PARK REHABILITATION	9171087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
PLUMBERS SUPPLY COMPANY	1615131	09/22/2015	51.72	CHURCHILL PARK REHABILITATION	9171087	0610	900XS	MATERIAL, PLUMBING **
PRESENTATION SOLUTIONS	1613977	09/16/2015	599.90	CHURCHILL PARK REHABILITATION	9171121	0610		LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. VARITRONICS (BID PERCENTAGE OF DISCOUNT IS 1.1% OFF LIST) **
REXEL SOUTHLAND ELECTRICAL SUPPLY	1614571	09/18/2015	79.50	CHURCHILL PARK REHABILITATION	9171121	0610		LAMP, SYLVANIA (BID DISCOUNT IS 77.00%) BID #6983 **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SAM ASH MUSIC COMPANY	1614653	09/18/2015	94.95	CHURCHILL PARK REHABILITATION	9171121	0610		SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
SCHOOL HEALTH CORPORATION	1615446	09/24/2015	557.28	CHURCHILL PARK REHABILITATION	9171037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1615446	09/24/2015	340.00	CHURCHILL PARK REHABILITATION	9171037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1615446	09/24/2015	105.02	CHURCHILL PARK REHABILITATION	9171037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1615446	09/24/2015	176.60	CHURCHILL PARK REHABILITATION	9171037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1615446	09/24/2015	38.49	CHURCHILL PARK REHABILITATION	9171037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1615446	09/24/2015	32.22	CHURCHILL PARK REHABILITATION	9171037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1614609	09/18/2015	11.00	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY RED 50/PKG 58 LB PACON #9903 VR #201187
SCHOOL SPECIALTY	1614609	09/18/2015	11.65	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLACK 50/PKG 58 LB PACON #6303 VR #201183
SCHOOL SPECIALTY	1614609	09/18/2015	14.91	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" VIOLET 50/PKG 58 LB PACON #7203 VR #201189
SCHOOL SPECIALTY	1614609	09/18/2015	11.80	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON #9203 VR #1506456
SCHOOL SPECIALTY	1614609	09/18/2015	1.08	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" YELLOW 50/PKG 58 LB PACON #8403 VR #201192
SCHOOL SPECIALTY	1614609	09/18/2015	8.58	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY GREEN 50/PKG 58 LB PACON #8003 VR #1506449
SCHOOL SPECIALTY	1614609	09/18/2015	1.90	CHURCHILL PARK REHABILITATION	9171121	0610		CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1614609	09/18/2015	7.20	CHURCHILL PARK REHABILITATION	9171121	0610		CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1614609	09/18/2015	8.58	CHURCHILL PARK REHABILITATION	9171121	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
U S SPECIALTIES HOLDING CO	1614521	09/17/2015	245.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	CURTAIN, STAGE & MISCELLANEOUS
		<b>FY 2016</b>	<b>3,171.42</b>					
BLUE MEDIA SUPPLY INC	1615120	09/22/2015	67.00	CLASSIFIED PERSONNEL	CS11099	0650	900XS	RECORDABLE, MEDIA INCLUDES CD'S, DVD'S, THERMAL AND INKJET PRINTABLE CD'S AND DVD'S, DUAL LAYER, BLU-RAY, MINI CD'S AND MINI DVD TAPES. VERBATIM. (BID DISCOUNT IS 35 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1614685	09/18/2015	68.46	CLASSIFIED PERSONNEL	CS11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614757	09/21/2015	6.87	CLASSIFIED PERSONNEL	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614757	09/21/2015	28.68	CLASSIFIED PERSONNEL	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614757	09/21/2015	6.47	CLASSIFIED PERSONNEL	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
MORPHO TRAK INC	1614926	09/21/2015	2,150.40	CLASSIFIED PERSONNEL	CS11099	0432	900XS	SERVICE, MAINTENANCE **
		<b>FY 2016</b>	<b>2,327.88</b>					
AFFIRMATIONS BY CRISETTE	1614455	09/17/2015	180.00	COCHRAN ELEMENTARY SCHOOL	3232170	0643	160A	BOOK **
AFFIRMATIONS BY CRISETTE	1614455	09/17/2015	35.00	COCHRAN ELEMENTARY SCHOOL	3232170	0643	160A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	1614010	09/16/2015	52.56	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GALLAUDET UNIVERSITY PRESS	1615639	09/25/2015	39.95	COCHRAN ELEMENTARY SCHOOL	3232170	0643	160A	BOOK **
GALLAUDET UNIVERSITY PRESS	1615639	09/25/2015	6.00	COCHRAN ELEMENTARY SCHOOL	3232170	0643	160A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GALLOPADE PUBLISHING GROUP	1613669	09/14/2015	39.92	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310A	MATERIAL, STUDY **
GALLOPADE PUBLISHING GROUP	1613669	09/14/2015	39.92	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310A	MATERIAL, STUDY **
GOPHER SPORT	1615014	09/22/2015	197.73	COCHRAN ELEMENTARY SCHOOL	3231987	0739	900XA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
GREEN JOHN R COMPANY	1614011	09/16/2015	18.74	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1614011	09/16/2015	11.24	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1614011	09/16/2015	14.24	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1614011	09/16/2015	14.24	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1614011	09/16/2015	29.98	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1614011	09/16/2015	29.98	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1614011	09/16/2015	24.74	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1614011	09/16/2015	8.62	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1614011	09/16/2015	8.62	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1614011	09/16/2015	24.74	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1614011	09/16/2015	104.99	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1614011	09/16/2015	8.62	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1614011	09/16/2015	8.62	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1614011	09/16/2015	26.24	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1614302	09/16/2015	104.40	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 6 PADS/PACK 3M VR #MMM-559
GREEN JOHN R COMPANY	1614302	09/16/2015	75.04	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD EXPO VR #SAN-89063
HOUGHTON MIFFLIN HARCOURT SCF	1614627	09/18/2015	1,027.90	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310A	WORKBOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1614627	09/18/2015	910.00	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310A	WORKBOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1614627	09/18/2015	353.10	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310A	WORKBOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1614627	09/18/2015	342.40	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310A	WORKBOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1614627	09/18/2015	910.00	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310A	WORKBOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1614627	09/18/2015	460.10	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310A	WORKBOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1614627	09/18/2015	460.10	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310A	WORKBOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1614627	09/18/2015	171.20	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310A	WORKBOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1614627	09/18/2015	149.80	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310A	WORKBOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1614627	09/18/2015	112.55	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310A	WORKBOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1614627	09/18/2015	525.44	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NEWMARK LEARNING LLC	1613672	09/14/2015	21.99	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310A	MATERIAL, STUDY **
NEWMARK LEARNING LLC	1613672	09/14/2015	2.20	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1614009	09/16/2015	438.71	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614303	09/16/2015	16.84	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614303	09/16/2015	8.00	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614303	09/16/2015	151.96	COCHRAN ELEMENTARY SCHOOL	3231031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
<b>FY 2016</b>			<b>7,166.42</b>					
DUPLICATOR SALES AND SERVICE IN	1614727	09/21/2015	236.00	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
ELLISON EDUCATIONAL EQUIPMENT	1614007	09/16/2015	10.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ELLISON EDUCATIONAL EQUIPMENT	1614007	09/16/2015	9.95	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ELLISON EDUCATIONAL EQUIPMENT	1614007	09/16/2015	6.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1615248	09/23/2015	3.72	COCHRANE ELEMENTARY SCHOOL	0831118	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	1615248	09/23/2015	30.87	COCHRANE ELEMENTARY SCHOOL	0831118	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 SUPPLIES, MISCELLANEOUS ATHLETIC **
GYM CLOSET	1615249	09/23/2015	69.20	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	
HOUGHTON MIFFLIN HARCOURT SCF	1614308	09/16/2015	307.50	COCHRANE ELEMENTARY SCHOOL	0831118	0644	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1614308	09/16/2015	175.35	COCHRANE ELEMENTARY SCHOOL	0831118	0644	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1614308	09/16/2015	175.35	COCHRANE ELEMENTARY SCHOOL	0831118	0644	900XF	BOOK **
POSITIVE PROMOTIONS INC	1614304	09/16/2015	221.59	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PRESENTATION SOLUTIONS	1615642	09/25/2015	99.95	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE SUPPLIES **
SCHOLASTIC MAGAZINES	1615641	09/25/2015	148.50	COCHRANE ELEMENTARY SCHOOL	0831059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1615641	09/25/2015	14.85	COCHRANE ELEMENTARY SCHOOL	0831059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1615035	09/22/2015	28.40	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1615016	09/22/2015	58.75	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCOTT ELECTRIC	1614008	09/16/2015	286.40	COCHRANE ELEMENTARY SCHOOL	0831977	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)
			<b>FY 2016</b>	<b>1,882.38</b>				
ARCH FORD EDUCATION SERVICE CO	1614086	09/16/2015	67.05	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ARCH FORD EDUCATION SERVICE CO	1614086	09/16/2015	8.98	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ARCH FORD EDUCATION SERVICE CO	1614086	09/16/2015	20.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COLIBRI SYSTEMS NORTH AMERICA I	1614967	09/22/2015	265.00	COLERIDGE TAYLOR MONTESSORI ES	6601059	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
COLIBRI SYSTEMS NORTH AMERICA I	1614967	09/22/2015	265.00	COLERIDGE TAYLOR MONTESSORI ES	6601059	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CREATIVE IMAGE TECHNOLOGIES	1614683	09/18/2015	4,090.12	COLERIDGE TAYLOR MONTESSORI ES	6601077	0739	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1614683	09/18/2015	1,420.00	COLERIDGE TAYLOR MONTESSORI ES	6601077	0739	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1614683	09/18/2015	926.88	COLERIDGE TAYLOR MONTESSORI ES	6601077	0739	900XF	SERVICE, INSTALLATION (KPC 2010) (1020) **
DRENNAN EQUIPMENT COMPANY	1613655	09/14/2015	413.32	COLERIDGE TAYLOR MONTESSORI ES	6601987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
DRENNAN EQUIPMENT COMPANY	1613655	09/14/2015	206.26	COLERIDGE TAYLOR MONTESSORI ES	6601987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
FRAZIER HISTORICAL ARMS MUSEUM	1614614	09/18/2015	3,150.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0679	125B	SERVICE, FEE **
GREEN JOHN R COMPANY	1614964	09/22/2015	2.15	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" YELLOW 50/PKG 76 LB VR #PAC-103036
GREEN JOHN R COMPANY	1614964	09/22/2015	2.26	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLUE 50/PKG 76 LB PACON VR #PAC-103054
GREEN JOHN R COMPANY	1614964	09/22/2015	1.98	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK 50/PKG 76 LB PACON VR #PAC-103061
GREEN JOHN R COMPANY	1614964	09/22/2015	5.46	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	1614964	09/22/2015	1.07	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #102960

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1614964	09/22/2015	1.14	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON VR #PAC-102993
GREEN JOHN R COMPANY	1614964	09/22/2015	12.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
GREEN JOHN R COMPANY	1614964	09/22/2015	16.78	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB-46730
GREEN JOHN R COMPANY	1614965	09/22/2015	72.59	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCIENCE CENTER INC	1614615	09/18/2015	3,200.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0679	125B	SERVICE, FEE **
TRANE PARTS CENTER	1615146	09/22/2015	324.00	COLERIDGE TAYLOR MONTESSORI ES	6601087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255D01999
TRANE PARTS CENTER	1615146	09/22/2015	216.00	COLERIDGE TAYLOR MONTESSORI ES	6601087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255D01999
TRANE PARTS CENTER	1615146	09/22/2015	83.52	COLERIDGE TAYLOR MONTESSORI ES	6601087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255D01299
		<b>FY 2016</b>	<b>14,771.56</b>					
COURIER JOURNAL	1613991	09/16/2015	430.78	COMMUNICATIONS AND COMMUNITY RELATIONS	CC11749	0642	900XS	NEWSPAPER **
LOUISVILLE DEFENDER NEWSPAPER	1613990	09/16/2015	33.14	COMMUNICATIONS AND COMMUNITY RELATIONS	CC11749	0642	900XS	NEWSPAPER **
		<b>FY 2016</b>	<b>463.92</b>					
CARDINAL OFFICE PRODUCTS	1613600	09/14/2015	47.96	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613600	09/14/2015	7.50	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613600	09/14/2015	6.76	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
TRAVEL OPTIONS	1613598	09/14/2015	1,198.00	COMPUTER EDUCATION SUPPORT	CE11507	0582	900XS	SERVICE, TRAVEL AGENCY **
		<b>FY 2016</b>	<b>1,260.22</b>					
BROWN ROBERTA SIMPSON	1613997	09/16/2015	1,200.00	CONWAY MIDDLE SCHOOL	1641059	0349	900XF	SERVICE, STORYTELLER **
CARDINAL OFFICE PRODUCTS	1614458	09/17/2015	140.64	CONWAY MIDDLE SCHOOL	1642104	0650	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1613459	09/14/2015	11.78	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (16 EACH LAVENDER ORANGE) (17 EACH BLUE GREEN RED AND YELLOW) PENDAFLEX #R15213ASST VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	1613459	09/14/2015	15.22	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAD, LEGAL 8 1/2" X 11 3/4" YELLOW ONLY 16LB PADDED LETTER SIZE RULED 50 SHEETS/PAD PK/12 UNIVERSAL #10630
DELL COMPUTER CORPORATION	1613856	09/15/2015	186.93	CONWAY MIDDLE SCHOOL	1641121	0734	900XA	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
GREEN JOHN R COMPANY	1614463	09/17/2015	8.39	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB-46730
GREEN JOHN R COMPANY	1614463	09/17/2015	3.40	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254



## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1614463	09/17/2015	19.20	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SCISSORS, CHILDREN'S SAFETY 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES ACME VR #ACM-14606
GREEN JOHN R COMPANY	1614463	09/17/2015	11.50	CONWAY MIDDLE SCHOOL	1641118	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	1614463	09/17/2015	8.84	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB PACON VR #PAC-57885
GREEN JOHN R COMPANY	1615294	09/23/2015	35.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1615294	09/23/2015	9.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD VR #ESS-51
GREEN JOHN R COMPANY	1615294	09/23/2015	23.70	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAIN ASSORTED COLORS 90 SHEET/PAD 12 PAD PACK (MARRAKESH COLORS ASPARAGUS, SAFFRON, PERIWINKLE, MULBERRY,CURRY ) 3M VR #MMM-654-12SSAN
GREEN JOHN R COMPANY	1615294	09/23/2015	13.40	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
HARCOURT OUTLINES INC	1615067	09/22/2015	100.72	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
HARCOURT OUTLINES INC	1615067	09/22/2015	28.80	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
HARCOURT OUTLINES INC	1615067	09/22/2015	24.48	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
HARCOURT OUTLINES INC	1615067	09/22/2015	28.80	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
HARCOURT OUTLINES INC	1615067	09/22/2015	28.80	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
KENTUCKY SCHOOL SERVICE	1614697	09/18/2015	12.77	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1614697	09/18/2015	30.69	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1615434	09/24/2015	5.75	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1615434	09/24/2015	5.75	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1615434	09/24/2015	12.15	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1615434	09/24/2015	6.39	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1615434	09/24/2015	2.35	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KY AUTISM TRAINING CENTER	1613954	09/16/2015	65.00	CONWAY MIDDLE SCHOOL	1642170	0338	310A	SERVICE, CONFERENCE & SEMINAR **
MILLER TRANSPORTATION	1614691	09/18/2015	1,050.00	CONWAY MIDDLE SCHOOL	1641061	0514	900XF	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
POMEROY IT SOLUTIONS	1614717	09/21/2015	198.00	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1614717	09/21/2015	290.00	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1614717	09/21/2015	290.00	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1614717	09/21/2015	198.00	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1614451	09/17/2015	0.94	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 PACON VR #37146
PYRAMID SCHOOL PRODUCTS	1614451	09/17/2015	0.94	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE PACON BORDETTE PACON VR #37186

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1614451	09/17/2015	10.95	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	1614451	09/17/2015	11.09	CONWAY MIDDLE SCHOOL	1641118	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	1614451	09/17/2015	4.80	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1615293	09/23/2015	10.98	CONWAY MIDDLE SCHOOL	1641118	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	1615293	09/23/2015	10.95	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	1615293	09/23/2015	3.00	CONWAY MIDDLE SCHOOL	1641118	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	1615293	09/23/2015	5.50	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200
SCANTRON SERVICE GROUP	1614696	09/18/2015	60.05	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	FORM, MISCELLANEOUS **
SCHOLASTIC INC	1615362	09/23/2015	1,800.00	CONWAY MIDDLE SCHOOL	1642170	0650	310A	SOFTWARE **
SCHOOL SPECIALTY	1613460	09/14/2015	2.94	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	PAINT, LIQUID TEMPERA 32 OUNCE BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1613460	09/14/2015	2.94	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	1613460	09/14/2015	2.94	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	1613460	09/14/2015	2.94	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1613460	09/14/2015	2.94	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	1613460	09/14/2015	3.85	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	PAINT, LIQUID TEMPERA 32 OUNCE BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	1613460	09/14/2015	9.22	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314
SCHOOL SPECIALTY	1613460	09/14/2015	3.09	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	CRAYON, ANTIROLL TRIANGULAR 4" LONG X 1/2" DIA 8 COLOR BOX (BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA #52-4008 VR #1290464
	<b>FY</b>	<b>2016</b>	<b>6,015.51</b>					
ABELL & ATHERTON EDUCATIONAL C	1615104	09/22/2015	375.00	CORAL RIDGE ELEMENTARY SCHOOL	0602053	0338	140B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ABELL & ATHERTON EDUCATIONAL C	1615104	09/22/2015	375.00	CORAL RIDGE ELEMENTARY SCHOOL	0602053	0338	140B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BLUE MEDIA SUPPLY INC	1615103	09/22/2015	1,065.76	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1613986	09/16/2015	182.31	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613986	09/16/2015	250.94	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1613986	09/16/2015	250.94	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613986	09/16/2015	250.94	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1613961	09/16/2015	9.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
FRYSCKY INC	1615658	09/25/2015	210.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
HILLYARD KENTUCKY	1614942	09/22/2015	23.00	CORAL RIDGE ELEMENTARY SCHOOL	0601987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1614942	09/22/2015	24.40	CORAL RIDGE ELEMENTARY SCHOOL	0601987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
IDENT A KID	1615665	09/25/2015	455.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	SOFTWARE **
SOLUTION TREE LLC	1615102	09/22/2015	143.76	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0643	900XF	BOOK **
SOLUTION TREE LLC	1615102	09/22/2015	20.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
U S POSTAL SERVICE	1615659	09/25/2015	2,000.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0531	900XF	SERVICE, POSTAGE/POSTAL **
	<b>FY</b>	<b>2016</b>	<b>5,636.05</b>					
CARDINAL OFFICE PRODUCTS	1614901	09/21/2015	324.00	COUNTY WIDE CTR RESRV	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614901	09/21/2015	53.10	COUNTY WIDE CTR RESRV	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614901	09/21/2015	19.22	COUNTY WIDE CTR RESRV	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614901	09/21/2015	14.02	COUNTY WIDE CTR RESRV	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614901	09/21/2015	7.48	COUNTY WIDE CTR RESRV	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614901	09/21/2015	18.56	COUNTY WIDE CTR RESRV	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614901	09/21/2015	9.08	COUNTY WIDE CTR RESRV	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614901	09/21/2015	10.30	COUNTY WIDE CTR RESRV	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614901	09/21/2015	14.75	COUNTY WIDE CTR RESRV	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614901	09/21/2015	14.75	COUNTY WIDE CTR RESRV	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614901	09/21/2015	14.75	COUNTY WIDE CTR RESRV	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614901	09/21/2015	19.22	COUNTY WIDE CTR RESRV	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DELTA EDUCATION/CAMBRIDGE PHY	1615161	09/22/2015	720.90	COUNTY WIDE CTR RESRV	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION/CAMBRIDGE PHY	1615161	09/22/2015	2,448.00	COUNTY WIDE CTR RESRV	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION/CAMBRIDGE PHY	1615161	09/22/2015	3,564.00	COUNTY WIDE CTR RESRV	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION/CAMBRIDGE PHY	1615161	09/22/2015	679.50	COUNTY WIDE CTR RESRV	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION/CAMBRIDGE PHY	1615161	09/22/2015	486.00	COUNTY WIDE CTR RESRV	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION/CAMBRIDGE PHY	1615161	09/22/2015	931.50	COUNTY WIDE CTR RESRV	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION/CAMBRIDGE PHY	1615161	09/22/2015	486.00	COUNTY WIDE CTR RESRV	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION/CAMBRIDGE PHY	1615161	09/22/2015	720.90	COUNTY WIDE CTR RESRV	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION/CAMBRIDGE PHY	1615161	09/22/2015	2,448.00	COUNTY WIDE CTR RESRV	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION/CAMBRIDGE PHY	1615161	09/22/2015	3,564.00	COUNTY WIDE CTR RESRV	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION/CAMBRIDGE PHY	1615161	09/22/2015	486.00	COUNTY WIDE CTR RESRV	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DELTA EDUCATION/CAMBRIDGE PHY	1615161	09/22/2015	720.90	COUNTY WIDE CTR RESRV	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION/CAMBRIDGE PHY	1615161	09/22/2015	1,139.40	COUNTY WIDE CTR RESRV	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOUTHWEST JEFFERSON INC	1615605	09/25/2015	267.03	COUNTY WIDE CTR RESRV	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
	<b>FY</b>	<b>2016</b>	<b>19,181.36</b>					
ACOUSTICAL AND DRYWALL SUPPLY	1613839	09/15/2015	25.60	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	TILE, CEILING & FLOOR **
APPERSON INC	1615762	09/25/2015	540.00	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	SHEET, TEST ANSWER **
APPERSON INC	1615762	09/25/2015	66.88	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUE MEDIA SUPPLY INC	1614613	09/18/2015	67.54	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	CAMERA, DIGITAL ACCESSORIES: LITHIUM BATTERIES, CARRYING CASE, ETC. CANON (BID DISCOUNT IS 48.05 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1614012	09/16/2015	128.24	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614012	09/16/2015	27.16	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614012	09/16/2015	13.40	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614012	09/16/2015	86.51	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614686	09/18/2015	239.82	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614686	09/18/2015	18.52	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614686	09/18/2015	18.52	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614968	09/22/2015	32.00	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614968	09/22/2015	84.87	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1614687	09/18/2015	15.22	CROSBY MIDDLE SCHOOL	1191977	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	1614687	09/18/2015	15.22	CROSBY MIDDLE SCHOOL	1191977	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
DYNAVOX SYSTEMS / MAYER JOHNS	1615765	09/25/2015	299.00	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TEST **
FASTENAL COMPANY	1615126	09/22/2015	113.89	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	FILTER, MULTI-PLEAT 12" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300482
FASTENAL COMPANY	1615126	09/22/2015	109.96	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	FILTER, MULTI-PLEAT 16" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300488
FASTENAL COMPANY	1615126	09/22/2015	38.04	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	FILTER, MULTI-PLEAT 20" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300498
FRYSCKY INC	1615761	09/25/2015	210.00	CROSBY MIDDLE SCHOOL	1192104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
GOPHER SPORT	1613444	09/14/2015	809.84	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GUIAR CENTER INC	1613984	09/16/2015	38.00	CROSBY MIDDLE SCHOOL	1191118	0739	900XF	BAG, CELLO 3/4 SIZE HIGH GRADE CORDURA NYLON W/LINING STRONG HANDLE FIRMLY ATTACHED AND SHOULDER STRAP ZIPPER CLOSURE AND OUTSIDE POCKETS FOR BOW/ACCESSORIES BELLAFINA VR#H70370

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GUITAR CENTER INC	1613984	09/16/2015	33.00	CROSBY MIDDLE SCHOOL	1191118	0739	900XF	CASE, VIOLIN FULL SIZE HARD SHELL LINED 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#471062
GUITAR CENTER INC	1614611	09/18/2015	27.00	CROSBY MIDDLE SCHOOL	1191118	0739	900XF	BAG, DOUBLE BASS 3/4 SIZE OF HIGH GRADE CORDURA NYLON W/LINING STRONG HANDLE FIRMLY ATTACHED AND SHOULDER STRAP ZIPPER CLOSE OUTSIDE POCKETS FOR BOW/ACCESSORIES BELLAFINA VR# H70373
KENTUCKY COUNCIL ON ECONOMIC	1614454	09/17/2015	30.00	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LOUISVILLE WRITING PROJECT	1614310	09/16/2015	100.00	CROSBY MIDDLE SCHOOL	1192053	0338	140B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MALMARK INC	1614650	09/18/2015	1,895.00	CROSBY MIDDLE SCHOOL	1191118	0739	900XF	INSTRUMENT, MUSICAL **
MALMARK INC	1614650	09/18/2015	52.00	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILES AHEAD MUSIC	1614655	09/18/2015	89.84	CROSBY MIDDLE SCHOOL	1191118	0739	900XF	BOW, CELLO CARBON FIBER SHAFT WHALEBONE OR SIMULATED BONE LAPPING AND LEATHER GRIP CORE ACADEMY SERIES VR#COREBOW30
MILES AHEAD MUSIC	1614655	09/18/2015	77.10	CROSBY MIDDLE SCHOOL	1191118	0739	900XF	BOW, VIOLA CARBON FIBER SHAFT WHALEBONE OR SIMULATED BONE LAPPING AND LEATHER GRIP CORE ACADEMY SERIES VR#COREBOW20
NASCO	1613445	09/14/2015	5.90	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MANIPULATIVES (BID #7009) **
NASCO	1613445	09/14/2015	5.05	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MANIPULATIVES (BID #7009) **
NASCO	1613445	09/14/2015	3.05	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MANIPULATIVES (BID #7009) **
NASCO	1613445	09/14/2015	19.95	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MANIPULATIVES (BID #7009) **
NASCO	1613445	09/14/2015	15.95	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MANIPULATIVES (BID #7009) **
NASCO	1613445	09/14/2015	19.95	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MANIPULATIVES (BID #7009) **
NASCO	1613445	09/14/2015	21.95	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MANIPULATIVES (BID #7009) **
NASCO	1613445	09/14/2015	24.95	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MANIPULATIVES (BID #7009) **
NASCO	1613445	09/14/2015	12.25	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MANIPULATIVES (BID #7009) **
NASP	1613492	09/14/2015	339.00	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
NASP	1613492	09/14/2015	339.00	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	SUPPLIES, MISCELLANEOUS ATHLETIC **
NASP	1613492	09/14/2015	147.00	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	SUPPLIES, MISCELLANEOUS ATHLETIC **
NASP	1613492	09/14/2015	316.00	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	SUPPLIES, MISCELLANEOUS ATHLETIC **
NOTEWORTHY SHEET MUSIC SERVIC	1613982	09/16/2015	63.00	CROSBY MIDDLE SCHOOL	1191147	0645	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1614654	09/18/2015	120.00	CROSBY MIDDLE SCHOOL	1191118	0739	900XF	BOW, BASS, BRAIDED CARBON FIBER SHAFT WHALEBONE OR SIMULATED BONE LAPPING SILVER EBONY FROG AND LEATHER GRIP BVS VR#BB101
OFFICE MAX	1614511	09/17/2015	148.25	CROSBY MIDDLE SCHOOL	1191987	0733	900XA	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON VR #HH312 (PUTTY, BLACK, CAROB, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, TAUPE) (SPECIFY COLOR) **
PRO ED INC	1613985	09/16/2015	25.95	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PRO ED INC	1613985	09/16/2015	29.95	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PRO ED INC	1613985	09/16/2015	169.95	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TEST **
PRO ED INC	1613985	09/16/2015	159.95	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TEST **
PRO ED INC	1613985	09/16/2015	41.95	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	FORM, MISCELLANEOUS **
PRO ED INC	1613985	09/16/2015	41.95	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	FORM, MISCELLANEOUS **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRO ED INC	1613985	09/16/2015	46.97	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRO ED INC	1614688	09/18/2015	115.00	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TEST **
PRO ED INC	1615763	09/25/2015	257.00	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TEST **
PRO ED INC	1615763	09/25/2015	25.70	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1615760	09/25/2015	114.96	CROSBY MIDDLE SCHOOL	1191977	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
RIVERSIDE PUBLISHING CO	1613983	09/16/2015	161.00	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TEST **
RIVERSIDE PUBLISHING CO	1613983	09/16/2015	16.10	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S & S WORLDWIDE	1615252	09/23/2015	89.80	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SAM ASH MUSIC COMPANY	1614612	09/18/2015	101.70	CROSBY MIDDLE SCHOOL	1191118	0739	900XF	BOW, VIOLIN CARBON FIBER SHAFT WHALEBONE OR SIMULATED BONE LAPPING AND LEATHER GRIP CORE ACADEMY VR#CORE BOW 10
SCHOOL HEALTH CORPORATION	1614939	09/21/2015	34.20	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1614939	09/21/2015	17.96	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
TROXELL COMMUNICATIONS INC	1615367	09/23/2015	199.00	CROSBY MIDDLE SCHOOL	1191987	0733	900XA	CART, MOBILE TV (FOR STANDARD 32" AND 35" TV), AV PROJECTOR (CARTS AND MOUNTS) MULTIMEDIA, TV MOUNTING BRACKETS AND HARDWARE, LAPTOP CART AND MOUNT ACCESSORIES (TILT OR FIXED MOUNTS ONLY) WILSON (BID DISCOUNT IS 60 % OFF LIST) **
WESTERN PSYCHOLOGICAL SERVICE	1615764	09/25/2015	82.50	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TEST **
		<b>FY 2016</b>	<b>8,635.01</b>					
CARDINAL OFFICE PRODUCTS	1613447	09/14/2015	13.12	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613447	09/14/2015	11.42	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613447	09/14/2015	20.70	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613447	09/14/2015	13.54	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613447	09/14/2015	14.40	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1613446	09/14/2015	10.49	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1613446	09/14/2015	10.49	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1613446	09/14/2015	14.99	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1613446	09/14/2015	20.99	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1613446	09/14/2015	5.81	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1613446	09/14/2015	4.78	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1613446	09/14/2015	59.98	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1613446	09/14/2015	16.49	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1613446	09/14/2015	16.49	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1613446	09/14/2015	16.49	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1613446	09/14/2015	13.49	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1613450	09/14/2015	7.49	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1613450	09/14/2015	6.44	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1613450	09/14/2015	16.12	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **



## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1613450	09/14/2015	4.46	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1613450	09/14/2015	11.24	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1613450	09/14/2015	9.37	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1613450	09/14/2015	15.73	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1613450	09/14/2015	5.62	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614006	09/16/2015	179.95	CRUMS LANE ELEMENTARY SCHOOL	0922170	0674	310B	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614006	09/16/2015	55.48	CRUMS LANE ELEMENTARY SCHOOL	0922170	0674	310B	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614006	09/16/2015	166.45	CRUMS LANE ELEMENTARY SCHOOL	0922170	0674	310B	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614006	09/16/2015	166.45	CRUMS LANE ELEMENTARY SCHOOL	0922170	0674	310B	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615497	09/24/2015	20.99	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615497	09/24/2015	13.09	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615497	09/24/2015	14.59	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENWAY DISTRIBUTORS	1615398	09/24/2015	7.30	CRUMS LANE ELEMENTARY SCHOOL	0921987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
NIMLOK KENTUCKY CONCEPT DISPL	1615276	09/23/2015	175.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0449	900XF	SERVICE, BOOTH EXHIBIT **
OFFICE MAX	1613448	09/14/2015	50.10	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125
PEARSON ACHIEVEMENT	1615275	09/23/2015	281.90	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1613449	09/14/2015	8.88	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1613449	09/14/2015	3.45	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	1613449	09/14/2015	22.08	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PENCIL, WRITING #2 HB PRESARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886
SCOTT ELECTRIC	1615279	09/23/2015	120.00	CRUMS LANE ELEMENTARY SCHOOL	0921977	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)
<b>FY 2016</b>			<b>1,625.85</b>					
CARDINAL OFFICE PRODUCTS	1615302	09/23/2015	78.25	CURRICULUM AND INSTRUCTION	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615302	09/23/2015	20.90	CURRICULUM AND INSTRUCTION	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615302	09/23/2015	16.59	CURRICULUM AND INSTRUCTION	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615302	09/23/2015	16.59	CURRICULUM AND INSTRUCTION	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COURIER JOURNAL	1613640	09/14/2015	1,899.00	CURRICULUM AND INSTRUCTION	CA11004	0542	900XS	SERVICE, ADVERTISING/NEWSPAPER **
KENTUCKY ASSOCIATION FOR GIFTE	1613956	09/16/2015	350.00	CURRICULUM AND INSTRUCTION	CA12004	0338	401B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	1615274	09/23/2015	440.37	CURRICULUM AND INSTRUCTION	CA11214	0643	900XS	BOOK **
SOLUTION TREE LLC	1615274	09/23/2015	46.00	CURRICULUM AND INSTRUCTION	CA11214	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2016</b>			<b>2,867.70</b>					
A READERS CORNER	1613993	09/16/2015	11.69	CURRICULUM MANAGEMENT	CM11286	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1613993	09/16/2015	11.02	CURRICULUM MANAGEMENT	CM11286	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1613993	09/16/2015	11.04	CURRICULUM MANAGEMENT	CM11286	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A READERS CORNER	1613993	09/16/2015	12.97	CURRICULUM MANAGEMENT	CM11286	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1613993	09/16/2015	11.69	CURRICULUM MANAGEMENT	CM11286	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1613993	09/16/2015	11.69	CURRICULUM MANAGEMENT	CM11286	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1613993	09/16/2015	11.69	CURRICULUM MANAGEMENT	CM11286	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1613993	09/16/2015	11.69	CURRICULUM MANAGEMENT	CM11286	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1613993	09/16/2015	16.22	CURRICULUM MANAGEMENT	CM11286	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1613993	09/16/2015	11.69	CURRICULUM MANAGEMENT	CM11286	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1613993	09/16/2015	13.00	CURRICULUM MANAGEMENT	CM11286	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1613993	09/16/2015	11.69	CURRICULUM MANAGEMENT	CM11286	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1613993	09/16/2015	12.97	CURRICULUM MANAGEMENT	CM11286	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1613993	09/16/2015	12.32	CURRICULUM MANAGEMENT	CM11286	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1613993	09/16/2015	11.02	CURRICULUM MANAGEMENT	CM11286	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1614616	09/18/2015	791.64	CURRICULUM MANAGEMENT	CM12027	0643	401B	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1615246	09/23/2015	3,110.00	CURRICULUM MANAGEMENT	CM11281	0643	900XS	BOOK **
BIOLOGICAL SCIENCES CURRICULUM	1615163	09/23/2015	1,000.00	CURRICULUM MANAGEMENT	CM11283	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
BROOKS VALERIE N	1614002	09/16/2015	150.00	CURRICULUM MANAGEMENT	CM12027	0322	401B	SERVICE, PROFESSIONAL **
CARDINAL OFFICE PRODUCTS	1613641	09/14/2015	30.90	CURRICULUM MANAGEMENT	CM11286	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1614618	09/18/2015	35.60	CURRICULUM MANAGEMENT	CM12053	0610	15NA	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
GREEN JOHN R COMPANY	1614618	09/18/2015	3.88	CURRICULUM MANAGEMENT	CM12053	0610	15NA	BADGE, "HELLO MY NAME IS" BLUE PRESSURE SENSITIVE 2 1/4" X 3 3/8" 100/PKG CHARLES LEONARD VR #LEO-93515
GREEN JOHN R COMPANY	1614618	09/18/2015	2.30	CURRICULUM MANAGEMENT	CM12053	0610	15NA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
JACKS TRAVEL PROFESSIONALS INT	1615799	09/25/2015	1,303.40	CURRICULUM MANAGEMENT	CM11214	0582		SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INT	1615799	09/25/2015	608.20	CURRICULUM MANAGEMENT	CM11214	0582		SERVICE, TRAVEL AGENCY **
KYAEA	1614690	09/18/2015	100.00	CURRICULUM MANAGEMENT	CM11285	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE ORCHESTRA	1615307	09/23/2015	65,000.00	CURRICULUM MANAGEMENT	CM11274	0339		SERVICE, FEE **
OHIO STATE UNIVERSITY	1615623	09/25/2015	5,225.00	CURRICULUM MANAGEMENT	CM11232	0810	900XS	SERVICE, TRAINING **
PCM SALES INC	1614315	09/16/2015	3,338.30	CURRICULUM MANAGEMENT	CM12053	0734	140B	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
SCHOOL SPECIALTY	1613642	09/14/2015	85.80	CURRICULUM MANAGEMENT	CM11214	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX SCHOOL SMART #084886 VR #084886
<b>FY 2016</b>			<b>81,029.21</b>					
ACT INC	1613864	09/15/2015	250.00	DATA MANAGEMENT, PLANNING AND PROGRAM	EEV11217	0646	900XS	TEST **
COMMUNITY FOUNDATION OF LOUIS	1613892	09/15/2015	4,000.00	DATA MANAGEMENT, PLANNING AND PROGRAM	EEV11217	0339	900XS	SERVICE, FEE **
CREATE	1613862	09/15/2015	250.00	DATA MANAGEMENT, PLANNING AND PROGRAM	EEV11217	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
HERFF JONES LLC	1613911	09/15/2015	1,000.00	DATA MANAGEMENT, PLANNING AND PROGRAM	EEV11029	0891	900XS	DIPLOMA, HIGH SCHOOL ALL COMPONENTS (INCLUDES DIPLOMA, CONGRATULATORY CARD PLUS ENVELOPE, EXTERIOR DIPLOMA COVER AND FLY SHEET PROTECTOR) (6952) HERFF JONES INC. **
HOUGHTON MIFFLIN HARCOURT SCF	1613850	09/15/2015	341.20	DATA MANAGEMENT, PLANNING AND PROGRAM	EEV11217	0646	900XS	TEST **
HOUGHTON MIFFLIN HARCOURT SCF	1613850	09/15/2015	341.20	DATA MANAGEMENT, PLANNING AND PROGRAM	EEV11217	0646	900XS	TEST **
HOUGHTON MIFFLIN HARCOURT SCF	1613850	09/15/2015	6,422.50	DATA MANAGEMENT, PLANNING AND PROGRAM	EEV11217	0646	900XS	SHEET, TEST ANSWER **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HOUGHTON MIFFLIN HARCOURT SCF	1613850	09/15/2015	8,991.50	DATA MANAGEMENT, PLANNING AND PROGRAM	EEV11217	0646	900XS	SHEET, TEST ANSWER **
HOUGHTON MIFFLIN HARCOURT SCF	1613850	09/15/2015	2,485.00	DATA MANAGEMENT, PLANNING AND PROGRAM	EEV11217	0646	900XS	TEST **
HOUGHTON MIFFLIN HARCOURT SCF	1613850	09/15/2015	2,485.00	DATA MANAGEMENT, PLANNING AND PROGRAM	EEV11217	0646	900XS	TEST **
HOUGHTON MIFFLIN HARCOURT SCF	1613850	09/15/2015	79.50	DATA MANAGEMENT, PLANNING AND PROGRAM	EEV11217	0646	900XS	TEST **
HOUGHTON MIFFLIN HARCOURT SCF	1613850	09/15/2015	79.50	DATA MANAGEMENT, PLANNING AND PROGRAM	EEV11217	0646	900XS	TEST **
HOUGHTON MIFFLIN HARCOURT SCF	1613850	09/15/2015	79.50	DATA MANAGEMENT, PLANNING AND PROGRAM	EEV11217	0646	900XS	TEST **
HOUGHTON MIFFLIN HARCOURT SCF	1613850	09/15/2015	79.50	DATA MANAGEMENT, PLANNING AND PROGRAM	EEV11217	0646	900XS	TEST **
HOUGHTON MIFFLIN HARCOURT SCF	1613850	09/15/2015	79.50	DATA MANAGEMENT, PLANNING AND PROGRAM	EEV11217	0646	900XS	TEST **
HOUGHTON MIFFLIN HARCOURT SCF	1613850	09/15/2015	79.50	DATA MANAGEMENT, PLANNING AND PROGRAM	EEV11217	0646	900XS	TEST **
HOUGHTON MIFFLIN HARCOURT SCF	1613850	09/15/2015	79.50	DATA MANAGEMENT, PLANNING AND PROGRAM	EEV11217	0646	900XS	TEST **
HOUGHTON MIFFLIN HARCOURT SCF	1613850	09/15/2015	2,812.70	DATA MANAGEMENT, PLANNING AND PROGRAM	EEV11217	0646	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCF	1614015	09/16/2015	3,853.50	DATA MANAGEMENT, PLANNING AND PROGRAM	EEV11217	0646	900XS	SHEET, TEST ANSWER **
HOUGHTON MIFFLIN HARCOURT SCF	1614015	09/16/2015	8,991.50	DATA MANAGEMENT, PLANNING AND PROGRAM	EEV11217	0646	900XS	SHEET, TEST ANSWER **
HOUGHTON MIFFLIN HARCOURT SCF	1614560	09/18/2015	3,480.10	DATA MANAGEMENT, PLANNING AND PROGRAM	EEV11217	0646	900XS	TEST **
HOUGHTON MIFFLIN HARCOURT SCF	1614560	09/18/2015	4,550.90	DATA MANAGEMENT, PLANNING AND PROGRAM	EEV11217	0646	900XS	TEST **
HOUGHTON MIFFLIN HARCOURT SCF	1614560	09/18/2015	803.10	DATA MANAGEMENT, PLANNING AND PROGRAM	EEV11217	0646	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INFINITE CAMPUS INC	1613749	09/14/2015	1,145.00	DATA MANAGEMENT, PLANNING AND PROGRAM	EEV11029	0339	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MKT ANALYTICS LLC	1614371	09/17/2015	80,000.00	DATA MANAGEMENT, PLANNING AND PROGRAM	EEV11217	0735	900XS	SOFTWARE **
POMEROY IT SOLUTIONS	1614346	09/17/2015	40.00	DATA MANAGEMENT, PLANNING AND PROGRAM	EEV11029	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1614853	09/21/2015	39.60	DATA MANAGEMENT, PLANNING AND PROGRAM	EEV11029	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1614853	09/21/2015	276.00	DATA MANAGEMENT, PLANNING AND PROGRAM	EEV11029	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROSYS INFORMATION SYSTEMS	1615767	09/25/2015	166.32	DATA MANAGEMENT, PLANNING AND PROGRAM	EEV11029	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
V G REED & SONS INC	1613863	09/15/2015	4,905.60	DATA MANAGEMENT, PLANNING AND PROGRAM	EEV11217	0610	900XS	PRINTING, PORTFOLIO FOLDER VG REED VR # 6913
	<b>FY</b>	<b>2016</b>	<b>138,187.22</b>					
WINDSTREAM CORPORATION	1523915	09/24/2015	4,833,548.92	DIGITAL TECHNOLOGY	DG11508	0739		TELEPHONE **
	<b>FY</b>	<b>2015</b>	<b>4,833,548.92</b>					
SMASH IT SERVICES	1613453	09/14/2015	1,800.00	DISTRICTWIDE BENEFITS	9501087	0421		SERVICE, FEE **
WILDCAT FORD LINCOLN	1614759	09/21/2015	23,260.00	DISTRICTWIDE BENEFITS	9501097	0732		VEHICLE, PASSENGER **
WILDCAT FORD LINCOLN	1614759	09/21/2015	250.00	DISTRICTWIDE BENEFITS	9501097	0732		VEHICLE, PASSENGER **
WILDCAT FORD LINCOLN	1614759	09/21/2015	95.00	DISTRICTWIDE BENEFITS	9501097	0732		VEHICLE, PASSENGER **
	<b>FY</b>	<b>2016</b>	<b>25,405.00</b>					
A READERS CORNER	1614016	09/16/2015	455.17	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11776	0643	900XS	BOOK **
A READERS CORNER	1614018	09/16/2015	20.36	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11197	0643	900XS	BOOK **
A READERS CORNER	1614018	09/16/2015	22.91	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11197	0643	900XS	BOOK **
CARDINAL OFFICE PRODUCTS	1614561	09/18/2015	90.33	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11150	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614561	09/18/2015	44.70	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11150	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614561	09/18/2015	44.70	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11150	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614561	09/18/2015	44.70	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11150	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

**PURCHASE ORDERS ISSUED FROM**  
**9/14/2015                      THROUGH    9/27/2015**

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
CARDINAL OFFICE PRODUCTS	1614561	09/18/2015	46.29	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11150	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614980	09/22/2015	1,846.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12219	0650	316A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614980	09/22/2015	110.55	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12219	0650	316A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615579	09/24/2015	461.36	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0610	316A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615579	09/24/2015	197.25	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0610	316A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615579	09/24/2015	137.30	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0610	316A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615579	09/24/2015	44.35	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0610	316A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615579	09/24/2015	75.35	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0610	316A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615579	09/24/2015	119.10	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0734	316A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615579	09/24/2015	72.80	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0610	316A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615579	09/24/2015	108.40	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0610	316A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615579	09/24/2015	63.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0610	316A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615579	09/24/2015	134.20	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0610	316A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615579	09/24/2015	24.65	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0610	316A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615579	09/24/2015	10.41	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0610	316A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615579	09/24/2015	10.41	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0610	316A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615579	09/24/2015	26.90	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0610	316A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615579	09/24/2015	26.90	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0610	316A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615579	09/24/2015	123.40	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0610	316A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615579	09/24/2015	173.60	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0610	316A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615579	09/24/2015	164.30	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0610	316A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615579	09/24/2015	34.50	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0610	316A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENTER FOR RESEARCH EVALUATION	1613998	09/16/2015	4,000.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0349	900XS	SERVICE, PUBLIC SPEAKER **
COMPLETE PRINTER SOURCE	1615578	09/24/2015	82.80	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0610	316A	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 **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1615578	09/24/2015	117.80	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0610	316A	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
CUSTOM TRAVEL	1614663	09/18/2015	1,031.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12219	0582	316A	SERVICE, TRAVEL AGENCY **
FRED PRYOR SEMINARS / CAREERTR.	1613597	09/14/2015	169.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0643	900XS	BOOK **
FRED PRYOR SEMINARS / CAREERTR.	1613597	09/14/2015	10.95	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1613670	09/14/2015	2.99	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0610	900XS	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1613670	09/14/2015	13.48	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0610	900XS	ARTS & CRAFTS (BID #7009) **
HOUGHTON MIFFLIN HARCOURT SCF	1615586	09/24/2015	2,585.40	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0643	316A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1615586	09/24/2015	206.83	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0643	316A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HYMAN ALAN ENTERPRISES INC	1614192	09/16/2015	576.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12219	0893	316A	SHIRT, POLO WHITE YOUTH SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR GILDAN VR #8800 (SPECIFY SIZE) (7068) **
HYMAN ALAN ENTERPRISES INC	1615261	09/23/2015	576.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12009	0680	024BE	SHIRT, POLO WHITE YOUTH SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR GILDAN VR #8800 (SPECIFY SIZE) (7068) **
HYMAN ALAN ENTERPRISES INC	1615261	09/23/2015	576.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12009	0680	024BE	SHIRT, POLO WHITE YOUTH SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR GILDAN VR #8800 (SPECIFY SIZE) (7068) **
HYMAN ALAN ENTERPRISES INC	1615261	09/23/2015	576.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12009	0680	024BE	SHIRT, POLO WHITE YOUTH SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR GILDAN VR #8800 (SPECIFY SIZE) (7068) **
HYMAN ALAN ENTERPRISES INC	1615261	09/23/2015	558.72	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12009	0680	024BE	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	1615261	09/23/2015	465.60	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12009	0680	024BE	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	1615261	09/23/2015	372.48	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12009	0680	024BE	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	1615261	09/23/2015	279.36	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12009	0680	024BE	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) **
KIDSCLOTHES INC	1615260	09/23/2015	432.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12009	0680	024BE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1615260	09/23/2015	240.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12009	0680	024BE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1615260	09/23/2015	60.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12009	0680	024BE	CLOTHING, MISCELLANEOUS **



## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KIDSCLOTHES INC	1615260	09/23/2015	72.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12009	0680	024BE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1615260	09/23/2015	60.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12009	0680	024BE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1615260	09/23/2015	28.80	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12009	0680	024BE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1615260	09/23/2015	24.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12009	0680	024BE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1615260	09/23/2015	60.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12009	0680	024BE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1615260	09/23/2015	120.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12009	0680	024BE	CLOTHING, MISCELLANEOUS **
KROGER	1615312	09/23/2015	1,500.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0610	316A	SUPPLIES, MISCELLANEOUS (1020) **
MILLENNIUM LEARNING CONCEPTS	1614379	09/17/2015	45,000.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0339	900XS	SERVICE, FEE **
RACK ROOM SHOES INC	1615547	09/24/2015	3,000.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12219	0680	316A	CLOTHING, MISCELLANEOUS **
SCHOOL SPECIALTY	1613596	09/14/2015	25.20	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT TWO-TONE STANDARD GREEN 25/BOX SCHOOL SMART #070311
SOCIETY FOR HUMAN RESOURCE MA	1613992	09/16/2015	395.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0645	900XS	DVD/COMPACT DISC/VHS TAPE **
SOCIETY FOR HUMAN RESOURCE MA	1613992	09/16/2015	189.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0645	900XS	DVD/COMPACT DISC/VHS TAPE **
SOCIETY FOR HUMAN RESOURCE MA	1613992	09/16/2015	205.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0645	900XS	DVD/COMPACT DISC/VHS TAPE **
SOCIETY FOR HUMAN RESOURCE MA	1613992	09/16/2015	13.06	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0645	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	1615711	09/25/2015	299.50	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11125	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
UNIFORMS MFG INC	1615265	09/23/2015	1,195.20	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) **
UNIFORMS MFG INC	1615265	09/23/2015	1,195.20	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) **
UNIVERSITY OF LOUISVILLE	1614545	09/18/2015	99,700.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0349	900XX	SERVICE, FEE **
VISION WORKS	1614606	09/18/2015	7,000.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12009	0680	024BD	SERVICE, SAFETY GLASSES (PRESCRIPTION) **
WHOLESALE CHESS	1614017	09/16/2015	639.20	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11125	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
WHOLESALE CHESS	1614019	09/16/2015	159.80	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11125	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
WHOLESALE SCHOOLWEAR INC	1615262	09/23/2015	540.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12009	0680	024BE	TROUSERS, BOYS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY UNIFORMSVRVR# XBF-200 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1615262	09/23/2015	180.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12009	0680	024BE	TROUSERS, BOYS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY UNIFORMSVRVR# XBF-200 (SPECIFY SIZE AND COLOR) **



## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

<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>
WHOLESALE SCHOOLWEAR INC	1615262	09/23/2015	180.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12009	0680	024BE	TROUSERS, BOYS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY UNIFORMSVRVR# XBF-200 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1615262	09/23/2015	540.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12009	0680	024BE	TROUSERS, BOYS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY UNIFORMSVRVR# XBF-200 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1615262	09/23/2015	360.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12009	0680	024BE	TROUSERS, BOYS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY UNIFORMSVRVR# XBF-200 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1615262	09/23/2015	180.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12009	0680	024BE	TROUSERS, BOYS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY UNIFORMSVRVR# XBF-200 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1615262	09/23/2015	180.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12009	0680	024BE	TROUSERS, BOYS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY UNIFORMSVRVR# XBF-200 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1615262	09/23/2015	720.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12009	0680	024BE	TROUSERS, BOYS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY UNIFORMSVRVR# XBF-200 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1615262	09/23/2015	360.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12009	0680	024BE	TROUSERS, BOYS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY UNIFORMSVRVR# XBF-200 (SPECIFY SIZE AND COLOR) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WHOLESALE SCHOOLWEAR INC	1615262	09/23/2015	360.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12009	0680	024BE	TROUSERS, BOYS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY UNIFORMSVRVR# XBF-200 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1615262	09/23/2015	180.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12009	0680	024BE	TROUSERS, BOYS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY UNIFORMSVRVR# XBF-200 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1615262	09/23/2015	720.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12009	0680	024BE	TROUSERS, BOYS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY UNIFORMSVRVR# XBF-200 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1615263	09/23/2015	180.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12009	0680	024BE	TROUSER, UNIFORM GIRLS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER & FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT PLEATED OR NON-PLEATED FRONT KHAKI (TAN) AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR# FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1615263	09/23/2015	180.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12009	0680	024BE	TROUSER, UNIFORM GIRLS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER & FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT PLEATED OR NON-PLEATED FRONT KHAKI (TAN) AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR# FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1615263	09/23/2015	180.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12009	0680	024BE	TROUSER, UNIFORM GIRLS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER & FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT PLEATED OR NON-PLEATED FRONT KHAKI (TAN) AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR# FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1615263	09/23/2015	180.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12009	0680	024BE	TROUSER, UNIFORM GIRLS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER & FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT PLEATED OR NON-PLEATED FRONT KHAKI (TAN) AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR# FFNP-00 (SPECIFY SIZE AND COLOR) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WHOLESALE SCHOOLWEAR INC	1615263	09/23/2015	180.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12009	0680	024BE	TROUSER, UNIFORM GIRLS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER & FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT PLEATED OR NON-PLEATED FRONT KHAKI (TAN) AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR# FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1615263	09/23/2015	540.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12009	0680	024BE	TROUSER, UNIFORM GIRLS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER & FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT PLEATED OR NON-PLEATED FRONT KHAKI (TAN) AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR# FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1615263	09/23/2015	180.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12009	0680	024BE	TROUSER, UNIFORM GIRLS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER & FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT PLEATED OR NON-PLEATED FRONT KHAKI (TAN) AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR# FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1615263	09/23/2015	540.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12009	0680	024BE	TROUSER, UNIFORM GIRLS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER & FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT PLEATED OR NON-PLEATED FRONT KHAKI (TAN) AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR# FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1615263	09/23/2015	180.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12009	0680	024BE	TROUSER, UNIFORM GIRLS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER & FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT PLEATED OR NON-PLEATED FRONT KHAKI (TAN) AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR# FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1615263	09/23/2015	180.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12009	0680	024BE	TROUSER, UNIFORM GIRLS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER & FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT PLEATED OR NON-PLEATED FRONT KHAKI (TAN) AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR# FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1615263	09/23/2015	180.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12009	0680	024BE	TROUSER, UNIFORM GIRLS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER & FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT PLEATED OR NON-PLEATED FRONT KHAKI (TAN) AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR# FFNP-00 (SPECIFY SIZE AND COLOR) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WHOLESALE SCHOOLWEAR INC	1615263	09/23/2015	180.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12009	0680	024BE	TROUSER, UNIFORM GIRLS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER & FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT PLEATED OR NON-PLEATED FRONT KHAKI (TAN) AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR# FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1615263	09/23/2015	180.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12009	0680	024BE	TROUSER, UNIFORM GIRLS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER & FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT PLEATED OR NON-PLEATED FRONT KHAKI (TAN) AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR# FFNP-00 (SPECIFY SIZE AND COLOR) **
		<b>FY 2016</b>	<b>186,107.26</b>					
ACTION LOGOZ	1615460	09/24/2015	22.50	DIXIE ELEMENTARY SCHOOL	0822104	0610	125B	SHIRT, TEE **
ACTION LOGOZ	1615460	09/24/2015	82.50	DIXIE ELEMENTARY SCHOOL	0822104	0610	125B	SHIRT, TEE **
ACTION LOGOZ	1615460	09/24/2015	30.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125B	SHIRT, TEE **
ACTION LOGOZ	1615460	09/24/2015	22.50	DIXIE ELEMENTARY SCHOOL	0822104	0610	125B	SHIRT, TEE **
ACTION LOGOZ	1615460	09/24/2015	7.50	DIXIE ELEMENTARY SCHOOL	0822104	0610	125B	SHIRT, TEE **
CARDINAL OFFICE PRODUCTS	1615106	09/22/2015	105.65	DIXIE ELEMENTARY SCHOOL	0821077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615107	09/22/2015	450.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615107	09/22/2015	130.70	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615107	09/22/2015	68.08	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615107	09/22/2015	68.08	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615107	09/22/2015	68.08	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615110	09/22/2015	115.70	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615110	09/22/2015	121.14	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615214	09/23/2015	18.57	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615214	09/23/2015	18.57	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615214	09/23/2015	18.57	DIXIE ELEMENTARY SCHOOL	0821077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMMITTEE FOR CHILDREN	1614363	09/17/2015	56.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	1615359	09/23/2015	294.50	DIXIE ELEMENTARY SCHOOL	0821118	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

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1615359	09/23/2015	32.70	DIXIE ELEMENTARY SCHOOL	0821118	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	1615108	09/22/2015	37.30	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #BIN-52-8016
HOUGHTON MIFFLIN HARCOURT SCF	1614070	09/16/2015	1,766.55	DIXIE ELEMENTARY SCHOOL	0822170	0643	310A	SUPPLIES, MISCELLANEOUS TEACHING **
HOUGHTON MIFFLIN HARCOURT SCF	1614070	09/16/2015	88.33	DIXIE ELEMENTARY SCHOOL	0822170	0643	310A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LANG COMPANY	1614568	09/18/2015	600.00	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1614568	09/18/2015	75.00	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
NATIONAL ART & SCHOOL SUPPLIES	1615401	09/24/2015	106.20	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
ORMSBY HEIGHTS BAPTIST CHURCH	1614073	09/16/2015	630.00	DIXIE ELEMENTARY SCHOOL	0822104	0679	125B	SERVICE, FEE **
POMEROY IT SOLUTIONS	1613470	09/14/2015	384.00	DIXIE ELEMENTARY SCHOOL	0821013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1615111	09/22/2015	14.07	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	1615111	09/22/2015	60.00	DIXIE ELEMENTARY SCHOOL	0821118	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	1615111	09/22/2015	24.30	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
RENAISSANCE LEARNING	1614707	09/18/2015	3,740.00	DIXIE ELEMENTARY SCHOOL	0822170	0735	310A	SOFTWARE **
RENAISSANCE LEARNING	1614707	09/18/2015	299.00	DIXIE ELEMENTARY SCHOOL	0822170	0735	310A	SOFTWARE **
RENAISSANCE LEARNING	1614707	09/18/2015	499.00	DIXIE ELEMENTARY SCHOOL	0822170	0735	310A	SOFTWARE **
RENAISSANCE LEARNING	1614707	09/18/2015	599.00	DIXIE ELEMENTARY SCHOOL	0822170	0735	310A	SOFTWARE **
SCHOOL SPECIALTY	1615215	09/23/2015	1,582.56	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615216	09/23/2015	352.46	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615747	09/25/2015	29.80	DIXIE ELEMENTARY SCHOOL	0821077	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	1615747	09/25/2015	18.48	DIXIE ELEMENTARY SCHOOL	0821118	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	1615749	09/25/2015	73.45	DIXIE ELEMENTARY SCHOOL	0821077	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	1615749	09/25/2015	11.40	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1615749	09/25/2015	5.40	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
TRANE PARTS CENTER	1614307	09/16/2015	51.72	DIXIE ELEMENTARY SCHOOL	0821087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255.01499

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE PARTS CENTER	1614307	09/16/2015	50.88	DIXIE ELEMENTARY SCHOOL	0821087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255.01399
TRANE PARTS CENTER	1614307	09/16/2015	254.40	DIXIE ELEMENTARY SCHOOL	0821087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255.01399
TRANE PARTS CENTER	1614307	09/16/2015	98.16	DIXIE ELEMENTARY SCHOOL	0821087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255.01299
TRANE PARTS CENTER	1614307	09/16/2015	106.08	DIXIE ELEMENTARY SCHOOL	0821087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255.01599
		<b>FY 2016</b>	<b>13,288.88</b>					
A READERS CORNER	1613705	09/14/2015	340.00	DOSS HIGH SCHOOL	1001118	0643	900XF	BOOK **
CARDINAL OFFICE PRODUCTS	1614459	09/17/2015	216.60	DOSS HIGH SCHOOL	1001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614459	09/17/2015	10.60	DOSS HIGH SCHOOL	1001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614459	09/17/2015	4.53	DOSS HIGH SCHOOL	1001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614459	09/17/2015	13.29	DOSS HIGH SCHOOL	1001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614459	09/17/2015	11.49	DOSS HIGH SCHOOL	1001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614459	09/17/2015	14.40	DOSS HIGH SCHOOL	1001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1614462	09/17/2015	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
HILLYARD KENTUCKY	1613806	09/15/2015	1,455.00	DOSS HIGH SCHOOL	1001087	0739	900XF	VACUUM, WET/DRY PICK UP W/TOOL KIT. PROTEAM VR#PTM107130
MID AMERICA SALES ASSOCIATES	1615051	09/22/2015	1,335.00	DOSS HIGH SCHOOL	1002888	0439	764X	SUPPLIES, MISCELLANEOUS ATHLETIC **
MID AMERICA SALES ASSOCIATES	1615051	09/22/2015	1,022.40	DOSS HIGH SCHOOL	1002888	0439	764X	SUPPLIES, MISCELLANEOUS ATHLETIC **
MID AMERICA SALES ASSOCIATES	1615051	09/22/2015	135.00	DOSS HIGH SCHOOL	1002888	0439	764X	SUPPLIES, MISCELLANEOUS ATHLETIC **
NATIONAL ART & SCHOOL SUPPLIES	1614572	09/18/2015	29.75	DOSS HIGH SCHOOL	1001118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
NOTEWORTHY SHEET MUSIC SERVIC	1613733	09/14/2015	89.55	DOSS HIGH SCHOOL	1001170	0645	900XA	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1613733	09/14/2015	35.82	DOSS HIGH SCHOOL	1001170	0645	900XA	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1613733	09/14/2015	35.82	DOSS HIGH SCHOOL	1001170	0645	900XA	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1613733	09/14/2015	35.82	DOSS HIGH SCHOOL	1001170	0645	900XA	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1613733	09/14/2015	40.45	DOSS HIGH SCHOOL	1001170	0645	900XA	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1613733	09/14/2015	36.00	DOSS HIGH SCHOOL	1001170	0645	900XA	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1613733	09/14/2015	55.80	DOSS HIGH SCHOOL	1001170	0645	900XA	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **



**PURCHASE ORDERS ISSUED FROM**  
**9/14/2015 THROUGH 9/27/2015**

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
NOTEWORTHY SHEET MUSIC SERVIC	1613733	09/14/2015	40.50	DOSS HIGH SCHOOL	1001170	0645	900XA	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1613733	09/14/2015	40.50	DOSS HIGH SCHOOL	1001170	0645	900XA	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1613733	09/14/2015	40.50	DOSS HIGH SCHOOL	1001170	0645	900XA	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1613733	09/14/2015	41.40	DOSS HIGH SCHOOL	1001170	0645	900XA	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1613733	09/14/2015	43.20	DOSS HIGH SCHOOL	1001170	0645	900XA	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
OFFICE MAX	1614461	09/17/2015	200.40	DOSS HIGH SCHOOL	1001977	0610	900XA	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125
OFFICE MAX	1614461	09/17/2015	225.80	DOSS HIGH SCHOOL	1001977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/5 ASST CUT SINGLE PLY TOP TAB 11 POINT100/BOX RR DONNELLY VR #F10M97183
OFFICE MAX	1614461	09/17/2015	18.00	DOSS HIGH SCHOOL	1001977	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 EDUCATION	1615053	09/22/2015	3,418.80	DOSS HIGH SCHOOL	1001170	0644	900XA	BOOK **
PEARSON EDUCATION	1615053	09/22/2015	273.50	DOSS HIGH SCHOOL	1001170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1614464	09/17/2015	54.90	DOSS HIGH SCHOOL	1001977	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	1614464	09/17/2015	92.00	DOSS HIGH SCHOOL	1001118	0610	900XF	PENCIL, WRITING #2 HB PRESARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886
SCHOOL SPECIALTY	1614460	09/17/2015	126.00	DOSS HIGH SCHOOL	1001977	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT TWO-TONE STANDARD GREEN 25/BOX SCHOOL SMART #070311
SCHOOL SPECIALTY	1614460	09/17/2015	29.70	DOSS HIGH SCHOOL	1001118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	1614460	09/17/2015	29.70	DOSS HIGH SCHOOL	1001118	0610	900XF	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	1614929	09/21/2015	229.70	DOSS HIGH SCHOOL	1001118	0733	900XF	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)**
SEXTON TOM ASSOCIATES	1613761	09/14/2015	8,365.00	DOSS HIGH SCHOOL	1001118	0733	900XF	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)**
		<b>FY 2016</b>	<b>18,218.72</b>					
CARDINAL OFFICE PRODUCTS	1613700	09/14/2015	226.50	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613702	09/14/2015	303.18	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613702	09/14/2015	223.77	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613702	09/14/2015	303.18	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1613702	09/14/2015	303.18	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614055	09/16/2015	44.50	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615403	09/24/2015	423.56	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1614076	09/16/2015	80.82	DUNN ELEMENTARY SCHOOL	1561077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
OFFICE MAX	1615256	09/23/2015	98.10	DUNN ELEMENTARY SCHOOL	1561977	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
ORIENTAL TRADING COMPANY INC	1614668	09/18/2015	26.56	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1614668	09/18/2015	26.56	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1614668	09/18/2015	15.67	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1614668	09/18/2015	9.97	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PEARSON EDUCATION	1614895	09/21/2015	57.97	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	BOOK **
PEARSON EDUCATION	1614895	09/21/2015	57.97	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	BOOK **
PEARSON EDUCATION	1614895	09/21/2015	57.97	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	BOOK **
PEARSON EDUCATION	1614895	09/21/2015	35.47	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	BOOK **
PEARSON EDUCATION	1614895	09/21/2015	57.97	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	BOOK **
PEARSON EDUCATION	1614895	09/21/2015	57.97	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	BOOK **
PEARSON EDUCATION	1614895	09/21/2015	57.97	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	BOOK **
PEARSON EDUCATION	1614895	09/21/2015	57.97	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	BOOK **
PEARSON EDUCATION	1614895	09/21/2015	35.47	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	BOOK **
PEARSON EDUCATION	1614895	09/21/2015	57.97	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	BOOK **
PEARSON EDUCATION	1614895	09/21/2015	57.97	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	BOOK **
PEARSON EDUCATION	1614895	09/21/2015	57.97	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	BOOK **
PEARSON EDUCATION	1614895	09/21/2015	57.97	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	BOOK **
PEARSON EDUCATION	1614895	09/21/2015	35.47	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	BOOK **
PEARSON EDUCATION	1614895	09/21/2015	57.97	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	BOOK **
PEARSON EDUCATION	1614895	09/21/2015	57.97	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	BOOK **
PEARSON EDUCATION	1614895	09/21/2015	35.47	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	BOOK **
PEARSON EDUCATION	1614895	09/21/2015	62.84	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1615050	09/22/2015	33.90	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE PK/4 3M VR #3750-4RDCL
SCHOOL SPECIALTY	1614299	09/16/2015	56.88	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614299	09/16/2015	16.50	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614299	09/16/2015	337.46	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614930	09/21/2015	1,989.00	DUNN ELEMENTARY SCHOOL	1561987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1614930	09/21/2015	487.80	DUNN ELEMENTARY SCHOOL	1561987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1615402	09/24/2015	76.62	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
<b>FY 2016</b>			<b>5,984.07</b>					
A READERS CORNER	1614445	09/17/2015	12.32	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
APPERSON INC	1614640	09/18/2015	27.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SHEET, TEST ANSWER **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPERSON INC	1614640	09/18/2015	68.00	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SHEET, TEST ANSWER **
APPERSON INC	1614640	09/18/2015	54.00	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SHEET, TEST ANSWER **
APPERSON INC	1614640	09/18/2015	24.27	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1613742	09/14/2015	128.85	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613742	09/14/2015	25.68	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613742	09/14/2015	2.06	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614034	09/16/2015	318.00	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614034	09/16/2015	23.02	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614034	09/16/2015	147.90	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614035	09/16/2015	159.00	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614035	09/16/2015	88.74	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614446	09/17/2015	1,033.54	DUPONT MANUAL HIGH SCHOOL	2001059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614446	09/17/2015	297.84	DUPONT MANUAL HIGH SCHOOL	2001059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614446	09/17/2015	164.34	DUPONT MANUAL HIGH SCHOOL	2001059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614446	09/17/2015	297.84	DUPONT MANUAL HIGH SCHOOL	2001059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614446	09/17/2015	297.84	DUPONT MANUAL HIGH SCHOOL	2001059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614639	09/18/2015	140.64	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENGAGE LEARNING	1614037	09/16/2015	4,176.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	BOOK **
COLLEGE BOARD THE	1615076	09/22/2015	235.00	DUPONT MANUAL HIGH SCHOOL	2001077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COLLEGE BOARD THE	1615076	09/22/2015	235.00	DUPONT MANUAL HIGH SCHOOL	2001077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CPO SCIENCE	1613740	09/14/2015	395.80	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	BOOK **
CPO SCIENCE	1613740	09/14/2015	47.50	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	1613425	09/14/2015	259.55	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE IN	1613425	09/14/2015	242.79	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE IN	1614356	09/17/2015	207.00	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1614356	09/17/2015	130.54	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1614456	09/17/2015	8.99	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614456	09/17/2015	26.24	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614456	09/17/2015	18.74	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
HOUGHTON MIFFLIN HARCOURT SCF	1615068	09/22/2015	24,375.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1615068	09/22/2015	0.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1615068	09/22/2015	0.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1615068	09/22/2015	0.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1615068	09/22/2015	0.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	BOOK **
LANG COMPANY	1614733	09/21/2015	300.00	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NASCO	1614457	09/17/2015	13.98	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
NASCO	1614457	09/17/2015	64.56	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
NASCO	1614457	09/17/2015	21.89	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
NASCO	1614457	09/17/2015	55.21	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
NASCO	1614457	09/17/2015	20.31	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
NASCO	1614457	09/17/2015	7.01	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
OFFICE MAX	1615515	09/24/2015	22.58	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
OFFICE MAX	1615515	09/24/2015	2.18	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	PEN, BALLPOINT FINE BLACK 12/BOX BIC VR #N1GSF11BK
OFFICE MAX	1615515	09/24/2015	2.18	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	PEN, BALLPOINT FINE BLUE 12/BOX BIC VR #N1GSF11BE
POMEROY IT SOLUTIONS	1613736	09/14/2015	71.00	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1613737	09/14/2015	523.00	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1613737	09/14/2015	62.00	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1614633	09/18/2015	40.20	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1613738	09/14/2015	8.76	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	MARKER, WATERCOLOR CHISEL TIP BLACK NONTOXIC WASHABLE 12/BOX LIQUIMARK VR #81201
PYRAMID SCHOOL PRODUCTS	1613738	09/14/2015	13.78	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE EZ VR #80128
PYRAMID SCHOOL PRODUCTS	1613738	09/14/2015	14.49	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE VR #S70787845
PYRAMID SCHOOL PRODUCTS	1613741	09/14/2015	26.28	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	MARKER, WATERCOLOR CHISEL TIP BLACK NONTOXIC WASHABLE 12/BOX LIQUIMARK VR #81201
PYRAMID SCHOOL PRODUCTS	1614453	09/17/2015	17.85	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #OV12
PYRAMID SCHOOL PRODUCTS	1614453	09/17/2015	1.62	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1614453	09/17/2015	49.50	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1614453	09/17/2015	50.90	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, PERMANENT EXTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #35001
PYRAMID SCHOOL PRODUCTS	1614453	09/17/2015	23.80	DUPONT MANUAL HIGH SCHOOL	2001118	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
SCHOOL SPECIALTY	1614036	09/16/2015	34.31	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615189	09/23/2015	22.10	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ARTS & CRAFTS (BID #7009) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1615189	09/23/2015	34.95	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615189	09/23/2015	58.76	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615189	09/23/2015	17.73	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615189	09/23/2015	48.42	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615189	09/23/2015	59.79	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615189	09/23/2015	9.58	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615189	09/23/2015	23.84	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615189	09/23/2015	21.54	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615189	09/23/2015	34.58	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615189	09/23/2015	123.61	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615189	09/23/2015	13.10	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615189	09/23/2015	5.80	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615189	09/23/2015	9.75	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615189	09/23/2015	17.28	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615189	09/23/2015	245.60	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615189	09/23/2015	28.06	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615189	09/23/2015	44.76	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615189	09/23/2015	147.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615189	09/23/2015	11.15	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615189	09/23/2015	39.27	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615189	09/23/2015	24.04	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615189	09/23/2015	84.25	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615189	09/23/2015	45.51	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615189	09/23/2015	186.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615189	09/23/2015	7.36	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615190	09/23/2015	22.43	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615190	09/23/2015	24.55	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615635	09/25/2015	26.46	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE WHITE CRAYOLA #54-3132-053 VR #007731
<b>FY 2016</b>			<b>36,553.69</b>					
M C M ELECTRONICS	1614953	09/22/2015	39.99	DUVALLE EDUCATION CENTER	DE11219	0734	900XS	CABLE, WIRE, ADAPTERS & CONNECTORS**
M C M ELECTRONICS	1614953	09/22/2015	29.99	DUVALLE EDUCATION CENTER	DE11219	0734	900XS	CABLE, WIRE, ADAPTERS & CONNECTORS**
M C M ELECTRONICS	1614953	09/22/2015	7.49	DUVALLE EDUCATION CENTER	DE11219	0734	900XS	CABLE, WIRE, ADAPTERS & CONNECTORS**
M C M ELECTRONICS	1614953	09/22/2015	9.99	DUVALLE EDUCATION CENTER	DE11219	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MID AMERICA UNIFORMS	1614347	09/17/2015	45.24	DUVALLE EDUCATION CENTER	DE11087	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1614347	09/17/2015	26.10	DUVALLE EDUCATION CENTER	DE11087	0893	900XS	SHORTS, MEN'S (WORK TROUSERS) HEMMED PERMANENT PRESS (SUMMER UNIFORM) WAIST SIZE 26" - 40" (SPECIFY SIZE AND COLOR) RED KAP #PT26NV **
MID AMERICA UNIFORMS	1614347	09/17/2015	25.27	DUVALLE EDUCATION CENTER	DE11087	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE S - X-LARGE) RED KAP #SP24 (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1614347	09/17/2015	12.64	DUVALLE EDUCATION CENTER	DE11087	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE S - X-LARGE) RED KAP #SP24 (SPECIFY SIZE AND COLOR) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MID AMERICA UNIFORMS	1614347	09/17/2015	30.16	DUVALLE EDUCATION CENTER	DE11087	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1614347	09/17/2015	13.05	DUVALLE EDUCATION CENTER	DE11087	0893	900XS	SHORTS, MEN'S (WORK TROUSERS) HEMMED PERMANENT PRESS (SUMMER UNIFORM) WAIST SIZE 26" - 40" (SPECIFY SIZE AND COLOR) RED KAP #PT26NV **
MID AMERICA UNIFORMS	1614347	09/17/2015	15.81	DUVALLE EDUCATION CENTER	DE11087	0893	900XS	SHIRT, MEN'S LONG SLEEVE W/JCPS LOGO PERMENENT PRESS RED KAP #SP14 SIZE 3X-LARGE (SPECIFY COLOR) **
MID AMERICA UNIFORMS	1614347	09/17/2015	14.56	DUVALLE EDUCATION CENTER	DE11087	0893	900XS	SHIRT, SWEATSHIRT CREW NECK XXL-3XL GREY 50/50 POLYESTER COTTON JERZEES #562 (SPECIFY SIZE )**
MID AMERICA UNIFORMS	1614347	09/17/2015	18.72	DUVALLE EDUCATION CENTER	DE11087	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) SIZE 3X-LARGE (SPECIFY COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1614347	09/17/2015	34.11	DUVALLE EDUCATION CENTER	DE11087	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON DARK BLUE RED KAP # PT20 WAIST SIZE 41" - 50" (SPECIFY SIZE ) **
MID AMERICA UNIFORMS	1614347	09/17/2015	13.99	DUVALLE EDUCATION CENTER	DE11087	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS SIZE 2X-LARGE RED KAP #SP24 (SPECIFY COLOR) **
MID AMERICA UNIFORMS	1614347	09/17/2015	18.71	DUVALLE EDUCATION CENTER	DE11087	0893	900XS	SMOCK, WOMEN'S SHORT SLEEVE W/JCPS LOGO LIGHT BLUE, DARK BLUE RED KAP #TP23 SIZE 2X-LARGE (SPECIFY COLOR) **
MID AMERICA UNIFORMS	1614347	09/17/2015	30.16	DUVALLE EDUCATION CENTER	DE11087	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1614347	09/17/2015	26.10	DUVALLE EDUCATION CENTER	DE11087	0893	900XS	SHORTS, MEN'S (WORK TROUSERS) HEMMED PERMANENT PRESS (SUMMER UNIFORM) WAIST SIZE 26" - 40" (SPECIFY SIZE AND COLOR) RED KAP #PT26NV **
MID AMERICA UNIFORMS	1614347	09/17/2015	31.62	DUVALLE EDUCATION CENTER	DE11087	0893	900XS	SHIRT, MEN'S LONG SLEEVE W/JCPS LOGO PERMANENT PRESS RED KAP #SP14 2X-LARGE (SPECIFY COLOR) **
MID AMERICA UNIFORMS	1614347	09/17/2015	29.12	DUVALLE EDUCATION CENTER	DE11087	0893	900XS	SHIRT, SWEATSHIRT CREW NECK XXL-3XL GREY 50/50 POLYESTER COTTON JERZEES #562 (SPECIFY SIZE )**
MID AMERICA UNIFORMS	1614347	09/17/2015	18.72	DUVALLE EDUCATION CENTER	DE11087	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) JERZEES #29M **
		<b>FY 2016</b>	<b>491.54</b>					
ARROW ELECTRIC CO INC	1615436	09/24/2015	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	1615436	09/24/2015	400.00	EARLY CHILDHOOD	EA11842	0434	135X	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #5) ** (AS SPECIFIED BY BID 6832)
BLUE MEDIA SUPPLY INC	1613536	09/14/2015	17.40	EARLY CHILDHOOD	EA12001	0739	655BJ	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **



## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUE MEDIA SUPPLY INC	1613539	09/14/2015	126.01	EARLY CHILDHOOD	EA12001	0739	655BJ	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1613540	09/14/2015	126.01	EARLY CHILDHOOD	EA12001	0739	655BJ	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1613542	09/14/2015	126.01	EARLY CHILDHOOD	EA12001	0739	655BJ	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1613556	09/14/2015	126.01	EARLY CHILDHOOD	EA12001	0739	655BJ	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1613557	09/14/2015	126.01	EARLY CHILDHOOD	EA12001	0739	655BJ	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1613568	09/14/2015	223.18	EARLY CHILDHOOD	EA12001	0739	655BL	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1613569	09/14/2015	223.18	EARLY CHILDHOOD	EA12001	0739	655BL	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1613580	09/14/2015	126.01	EARLY CHILDHOOD	EA12001	0739	655BJ	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1614241	09/16/2015	126.01	EARLY CHILDHOOD	EA12001	0739	655BL	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

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUE MEDIA SUPPLY INC	1614242	09/16/2015	126.01	EARLY CHILDHOOD	EA12001	0739	655BJ	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1614392	09/17/2015	126.01	EARLY CHILDHOOD	EA12001	0739	655BJ	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1614393	09/17/2015	126.01	EARLY CHILDHOOD	EA12001	0739	655BJ	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1614393	09/17/2015	15.80	EARLY CHILDHOOD	EA12001	0739	655BJ	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1614394	09/17/2015	23.70	EARLY CHILDHOOD	EA12001	0739	655BJ	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1614395	09/17/2015	78.60	EARLY CHILDHOOD	EA12001	0739	655BJ	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1614395	09/17/2015	23.30	EARLY CHILDHOOD	EA12001	0739	655BJ	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1614396	09/17/2015	126.01	EARLY CHILDHOOD	EA12842	0739	135B	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1614396	09/17/2015	14.22	EARLY CHILDHOOD	EA12842	0734	135B	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1614396	09/17/2015	17.40	EARLY CHILDHOOD	EA12842	0739	135B	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1614396	09/17/2015	11.65	EARLY CHILDHOOD	EA12842	0739	135B	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **

**PURCHASE ORDERS ISSUED FROM**  
**9/14/2015                      THROUGH    9/27/2015**

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
BLUE MEDIA SUPPLY INC	1614397	09/17/2015	630.05	EARLY CHILDHOOD	EA12842	0739	135B	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1614397	09/17/2015	71.10	EARLY CHILDHOOD	EA12842	0734	135B	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1614397	09/17/2015	87.00	EARLY CHILDHOOD	EA12842	0739	135B	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1614397	09/17/2015	58.25	EARLY CHILDHOOD	EA12842	0739	135B	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1614401	09/17/2015	8.43	EARLY CHILDHOOD	EA11842	0650	135X	CAMERA, DIGITAL ACCESSORIES: LITHIUM BATTERIES, CARRYING CASE, ETC. CANON (BID DISCOUNT IS 48.05 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1614409	09/17/2015	126.01	EARLY CHILDHOOD	EA12842	0739	135B	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1614409	09/17/2015	39.30	EARLY CHILDHOOD	EA12842	0739	135B	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1614409	09/17/2015	4.35	EARLY CHILDHOOD	EA12842	0739	135B	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1614410	09/17/2015	39.30	EARLY CHILDHOOD	EA12842	0739	135B	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1614410	09/17/2015	4.35	EARLY CHILDHOOD	EA12842	0739	135B	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1614411	09/17/2015	126.01	EARLY CHILDHOOD	EA12842	0739	135B	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

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUE MEDIA SUPPLY INC	1614415	09/17/2015	126.01	EARLY CHILDHOOD	EA12842	0739	135B	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1614416	09/17/2015	126.01	EARLY CHILDHOOD	EA12842	0739	135B	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1614417	09/17/2015	117.90	EARLY CHILDHOOD	EA12842	0739	135B	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1614417	09/17/2015	4.35	EARLY CHILDHOOD	EA12842	0734	135B	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1614418	09/17/2015	126.01	EARLY CHILDHOOD	EA12842	0739	135B	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1614418	09/17/2015	78.60	EARLY CHILDHOOD	EA12842	0739	135B	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1614419	09/17/2015	39.30	EARLY CHILDHOOD	EA12842	0739	135B	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1614422	09/17/2015	117.90	EARLY CHILDHOOD	EA12842	0739	135B	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1614422	09/17/2015	4.35	EARLY CHILDHOOD	EA12842	0739	135B	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUE MEDIA SUPPLY INC	1614423	09/17/2015	126.01	EARLY CHILDHOOD	EA12842	0739	135B	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1614424	09/17/2015	223.18	EARLY CHILDHOOD	EA12842	0739	135B	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1614426	09/17/2015	223.18	EARLY CHILDHOOD	EA12842	0739	135B	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1614426	09/17/2015	39.30	EARLY CHILDHOOD	EA12842	0739	135B	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1614426	09/17/2015	17.40	EARLY CHILDHOOD	EA12842	0739	135B	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1614426	09/17/2015	11.65	EARLY CHILDHOOD	EA12842	0739	135B	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1614427	09/17/2015	252.02	EARLY CHILDHOOD	EA12842	0739	135B	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1614427	09/17/2015	28.44	EARLY CHILDHOOD	EA12842	0734	135B	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1614427	09/17/2015	34.80	EARLY CHILDHOOD	EA12842	0739	135B	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1614427	09/17/2015	23.30	EARLY CHILDHOOD	EA12842	0739	135B	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUE MEDIA SUPPLY INC	1614428	09/17/2015	126.01	EARLY CHILDHOOD	EA12842	0739	135B	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1614431	09/17/2015	126.01	EARLY CHILDHOOD	EA12842	0739	135B	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1614432	09/17/2015	126.01	EARLY CHILDHOOD	EA12842	0739	135B	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1614433	09/17/2015	223.18	EARLY CHILDHOOD	EA12842	0739	135B	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1614433	09/17/2015	39.30	EARLY CHILDHOOD	EA12842	0739	135B	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1614433	09/17/2015	17.40	EARLY CHILDHOOD	EA12842	0739	135B	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1614433	09/17/2015	11.65	EARLY CHILDHOOD	EA12842	0739	135B	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1614698	09/18/2015	4.35	EARLY CHILDHOOD	EA12001	0739	655BJ	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1614698	09/18/2015	8.70	EARLY CHILDHOOD	EA12001	0739	655BJ	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1614700	09/18/2015	126.01	EARLY CHILDHOOD	EA12001	0739	655BJ	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

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUE MEDIA SUPPLY INC	1614701	09/18/2015	126.01	EARLY CHILDHOOD	EA12001	0739	655BJ	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1614703	09/18/2015	126.01	EARLY CHILDHOOD	EA12001	0739	655BJ	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1614959	09/22/2015	882.07	EARLY CHILDHOOD	EA12001	0739	655BJ	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1614959	09/22/2015	121.80	EARLY CHILDHOOD	EA12001	0739	655BJ	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1614959	09/22/2015	81.55	EARLY CHILDHOOD	EA12001	0739	655BJ	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1614959	09/22/2015	99.54	EARLY CHILDHOOD	EA12001	0734	655BJ	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1615019	09/22/2015	126.01	EARLY CHILDHOOD	EA12842	0739	135B	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1615019	09/22/2015	15.80	EARLY CHILDHOOD	EA12842	0739	135B	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1615020	09/22/2015	126.01	EARLY CHILDHOOD	EA12842	0739	135B	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1615020	09/22/2015	15.80	EARLY CHILDHOOD	EA12842	0739	135B	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **

**PURCHASE ORDERS ISSUED FROM**  
**9/14/2015                      THROUGH    9/27/2015**

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
BLUE MEDIA SUPPLY INC	1615021	09/22/2015	223.18	EARLY CHILDHOOD	EA12842	0739	135B	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1615021	09/22/2015	31.60	EARLY CHILDHOOD	EA12842	0739	135B	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1615021	09/22/2015	11.65	EARLY CHILDHOOD	EA12842	0739	135B	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1615022	09/22/2015	223.18	EARLY CHILDHOOD	EA12842	0739	135B	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1615023	09/22/2015	126.01	EARLY CHILDHOOD	EA12001	0739	655BJ	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1615023	09/22/2015	17.40	EARLY CHILDHOOD	EA12001	0739	655BJ	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1615023	09/22/2015	11.65	EARLY CHILDHOOD	EA12001	0739	655BJ	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1615023	09/22/2015	14.22	EARLY CHILDHOOD	EA12001	0734	655BJ	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1615024	09/22/2015	252.02	EARLY CHILDHOOD	EA12001	0739	655BJ	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1615024	09/22/2015	78.60	EARLY CHILDHOOD	EA12001	0739	655BJ	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**  
**9/14/2015 THROUGH 9/27/2015**

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
BLUE MEDIA SUPPLY INC	1615025	09/22/2015	252.02	EARLY CHILDHOOD	EA12001	0739	655BJ	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1615025	09/22/2015	39.30	EARLY CHILDHOOD	EA12001	0739	655BJ	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1615026	09/22/2015	39.30	EARLY CHILDHOOD	EA12842	0739	135B	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1615026	09/22/2015	21.75	EARLY CHILDHOOD	EA12842	0739	135B	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1614236	09/16/2015	108.30	EARLY CHILDHOOD	EA11842	0650	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615620	09/25/2015	29.25	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615620	09/25/2015	19.08	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615620	09/25/2015	11.19	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615620	09/25/2015	24.40	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615620	09/25/2015	17.73	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615620	09/25/2015	7.53	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615620	09/25/2015	24.15	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GRAYS BOOKSTORE	1615318	09/23/2015	3,000.00	EARLY CHILDHOOD	EA12053	0643	655BK	BOOK **
GREEN JOHN R COMPANY	1614400	09/17/2015	356.00	EARLY CHILDHOOD	EA12001	0610	655BJ	CARPET, RUG CALENDAR 8' 4 "X 13' 4" CARPETS FOR KIDS VR #CAR-1134
GREEN JOHN R COMPANY	1615425	09/24/2015	356.00	EARLY CHILDHOOD	EA12001	0610	135B	CARPET, RUG CALENDAR 8' 4 "X 13' 4" CARPETS FOR KIDS VR #CAR-1134
INDOFF INC	1613952	09/15/2015	980.00	EARLY CHILDHOOD	EA11842	0733	135X	FURNITURE, MISCELLANEOUS **
KAPLAN EARLY LEARNING CO	1613688	09/14/2015	145.72	EARLY CHILDHOOD	EA12001	0733	655BL	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
KAPLAN EARLY LEARNING CO	1615029	09/22/2015	60.71	EARLY CHILDHOOD	EA12001	0733	655BL	TEACHING, AIDS & SUPPLIES (BID #7009) **
KAPLAN EARLY LEARNING CO	1615030	09/22/2015	137.66	EARLY CHILDHOOD	EA12001	0733	655BL	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1614240	09/16/2015	259.47	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7009) **
LAKESHORE LEARNING	1614240	09/16/2015	110.67	EARLY CHILDHOOD	EA12001	0610	655BJ	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING	1614240	09/16/2015	194.37	EARLY CHILDHOOD	EA12001	0733	655BJ	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
POMEROY IT SOLUTIONS	1615435	09/24/2015	185.40	EARLY CHILDHOOD	EA11842	0650	135X	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCOTT ELECTRIC	1614398	09/17/2015	35.80	EARLY CHILDHOOD	EA12001	0610	135B	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED PER BOX)
SCOTT ELECTRIC	1615424	09/24/2015	358.00	EARLY CHILDHOOD	EA11842	0610	135X	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED PER BOX)
T/TAS	1615036	09/22/2015	410.00	EARLY CHILDHOOD	EA12053	0810	655BK	SERVICE, CONFERENCE & SEMINAR **
		<b>FY 2016</b>	<b>16,350.93</b>					
A F P INDUSTRIES INC	1614634	09/18/2015	250.00	EASTERN HIGH SCHOOL	0071118	0650	900XF	SOFTWARE, TI-NSPIRE AND TI-NSPIRE CAS TEACHER SOFTWARE, TEXAS INSTRUMENTS #N2T/VP/ESW
A F P INDUSTRIES INC	1614634	09/18/2015	250.00	EASTERN HIGH SCHOOL	0071118	0650	900XF	SOFTWARE, TI SMARTVIEW EMULATOR FOR TI-84 PLUS GRAPHING CALCULATOR. TEXAS INSTRUMENTS # 84EMU/VP/ESW
BLICK ART MATERIALS LLC	1613533	09/14/2015	22.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1613533	09/14/2015	37.12	EASTERN HIGH SCHOOL	0071118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1613533	09/14/2015	37.12	EASTERN HIGH SCHOOL	0071118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1613533	09/14/2015	16.96	EASTERN HIGH SCHOOL	0071118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1613533	09/14/2015	18.56	EASTERN HIGH SCHOOL	0071118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1613533	09/14/2015	32.10	EASTERN HIGH SCHOOL	0071118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1613533	09/14/2015	14.38	EASTERN HIGH SCHOOL	0071118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1613533	09/14/2015	27.20	EASTERN HIGH SCHOOL	0071118	0610	900XF	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1613533	09/14/2015	29.20	EASTERN HIGH SCHOOL	0071118	0610	900XF	ARTS & CRAFTS (BID #7009) **
CARDINAL OFFICE PRODUCTS	1614365	09/17/2015	28.78	EASTERN HIGH SCHOOL	0071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614365	09/17/2015	27.46	EASTERN HIGH SCHOOL	0071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614365	09/17/2015	8.20	EASTERN HIGH SCHOOL	0071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614365	09/17/2015	8.20	EASTERN HIGH SCHOOL	0071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614365	09/17/2015	12.27	EASTERN HIGH SCHOOL	0071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614366	09/17/2015	703.20	EASTERN HIGH SCHOOL	0071118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COLLEGE BOARD A P P	1614039	09/16/2015	370.00	EASTERN HIGH SCHOOL	0071077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMPLETE PRINTER SOURCE	1615287	09/23/2015	371.96	EASTERN HIGH SCHOOL	0071121	0650	900XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
NULU INC	1613687	09/14/2015	300.00	EASTERN HIGH SCHOOL	0072826	0679	716X	BOOK **
NULU INC	1613687	09/14/2015	0.00	EASTERN HIGH SCHOOL	0072826	0679	716X	BOOK **
PCM SALES INC	1614716	09/21/2015	282.00	EASTERN HIGH SCHOOL	0071118	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1614718	09/21/2015	282.00	EASTERN HIGH SCHOOL	0071118	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PCM SALES INC	1614737	09/21/2015	631.50	EASTERN HIGH SCHOOL	0071118	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1613999	09/16/2015	540.00	EASTERN HIGH SCHOOL	0071118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1614738	09/21/2015	222.00	EASTERN HIGH SCHOOL	0071118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROSYS INFORMATION SYSTEMS	1614681	09/18/2015	556.20	EASTERN HIGH SCHOOL	0071118	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1614038	09/16/2015	27.56	EASTERN HIGH SCHOOL	0071121	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE EZ VR #80128
SHIVELY SPORTING GOODS	1614005	09/16/2015	6,637.50	EASTERN HIGH SCHOOL	0072828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1614005	09/16/2015	3,037.50	EASTERN HIGH SCHOOL	0072828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
		<b>FY 2016</b>	<b>14,780.97</b>					
LANG COMPANY	1615741	09/25/2015	600.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
OFFICE MAX	1614246	09/16/2015	152.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	FOLDER, FILE MANILA LETTER SIZE REINFORCED/END TAB FULL CUT 100/BOX RR DONNELLY VR #F10M01634
PEARSON ASSESSMENTS	1614708	09/18/2015	18,450.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094B	TEST **
PEARSON ASSESSMENTS	1614708	09/18/2015	738.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON ASSESSMENTS	1615458	09/24/2015	738.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094B	TEST **
PEARSON ASSESSMENTS	1615458	09/24/2015	126.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094B	TEST **
PEARSON ASSESSMENTS	1615458	09/24/2015	189.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094B	TEST **
PEARSON ASSESSMENTS	1615458	09/24/2015	189.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094B	TEST **
PEARSON ASSESSMENTS	1615458	09/24/2015	189.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094B	TEST **
PEARSON ASSESSMENTS	1615458	09/24/2015	189.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094B	TEST **
PEARSON ASSESSMENTS	1615458	09/24/2015	189.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094B	TEST **
PEARSON ASSESSMENTS	1615458	09/24/2015	90.45	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	094B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1615031	09/22/2015	12.40	ECE PLACEMENT AND ASSESSMENT	EP11123	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	1615031	09/22/2015	11.38	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	LABEL, MULTI-PURPOSE SELF-ADHESIVE 1" X 2 3/4" WHITE FOR COPIERS 100 SHEETS/BOX AVERY VR #30400
PYRAMID SCHOOL PRODUCTS	1615031	09/22/2015	5.09	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	MARKER, PERMANENT EXTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #35001
		<b>FY 2016</b>	<b>21,868.32</b>					
ABELL & ATHERTON EDUCATIONAL C	1615470	09/24/2015	250.00	EISENHOWER ELEMENTARY SCHOOL	1311053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
BLUE MEDIA SUPPLY INC	1614056	09/16/2015	78.03	EISENHOWER ELEMENTARY SCHOOL	1311077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUE MEDIA SUPPLY INC	1615683	09/25/2015	1,125.00	EISENHOWER ELEMENTARY SCHOOL	1311987	0434	900XA	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	1615046	09/22/2015	771.40	EISENHOWER ELEMENTARY SCHOOL	1311977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615048	09/22/2015	139.41	EISENHOWER ELEMENTARY SCHOOL	1311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
D C TOURS INC	1614020	09/16/2015	310.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0514	900XF	SERVICE, FIELD TRIP BUS (7064) **
D C TOURS INC	1614021	09/16/2015	350.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0514	900XF	SERVICE, FIELD TRIP BUS (7064) **
D C TOURS INC	1614022	09/16/2015	310.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0514	900XF	SERVICE, FIELD TRIP BUS (7064) **
DUPLICATOR SALES AND SERVICE IN	1613811	09/15/2015	944.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1615049	09/22/2015	99.00	EISENHOWER ELEMENTARY SCHOOL	1311987	0610	900XA	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR METAL FINISH WALL OR DESK MOUNT X-ACTO #EPI-1031
GREEN JOHN R COMPANY	1615049	09/22/2015	1.40	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
GREEN JOHN R COMPANY	1615049	09/22/2015	1.40	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1615049	09/22/2015	1.10	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD VR #ESS-40
GREEN JOHN R COMPANY	1615049	09/22/2015	1.10	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD VR #ESS-41
LAKESHORE LEARNING	1615471	09/24/2015	18.59	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOLASTIC MAGAZINES	1615477	09/24/2015	56.93	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1614023	09/16/2015	18.48	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1614023	09/16/2015	8.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046
SCHOOL SPECIALTY	1615469	09/24/2015	27.60	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCOTT ELECTRIC	1615047	09/22/2015	180.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 50 (2 ROLLS PER BOX - PRICED PER BOX)
		<b>FY 2016</b>	<b>4,691.44</b>					
KASA	1614608	09/18/2015	678.00	EMPLOYEE RELATIONS	ER11517	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
		<b>FY 2016</b>	<b>678.00</b>					
CARDINAL OFFICE PRODUCTS	1614449	09/17/2015	105.89	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1615229	09/23/2015	141.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
FRYSCKY INC	1614046	09/16/2015	210.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0338	125B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MILLER TRANSPORTATION	1614049	09/16/2015	340.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0514	900XF	SERVICE, FIELD TRIP BUS (7064) **
SCHOOL HEALTH CORPORATION	1615443	09/24/2015	12.46	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1615443	09/24/2015	8.32	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1615443	09/24/2015	5.08	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1615443	09/24/2015	1.66	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **



## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	1615443	09/24/2015	16.92	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1615443	09/24/2015	4.66	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1615443	09/24/2015	7.97	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1615443	09/24/2015	8.10	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
	<b>FY</b>	<b>2016</b>	<b>862.06</b>					
A READERS CORNER	1615038	09/22/2015	115.44	ESL	LE12806	0643	345A	BOOK **
A READERS CORNER	1615121	09/22/2015	29.50	ESL	LE12806	0643	345A	BOOK **
A READERS CORNER	1615340	09/23/2015	35.00	ESL	LE12806	0643	345A	BOOK **
A READERS CORNER	1615594	09/25/2015	175.21	ESL	LE12806	0643	345A	BOOK, PUBLISHERS BINDING (6875) **
CARDINAL OFFICE PRODUCTS	1615467	09/24/2015	16.11	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615467	09/24/2015	16.97	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1615394	09/24/2015	153.00	ESL	LE11806	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
NATIONAL COUNCIL OF TEACHERS O	1615070	09/22/2015	425.00	ESL	LE11806	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PCM SALES INC	1614003	09/16/2015	282.00	ESL	LE12806	0734	345A	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1613475	09/14/2015	416.00	ESL	LE12806	0734	345A	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1613476	09/14/2015	416.00	ESL	LE12806	0734	345A	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1613477	09/14/2015	416.00	ESL	LE12806	0734	345A	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1613478	09/14/2015	416.00	ESL	LE12806	0734	345A	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PROSYS INFORMATION SYSTEMS	1613745	09/14/2015	143.00	ESL	LE11806	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
SCHOOL SPECIALTY	1614214	09/16/2015	34.32	ESL	LE11806	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX SCHOOL SMART #084886 VR #084886
	<b>FY</b>	<b>2016</b>	<b>3,089.55</b>					
BENCHMARK EDUCATION COMPANY	1614603	09/18/2015	72.00	ESL NEWCOMER CENTER	1862170	0643	310A	SUPPLIES, MISCELLANEOUS TEACHING **
BENCHMARK EDUCATION COMPANY	1614603	09/18/2015	14.40	ESL NEWCOMER CENTER	1862170	0643	310A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BENCHMARK EDUCATION COMPANY	1614603	09/18/2015	72.00	ESL NEWCOMER CENTER	1862170	0643	310A	SUPPLIES, MISCELLANEOUS TEACHING **
CARDINAL OFFICE PRODUCTS	1614334	09/17/2015	73.39	ESL NEWCOMER CENTER	1861124	0675		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
OFFICE MAX	1613968	09/16/2015	90.00	ESL NEWCOMER CENTER	1861124	0675		INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L30099026
PYRAMID SCHOOL PRODUCTS	1614322	09/16/2015	35.90	ESL NEWCOMER CENTER	1861124	0675		TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE 3M VR #897
SCANTEX BUSINESS SYSTEMS	1613527	09/14/2015	92.00	ESL NEWCOMER CENTER	1861124	0650	900XS	CALCULATORS & ACCESSORIES**
SCANTEX BUSINESS SYSTEMS	1613527	09/14/2015	12.61	ESL NEWCOMER CENTER	1861124	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1613971	09/16/2015	91.20	ESL NEWCOMER CENTER	1861124	0675		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	1614323	09/16/2015	36.93	ESL NEWCOMER CENTER	1861124	0675		PAPER, KRAFT WHITE 36" X 1000' 40LB ROLL PAGON #5636 VR #454388
SCHOOL SPECIALTY	1614323	09/16/2015	0.89	ESL NEWCOMER CENTER	1861124	0675		TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
		<b>FY 2016</b>	<b>591.32</b>					
ATTAINMENT CO INC	1615007	09/22/2015	960.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	337BA	BOOK **
CARDINAL OFFICE PRODUCTS	1614988	09/22/2015	158.93	EXCEPTIONAL CHILD EDUCATION	EC11137	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614988	09/22/2015	185.16	EXCEPTIONAL CHILD EDUCATION	EC11137	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615596	09/25/2015	54.71	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615596	09/25/2015	177.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615596	09/25/2015	80.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615598	09/25/2015	36.55	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615598	09/25/2015	13.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615608	09/25/2015	89.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615608	09/25/2015	29.86	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615608	09/25/2015	9.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615608	09/25/2015	21.79	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615608	09/25/2015	30.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615608	09/25/2015	12.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615667	09/25/2015	6.10	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615667	09/25/2015	22.22	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615667	09/25/2015	55.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1614985	09/22/2015	30.44	EXCEPTIONAL CHILD EDUCATION	EC11123	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
GREEN JOHN R COMPANY	1614984	09/22/2015	9.54	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 50/BX UNIVERSAL VR # UNV-21129
GREEN JOHN R COMPANY	1614984	09/22/2015	6.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1614984	09/22/2015	2.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1614984	09/22/2015	8.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BK
GREEN JOHN R COMPANY	1614984	09/22/2015	3.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51AST
GREEN JOHN R COMPANY	1614984	09/22/2015	1.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	CLIP, PAPER #1 WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93201
KASSW	1614531	09/17/2015	100.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAB COMPUTERS	1613788	09/15/2015	595.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	337BA	SOFTWARE **
LAB COMPUTERS	1613788	09/15/2015	395.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	337BA	SOFTWARE **
LAB COMPUTERS	1613788	09/15/2015	20.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	337BA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAB COMPUTERS	1613789	09/15/2015	1,190.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	337BA	SOFTWARE **
LAB COMPUTERS	1613789	09/15/2015	20.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	337BA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOGICALIS INC	1614679	09/18/2015	7,660.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0739	094B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
LOGICALIS INC	1614680	09/18/2015	3,830.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0739	094B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
OFFICE MAX	1615609	09/25/2015	6.54	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PEN, BALLPOINT FINE BLACK 12/BOX BIC VR #N1GSF11BK
OFFICE MAX	1615609	09/25/2015	7.77	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H1OM97553
OFFICE MAX	1615609	09/25/2015	3.06	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
OFFICE MAX	1615609	09/25/2015	8.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	STAPLE, 1/4" TO FIT SWINGLINE OPTIMA STAPLER ACCO VR #H135556
OFFICE MAX	1615621	09/25/2015	23.97	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/5 ASST CUT SINGLE PLY TOP TAB 11 POINT100/BOX RR DONNELLY VR #F1OM97183
OFFICE MAX	1615621	09/25/2015	10.02	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125
PEARSON ASSESSMENTS	1613830	09/15/2015	28,783.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094B	TEST **
PEARSON ASSESSMENTS	1613830	09/15/2015	1,930.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094B	TEST **
PEARSON ASSESSMENTS	1613830	09/15/2015	1,228.52	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1613438	09/14/2015	281.64	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160B	BOOK **
PEARSON EDUCATION	1613438	09/14/2015	7.97	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160B	BOOK **
PEARSON EDUCATION	1613438	09/14/2015	281.64	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160B	BOOK **
PEARSON EDUCATION	1613438	09/14/2015	7.97	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160B	BOOK **
PEARSON EDUCATION	1613438	09/14/2015	258.17	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160B	BOOK **
PEARSON EDUCATION	1613438	09/14/2015	7.97	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160B	BOOK **
PEARSON EDUCATION	1613438	09/14/2015	84.54	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1613439	09/14/2015	258.17	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160B	BOOK **
PEARSON EDUCATION	1613439	09/14/2015	7.97	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160B	BOOK **
PEARSON EDUCATION	1613439	09/14/2015	281.64	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160B	BOOK **
PEARSON EDUCATION	1613439	09/14/2015	7.97	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160B	BOOK **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PEARSON EDUCATION	1613439	09/14/2015	55.58	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1613440	09/14/2015	258.17	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160B	BOOK **
PEARSON EDUCATION	1613440	09/14/2015	7.97	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160B	BOOK **
PEARSON EDUCATION	1613440	09/14/2015	26.61	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1613442	09/14/2015	281.64	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160B	BOOK **
PEARSON EDUCATION	1613442	09/14/2015	7.97	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160B	BOOK **
PEARSON EDUCATION	1613442	09/14/2015	258.06	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160B	BOOK **
PEARSON EDUCATION	1613442	09/14/2015	7.97	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160B	BOOK **
PEARSON EDUCATION	1613442	09/14/2015	55.58	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1613443	09/14/2015	281.64	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160A	BOOK **
PEARSON EDUCATION	1613443	09/14/2015	7.97	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160A	BOOK **
PEARSON EDUCATION	1613443	09/14/2015	258.17	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160B	BOOK **
PEARSON EDUCATION	1613443	09/14/2015	54.78	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1614245	09/16/2015	7.97	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160A	BOOK **
PEARSON EDUCATION	1614245	09/16/2015	281.64	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160A	BOOK **
PEARSON EDUCATION	1614245	09/16/2015	7.97	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160A	BOOK **
PEARSON EDUCATION	1614245	09/16/2015	40.97	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160A	BOOK **
PEARSON EDUCATION	1614245	09/16/2015	33.86	EXCEPTIONAL CHILD EDUCATION	EC12137	0644	160A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1614631	09/18/2015	264.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	094B	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1614632	09/18/2015	609.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094B	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1614986	09/22/2015	16.47	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000
PYRAMID SCHOOL PRODUCTS	1614986	09/22/2015	10.17	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
PYRAMID SCHOOL PRODUCTS	1615607	09/25/2015	9.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1615607	09/25/2015	6.69	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
PYRAMID SCHOOL PRODUCTS	1615607	09/25/2015	4.89	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437C
PYRAMID SCHOOL PRODUCTS	1615607	09/25/2015	3.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
QUILL CORPORATION	1614987	09/22/2015	35.99	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614933	09/21/2015	160.79	EXCEPTIONAL CHILD EDUCATION	EC12123	0733	094B	CHAIR, ALL PURPOSE W/LEGS 17" +/- 1" CLASSROOM SELECT #DT4LJCHB?XX? VR#1357316(NAVY BLUE, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW)(SPECIFY COLOR)**
SCHOOL SPECIALTY	1614933	09/21/2015	165.12	EXCEPTIONAL CHILD EDUCATION	EC12123	0733	094B	CHAIR, ALL PURPOSE W/LEGS 15" +/- 1" CLASSROOM SELECT #DT4LJCHB?XX? VR#1357317(NAVY BLUE, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR)**
SCHOOL SPECIALTY	1614983	09/22/2015	2.79	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1614983	09/22/2015	1.14	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1614983	09/22/2015	0.54	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SCHOOL SPECIALTY	1614983	09/22/2015	16.41	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	ENVELOPE, CATALOG 6" X 9" KRAFT 28LB GUMMED FLAPS 500/BOX SCHOOL SMART #085029
SCHOOL SPECIALTY	1614983	09/22/2015	6.80	EXCEPTIONAL CHILD EDUCATION	EC11123	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	1615597	09/25/2015	21.18	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	ENVELOPE, CATALOG 12" X 15 1/2" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085056
SCHOOL SPECIALTY	1615597	09/25/2015	2.10	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCHOOL SPECIALTY	1615597	09/25/2015	10.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
	<b>FY</b>	<b>2016</b>	<b>52,585.31</b>					
A READERS CORNER	1615040	09/22/2015	127.26	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	BOOK **
CARDINAL OFFICE PRODUCTS	1614051	09/16/2015	127.29	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614051	09/16/2015	34.04	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614051	09/16/2015	5.08	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FOLLETT SCHOOL SOLUTIONS	1614052	09/16/2015	9.61	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1614052	09/16/2015	8.54	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1614052	09/16/2015	19.00	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1614052	09/16/2015	9.61	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1614052	09/16/2015	19.00	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1614052	09/16/2015	5.99	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1614052	09/16/2015	15.34	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1614052	09/16/2015	14.46	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1614052	09/16/2015	19.81	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1614052	09/16/2015	14.49	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1614052	09/16/2015	13.61	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1614052	09/16/2015	20.01	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1614052	09/16/2015	8.54	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1614052	09/16/2015	8.54	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FOLLETT SCHOOL SOLUTIONS	1614052	09/16/2015	19.10	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1614052	09/16/2015	21.04	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1614052	09/16/2015	14.46	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1614052	09/16/2015	17.04	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1614052	09/16/2015	11.09	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1614052	09/16/2015	11.09	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1614052	09/16/2015	11.09	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1614052	09/16/2015	15.34	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1614052	09/16/2015	21.64	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1614052	09/16/2015	15.34	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1614052	09/16/2015	7.69	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1614052	09/16/2015	13.51	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1614052	09/16/2015	14.50	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1614052	09/16/2015	9.31	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1614052	09/16/2015	20.04	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1614052	09/16/2015	11.09	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1614052	09/16/2015	20.35	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1614052	09/16/2015	18.95	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1614052	09/16/2015	25.04	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1614052	09/16/2015	18.04	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1614052	09/16/2015	16.19	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1614052	09/16/2015	25.04	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1614052	09/16/2015	12.01	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1614052	09/16/2015	21.04	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1614052	09/16/2015	16.95	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1614052	09/16/2015	16.95	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1614052	09/16/2015	19.10	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **



## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FOLLETT SCHOOL SOLUTIONS	1614052	09/16/2015	19.99	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1614052	09/16/2015	16.19	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1614052	09/16/2015	15.34	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
HARLAND CLARKE CORP	1615679	09/25/2015	123.10	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	RECEIPT, LASER PRINTED. PRICE PER 1,000. (6985) **
KROGER	1614387	09/17/2015	300.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0616	125B	FOOD, MISCELLANEOUS (1020) **
MILES AHEAD MUSIC	1615251	09/23/2015	14.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
PYRAMID SCHOOL PRODUCTS	1614367	09/17/2015	27.45	FAIRDALE ELEMENTARY SCHOOL	0101977	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
SCHOOL HEALTH CORPORATION	1615437	09/24/2015	29.16	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1615437	09/24/2015	10.26	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1615437	09/24/2015	38.70	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1615437	09/24/2015	11.56	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1615437	09/24/2015	25.65	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1615438	09/24/2015	8.32	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1615438	09/24/2015	9.72	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1615438	09/24/2015	6.98	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SOLUTION TREE LLC	1615018	09/22/2015	89.85	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	BOOK **
SOLUTION TREE LLC	1615018	09/22/2015	14.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
	<b>FY</b>	<b>2016</b>	<b>1,683.52</b>					
A READERS CORNER	1614388	09/17/2015	585.00	FAIRDALE HIGH SCHOOL	0571170	0643	900XA	BOOK, PUBLISHERS BINDING (6875) **
CARDINAL OFFICE PRODUCTS	1614465	09/17/2015	175.88	FAIRDALE HIGH SCHOOL	0571170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614465	09/17/2015	73.07	FAIRDALE HIGH SCHOOL	0571170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614465	09/17/2015	273.71	FAIRDALE HIGH SCHOOL	0571170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614465	09/17/2015	105.89	FAIRDALE HIGH SCHOOL	0571170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614465	09/17/2015	3.22	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614465	09/17/2015	7.17	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614465	09/17/2015	139.41	FAIRDALE HIGH SCHOOL	0571170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1613786	09/15/2015	727.46	FAIRDALE HIGH SCHOOL	0571118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1613786	09/15/2015	73.12	FAIRDALE HIGH SCHOOL	0571118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1613786	09/15/2015	74.06	FAIRDALE HIGH SCHOOL	0571118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1613793	09/15/2015	12.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE IMAGE TECHNOLOGIES	1613793	09/15/2015	95.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1613793	09/15/2015	1,299.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
J W ASSOCIATES	1613835	09/15/2015	720.00	FAIRDALE HIGH SCHOOL	0571087	0610	900XA	FURNITURE, CAFETERIA (SICO) (KPC 2010) (1020) **
J W ASSOCIATES	1613835	09/15/2015	90.00	FAIRDALE HIGH SCHOOL	0571087	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
PCM SALES INC	1613854	09/15/2015	282.00	FAIRDALE HIGH SCHOOL	0571118	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1613855	09/15/2015	573.50	FAIRDALE HIGH SCHOOL	0571118	0734	900XF	(KYMA-758-M-1400000335 1) (1045) ** PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
POMEROY IT SOLUTIONS	1613946	09/15/2015	774.00	FAIRDALE HIGH SCHOOL	0571118	0734	900XF	(KYMA-758-M-1400000335 1) (1045) ** PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PRIORITY DISPATCH	1614390	09/17/2015	3,500.00	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK **
PRIORITY DISPATCH	1614390	09/17/2015	40.00	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1614648	09/18/2015	753.15	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
TEAMMATES MATTER COMPANY	1614466	09/17/2015	192.00	FAIRDALE HIGH SCHOOL	0571170	0643	900XA	BOOK **
TEAMMATES MATTER COMPANY	1614466	09/17/2015	39.95	FAIRDALE HIGH SCHOOL	0571170	0643	900XA	BOOK **
TEAMMATES MATTER COMPANY	1614466	09/17/2015	12.00	FAIRDALE HIGH SCHOOL	0571170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2016</b>			<b>10,620.59</b>					
BARNES & NOBLE	1614641	09/18/2015	605.69	FARMER ELEMENTARY	2122170	0643	160B	SERVICE, DOWNLOAD OF E-BOOKS **
BLUE MEDIA SUPPLY INC	1615661	09/25/2015	168.80	FARMER ELEMENTARY	2121077	0739	900XF	ACCESSORIES, AUDIO/VIDEO SONY (BID DISCOUNT IS 18 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1614191	09/16/2015	11.89	FARMER ELEMENTARY	2121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614191	09/16/2015	38.90	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614191	09/16/2015	36.74	FARMER ELEMENTARY	2121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615660	09/25/2015	242.94	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615660	09/25/2015	8.76	FARMER ELEMENTARY	2121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1615688	09/25/2015	176.14	FARMER ELEMENTARY	2121077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GUITAR CENTER INC	1614198	09/16/2015	33.00	FARMER ELEMENTARY	2121077	0739	900XF	CASE, VIOLIN FULL SIZE HARD SHELL LINED 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#471062
JUST FOR BRASS LLC	1614202	09/16/2015	100.00	FARMER ELEMENTARY	2121077	0739	900XF	BOW, VIOLIN GLASSER FIBERGLASS BOW W/1/2 LINED FROG AND GENUINE HORSEHAIR EASTMAN VR#BL10
LIBRARY STORE INC	1615664	09/25/2015	6.16	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, LIBRARY (6870) **
LIBRARY STORE INC	1615664	09/25/2015	6.16	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, LIBRARY (6870) **
LIBRARY STORE INC	1615664	09/25/2015	6.16	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, LIBRARY (6870) **
LIBRARY STORE INC	1615664	09/25/2015	44.16	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, LIBRARY (6870) **
LIBRARY STORE INC	1615664	09/25/2015	22.91	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, LIBRARY (6870) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LIBRARY STORE INC	1615664	09/25/2015	12.62	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, LIBRARY (6870) **
LIBRARY STORE INC	1615664	09/25/2015	15.26	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, LIBRARY (6870) **
LIBRARY STORE INC	1615664	09/25/2015	23.76	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, LIBRARY (6870) **
LIBRARY STORE INC	1615664	09/25/2015	7.22	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, LIBRARY (6870) **
LIBRARY STORE INC	1615664	09/25/2015	10.96	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, LIBRARY (6870) **
LIBRARY STORE INC	1615664	09/25/2015	15.26	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, LIBRARY (6870) **
LIBRARY STORE INC	1615664	09/25/2015	11.01	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, LIBRARY (6870) **
MILES AHEAD MUSIC	1614199	09/16/2015	122.37	FARMER ELEMENTARY	2121077	0739	900XF	VIOLIN, STANDARD 3/4 SIZE (BEGINNER) OUTFIT INCLUDES BRAZILWOOD BOW WITH GENUINE HORSEHAIR THERMOPLASTIC CASE LINED INTERIOR ALUMINUM VALANCE WITH DRAW BOLT LATCHES ATTACHED TO VALANCE WITH STRAP AND ROSIN KLAUS WEBER VR# KW110VLN
ORIENTAL TRADING COMPANY INC	1614204	09/16/2015	22.50	FARMER ELEMENTARY	2121077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1614204	09/16/2015	6.99	FARMER ELEMENTARY	2121077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SAM ASH MUSIC COMPANY	1614391	09/17/2015	41.90	FARMER ELEMENTARY	2121077	0739	900XF	STRINGS, VIOLIN 4/4 MEDIUM SET LENGTH OF 13"(328MM)MEDIUM TENSION SET WITH AN ALUMINUM WOUND E STRING D'ADDARIO VR#J56 4/4M
SHAR PRODUCTS CO	1614201	09/16/2015	119.97	FARMER ELEMENTARY	2121077	0739	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
SHAR PRODUCTS CO	1614201	09/16/2015	3.25	FARMER ELEMENTARY	2121077	0739	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
SHAR PRODUCTS CO	1614201	09/16/2015	3.25	FARMER ELEMENTARY	2121077	0739	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
SHAR PRODUCTS CO	1614201	09/16/2015	15.20	FARMER ELEMENTARY	2121077	0739	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
TRIUMPH LEARNING LLC	1615552	09/24/2015	1,798.80	FARMER ELEMENTARY	2121118	0643	900XF	BOOK **
TRIUMPH LEARNING LLC	1615552	09/24/2015	149.95	FARMER ELEMENTARY	2121118	0643	900XF	BOOK **
TRIUMPH LEARNING LLC	1615552	09/24/2015	1,798.80	FARMER ELEMENTARY	2121118	0643	900XF	BOOK **
TRIUMPH LEARNING LLC	1615552	09/24/2015	119.96	FARMER ELEMENTARY	2121118	0643	900XF	BOOK **
TRIUMPH LEARNING LLC	1615552	09/24/2015	29.99	FARMER ELEMENTARY	2121118	0643	900XF	BOOK **
TRIUMPH LEARNING LLC	1615552	09/24/2015	262.35	FARMER ELEMENTARY	2121118	0643	900XF	BOOK **
<b>FY 2016</b>			<b>6,099.78</b>					
CARDINAL OFFICE PRODUCTS	1614468	09/17/2015	84.56	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614468	09/17/2015	23.84	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614468	09/17/2015	23.84	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
MILLER TRANSPORTATION	1614467	09/17/2015	220.00	FARNSLEY MIDDLE SCHOOL	0492104	0514	125B	SERVICE, FIELD TRIP BUS (7064) **
PROJECT LEAD THE WAY INC	1615666	09/25/2015	750.00	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	SERVICE, FEE **
SCHOOL HEALTH CORPORATION	1613631	09/14/2015	117.45	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
<b>FY 2016</b>			<b>1,219.69</b>					
JKM TRAINING INC	1614208	09/16/2015	299.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0339	900XF	SERVICE, CONFERENCE & SEMINAR **
KIDSCLOTHES INC	1615506	09/24/2015	4.80	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125B	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1615506	09/24/2015	4.80	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125B	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1615506	09/24/2015	9.60	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125B	CLOTHING, MISCELLANEOUS **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KIDSCLOTHES INC	1615506	09/24/2015	4.80	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125B	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1615506	09/24/2015	4.80	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125B	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1615506	09/24/2015	4.80	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125B	CLOTHING, MISCELLANEOUS **
SCHOOL HEALTH CORPORATION	1613841	09/15/2015	7.39	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1613841	09/15/2015	7.06	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1613841	09/15/2015	4.90	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1613841	09/15/2015	5.99	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1613841	09/15/2015	9.40	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1613841	09/15/2015	3.66	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1614207	09/16/2015	37.83	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614207	09/16/2015	10.25	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614507	09/17/2015	213.71	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614508	09/17/2015	6.86	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614508	09/17/2015	5.72	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614508	09/17/2015	3.07	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614811	09/21/2015	52.79	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615499	09/24/2015	487.46	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615499	09/24/2015	12.32	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCOTT ELECTRIC	1615500	09/24/2015	286.40	FERN CREEK ELEMENTARY SCHOOL	0111977	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)
WEST MUSIC COMPANY	1614649	09/18/2015	430.35	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
	<b>FY</b>	<b>2016</b>	<b>1,917.76</b>					
A READERS CORNER	1614667	09/18/2015	296.87	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1615630	09/25/2015	58.40	FERN CREEK HIGH SCHOOL	0121170	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1615630	09/25/2015	58.40	FERN CREEK HIGH SCHOOL	0121170	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1615630	09/25/2015	58.40	FERN CREEK HIGH SCHOOL	0121170	0643	900XA	BOOK, PAPERBACK (6875) **
BLUE MEDIA SUPPLY INC	1613630	09/14/2015	1,535.45	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1615114	09/22/2015	1,309.42	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CAMERA, DOCUMENT (ANALOG AND DIGITAL). ELMO. (BID DISCOUNT IS 49.05 % OFF LIST) **
C & T DESIGN & EQUIPMENT COMPANY	1615531	09/24/2015	368.41	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	CONTAINER, 44 GALLON BRUTE W/OUT LID RUBBERMAID 2643
CARDINAL OFFICE PRODUCTS	1615631	09/25/2015	432.26	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615631	09/25/2015	221.38	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615631	09/25/2015	34.40	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615631	09/25/2015	15.44	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CROWN TROPHY	1613434	09/14/2015	845.00	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES**
CROWN TROPHY	1613434	09/14/2015	169.00	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES**
D C TOURS INC	1613432	09/14/2015	2,000.00	FERN CREEK HIGH SCHOOL	0121925	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FISHER BUSES LLC	1614538	09/17/2015	370.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
FOLLETT SCHOOL SOLUTIONS	1613433	09/14/2015	1,948.80	FERN CREEK HIGH SCHOOL	0121170	0643	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1613433	09/14/2015	1,851.60	FERN CREEK HIGH SCHOOL	0121170	0643	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1613433	09/14/2015	1,948.80	FERN CREEK HIGH SCHOOL	0121170	0643	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1613433	09/14/2015	1,928.40	FERN CREEK HIGH SCHOOL	0121170	0643	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1613433	09/14/2015	1,928.40	FERN CREEK HIGH SCHOOL	0121170	0643	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1613433	09/14/2015	1,928.40	FERN CREEK HIGH SCHOOL	0121170	0643	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
GREEN JOHN R COMPANY	1615632	09/25/2015	104.40	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 6 PADS/PACK 3M VR #MMM-559
HARLAND CLARKE CORP	1613924	09/15/2015	230.73	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	CHECK, LASER PRINTED. PRICE PER 3,000 (6985) **
KENWAY DISTRIBUTORS	1615397	09/24/2015	244.32	FERN CREEK HIGH SCHOOL	0121987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
LANG COMPANY	1615395	09/24/2015	396.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
LANG COMPANY	1615395	09/24/2015	69.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
OFFICE MAX	1614913	09/21/2015	582.32	FERN CREEK HIGH SCHOOL	0121987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1614914	09/21/2015	169.00	FERN CREEK HIGH SCHOOL	0121987	0733	900XA	FURNITURE, MISCELLANEOUS **
PRECISION EXAMS LLC	1614195	09/16/2015	1,500.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SOFTWARE **
PROVEN LEARNING LLC	1615577	09/24/2015	657.50	FERN CREEK HIGH SCHOOL	0121170	0650	900XA	SOFTWARE **
PROVEN LEARNING LLC	1615577	09/24/2015	350.00	FERN CREEK HIGH SCHOOL	0121170	0650	900XA	SOFTWARE **
PYRAMID SCHOOL PRODUCTS	1615633	09/25/2015	20.67	FERN CREEK HIGH SCHOOL	0121121	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**
PYRAMID SCHOOL PRODUCTS	1615633	09/25/2015	6.89	FERN CREEK HIGH SCHOOL	0121121	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**

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1615633	09/25/2015	20.67	FERN CREEK HIGH SCHOOL	0121121	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**
PYRAMID SCHOOL PRODUCTS	1615633	09/25/2015	20.67	FERN CREEK HIGH SCHOOL	0121121	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**
		<b>FY 2016</b>	<b>23,679.40</b>					
BLUEGRASS EDUCATIONAL TECHNO	1613616	09/14/2015	299.99	FIELD ELEMENTARY SCHOOL	2502104	0734	125B	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	1613616	09/14/2015	199.98	FIELD ELEMENTARY SCHOOL	2502104	0734	125B	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	1613616	09/14/2015	99.99	FIELD ELEMENTARY SCHOOL	2502104	0734	125B	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	1613616	09/14/2015	199.98	FIELD ELEMENTARY SCHOOL	2502104	0734	125B	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	1613616	09/14/2015	29.97	FIELD ELEMENTARY SCHOOL	2502104	0610	125B	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
CARDINAL OFFICE PRODUCTS	1614084	09/16/2015	40.32	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614084	09/16/2015	33.93	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614084	09/16/2015	33.93	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1613813	09/15/2015	472.00	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1614888	09/21/2015	149.87	FIELD ELEMENTARY SCHOOL	2501987	0733	900XA	TABLE, RECTANGULAR 30" X 72" CHROME PEDESTAL LEGS SCHOLAR CRAFT VR#SFT-FS949RE3072-3000 (AVAILABLE TOP COLORS RED, YELLOW, BLUE, GREEN, LIGHT OAK, PECAN, WALNUT, DOVE GRAY, GRAY GLANCE BLACK TRIM)(SPECIFY COLOR)**
J W ASSOCIATES	1613836	09/15/2015	1,547.40	FIELD ELEMENTARY SCHOOL	2501987	0733	900XA	FURNITURE, CAFETERIA (SICO) (KPC 2010) (1020) **
JCAPA	1613435	09/14/2015	150.00	FIELD ELEMENTARY SCHOOL	2501053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MARTIN FLOORING CO	1615297	09/23/2015	2,575.00	FIELD ELEMENTARY SCHOOL	2503611	0450	9Y4X	SERVICE, CONTRACTOR - GENERAL **
PRESENTATION SOLUTIONS	1613626	09/14/2015	5,995.00	FIELD ELEMENTARY SCHOOL	2501077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PRESENTATION SOLUTIONS	1613626	09/14/2015	199.00	FIELD ELEMENTARY SCHOOL	2501077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1614480	09/17/2015	87.95	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614480	09/17/2015	19.79	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614892	09/21/2015	476.06	FIELD ELEMENTARY SCHOOL	2501987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 13" +/- 1" CLASSROOM SELECT #DT4LHCHC?XX? VR#1357318 (NAVY BLUE, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW)(SPECIFY COLOR)**



## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1614892	09/21/2015	536.64	FIELD ELEMENTARY SCHOOL	2501987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 15" +/- 1" CLASSROOM SELECT #DT4LJCHB?XX? VR#1357317(NAVY BLUE, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR)**
SCHOOL SPECIALTY	1614892	09/21/2015	137.82	FIELD ELEMENTARY SCHOOL	2501987	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)**
		<b>FY 2016</b>	<b>13,284.62</b>					
CARDINAL OFFICE PRODUCTS	1613933	09/15/2015	41.56	FINANCIAL PLANNING & MANAGEMEN	FP11513	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613934	09/15/2015	30.76	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613934	09/15/2015	6.07	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613934	09/15/2015	15.45	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613934	09/15/2015	30.90	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615404	09/24/2015	9.10	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615404	09/24/2015	12.58	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
SCHOOL SPECIALTY	1613935	09/15/2015	13.28	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613935	09/15/2015	16.22	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
		<b>FY 2016</b>	<b>175.92</b>					
CARDINAL OFFICE PRODUCTS	1613936	09/15/2015	47.97	FINANCIAL SERVICES	FS11187	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KASBO	1615417	09/24/2015	200.00	FINANCIAL SERVICES	FS11080	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
		<b>FY 2016</b>	<b>247.97</b>					
CDW GOVERNMENT INC	1613612	09/14/2015	69.75	FOSTER TRADITIONAL ACADEMY	2701077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
RADIOLAND INC	1615433	09/24/2015	49.00	FOSTER TRADITIONAL ACADEMY	2701077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
RADIOLAND INC	1615433	09/24/2015	68.60	FOSTER TRADITIONAL ACADEMY	2701077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
		<b>FY 2016</b>	<b>187.35</b>					
FRYSCKY INC	1613847	09/15/2015	210.00	FRAYSER ELEMENTARY SCHOOL	2902104	0338	125B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
		<b>FY 2016</b>	<b>210.00</b>					
A D I	1614336	09/21/2015	17.50	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087		0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A D I	1614340	09/17/2015	58.99	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087		0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	1613200	09/15/2015	43.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087		0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	1614276	09/21/2015	35.80	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087		0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	1615112	09/23/2015	895.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087		0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ACOUSTICAL AND DRYWALL SUPPLY	1614179	09/16/2015	24.60	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087		0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ACOUSTICAL AND DRYWALL SUPPLY	1614179	09/16/2015	35.10	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
AMERICAN TIME & SIGNAL	1615152	09/22/2015	479.40	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0610	900XS		ACCESSORIES, TOOL **
BRAST INDUSTRIAL SOLUTIONS LLC	1613694	09/16/2015	76.80	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		TAPE **
BRAST INDUSTRIAL SOLUTIONS LLC	1613696	09/16/2015	76.80	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		TAPE **
COURTERCO INC	1613852	09/15/2015	43.69	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GCS SERVICE INC	1613739	09/15/2015	67.74	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		PART, APPLIANCE REPAIR **
GCS SERVICE INC	1613739	09/15/2015	30.36	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		PART, APPLIANCE REPAIR **
GCS SERVICE INC	1613739	09/15/2015	59.77	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		PART, APPLIANCE REPAIR **
GCS SERVICE INC	1614193	09/16/2015	347.63	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		PART, APPLIANCE REPAIR **
GRAINGER	1615309	09/25/2015	195.50	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAVOGRAPH NEW HERMES	1614592	09/18/2015	250.52	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		EQUIPMENT, MISCELLANEOUS **
HARTLAGE FENCE COMPANY	1613216	09/16/2015	40.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11088	0439	900XS		FENCE & FENCE PART **
KENTUCKY MUD WORKS	1615654	09/25/2015	17.57	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		ARTS & CRAFTS (BID #7009) **
KENTUCKY MUD WORKS	1615654	09/25/2015	197.60	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		ARTS & CRAFTS (BID #7009) **
KENTUCKY MUD WORKS	1615654	09/25/2015	57.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		ARTS & CRAFTS (BID #7009) **
KOEHLER TIRE SUPPLY INC	1615224	09/23/2015	164.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11088	0439	900XS		TIRE **
KOEHLER TIRE SUPPLY INC	1615224	09/23/2015	117.64	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11088	0439	900XS		TIRE **
LOUISVILLE TRACTOR	1614982	09/22/2015	5.50	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11088	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE TRACTOR	1614982	09/22/2015	20.70	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11088	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOWES	1614368	09/17/2015	85.48	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1615595	09/25/2015	318.34	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MASTERS SUPPLY INC	1612916	09/14/2015	39.98	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MID AMERICA UNIFORMS	1615010	09/22/2015	63.65	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11194	0893	900XS		COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT 65% POLYESTER 35% COTTON DARK BLUE (SIZE XX-LARGE-SHORT) RED KAP #CT10NV
MID AMERICA UNIFORMS	1615010	09/22/2015	103.74	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11194	0893	900XS		PANTS, MEN'S PAINTERS WHITE HEMMED 100% COTTON DICKIES - 1953 WAIST SIZE 26" - 40" DICKIES #1953WH (SPECIFY SIZE) **
MID AMERICA UNIFORMS	1615010	09/22/2015	27.66	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11194	0893	900XS		SHIRT, MEN'S POLO KNIT W/POCKET S-XL GREY 50/50 POLYESTER COTTON HANES #054P (SPECIFY SIZE)**
MID AMERICA UNIFORMS	1615010	09/22/2015	87.36	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11194	0893	900XS		SHIRT, MEN'S POLO KNIT W/POCKET XXL-5XL 50/50 POLYESTER COTTON HANES #054P COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN AND WHITE (SPECIFY SIZE AND COLOR).
MID AMERICA UNIFORMS	1615010	09/22/2015	97.92	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11194	0893	900XS		SHIRT, MEN'S LONG SLEEVE W/JCPS LOGO PERMANENT PRESS RED KAP #SP14 (SIZE S - XL) (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1615010	09/22/2015	41.96	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11194	0893	900XS		SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS SIZE 2X-LARGE RED KAP #SP24 (SPECIFY COLOR) **
MID AMERICA UNIFORMS	1615010	09/22/2015	71.66	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11194	0893	900XS		SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MID AMERICA UNIFORMS	1615010	09/22/2015	71.66	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11194	0893		900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1615010	09/22/2015	93.60	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11194	0893		900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1615010	09/22/2015	93.60	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11194	0893		900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1615010	09/22/2015	29.12	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11194	0893		900XS	SHIRT, SWEATSHIRT CREW NECK XXL-3XL GREY 50/50 POLYESTER COTTON JERZEES #562 (SPECIFY SIZE)**
MID AMERICA UNIFORMS	1615010	09/22/2015	105.56	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11194	0893		900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1615010	09/22/2015	114.35	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11194	0893		900XS	PANTS, MEN FLAT FRONT POLY/COTTON TWILL TWO FRONT POCKETS EDWARDS #2570 BLACK, NAVY, TAN (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1615010	09/22/2015	23.30	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11194	0893		900XS	SHIRT, POLO UNISEX SOLID COLOR LONG SLEEVES, XXL - XXXL - XXXXL 100% COMBED COTTON PIQUE. NO PILL NO FADE NO SHRINK NO CURL COLLAR NO WRINKLE PERFORMANCE RELAZED FIT STRIPED NECK TAPEAND SIDE VENTS. WHITE, BLACK, DUSTY BLUE, INK,
MID AMERICA UNIFORMS	1615010	09/22/2015	23.30	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11194	0893		900XS	SHIRT, POLO UNISEX SOLID COLOR LONG SLEEVES, XXL - XXXL - XXXXL 100% COMBED COTTON PIQUE. NO PILL NO FADE NO SHRINK NO CURL COLLAR NO WRINKLE PERFORMANCE RELAZED FIT STRIPED NECK TAPEAND SIDE VENTS. WHITE, BLACK, DUSTY BLUE, INK,
MID AMERICA UNIFORMS	1615010	09/22/2015	23.30	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11194	0893		900XS	SHIRT, POLO UNISEX SOLID COLOR LONG SLEEVES, XXL - XXXL - XXXXL 100% COMBED COTTON PIQUE. NO PILL NO FADE NO SHRINK NO CURL COLLAR NO WRINKLE PERFORMANCE RELAZED FIT STRIPED NECK TAPEAND SIDE VENTS. WHITE, BLACK, DUSTY BLUE, INK,
MID AMERICA UNIFORMS	1615010	09/22/2015	23.30	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11194	0893		900XS	SHIRT, POLO UNISEX SOLID COLOR LONG SLEEVES, XXL - XXXL - XXXXL 100% COMBED COTTON PIQUE. NO PILL NO FADE NO SHRINK NO CURL COLLAR NO WRINKLE PERFORMANCE RELAZED FIT STRIPED NECK TAPEAND SIDE VENTS. WHITE, BLACK, DUSTY BLUE, INK,
MID AMERICA UNIFORMS	1615010	09/22/2015	23.30	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11194	0893		900XS	SHIRT, POLO UNISEX SOLID COLOR LONG SLEEVES, XXL - XXXL - XXXXL 100% COMBED COTTON PIQUE. NO PILL NO FADE NO SHRINK NO CURL COLLAR NO WRINKLE PERFORMANCE RELAZED FIT STRIPED NECK TAPEAND SIDE VENTS. WHITE, BLACK, DUSTY BLUE, INK,
MID AMERICA UNIFORMS	1615010	09/22/2015	215.80	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11194	0893		900XS	PANT, MEN'S FLAT FRONT SIZE 28-50 FULL CUT STRAIGHT LEG W/ BAN-ROL. BLACK, CHARCOAL, DARK BROWN AND TAN. BULWARK VR#PEW2 (SPECIFY SIZE & COLOR) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MID AMERICA UNIFORMS	1615010	09/22/2015	215.80	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11194	0893	900XS		PANT, MEN'S FLAT FRONT SIZE 28-50 FULL CUT STRAIGHT LEG W/ BAN-ROL. BLACK, CHARCOAL, DARK BROWN AND TAN. BULWARK VR#PEW2 (SPECIFY SIZE & COLOR) (6905) **
MID AMERICA UNIFORMS	1615010	09/22/2015	239.20	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11194	0893	900XS		SHIRT, UNISEX LONG SLEEVE SIZE XXL- XXXL- XXXXL. DARK BROWN, GREY AND TAN. BULWARK #SEW2 (SPECIFY SIZE & COLOR) (6905) **
MID AMERICA UNIFORMS	1615010	09/22/2015	208.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11194	0893	900XS		SHIRT, UNISEX LONG SLEEVE SIZE XS-S-M-L-XL. DARK BROWN, GREY AND TAN. BULWARK VR#SEW2 (SPECIFY SIZE & COLOR) (6905) **
NAPA GENUINE AUTO PARTS	1615532	09/24/2015	258.93	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11088	0439	900XS		CLEANER **
NAPA GENUINE AUTO PARTS	1615532	09/24/2015	19.99	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11088	0439	900XS		CLEANER **
NEILL LAVIELLE SUPPLY CO	1614525	09/17/2015	600.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11088	0439	900XS		FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7011)
NEILL LAVIELLE SUPPLY CO	1615221	09/23/2015	68.24	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		BOLT, TOGGLE 1/4" X 6" ROUND HEAD ZINC PLATED (100/BOX) PHILLIPS NEILL LAVIELLE JCPS0039
NORTH COAST COMMERCIAL ROOFIN	1613707	09/16/2015	33.78	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ROOFING **
NORTH COAST COMMERCIAL ROOFIN	1613707	09/16/2015	40.66	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ROOFING **
NORTH COAST COMMERCIAL ROOFIN	1613707	09/16/2015	86.13	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ROOFING **
PLUMBERS SUPPLY COMPANY	1613441	09/15/2015	119.28	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1614274	09/17/2015	12.06	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1614501	09/18/2015	474.96	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1614501	09/18/2015	232.95	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1614501	09/18/2015	39.30	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1614501	09/18/2015	30.12	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1615638	09/25/2015	63.83	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1615655	09/25/2015	62.60	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		MATERIAL, PLUMBING **
REXEL SOUTHLAND ELECTRICAL SUP	1615011	09/23/2015	68.27	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUP	1615593	09/25/2015	81.20	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ELECTRICAL **
SCHILLER HARDWARE	1615015	09/22/2015	36.09	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SECURITY EQUIPMENT SUPPLY	1614162	09/17/2015	144.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ELECTRICAL **
SECURITY EQUIPMENT SUPPLY	1614754	09/22/2015	19.70	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SECURITY EQUIPMENT SUPPLY	1614754	09/22/2015	31.68	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SERVICE SOLUTIONS GROUP LLC	1614502	09/18/2015	228.53	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		PART, APPLIANCE REPAIR **
SERVICE SOLUTIONS GROUP LLC	1614502	09/18/2015	20.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOUTHERN TOOL SUPPLY COMPANY	1613654	09/14/2015	216.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0610	900XS		TOOL, SAW BLADES MORRIS ONLY NO SUBSTITUTE (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1613927	09/15/2015	59.49	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11088	0439	900XS		TOOL, MANUAL (NON-ELECTRIC) **
SUPREME OIL COMPANY	1615373	09/24/2015	379.20	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11088	0661	900XS		LUBRICANT, GREASE, SOLVENT & OIL **
TOCOR INC	1614254	09/17/2015	172.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
U S SPECIALTIES HOLDING CO	1613585	09/15/2015	34.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WELDERS SUPPLY CO	1613055	09/15/2015	112.12	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11088	0439	900XS		EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	1613055	09/15/2015	6.48	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11088	0439	900XS		EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WESCO DISTRIBUTION INC	1613846	09/16/2015	210.35	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		FUSE, & RELATED ITEMS BUSSMAN (BID DISCOUNT IS 72.00%) BID #6983 **
<b>FY</b>	<b>2016</b>		<b>9,761.09</b>					

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1613497	09/14/2015	24.12	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613497	09/14/2015	21.60	GEORGIA CHAFFEE TAPP SOUTHPARK	0501987	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613497	09/14/2015	16.99	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613497	09/14/2015	16.99	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613497	09/14/2015	16.99	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
RADIOLAND INC	1615344	09/23/2015	49.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0650	900XS	SERVICE, FLAT RATE CHARGE, TO PICKUP AND DELIVER A PORTABLE RADIO FOR REPAIR, RADIOLAND INC # PICK UP/DELIVERY
SCHOOL HEALTH CORPORATION	1615445	09/24/2015	28.72	GEORGIA CHAFFEE TAPP SOUTHPARK	0501037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1615445	09/24/2015	25.74	GEORGIA CHAFFEE TAPP SOUTHPARK	0501037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1615482	09/24/2015	13.60	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044
<b>FY 2016</b>			<b>213.75</b>					
CARDINAL OFFICE PRODUCTS	1613497	09/14/2015	78.90	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
POMEROY IT SOLUTIONS	1613639	09/14/2015	725.00	GEORGIA CHAFFEE TAPP WESTPORT	9161121	0610		PROJECTORS/LAMP
SCHOLASTIC MAGAZINES	1615483	09/24/2015	109.89	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0642	900XS	MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOOL SPECIALTY	1615482	09/24/2015	13.60	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0610	900XS	SUBSCRIPTION, MAGAZINE **
<b>FY 2016</b>			<b>927.39</b>					
BLUE MEDIA SUPPLY INC	1614537	09/17/2015	1,425.00	GILMORE LANE ELEMENTARY SCHOOL	0581077	0349	900XF	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044
CARDINAL OFFICE PRODUCTS	1614091	09/16/2015	41.10	GILMORE LANE ELEMENTARY SCHOOL	0581077	0650	900XF	SERVICE, COST INCLUDING LABOR ACCESSORIES AND ADDITIONAL HARDWARE/RACEWAYS (PER UNIT) TO RELOCATE EXISTING PROJECTION SYSTEM BLUE MEDIA RELOC #BMRELOC
CARDINAL OFFICE PRODUCTS	1614091	09/16/2015	41.10	GILMORE LANE ELEMENTARY SCHOOL	0581077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614091	09/16/2015	41.10	GILMORE LANE ELEMENTARY SCHOOL	0581077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614091	09/16/2015	41.10	GILMORE LANE ELEMENTARY SCHOOL	0581077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614091	09/16/2015	3.37	GILMORE LANE ELEMENTARY SCHOOL	0581077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614091	09/16/2015	11.46	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1614089	09/16/2015	12.00	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1614089	09/16/2015	17.52	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PENCIL POUCH, NYLON REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDERS CLEAR WINDOW FOR VIEWING CONTENTS ASSORTED COLORS BAZIC #CPS804
FISHEL COMPANY THE	1615316	09/23/2015	392.00	GILMORE LANE ELEMENTARY SCHOOL	0583611	0450	915X	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
								SERVICE, CONTRACTOR - GENERAL **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1614088	09/16/2015	2.40	GILMORE LANE ELEMENTARY SCHOOL	0581977	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	1614088	09/16/2015	40.20	GILMORE LANE ELEMENTARY SCHOOL	0581977	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	1614088	09/16/2015	27.93	GILMORE LANE ELEMENTARY SCHOOL	0581977	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	1614088	09/16/2015	48.00	GILMORE LANE ELEMENTARY SCHOOL	0581977	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	1614088	09/16/2015	10.15	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
GREEN JOHN R COMPANY	1614088	09/16/2015	6.20	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	FRAME, HANGING FILE FRAME LETTER SET CHARLES LEONARD LEO-950
GREEN JOHN R COMPANY	1614088	09/16/2015	56.00	GILMORE LANE ELEMENTARY SCHOOL	0581977	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	1614088	09/16/2015	5.20	GILMORE LANE ELEMENTARY SCHOOL	0581977	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	1614088	09/16/2015	20.80	GILMORE LANE ELEMENTARY SCHOOL	0581977	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	1614088	09/16/2015	5.36	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1614088	09/16/2015	11.34	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	PAD, POST-IT-NOTES 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6559
GREEN JOHN R COMPANY	1614088	09/16/2015	10.29	GILMORE LANE ELEMENTARY SCHOOL	0581977	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
GREEN JOHN R COMPANY	1614088	09/16/2015	59.25	GILMORE LANE ELEMENTARY SCHOOL	0581977	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	1614088	09/16/2015	4.42	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #MMM-PRO330
GREEN JOHN R COMPANY	1614088	09/16/2015	5.06	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1614088	09/16/2015	1.45	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	CLIP, PAPER #3 WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO-93501
GREEN JOHN R COMPANY	1614088	09/16/2015	6.38	GILMORE LANE ELEMENTARY SCHOOL	0581977	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



## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1614088	09/16/2015	3.18	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 50/BX UNIVERSAL VR # UNV-21129
GREEN JOHN R COMPANY	1614088	09/16/2015	1.14	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON VR #PAC-103002
GREEN JOHN R COMPANY	1614088	09/16/2015	2.64	GILMORE LANE ELEMENTARY SCHOOL	0581977	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	1614088	09/16/2015	16.65	GILMORE LANE ELEMENTARY SCHOOL	0581977	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	1614088	09/16/2015	25.18	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
GREEN JOHN R COMPANY	1614088	09/16/2015	2.40	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
GREEN JOHN R COMPANY	1614534	09/17/2015	86.98	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614534	09/17/2015	83.98	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614534	09/17/2015	134.77	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1614534	09/17/2015	47.14	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1614534	09/17/2015	78.73	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614534	09/17/2015	5.23	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614534	09/17/2015	5.23	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614534	09/17/2015	5.23	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614534	09/17/2015	5.98	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614534	09/17/2015	9.74	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614534	09/17/2015	9.74	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614534	09/17/2015	9.74	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614534	09/17/2015	23.98	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614534	09/17/2015	18.87	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614534	09/17/2015	14.99	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614534	09/17/2015	43.87	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614534	09/17/2015	26.24	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENWAY DISTRIBUTORS	1613427	09/14/2015	11.00	GILMORE LANE ELEMENTARY SCHOOL	0581987	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
KENWAY DISTRIBUTORS	1615231	09/23/2015	75.18	GILMORE LANE ELEMENTARY SCHOOL	0581987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1615231	09/23/2015	19.54	GILMORE LANE ELEMENTARY SCHOOL	0581087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
LEARNING A-Z COMPANY	1614925	09/21/2015	664.79	GILMORE LANE ELEMENTARY SCHOOL	0582170	0650	310A	SERVICE, SUBSCRIPTION (ON-LINE) **
LEARNING A-Z COMPANY	1614925	09/21/2015	664.86	GILMORE LANE ELEMENTARY SCHOOL	0582170	0650	310A	SERVICE, SUBSCRIPTION (ON-LINE) **
LEARNING A-Z COMPANY	1614925	09/21/2015	559.65	GILMORE LANE ELEMENTARY SCHOOL	0582170	0650	310A	SERVICE, SUBSCRIPTION (ON-LINE) **
LEARNING A-Z COMPANY	1614925	09/21/2015	34.95	GILMORE LANE ELEMENTARY SCHOOL	0582170	0650	310A	SERVICE, SUBSCRIPTION (ON-LINE) **
LEARNING A-Z COMPANY	1614925	09/21/2015	209.70	GILMORE LANE ELEMENTARY SCHOOL	0582170	0650	310A	SERVICE, SUBSCRIPTION (ON-LINE) **
LEARNING A-Z COMPANY	1614925	09/21/2015	0.00	GILMORE LANE ELEMENTARY SCHOOL	0581053	0322	900XF	TRAINING, WEB BASED **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MID AMERICA UNIFORMS	1614092	09/16/2015	32.76	GILMORE LANE ELEMENTARY SCHOOL	0581087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 4X-LARGE) (SPECIFY COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1614092	09/16/2015	70.51	GILMORE LANE ELEMENTARY SCHOOL	0581087	0893	900XF	SHIRT, MEN'S KNIT POLO W/JCPS LOCO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) HANES #054P **
MID AMERICA UNIFORMS	1614092	09/16/2015	68.61	GILMORE LANE ELEMENTARY SCHOOL	0581087	0893	900XF	PANTS, MEN FLAT FRONT POLY/COTTON TWILL TWO FRONT POCKETS EDWARDS #2570 BLACK, NAVY, TAN (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1614092	09/16/2015	74.72	GILMORE LANE ELEMENTARY SCHOOL	0581087	0893	900XF	SHIRT, WOMANS BUTTON DOWN LONG SLEEVE XXL - XXXL JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE 65% COTTON 35% POLYESTER. BLACK, DARK TEAL, DENIM BLUE, DUSTY GREEN, DUSTY ROSE, NAVY, RE
NATIONAL ART & SCHOOL SUPPLIES	1613819	09/15/2015	21.24	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
NATIONAL ART & SCHOOL SUPPLIES	1613819	09/15/2015	5.95	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
OFFICE MAX	1614090	09/16/2015	12.95	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
OFFICE MAX	1614090	09/16/2015	2.04	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07011
OFFICE MAX	1614090	09/16/2015	19.77	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F10M97182
PYRAMID SCHOOL PRODUCTS	1614085	09/16/2015	11.58	GILMORE LANE ELEMENTARY SCHOOL	0581977	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	1614085	09/16/2015	2.40	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1614085	09/16/2015	3.55	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1614085	09/16/2015	2.96	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1614085	09/16/2015	6.69	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
SCHOLASTIC MAGAZINES	1615073	09/22/2015	69.90	GILMORE LANE ELEMENTARY SCHOOL	0582170	0642	310A	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1615073	09/22/2015	247.50	GILMORE LANE ELEMENTARY SCHOOL	0582170	0642	310A	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1615073	09/22/2015	31.74	GILMORE LANE ELEMENTARY SCHOOL	0582170	0642	310A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1614087	09/16/2015	2.85	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	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	1614087	09/16/2015	8.00	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1614087	09/16/2015	5.15	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	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

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1614087	09/16/2015	2.88	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410
SCHOOL SPECIALTY	1614087	09/16/2015	2.94	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1614087	09/16/2015	2.94	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	1614087	09/16/2015	2.94	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	PAINT, LIQUID TEMPERA 32 OUNCE BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	1614087	09/16/2015	2.94	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	1614087	09/16/2015	2.94	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	1614087	09/16/2015	2.94	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	PAINT, LIQUID TEMPERA 32 OUNCE BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1614087	09/16/2015	2.94	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	1614087	09/16/2015	2.94	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	1614087	09/16/2015	2.94	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	1614087	09/16/2015	2.94	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE PEACH CRAYOLA #54-3132-033 VR #201968
SCHOOL SPECIALTY	1614087	09/16/2015	6.20	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH ELMERS #E425 VR #038443
SCHOOL SPECIALTY	1614087	09/16/2015	6.75	GILMORE LANE ELEMENTARY SCHOOL	0581977	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	1614087	09/16/2015	9.00	GILMORE LANE ELEMENTARY SCHOOL	0581977	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	1614087	09/16/2015	6.80	GILMORE LANE ELEMENTARY SCHOOL	0581977	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	1614087	09/16/2015	13.83	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314
SCHOOL SPECIALTY	1614087	09/16/2015	7.60	GILMORE LANE ELEMENTARY SCHOOL	0581977	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	1614087	09/16/2015	1.52	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1614087	09/16/2015	4.65	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1614087	09/16/2015	0.72	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SCHOOL SPECIALTY	1614087	09/16/2015	11.88	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 18" X 24" WHITE 50/PKG 76 LB PACON #103090 VR #054918
SCHOOL SPECIALTY	1614087	09/16/2015	14.64	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" SMART-STACK ASSORTMENT 300/PKG 58 LB PACON #6525 VR# 336373

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1614087	09/16/2015	14.69	GILMORE LANE ELEMENTARY SCHOOL	0581977	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	1614087	09/16/2015	14.69	GILMORE LANE ELEMENTARY SCHOOL	0581977	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	1614087	09/16/2015	5.60	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCHOOL SPECIALTY	1614766	09/21/2015	31.64	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614766	09/21/2015	37.83	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614766	09/21/2015	10.52	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614766	09/21/2015	14.25	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614766	09/21/2015	39.90	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614766	09/21/2015	14.94	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614766	09/21/2015	13.64	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614766	09/21/2015	131.95	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614928	09/21/2015	344.55	GILMORE LANE ELEMENTARY SCHOOL	0583611	0733	915X	CHAIR, ALL PURPOSE W/LEGS 17" +/- 1" CLASSROOM SELECT #DT4LJCHB?XX? VR#1357316(NAVY BLUE, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW)(SPECIFY COLOR)**
WASHINGTON MUSIC CENTER	1614768	09/21/2015	46.80	GILMORE LANE ELEMENTARY SCHOOL	0581077	0739	900XF	REED, BB CLARINET BOX OF 10 STRENGTH 2.5 VANDOREN #CR1925
	<b>FY</b>	<b>2016</b>	<b>6,767.10</b>					
CARDINAL OFFICE PRODUCTS	1614083	09/16/2015	180.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614083	09/16/2015	156.03	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614083	09/16/2015	156.03	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614083	09/16/2015	156.03	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
NOTEWORTHY SHEET MUSIC SERVIC	1614093	09/16/2015	44.99	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0645	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
POMEROY IT SOLUTIONS	1615330	09/23/2015	25.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0739	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
	<b>FY</b>	<b>2016</b>	<b>718.58</b>					
BLUE MEDIA SUPPLY INC	1613635	09/14/2015	165.70	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0739	900XA	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
CARDINAL OFFICE PRODUCTS	1614096	09/16/2015	306.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614096	09/16/2015	456.64	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614096	09/16/2015	456.64	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614096	09/16/2015	456.64	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1614096	09/16/2015	306.54	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614096	09/16/2015	228.32	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614096	09/16/2015	228.32	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614096	09/16/2015	228.32	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1613808	09/15/2015	236.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0650	900XA	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1615392	09/24/2015	141.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0650	900XA	TONER & SUPPLIES, COPIER (RICOH) **
EDMENTUM INC	1615534	09/24/2015	524.88	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	716X	SOFTWARE **
GREEN JOHN R COMPANY	1614765	09/21/2015	1.06	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC-10329
GREEN JOHN R COMPANY	1614765	09/21/2015	1.17	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC-103022
GREEN JOHN R COMPANY	1614765	09/21/2015	2.26	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLUE 50/PKG 76 LB PACON VR #PAC-103054
GREEN JOHN R COMPANY	1614765	09/21/2015	2.14	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #102960
GREEN JOHN R COMPANY	1614765	09/21/2015	2.23	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY GREEN 50/PKG 76 LB VR #PAC-102961
GREEN JOHN R COMPANY	1614765	09/21/2015	2.28	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON VR #PAC-102993
GREEN JOHN R COMPANY	1614765	09/21/2015	2.25	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY RED 50/PKG 76 LB VR #PAC-102994
GREEN JOHN R COMPANY	1614765	09/21/2015	2.14	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" ORANGE 50/PKG 76 LB VR #PAC-103034
GREEN JOHN R COMPANY	1614765	09/21/2015	2.28	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON VR #PAC-103002
GREEN JOHN R COMPANY	1614765	09/21/2015	1.16	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON VR #PAC-103019
GREEN JOHN R COMPANY	1614765	09/21/2015	2.18	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON VR #PAC-103004
GREEN JOHN R COMPANY	1614765	09/21/2015	9.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON VR #PAC-103026
GREEN JOHN R COMPANY	1614765	09/21/2015	5.46	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON VR #PAC-103058
OFFICE MAX	1615668	09/25/2015	27.18	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0610	900XA	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #6 3/4 500/BOX OFFICE DEPOT VR #P278105
SCHOOL HEALTH CORPORATION	1614760	09/21/2015	25.13	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0692	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1614761	09/21/2015	51.05	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
	<b>FY</b>	<b>2016</b>	<b>4,399.25</b>					
CARDINAL OFFICE PRODUCTS	1614097	09/16/2015	116.20	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614097	09/16/2015	32.31	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614097	09/16/2015	182.85	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614787	09/21/2015	11.19	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614787	09/21/2015	17.82	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1614787	09/21/2015	4.83	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1614762	09/21/2015	67.00	GREENWOOD ELEMENTARY SCHOOL	0141077	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	1614762	09/21/2015	4.96	GREENWOOD ELEMENTARY SCHOOL	0141077	0610	900XF	PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6539
HILLYARD KENTUCKY	1614941	09/22/2015	66.42	GREENWOOD ELEMENTARY SCHOOL	0141987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
PRESENTATION SOLUTIONS	1615143	09/22/2015	359.80	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS (BID DISCOUNT IS 1.10 % OFF LIST) **
PROSYS INFORMATION SYSTEMS	1613784	09/15/2015	200.40	GREENWOOD ELEMENTARY SCHOOL	0141013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1615701	09/25/2015	43.65	GREENWOOD ELEMENTARY SCHOOL	0141013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1614758	09/21/2015	16.49	GREENWOOD ELEMENTARY SCHOOL	0141077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
WALDEN THEATRE CORPORATION/BI	1613757	09/14/2015	100.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0679	125B	SERVICE, FEE **
WASHINGTON MUSIC CENTER	1615075	09/22/2015	68.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6798)
	<b>FY</b>	<b>2016</b>	<b>1,291.92</b>					
PEARSON ASSESSMENTS	1615692	09/25/2015	28.00	GUTERMUTH ELEMENTARY SCHOOL	1151031	0610	900XF	TEST **
PEARSON ASSESSMENTS	1615692	09/25/2015	28.00	GUTERMUTH ELEMENTARY SCHOOL	1151031	0610	900XF	TEST **
PEARSON ASSESSMENTS	1615692	09/25/2015	10.00	GUTERMUTH ELEMENTARY SCHOOL	1151031	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1614098	09/16/2015	312.18	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
TRAVIS SCHOOL EQUIPMENT INC	1614937	09/21/2015	1,239.00	GUTERMUTH ELEMENTARY SCHOOL	1151987	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)**
	<b>FY</b>	<b>2016</b>	<b>1,617.18</b>					
SUPER DUPER PUBLICATION	1614153	09/16/2015	34.95	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1614153	09/16/2015	24.95	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1614153	09/16/2015	12.95	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
	<b>FY</b>	<b>2016</b>	<b>72.85</b>					
ABELL & ATHERTON EDUCATIONAL C	1614769	09/21/2015	250.00	HAWTHORNE ELEMENTARY SCHOOL	0481025	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
CARDINAL OFFICE PRODUCTS	1615041	09/22/2015	107.24	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1614725	09/21/2015	47.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1614725	09/21/2015	708.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
LOUISVILLE WRITING PROJECT	1614099	09/16/2015	300.00	HAWTHORNE ELEMENTARY SCHOOL	0481025	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PYRAMID SCHOOL PRODUCTS	1614788	09/21/2015	9.60	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501



## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1614788	09/21/2015	13.78	HAWTHORNE ELEMENTARY SCHOOL	0481977	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	1614788	09/21/2015	20.67	HAWTHORNE ELEMENTARY SCHOOL	0481977	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	1614788	09/21/2015	20.67	HAWTHORNE ELEMENTARY SCHOOL	0481977	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	1614788	09/21/2015	6.89	HAWTHORNE ELEMENTARY SCHOOL	0481977	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	1614788	09/21/2015	20.67	HAWTHORNE ELEMENTARY SCHOOL	0481977	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	1614788	09/21/2015	19.30	HAWTHORNE ELEMENTARY SCHOOL	0481977	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	1614788	09/21/2015	20.50	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
YELLOW CAB OF LOUISVILLE	1613821	09/15/2015	200.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0519	125B	SERVICE, FEE **
		<b>FY 2016</b>	<b>1,744.32</b>					
BLUEGRASS LAWN AND GARDEN	1613656	09/14/2015	224.96	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUBSTITUTE (7016) **
CARDINAL OFFICE PRODUCTS	1614155	09/16/2015	19.73	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614155	09/16/2015	6.31	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614155	09/16/2015	11.73	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614155	09/16/2015	6.31	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1614791	09/21/2015	412.80	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310B	BOOK **
CARMICHAELS BOOKSTORE LLC	1614791	09/21/2015	412.80	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310B	BOOK **
CARMICHAELS BOOKSTORE LLC	1614791	09/21/2015	412.80	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310B	BOOK **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE IMAGE TECHNOLOGIES	1615703	09/25/2015	1,684.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0734	310B	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1615705	09/25/2015	1,349.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0734	310B	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1615705	09/25/2015	120.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0734	310B	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
DUPLICATOR SALES AND SERVICE IN	1613814	09/15/2015	7,050.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	COPIER **
GREEN JOHN R COMPANY	1613840	09/15/2015	3,120.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
GREEN JOHN R COMPANY	1614789	09/21/2015	7.85	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614789	09/21/2015	7.85	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614789	09/21/2015	7.85	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614789	09/21/2015	8.99	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614789	09/21/2015	7.49	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614789	09/21/2015	5.23	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614789	09/21/2015	5.23	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614790	09/21/2015	44.50	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
GREEN JOHN R COMPANY	1614790	09/21/2015	44.50	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
GREEN JOHN R COMPANY	1614790	09/21/2015	14.04	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC-103022
GREEN JOHN R COMPANY	1614790	09/21/2015	5.35	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #102960
HILLYARD KENTUCKY	1614354	09/17/2015	476.41	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1614721	09/21/2015	95.59	HAZELWOOD ELEMENTARY SCHOOL	3001087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1614721	09/21/2015	13.23	HAZELWOOD ELEMENTARY SCHOOL	3001087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1614944	09/22/2015	1,848.27	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1614945	09/22/2015	48.00	HAZELWOOD ELEMENTARY SCHOOL	3001087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1614945	09/22/2015	25.65	HAZELWOOD ELEMENTARY SCHOOL	3001087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1614945	09/22/2015	25.65	HAZELWOOD ELEMENTARY SCHOOL	3001087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1614945	09/22/2015	25.65	HAZELWOOD ELEMENTARY SCHOOL	3001087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
LANG COMPANY	1615396	09/24/2015	1,811.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0739	125B	COPIER, AND ACCESSORIES (MINOLTA) **
PERMA BOUND	1615124	09/22/2015	1,019.54	HAZELWOOD ELEMENTARY SCHOOL	3002170	0641	310B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1615384	09/23/2015	5,000.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0641	310B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PROSYS INFORMATION SYSTEMS	1614682	09/18/2015	1,378.84	HAZELWOOD ELEMENTARY SCHOOL	3001077	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1615757	09/25/2015	956.33	HAZELWOOD ELEMENTARY SCHOOL	3001077	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1614931	09/21/2015	551.28	HAZELWOOD ELEMENTARY SCHOOL	3001118	0733	900XF	CHAIR, ALL PURPOSE W/LEGS 17" +/- 1" CLASSROOM SELECT #DT4LJCHB?XX? VR#1357316(NAVY BLUE, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW)(SPECIFY COLOR)**
SCHOOL SPECIALTY	1615033	09/22/2015	185.47	HAZELWOOD ELEMENTARY SCHOOL	3001118	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1615045	09/22/2015	124.66	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615151	09/22/2015	179.96	HAZELWOOD ELEMENTARY SCHOOL	3001118	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
TRANE PARTS CENTER	1613929	09/15/2015	203.76	HAZELWOOD ELEMENTARY SCHOOL	3001087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255D01599
TRANE PARTS CENTER	1613929	09/15/2015	103.08	HAZELWOOD ELEMENTARY SCHOOL	3001087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255D01699
TRANE PARTS CENTER	1613929	09/15/2015	97.68	HAZELWOOD ELEMENTARY SCHOOL	3001087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255D01499
TRANE PARTS CENTER	1613929	09/15/2015	294.72	HAZELWOOD ELEMENTARY SCHOOL	3001087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255T01799
TUMBLEWEED PRESS INC	1614976	09/22/2015	399.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0650	310B	SERVICE, DOWNLOAD OF E-BOOKS **
		<b>FY 2016</b>	<b>29,853.09</b>					
CARDINAL OFFICE PRODUCTS	1613763	09/14/2015	22.26	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614670	09/18/2015	254.58	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614670	09/18/2015	289.64	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615513	09/24/2015	32.70	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615513	09/24/2015	355.52	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FRYSCKY INC	1615684	09/25/2015	210.00	HIGHLAND MIDDLE SCHOOL	3202104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
GREEN JOHN R COMPANY	1614156	09/16/2015	2.92	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	FLAG, U S CLASSROOM 12" X 18" VALLEY FORGE #12761000 CHARLES LEONARD VR #IFC-1049274
GREEN JOHN R COMPANY	1614156	09/16/2015	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	1614156	09/16/2015	0.92	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1614156	09/16/2015	11.10	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	1614156	09/16/2015	15.75	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	1614156	09/16/2015	88.44	HIGHLAND MIDDLE SCHOOL	3201118	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

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1614156	09/16/2015	0.88	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	1614156	09/16/2015	12.40	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	FRAME, HANGING FILE FRAME LETTER SET CHARLES LEONARD LEO-950
GREEN JOHN R COMPANY	1614156	09/16/2015	71.60	HIGHLAND MIDDLE SCHOOL	3201118	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	1614156	09/16/2015	15.85	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR HEAVY DUTY DESK OR WALL MOUNT X-ACTO VR #EPI-1001
GREEN JOHN R COMPANY	1614156	09/16/2015	0.51	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93201
GREEN JOHN R COMPANY	1614156	09/16/2015	1.45	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93501
GREEN JOHN R COMPANY	1614156	09/16/2015	2.68	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	1614156	09/16/2015	0.88	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	1614156	09/16/2015	2.65	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1614156	09/16/2015	71.60	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 4 PADS/PACK 3M VR #MMM-561
GREEN JOHN R COMPANY	1614156	09/16/2015	5.55	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	1614156	09/16/2015	5.25	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	1614168	09/16/2015	4.60	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1614168	09/16/2015	16.78	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB-46710
GREEN JOHN R COMPANY	1614168	09/16/2015	7.95	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1614170	09/16/2015	96.48	HIGHLAND MIDDLE SCHOOL	3201118	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	1614170	09/16/2015	11.10	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	1614170	09/16/2015	3.00	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	1614170	09/16/2015	18.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607
GREEN JOHN R COMPANY	1614170	09/16/2015	3.50	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
HIKES POINT PAINT & WALLPAPER	1614160	09/16/2015	92.00	HIGHLAND MIDDLE SCHOOL	3201087	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NOTEWORTHY SHEET MUSIC SERVIC	1615342	09/23/2015	100.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	ROSIN, VIOLIN/VIOLA/CELO FORMULATED FROM ONLY PINE RESINS WITH NO OTHER INGREDIENTS MAKING IT'S APPEARANCE ALMOST CLEAR BVS VR# WCR
OFFICE MAX	1614154	09/16/2015	2.14	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	BAND, RUBBER NO 117 7" L X 1/8" W NATURAL TAN ONE POUND BOX ALLIANCE ADVANTAGE #27405
OFFICE MAX	1614154	09/16/2015	5.52	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	ALLIANCE RUBBER VR #A6OM07022
OFFICE MAX	1614154	09/16/2015	3.06	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	STAPLE, 1/4" TO FIT SWINGLINE OPTIMA STAPLER ACCO VR #H135556
OFFICE MAX	1614154	09/16/2015	3.06	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1614154	09/16/2015	6.12	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1614154	09/16/2015	6.12	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1614154	09/16/2015	6.12	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
OFFICE MAX	1614174	09/16/2015	32.95	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR
OFFICE MAX	1614174	09/16/2015	2.59	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	DONNELLY VR #F10M97182
PEARSON EDUCATION	1614665	09/18/2015	2,369.10	HIGHLAND MIDDLE SCHOOL	3202170	0644	160A	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
PEARSON EDUCATION	1614665	09/18/2015	265.11	HIGHLAND MIDDLE SCHOOL	3202170	0644	160A	BOOK **
PYRAMID SCHOOL PRODUCTS	1613756	09/14/2015	11.09	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1613756	09/14/2015	4.20	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	1613756	09/14/2015	10.95	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1613756	09/14/2015	14.49	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	1613756	09/14/2015	1.20	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	1613756	09/14/2015	12.10	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	1613756	09/14/2015	45.69	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1613756	09/14/2015	6.05	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	1613756	09/14/2015	6.05	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

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1613756	09/14/2015	34.45	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	1613756	09/14/2015	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	1613756	09/14/2015	7.10	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1613756	09/14/2015	16.95	HIGHLAND MIDDLE SCHOOL	3201118	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	1613756	09/14/2015	1.20	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	1614172	09/16/2015	18.45	HIGHLAND MIDDLE SCHOOL	3201118	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	1614172	09/16/2015	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	1614172	09/16/2015	9.60	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1614172	09/16/2015	1.80	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	1614172	09/16/2015	0.94	HIGHLAND MIDDLE SCHOOL	3201118	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	1614172	09/16/2015	0.94	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	1614172	09/16/2015	0.94	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	1614172	09/16/2015	4.95	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1614172	09/16/2015	1.40	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1614172	09/16/2015	0.81	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
SCHOLASTIC MAGAZINES	1613735	09/14/2015	289.96	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1614169	09/16/2015	244.48	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1614169	09/16/2015	85.72	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1614169	09/16/2015	25.56	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1614169	09/16/2015	27.13	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1614169	09/16/2015	43.92	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1614169	09/16/2015	75.51	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1614169	09/16/2015	52.11	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1613734	09/14/2015	0.29	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CHALK, STICK WHITE (12 STICKS PER BOX) DIXON #31144 VR #030-3401



## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1613734	09/14/2015	3.50	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	1613734	09/14/2015	9.90	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	1613734	09/14/2015	8.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1613734	09/14/2015	4.99	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PACON #104159 VR #085389
SCHOOL SPECIALTY	1614157	09/16/2015	3.60	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT10/PK SCHOOL SMART #365433
SCHOOL SPECIALTY	1614157	09/16/2015	10.00	HIGHLAND MIDDLE SCHOOL	3201118	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	1614157	09/16/2015	14.40	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410
SCHOOL SPECIALTY	1614157	09/16/2015	1.40	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	1614157	09/16/2015	20.10	HIGHLAND MIDDLE SCHOOL	3201118	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	1614157	09/16/2015	0.76	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1614157	09/16/2015	0.36	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SCHOOL SPECIALTY	1614157	09/16/2015	0.93	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1614157	09/16/2015	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	1614157	09/16/2015	2.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1614166	09/16/2015	20.58	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" SMART-STACK 240/PKG 76 LB PACON #6586 VR #1439765
SCHOOL SPECIALTY	1614166	09/16/2015	5.70	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1614184	09/16/2015	0.70	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	1614184	09/16/2015	1.14	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1614184	09/16/2015	3.72	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1614184	09/16/2015	20.10	HIGHLAND MIDDLE SCHOOL	3201118	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
SCOTT ELECTRIC	1613436	09/14/2015	180.00	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)

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SUPERIOR DISTRIBUTING	1614669	09/18/2015	37.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" SUPERIOR-SHOWBOARD VR #S36WH
		<b>FY 2016</b>	<b>5,950.17</b>					
A READERS CORNER	1615519	09/24/2015	35.00	HITE ELEMENTARY SCHOOL	0951118	0643	900XF	BOOK **
A READERS CORNER	1615519	09/24/2015	29.50	HITE ELEMENTARY SCHOOL	0951118	0643	900XF	BOOK **
CARDINAL OFFICE PRODUCTS	1614181	09/16/2015	22.04	HITE ELEMENTARY SCHOOL	0951121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614181	09/16/2015	169.92	HITE ELEMENTARY SCHOOL	0951121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614181	09/16/2015	56.46	HITE ELEMENTARY SCHOOL	0951121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614181	09/16/2015	59.62	HITE ELEMENTARY SCHOOL	0951121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614181	09/16/2015	46.28	HITE ELEMENTARY SCHOOL	0951121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614181	09/16/2015	40.38	HITE ELEMENTARY SCHOOL	0951121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614181	09/16/2015	62.70	HITE ELEMENTARY SCHOOL	0951077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614181	09/16/2015	45.06	HITE ELEMENTARY SCHOOL	0951077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHILDRENS PLUS INC	1614818	09/21/2015	3,016.92	HITE ELEMENTARY SCHOOL	0951059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
COMPLETE PRINTER SOURCE	1613909	09/15/2015	26.28	HITE ELEMENTARY SCHOOL	0951059	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
DUPLICATOR SALES AND SERVICE IN	1614565	09/18/2015	472.00	HITE ELEMENTARY SCHOOL	0951077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1614182	09/16/2015	1.75	HITE ELEMENTARY SCHOOL	0951059	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1614182	09/16/2015	2.75	HITE ELEMENTARY SCHOOL	0951059	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD VR #ESS-41
GREEN JOHN R COMPANY	1614182	09/16/2015	4.50	HITE ELEMENTARY SCHOOL	0951059	0610	900XF	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD VR #ESS-51
GREEN JOHN R COMPANY	1614182	09/16/2015	25.20	HITE ELEMENTARY SCHOOL	0951059	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012
GREEN JOHN R COMPANY	1614182	09/16/2015	1.45	HITE ELEMENTARY SCHOOL	0951059	0610	900XF	CLIP, PAPER #3 WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93501
GREEN JOHN R COMPANY	1614182	09/16/2015	10.29	HITE ELEMENTARY SCHOOL	0951059	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 STICKYPPLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E340
GREEN JOHN R COMPANY	1614182	09/16/2015	8.65	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK 50/PKG 76 LB PACON VR #PAC-103061
GREEN JOHN R COMPANY	1614182	09/16/2015	13.86	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLUE 50/PKG 76 LB PACON VR #PAC-103054
GREEN JOHN R COMPANY	1614182	09/16/2015	4.52	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLUE 50/PKG 76 LB PACON VR #PAC-103054
GREEN JOHN R COMPANY	1614182	09/16/2015	4.46	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY GREEN 50/PKG 76 LB VR #PAC-102961

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1614182	09/16/2015	4.50	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18"
GREEN JOHN R COMPANY	1614182	09/16/2015	4.28	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	HOLIDAY RED 50/PKG 76 LB VR #PAC-102994
GREEN JOHN R COMPANY	1614182	09/16/2015	4.48	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18"
GREEN JOHN R COMPANY	1614182	09/16/2015	4.08	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	ORANGE 50/PKG 76 LB VR #PAC-103034
GREEN JOHN R COMPANY	1614182	09/16/2015	4.30	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" PURPLE
GREEN JOHN R COMPANY	1614182	09/16/2015	3.64	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	50/PKG 76 LB VR #PAC-103051
GREEN JOHN R COMPANY	1614182	09/16/2015	2.64	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WARM
GREEN JOHN R COMPANY	1614182	09/16/2015	2.64	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	BROWN 50/PKG 76 LB TRU-RAY VR #PAC-103057
GREEN JOHN R COMPANY	1614182	09/16/2015	2.64	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18"
GREEN JOHN R COMPANY	1614182	09/16/2015	2.64	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	YELLOW 50/PKG 76 LB VR #PAC-103036
GREEN JOHN R COMPANY	1614182	09/16/2015	2.64	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE
GREEN JOHN R COMPANY	1614182	09/16/2015	2.64	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	50/PKG 76 LB PACON VR #PAC-103058
GREEN JOHN R COMPANY	1614182	09/16/2015	2.64	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WARM
GREEN JOHN R COMPANY	1614182	09/16/2015	2.64	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	ASSORTED PACKAGE 50/PKG 76 LB (COLORS:
GREEN JOHN R COMPANY	1614182	09/16/2015	2.64	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	FESTIVE RED GOLD HOLIDAY RED LIGHT RED LIGHT
GREEN JOHN R COMPANY	1614182	09/16/2015	2.64	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	YELLOW ORANGE PINK PUMPKIN SHOCKING PINK
GREEN JOHN R COMPANY	1614182	09/16/2015	2.64	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	AND YELLOW) PACON VR #PAC-102948
GREEN JOHN R COMPANY	1614182	09/16/2015	2.64	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 50/PKG
GREEN JOHN R COMPANY	1614182	09/16/2015	2.64	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	BRIGHT ASSORTED PACKAGE (COLORS:BRILLIANT
GREEN JOHN R COMPANY	1614182	09/16/2015	2.64	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT
GREEN JOHN R COMPANY	1614182	09/16/2015	2.64	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	RED MAGENTA PUMPKIN SHOCKING PINK
GREEN JOHN R COMPANY	1614182	09/16/2015	2.64	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	TURQUOISE AND VIOLET) PACON VR #PAC-102941
GREEN JOHN R COMPANY	1614182	09/16/2015	2.64	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" COOL
GREEN JOHN R COMPANY	1614182	09/16/2015	2.64	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	ASSORTED PACKAGE 50/PKG 76 LB (BLUE
GREEN JOHN R COMPANY	1614182	09/16/2015	2.64	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	BRILLIANT LIME DARK GREEN FESTIVE GREEN
GREEN JOHN R COMPANY	1614182	09/16/2015	2.64	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	LIGHT GREEN LILAC ROYAL BLUE SKY BLUE
GREEN JOHN R COMPANY	1614182	09/16/2015	2.64	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	TURQUOISE AND VIOLET) PACON VR #PAC-102943
GREEN JOHN R COMPANY	1614182	09/16/2015	2.64	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	SERVICE, ENGRAVING **
GREEN JOHN R COMPANY	1614182	09/16/2015	2.64	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1614182	09/16/2015	2.64	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1"
GREEN JOHN R COMPANY	1614182	09/16/2015	2.64	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	LEONARD VR #71502 12/BX FULL BX ONLY
GREEN JOHN R COMPANY	1614182	09/16/2015	2.64	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	MARKER, PERMANENT EXTRA FINE POINT BLACK
GREEN JOHN R COMPANY	1614182	09/16/2015	2.64	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	ORIGINAL 12/BOX SHARPIE VR #35001
GREEN JOHN R COMPANY	1614182	09/16/2015	2.64	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS
GREEN JOHN R COMPANY	1614182	09/16/2015	2.64	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	BLACK BLUE GREEN AND RED NON-TOXIC LOW
GREEN JOHN R COMPANY	1614182	09/16/2015	2.64	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	ODOR SANFORD VR# 80074
GREEN JOHN R COMPANY	1614182	09/16/2015	2.64	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL
GREEN JOHN R COMPANY	1614182	09/16/2015	2.64	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED
GREEN JOHN R COMPANY	1614182	09/16/2015	2.64	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	STRIPS BOSTITCH VR #SB191/4CP
GREEN JOHN R COMPANY	1614182	09/16/2015	2.64	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1"
GREEN JOHN R COMPANY	1614182	09/16/2015	2.64	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	CORE 3M VR #810
GREEN JOHN R COMPANY	1614182	09/16/2015	2.64	HITE ELEMENTARY SCHOOL	0951012	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE
GREEN JOHN R COMPANY	1614182	09/16/2015	2.64	HITE ELEMENTARY SCHOOL	0951012	0610	900XA	SCHOOL GLUE ELMERS VR #E501
GREEN JOHN R COMPANY	1614182	09/16/2015	2.64	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT
GREEN JOHN R COMPANY	1614182	09/16/2015	2.64	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	OF WARRANTY REPAIR, ON-SITE OR IN-SHOP,
GREEN JOHN R COMPANY	1614182	09/16/2015	2.64	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	RADIOLAND INC #LABOR
GREEN JOHN R COMPANY	1614182	09/16/2015	2.64	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT
GREEN JOHN R COMPANY	1614182	09/16/2015	2.64	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	OF WARRANTY REPAIR, ON-SITE OR IN-SHOP,
GREEN JOHN R COMPANY	1614182	09/16/2015	2.64	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	RADIOLAND INC #LABOR
GREEN JOHN R COMPANY	1614182	09/16/2015	2.64	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT
GREEN JOHN R COMPANY	1614182	09/16/2015	2.64	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	OF WARRANTY REPAIR, ON-SITE OR IN-SHOP,
GREEN JOHN R COMPANY	1614182	09/16/2015	2.64	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	RADIOLAND INC #LABOR

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1614186	09/16/2015	5.16	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 18" X 24" SHOCKING PINK 50/PKG 76 LB PACON #103077 VR #055245
SCHOOL SPECIALTY	1614186	09/16/2015	36.93	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	PAPER, KRAFT WHITE 36" X 1000' 40LB ROLL PACON #5636 VR #454388
SCHOOL SPECIALTY	1614186	09/16/2015	6.00	HITE ELEMENTARY SCHOOL	0951059	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	1614186	09/16/2015	4.88	HITE ELEMENTARY SCHOOL	0951059	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" SMART-STACK ASSORTMENT 300/PKG 58 LB PACON #6525 VR# 336373
SCOTT ELECTRIC	1614671	09/18/2015	240.00	HITE ELEMENTARY SCHOOL	0951977	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)
		<b>FY 2016</b>	<b>4,820.52</b>					
ARCHIPELAGO LEARNING	1614956	09/22/2015	219.00	HOME OF THE INNOCENTS	7682179	0650	310A	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1615206	09/23/2015	105.89	HOME OF THE INNOCENTS	7682179	0650	310A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615206	09/23/2015	16.12	HOME OF THE INNOCENTS	7682121	0610	103B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615206	09/23/2015	19.83	HOME OF THE INNOCENTS	7682121	0610	103B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
		<b>FY 2016</b>	<b>360.84</b>					
AWARDS CENTER	1614920	09/21/2015	370.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0679	070B	TROPHY **
FRYSCKY INC	1613767	09/14/2015	210.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0338	125B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GREEN JOHN R COMPANY	1614799	09/21/2015	123.48	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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 STICKY PLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS
GREEN JOHN R COMPANY	1614799	09/21/2015	119.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
KROGER	1614742	09/21/2015	56.98	INDIAN TRAIL ELEMENTARY SCHOOL	0762797	0616	310BM	FOOD, MISCELLANEOUS (1020) **
KROGER	1614742	09/21/2015	56.98	INDIAN TRAIL ELEMENTARY SCHOOL	0762797	0616	310BM	FOOD, MISCELLANEOUS (1020) **
KROGER	1614742	09/21/2015	37.98	INDIAN TRAIL ELEMENTARY SCHOOL	0762797	0616	310BM	FOOD, MISCELLANEOUS (1020) **
KROGER	1614742	09/21/2015	118.70	INDIAN TRAIL ELEMENTARY SCHOOL	0762797	0616	310BM	FOOD, MISCELLANEOUS (1020) **
KROGER	1614742	09/21/2015	13.28	INDIAN TRAIL ELEMENTARY SCHOOL	0762797	0616	310BM	FOOD, MISCELLANEOUS (1020) **
KROGER	1614742	09/21/2015	37.98	INDIAN TRAIL ELEMENTARY SCHOOL	0762797	0616	310BM	FOOD, MISCELLANEOUS (1020) **
KROGER	1614742	09/21/2015	26.53	INDIAN TRAIL ELEMENTARY SCHOOL	0762797	0616	310BM	SUPPLIES, MISCELLANEOUS (1020) **
MCCULLOCH ASSOCIATES ARCHITEC	1614626	09/18/2015	216.93	INDIAN TRAIL ELEMENTARY SCHOOL	0763611	0450	904X	SERVICE, ARCHITECTS **
NIMCO	1615517	09/24/2015	51.25	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NIMCO	1615517	09/24/2015	8.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PARENT INSTITUTE	1615656	09/25/2015	335.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762797	0643	310BM	AIDS, MISCELLANEOUS TEACHING **
PARENT INSTITUTE	1615656	09/25/2015	335.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762797	0643	310BM	AIDS, MISCELLANEOUS TEACHING **
PARENT INSTITUTE	1615656	09/25/2015	67.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762797	0643	310BM	SERVICE, SHIPPING & HANDLING (FREIGHT) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1614911	09/21/2015	6.32	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614911	09/21/2015	5.27	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614911	09/21/2015	202.36	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614911	09/21/2015	23.09	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614911	09/21/2015	45.65	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614911	09/21/2015	14.78	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614911	09/21/2015	23.43	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614911	09/21/2015	16.23	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
	<b>FY</b>	<b>2016</b>	<b>2,521.22</b>					
A READERS CORNER	1613709	09/14/2015	58.44	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK, PAPERBACK (6875) **
BENCHMARK EDUCATION COMPANY	1613711	09/14/2015	276.00	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK **
BENCHMARK EDUCATION COMPANY	1613711	09/14/2015	27.60	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS LAWN AND GARDEN	1614526	09/17/2015	32.99	IROQUOIS HIGH SCHOOL	3351087	0610	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUBSTITUTE (7016) **
CARDINAL OFFICE PRODUCTS	1614801	09/21/2015	126.24	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614801	09/21/2015	59.10	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614801	09/21/2015	13.14	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614802	09/21/2015	28.44	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614802	09/21/2015	14.56	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614802	09/21/2015	66.84	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614802	09/21/2015	9.92	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614802	09/21/2015	31.56	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENGAGE LEARNING	1614910	09/21/2015	2,587.50	IROQUOIS HIGH SCHOOL	3351170	0644	900XA	BOOK **
CENGAGE LEARNING	1614921	09/21/2015	825.00	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK **
CENGAGE LEARNING	1614921	09/21/2015	825.00	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK **
CERTIPORT INC	1614516	09/17/2015	1,495.00	IROQUOIS HIGH SCHOOL	3351170	0650	900XA	SOFTWARE **
FOLLETT SCHOOL SOLUTIONS	1613772	09/14/2015	2,527.80	IROQUOIS HIGH SCHOOL	3351170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1613772	09/14/2015	631.95	IROQUOIS HIGH SCHOOL	3351170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOPHER SPORT	1615511	09/24/2015	64.62	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1615511	09/24/2015	64.66	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1615511	09/24/2015	52.11	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1615511	09/24/2015	4.45	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1615511	09/24/2015	53.95	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1615511	09/24/2015	75.33	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GOPHER SPORT	1615511	09/24/2015	8.05	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1615511	09/24/2015	44.91	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1613771	09/14/2015	50.40	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012
GREEN JOHN R COMPANY	1613771	09/14/2015	84.00	IROQUOIS HIGH SCHOOL	3351118	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	1613771	09/14/2015	286.40	IROQUOIS HIGH SCHOOL	3351118	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	1614473	09/17/2015	15.90	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1614473	09/17/2015	14.40	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
LEARN WITHOUT LIMITS LLC	1613829	09/15/2015	699.00	IROQUOIS HIGH SCHOOL	3351121	0650	900XA	SOFTWARE **
METRO BOWLING AND AD SPECIALT'	1613941	09/15/2015	16.00	IROQUOIS HIGH SCHOOL	3351077	0893	900XF	UNIFORM, ACCESSORIES (SECURITY) **
METRO BOWLING AND AD SPECIALT'	1613941	09/15/2015	32.00	IROQUOIS HIGH SCHOOL	3351077	0893	900XF	UNIFORM, ACCESSORIES (SECURITY) **
METRO BOWLING AND AD SPECIALT'	1613941	09/15/2015	16.00	IROQUOIS HIGH SCHOOL	3351077	0893	900XF	UNIFORM, ACCESSORIES (SECURITY) **
METRO BOWLING AND AD SPECIALT'	1613941	09/15/2015	32.00	IROQUOIS HIGH SCHOOL	3351077	0893	900XF	UNIFORM, ACCESSORIES (SECURITY) **
METRO BOWLING AND AD SPECIALT'	1613941	09/15/2015	18.00	IROQUOIS HIGH SCHOOL	3351077	0893	900XF	UNIFORM, ACCESSORIES (SECURITY) **
METRO BOWLING AND AD SPECIALT'	1613941	09/15/2015	18.00	IROQUOIS HIGH SCHOOL	3351077	0893	900XF	UNIFORM, ACCESSORIES (SECURITY) **
METRO BOWLING AND AD SPECIALT'	1613941	09/15/2015	30.00	IROQUOIS HIGH SCHOOL	3351077	0893	900XF	UNIFORM, ACCESSORIES (SECURITY) **
NOTEWORTHY SHEET MUSIC SERVIC	1614812	09/21/2015	50.00	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1614812	09/21/2015	55.00	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
PIONEER MANUFACTURING CO	1614876	09/21/2015	990.00	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	PAINT, FIELD MARKING WHITE (5 GAL) PIONEER ATHLETICS #FRONT5
PIONEER MANUFACTURING CO	1614876	09/21/2015	297.00	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	PAINT, FIELD MARKING ORANGE (5 GAL) PIONEER ATHLETICS #ATHOR5
PYRAMID SCHOOL PRODUCTS	1614800	09/21/2015	144.75	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SCISSORS, STUDENT POINTED TIP 7" LONG 2 3/4" CUTRIGHT/LEFT HAND STAINLESS STEEL BLADES FISKARS VR #12-9458
PYRAMID SCHOOL PRODUCTS	1614800	09/21/2015	8.88	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1614809	09/21/2015	34.45	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE EZ VR #80128
SCHOOL SPECIALTY	1613768	09/14/2015	63.34	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613768	09/14/2015	20.80	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613768	09/14/2015	20.80	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613768	09/14/2015	20.80	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613768	09/14/2015	10.40	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613768	09/14/2015	20.80	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613768	09/14/2015	100.80	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613768	09/14/2015	39.57	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	ARTS & CRAFTS (BID #7009) **



### PURCHASE ORDERS ISSUED FROM

**9/14/2015            THROUGH    9/27/2015**

[illegible]

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TEACHERS DISCOVERY	1614877	09/21/2015	39.95	IROQUOIS HIGH SCHOOL	3351118	0697	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1614877	09/21/2015	10.00	IROQUOIS HIGH SCHOOL	3351118	0697	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1614877	09/21/2015	35.80	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1614877	09/21/2015	9.99	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1614877	09/21/2015	59.00	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1614877	09/21/2015	12.95	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1614877	09/21/2015	67.33	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
	<b>FY</b>	<b>2016</b>	<b>15,340.39</b>					
CARDINAL OFFICE PRODUCTS	1613581	09/14/2015	176.18	JACOB ELEMENTARY SCHOOL	3251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613581	09/14/2015	176.18	JACOB ELEMENTARY SCHOOL	3251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613581	09/14/2015	176.18	JACOB ELEMENTARY SCHOOL	3251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613581	09/14/2015	178.54	JACOB ELEMENTARY SCHOOL	3251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613581	09/14/2015	228.32	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613584	09/14/2015	6.92	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613942	09/15/2015	33.24	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613942	09/15/2015	43.14	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614474	09/17/2015	493.88	JACOB ELEMENTARY SCHOOL	3252170	0650	310B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615501	09/24/2015	33.42	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1613559	09/14/2015	11.78	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213ORA
COMPLETE PRINTER SOURCE	1613559	09/14/2015	11.78	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL
COMPLETE PRINTER SOURCE	1613559	09/14/2015	11.78	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR
COMPLETE PRINTER SOURCE	1613559	09/14/2015	1.09	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM113 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1613559	09/14/2015	6.21	JACOB ELEMENTARY SCHOOL	3251977	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	1613559	09/14/2015	3.57	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #118 SERIES (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM11800 ** SPECIFY COLOR **
FRYSCKY INC	1613560	09/14/2015	210.00	JACOB ELEMENTARY SCHOOL	3252104	0338	125B	SERVICE, CONFERENCE & SEMINAR **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GOPHER SPORT	1615486	09/24/2015	134.10	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1615486	09/24/2015	143.10	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1613570	09/14/2015	9.74	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1613570	09/14/2015	179.77	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1613573	09/14/2015	67.00	JACOB ELEMENTARY SCHOOL	3251118	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	1613575	09/14/2015	20.24	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1613575	09/14/2015	7.03	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1613575	09/14/2015	3.44	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1613575	09/14/2015	2.62	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1613575	09/14/2015	17.09	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614475	09/17/2015	43.49	JACOB ELEMENTARY SCHOOL	3251087	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615496	09/24/2015	50.40	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE VR #MUS-100
GREEN JOHN R COMPANY	1615496	09/24/2015	8.25	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BK
GREEN JOHN R COMPANY	1615496	09/24/2015	10.08	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE VR #MUS-100
GREEN JOHN R COMPANY	1615496	09/24/2015	1.84	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKEL 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1615496	09/24/2015	1.11	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-130P100
HILLYARD KENTUCKY	1615226	09/23/2015	691.84	JACOB ELEMENTARY SCHOOL	3251987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENTUCKY SCHOOL SERVICE	1615476	09/24/2015	76.56	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1615476	09/24/2015	76.56	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
OFFICE MAX	1613538	09/14/2015	40.08	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125
OFFICE MAX	1613538	09/14/2015	1.36	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	BAND, RUBBER NO 19 3 1/2" X 1 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07010
OFFICE MAX	1613538	09/14/2015	2.70	JACOB ELEMENTARY SCHOOL	3251977	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	1615498	09/24/2015	1.80	JACOB ELEMENTARY SCHOOL	3251077	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	1615498	09/24/2015	7.77	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H1OM97553
OFFICE MAX	1615498	09/24/2015	11.29	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F1OM01972
PEACE EDUCATION PROGRAM	1613558	09/14/2015	400.00	JACOB ELEMENTARY SCHOOL	3252104	0349	125B	SERVICE, FEE **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1613576	09/14/2015	11.04	JACOB ELEMENTARY SCHOOL	3251118	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	1613576	09/14/2015	28.98	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE VR #S70787845
PYRAMID SCHOOL PRODUCTS	1613576	09/14/2015	9.78	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437C
PYRAMID SCHOOL PRODUCTS	1613576	09/14/2015	14.67	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437A
PYRAMID SCHOOL PRODUCTS	1613576	09/14/2015	11.38	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	LABEL, MULTI-PURPOSE SELF-ADHESIVE 1" X 2 3/4" WHITE FOR COPIERS 100 SHEETS/BOX AVERY VR #30400
PYRAMID SCHOOL PRODUCTS	1613576	09/14/2015	0.85	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	RULER, WOOD METRIC/INCH (30CM. 12") HARDWOOD GLOSS FINISH METRIC ON ONE SIDE INCHES ON OTHER 1 1/8" WIDE 1/16" GRADUATIONS RIGID BEVELED W/METAL EDGE AND BINDER HOLES ACME VR #10702
PYRAMID SCHOOL PRODUCTS	1613576	09/14/2015	3.04	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803
QUILL CORPORATION	1613579	09/14/2015	19.79	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
QUILL CORPORATION	1613579	09/14/2015	7.19	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
QUILL CORPORATION	1613579	09/14/2015	2.06	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL HEALTH CORPORATION	1613541	09/14/2015	55.35	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1613574	09/14/2015	5.76	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PMCO #05057 VR #076356
SCHOOL SPECIALTY	1613574	09/14/2015	4.20	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCHOOL SPECIALTY	1613574	09/14/2015	14.69	JACOB ELEMENTARY SCHOOL	3251118	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
SCHOOL SPECIALTY	1613574	09/14/2015	14.69	JACOB ELEMENTARY SCHOOL	3251118	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	1614803	09/21/2015	15.68	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614803	09/21/2015	11.76	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614803	09/21/2015	3.33	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
TIME FOR KIDS	1613537	09/14/2015	481.20	JACOB ELEMENTARY SCHOOL	3252170	0643	310B	SUBSCRIPTION, MAGAZINE **
TIME FOR KIDS	1613537	09/14/2015	481.20	JACOB ELEMENTARY SCHOOL	3252170	0643	310B	SUBSCRIPTION, MAGAZINE **
TIME FOR KIDS	1613537	09/14/2015	481.20	JACOB ELEMENTARY SCHOOL	3252170	0643	310B	SUBSCRIPTION, MAGAZINE **
TIME FOR KIDS	1613537	09/14/2015	481.20	JACOB ELEMENTARY SCHOOL	3252170	0643	310A	SUBSCRIPTION, MAGAZINE **
WEST MUSIC COMPANY	1615487	09/24/2015	840.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WEST MUSIC COMPANY	1615487	09/24/2015	84.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
	<b>FY</b>	<b>2016</b>	<b>6,902.28</b>					
A M ELECTRIC CO INC	1613872	09/15/2015	177.00	JCPS DISTRICTWIDE	10	6171C		LAMP, 20T6 1/2/IF 120 VOLT INCANDESCENT EIKO VRN# 20T6.5/IF
A M ELECTRIC CO INC	1615737	09/25/2015	47.50	JCPS DISTRICTWIDE	10	6171C		LAMP, FLUORESCENT 15W T-8 MEDIUM BI-PIN 55V COOL WHITE 18" EIKO VR #F15T8/CW
AMERICAN BUS & ACCESSORIES INC	1613778	09/15/2015	531.20	JCPS DISTRICTWIDE	10	6171N		LIGHT, BIG RED AMTRAN BUSES OEM #438099001
AMERICAN BUS & ACCESSORIES INC	1613778	09/15/2015	53.80	JCPS DISTRICTWIDE	10	6171N		ABSORBENT, SPILL WARD BUSES. OEM VR#422620001
AMERICAN BUS & ACCESSORIES INC	1613778	09/15/2015	38.28	JCPS DISTRICTWIDE	10	6171N		CABLE, STOP ARM 6/32 X 1 1/2 ALL TYPE BUSES OEM #2196
AMERICAN BUS & ACCESSORIES INC	1613779	09/15/2015	1,301.00	JCPS DISTRICTWIDE	10	6171B		SWITCH, AIR DOOR WARNING AMTRAN BUSES. OEM #429486001
AMERICAN BUS & ACCESSORIES INC	1615042	09/22/2015	323.55	JCPS DISTRICTWIDE	10	6171B		HANDLE, T1975030 REPLACEMENT KIT FOR ROOF HATCH IH BUSES FROM SPECIALTY MANUFACTURING
AMERICAN BUS & ACCESSORIES INC	1615485	09/24/2015	368.80	JCPS DISTRICTWIDE	10	6171B		LIGHT, BIG YELLOW 8452101 03 THOMAS BODY
AMERICAN METAL SUPPLY CO	1614587	09/18/2015	247.80	JCPS DISTRICTWIDE	10	6171M		IRON, ANGLE 3/16" X 2" X 2" X 20' HOT ROLLED ASTM A-36 #01
APOLLO OIL COMPANY	1613461	09/14/2015	225.60	JCPS DISTRICTWIDE	10	6171N		FLUID, POWER STEERING 12 OZ CAN PUREGUARD VR #12065030
ARCMATE MANUFACTURING	1613423	09/14/2015	374.16	JCPS DISTRICTWIDE	10	6171C		RETRIEVER, 36" ORANG-U-TONG PRO LITTER PICK-UP
BAILEY TOOLS AND SUPPLY INC	1614369	09/17/2015	109.16	JCPS DISTRICTWIDE	10	6171M		TAPE, FISH 240' KLEIN #56004
BATTERIES PLUS #813	1614580	09/18/2015	444.00	JCPS DISTRICTWIDE	10	6171M		BATTERY, RECHARGEABLE 12 VOLT SEALED LEAD ACID 7 AMP. HR 2 9/16" X 5 15/16" X 3 13/16" DURACELL VR#SLA12-7F
BATTERIES PLUS #813	1614585	09/18/2015	849.60	JCPS DISTRICTWIDE	10	6171M		BATTERY, ALKALINE D (NEDA-13-A) 1 1/2 VOLTS 1 11/32" X 2 13/32" DURACELL #PC1300
BEARINGS HEADQUARTERS	1613944	09/15/2015	107.90	JCPS DISTRICTWIDE	10	6171M		INSERT, SHAFT COUPLER ONE-PIECE SOLID EPDM RUBBER LOVEJOY 5JE SLEEVE OR DAYTON 1L797
BEARINGS HEADQUARTERS	1613944	09/15/2015	15.00	JCPS DISTRICTWIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
BEARINGS OF KENTUCKY	1613953	09/16/2015	17.10	JCPS DISTRICTWIDE	10	6171M		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BEARINGS OF KENTUCKY	1613953	09/16/2015	1.50	JCPS DISTRICTWIDE	10	6171M		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	1614339	09/17/2015	1,854.00	JCPS DISTRICTWIDE	10	6171M		PUMP, CIRCULATING LEAD FREE STAINLESS STEEL TACO 0011-SF4
BLUEGRASS HYDRONICS AND PUMP	1614339	09/17/2015	50.00	JCPS DISTRICTWIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS HYDRONICS AND PUMP	1614586	09/18/2015	245.00	JCPS DISTRICTWIDE	10	6171M		FLANGE KIT, 1". TACO #110-252SF, TACO, VRN: 110-252SF
BLUEGRASS HYDRONICS AND PUMP	1615781	09/25/2015	245.00	JCPS DISTRICTWIDE	10	6171M		FLANGE KIT, 3/4". TACO #110-251SF, TACP, VRN: 110-251SF
CAPP USA	1613462	09/14/2015	469.50	JCPS DISTRICTWIDE	10	6171N		REFRIGERANT, R-134A (30 LB DISPOSABLE CYLINDER) FREON #R134A-30# VR #3016103
CAPP USA	1614116	09/16/2015	540.00	JCPS DISTRICTWIDE	10	6171M		VALVE, PENN/JOHNSON #V46AA-1 (NO SUBSTITUTE) VR #21496
CAPP USA	1614120	09/16/2015	530.00	JCPS DISTRICTWIDE	10	6171M		CONTROL, TEMPERATURE SINGLE STAGE W/DISPLAY -30 TO 212 DEGREES F JOHNSON CONTROLS #A419-ABC-1C (NO SUBSTITUTE) JOHNSON #A419ABC1 VR#378586
CAPP USA	1614522	09/17/2015	408.00	JCPS DISTRICTWIDE	10	6171M		PACKING, VALVE BARBER-COLMAN #YBA-635 (NO SUBSTITUTE) VR#27266

**PURCHASE ORDERS ISSUED FROM**  
**9/14/2015 THROUGH 9/27/2015**

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
CAPP USA	1614577	09/18/2015	588.00	JCPS DISTRICTWIDE	10	6171M		VALVE, PENN/JOHNSON #V46AB-1 (NO SUBSTITUTE) VR#646920
CAPP USA	1614584	09/18/2015	1,350.00	JCPS DISTRICTWIDE	10	6171M		THERMOSTAT, BARBER COLMAN #TKR-1201 (NO SUBSTITUTE) VR#1282375
CAPP USA	1614588	09/18/2015	148.00	JCPS DISTRICTWIDE	10	6171M		CONTROL, TEMPERATURE JOHNSON CONTROLS #A19ABC-36 (NO SUBSTITUTE) JOHNSON #A19ABC36 VR#20999
CAPP USA	1614588	09/18/2015	240.00	JCPS DISTRICTWIDE	10	6171M		CONTROL, 35-45 DEGREE F LOW LIMIT TEMPERATURE CUT OUT JOHNSON CONTROLS #A11A-1C (NO SUBSTITUTE) JOHNSON #A11A-1 VR#603307
CED/PETERSON ELECTRIC SUPPLY CC	1614119	09/16/2015	279.84	JCPS DISTRICTWIDE	10	6171M		SWITCHPACK, HD GREENGATE COOPER VR #SP20-MV
CED/PETERSON ELECTRIC SUPPLY CC	1614119	09/16/2015	1,296.00	JCPS DISTRICTWIDE	10	6171M		SENSOR, OMC-DT-2000R COOPER LIGHTING COOPER VR # OMC DT2000R
CLINT CHEMICALS & JANITORIAL SU	1613805	09/15/2015	5,688.00	JCPS DISTRICTWIDE	10	6171C		WIPES, DISINFECTANT FOR HARD SURFACES, APPROX. 8" X 7" SHEET. CLOROX CLO-15949 75 COUNT CONTAINER 6 CONTAINERS PER CASE
CLINT CHEMICALS & JANITORIAL SU	1613876	09/15/2015	798.00	JCPS DISTRICTWIDE	10	6171C		DEODORANT, APPLE SCENTED LIQUID DEODORANT DESIGNED TO COUNTERACT AND CONTROL ODOR QUART SIZE WEPAK VRN: #70
DISCOUNT LIGHT DEPOT INC	1613874	09/15/2015	506.40	JCPS DISTRICTWIDE	10	6171C		LAMP, METAL HALIDE 400W METALARC QUARTZ E39 MOGUL BASE BT37 CLEAR HALCO VR # 108208
E PRO GASKET & BOILER & SUPPLY	1615134	09/22/2015	260.00	JCPS DISTRICTWIDE	10	6171M		GASKET, HAND HOLE 3" X 4" X 1/2" ELIPTICAL EPDM SECURE
E PRO GASKET & BOILER & SUPPLY	1615134	09/22/2015	14.00	JCPS DISTRICTWIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ECT SERVICES INC	1613430	09/15/2015	552.40	JCPS DISTRICTWIDE	10	6171M		THERMOSTAT, BACTALK MICRO SET II ALERTON MS-2000-BT
FASTENAL COMPANY	1614452	09/17/2015	66.55	JCPS DISTRICTWIDE	10	6171M		BIT, SCREWDRIVER #1 PHILLIPS FASTENAL 0235178 OR NAPA 775-5900
FASTENAL COMPANY	1614452	09/17/2015	140.40	JCPS DISTRICTWIDE	10	6171M		BIT, SCREWDRIVER # 2 PHILLIPS 1 IN LENGTH FASTENAL #0213945 OR 775-5901 NAPA
FASTENAL COMPANY	1614452	09/17/2015	70.40	JCPS DISTRICTWIDE	10	6171M		BIT, SCREWDRIVER #3 PHILLIPS 1 IN LENGTH FASTENAL 0213946 OR IRWIN 3510192C OR NAPA 775-5902
FASTENAL COMPANY	1615672	09/25/2015	96.60	JCPS DISTRICTWIDE	10	6171M		GEAR, HEAD MOLDED NYLON WILLSON (NO SUBSTITUTE) PART V5N ITEM 1098416
GENESIS II INC	1613996	09/16/2015	167.52	JCPS DISTRICTWIDE	10	6171C		BROOM, PUSH 24" HEAD SMOOTH MAGNOLIA, VRN: 3724-SL
GOOD SOURCE SOLUTIONS INC	1614843	09/21/2015	26,351.36	JCPS DISTRICTWIDE	10	6171F		PINEAPPLE, TIDBITS OWN JUICE PRODUCT OF HAWAII OR THAILAND ONLY GRADE A (6) #10 CANS/CASE ROYAL/IMPACT DUCHESS VR #11148
GORDON FOOD SERVICE/ID DIVISION	1613820	09/15/2015	16,200.00	JCPS DISTRICTWIDE	10	6171F		FOOD, MISCELLANEOUS **
GORDON FOOD SERVICE/ID DIVISION	1615061	09/22/2015	10,575.00	JCPS DISTRICTWIDE	10	6171F		CORN, WHOLE KERNEL GOLDEN FROZEN (1) 30-LB CASE. KE/BONDUELLE VR#283730
GORDON FOOD SERVICE/ID DIVISION	1615061	09/22/2015	8,114.40	JCPS DISTRICTWIDE	10	6171F		KETCHUP, TOMATO LOW SODIUM (6) #10 CANS/CASE RED GOLD #REDYL99 VR #200621
GORDON FOOD SERVICE/ID DIVISION	1615602	09/25/2015	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	1615603	09/25/2015	4,069.44	JCPS DISTRICTWIDE	10	6171F		DISH, CLEAR PLASTIC INSERT 5-OZ CAPACITY APPROX. 2500 DISHES/PER CASE PAR-PAK #21828 VR #684792



## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GRAINGER	1614071	09/16/2015	352.80	JCPS DISTRICTWIDE	10	6171M		GLOVED, FOAM NITRILLE COATED X-LARGE MAXI FOAM 34-800 ITEM PIP34800XL
GRAINGER	1614071	09/16/2015	352.80	JCPS DISTRICTWIDE	10	6171M		GLOVE, FOAM NITRILE-COATED MEDIUM MAXI FOAM 34-800 ITEM PIP34800M
GRAINGER	1614071	09/16/2015	352.80	JCPS DISTRICTWIDE	10	6171M		GLOVE, FOAM NITRILE-COATED LARGE MAXI FOAM 34-800 ITEM PIP34800L
GRAYBAR ELECTRIC COMPANY INC	1615592	09/25/2015	503.34	JCPS DISTRICTWIDE	10	6171M		KEYPAD, NX-148E LCD CADDX
GRAYBAR ELECTRIC COMPANY INC	1615592	09/25/2015	375.92	JCPS DISTRICTWIDE	10	6171M		PANEL, NX-8E CONTROL CADDX
GRAYBAR ELECTRIC COMPANY INC	1615592	09/25/2015	453.20	JCPS DISTRICTWIDE	10	6171M		SENSOR, DT2000 RP (OMNI)
HAGEMEYER NORTH AMERICA INC	1614114	09/16/2015	311.28	JCPS DISTRICTWIDE	10	6171M		TIMER, SWITCH 120/277V 40A DPDT 24 HOUR INTERMATIC # GM40AV VR # 955387
HIKES POINT PAINT & WALLPAPER	1613463	09/14/2015	138.00	JCPS DISTRICTWIDE	10	6171N		PAINT, SPRAY BLACK (15 OZ CAN) AEROSOL FAST DRYING RUSTOLEUM HARD HAT VR RUST-OLEUM #2179
HILLYARD KENTUCKY	1613958	09/16/2015	741.60	JCPS DISTRICTWIDE	10	6171C		DUSTER, SLEEVE REFILL RUBBERMAID FLEXI WANT W/HIGH PILE COVERING, RUBQ853WH, 22" L BY 3 1/2" W (KPC 2010) **
HILLYARD KENTUCKY	1613958	09/16/2015	791.52	JCPS DISTRICTWIDE	10	6171C		CLEANER, SUPER SHINE ALL #HIL0014006 (CLS-KPC-1020) (1020) **
HILLYARD KENTUCKY	1613959	09/16/2015	5,362.56	JCPS DISTRICTWIDE	10	6171C		TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER, (6) CONTAINERS/CASE UNIT PRICE/CASE HILLYARD #HIL01064
HILLYARD KENTUCKY	1615454	09/24/2015	565.44	JCPS DISTRICTWIDE	10	6171C		SOLUTION, CARPET CLEANING LOW SUDSING LIQUID DRY-CLEANER HILLYARD #HIL00965 VR #HIL0096506
HP PRODUCTS CORP	1615452	09/24/2015	63.84	JCPS DISTRICTWIDE	10	6171C		BRUSH, TOILET BOWL WHITE RUBBERMAID #6310 VRN: 109982
HP PRODUCTS CORP	1615452	09/24/2015	1,846.08	JCPS DISTRICTWIDE	10	6171C		ABSORBENT, VOMIT HOSPECO #08160 VRN: 129539
INNOVATIVE CLEANING PRODUCTS	1615456	09/24/2015	70.92	JCPS DISTRICTWIDE	10	6171C		BRUSH, SCRUB POLYPROPYLENE, NEWTON BROOM AND BRUSH #195-70, VRN: SHPB1
JOHNSON PLASTICS	1614656	09/18/2015	436.00	JCPS DISTRICTWIDE	10	6171M		HOLDER, NAME PLATE ALUMINUM WALL MOUNT 1/16" X 2" X 12" #36 BRIGHT SILVER 12" LENGTH G36S12
JOHNSON PLASTICS	1614656	09/18/2015	50.00	JCPS DISTRICTWIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHNSTONE SUPPLY	1614578	09/18/2015	2,056.90	JCPS DISTRICTWIDE	10	6171M		MOTOR, 1 HP 1140 RPM 460/208-230 VOLTS 56Y FRAME 3 PHASE 5/8" X 6" SHAFT DOUBLE SEALED BALL BEARING, VERTICAL MOUNT REVERSIBLE AUTO PROTECTOR 60HZ 60 DEGREE C AMBIENT NO SUBSTITUTE, AO SMITH #H667, VR#S89-719
JOHNSTONE SUPPLY	1614583	09/18/2015	256.08	JCPS DISTRICTWIDE	10	6171M		FAN, EXHAUST BATHROOM CEILING/WALL MOUNT 120V 4" ROUND DUCT 110 SFM BROAN #676 VR #X89-454
JOHNSTONE SUPPLY	1615782	09/25/2015	72.80	JCPS DISTRICTWIDE	10	6171M		MOTOR, 1/20 HP, 1450 RPM, 208/230V, SINGLE PHASE, SLEEVE BEARING, 1 SPEED CW 3 3/8" DIA, 5/16" X 2 1/2" SHAFT, OPEN CONSTRUCTION, SHADED POLE, A O SMITH, VR#: S58-825
KENWAY DISTRIBUTORS	1613970	09/16/2015	4,520.00	JCPS DISTRICTWIDE	10	6171C		CLEANER, BATHROOM HARD SURFACE 2 PER CASE. SSS / CARROLL #13218
KENWAY DISTRIBUTORS	1615455	09/24/2015	7,361.28	JCPS DISTRICTWIDE	10	6171C		CLEANER, DISINFECTANT/GERMICIDAL 2 PER CASE. SSS / CARROLL #13204 VR#9X
KOEHLER TIRE SUPPLY INC	1614887	09/21/2015	33,400.00	JCPS DISTRICTWIDE	10	6171N		TIRE, 295/75R 22.5 LOAD RANGE G HIGHWAY TREAD GOODYEAR #756817337

**PURCHASE ORDERS ISSUED FROM**  
**9/14/2015                      THROUGH    9/27/2015**

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
KOEHLER WELDING SUPPLY INC	1613837	09/15/2015	75.24	JCPS DISTRICTWIDE	10	6171M		GLOVE, WELDING LONG CUFF LEATHER LARGE 13" T2701SMED
LEONARD BRUSH AND CHEMICAL CC	1613994	09/16/2015	739.80	JCPS DISTRICTWIDE	10	6171C		PAD, SPRAY CLEANING OR DRY BUFFING 20"D X 1" 5/CASE RED AMERICO #404420 VR#AME404420
LEONARD BRUSH AND CHEMICAL CC	1613994	09/16/2015	1,257.00	JCPS DISTRICTWIDE	10	6171C		PAD, SYNTHETIC BUFFER SPRAY CLEANING 20" X 1" BEIGE REVERSIBLE (5/CASE) AMERICO #401520 VR# AME401520
M & B PRODUCTS INC	1615599	09/25/2015	22,426.56	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	1615599	09/25/2015	11,213.28	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 & B PRODUCTS INC	1615600	09/25/2015	3,450.24	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	1615600	09/25/2015	4,312.80	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	1615600	09/25/2015	3,450.24	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
MASTERS SUPPLY INC	1613712	09/14/2015	25.57	JCPS DISTRICTWIDE	10	6171M		HANGER, WALL BLACK IRON 3/8" ROD ANVIL VR #128R
MASTERS SUPPLY INC	1613712	09/14/2015	23.32	JCPS DISTRICTWIDE	10	6171M		COUPLING, FLEXIBLE PVC-DWV 4.38" X 4.38" NO SUBSTITUTE FERNCO VR #1056-44
MASTERS SUPPLY INC	1615778	09/25/2015	320.80	JCPS DISTRICTWIDE	10	6171M		P-TRAP, 17 GAUGE DEEP FLANGE (LESS CLEAN OUT) 1 1/4" OATEY VR #701DF-1
MASTERS SUPPLY INC	1615778	09/25/2015	198.96	JCPS DISTRICTWIDE	10	6171M		TRAP, REPAIR 20 GAUGE 1 1/2" DEARBORN BRASS VR #702RS
MASTERS SUPPLY INC	1615778	09/25/2015	1,113.75	JCPS DISTRICTWIDE	10	6171M		FAUCET, LAVATORY WRIST BLADE HANDLES, AMERICAN STANDARD #-----, VRN: 6500.170
MASTERS SUPPLY INC	1615778	09/25/2015	1,446.95	JCPS DISTRICTWIDE	10	6171M		FAUCET, HANDICAPPED W/GOOSENECK SPOUT FLEXIBLE CONNECTORS FOR 6"-12" SPREAD LAVATORIES, COMPLETE WITH BLADE HANDLES. AMERICAN STANDARD #-----, VRN: 7830-372H
MASTERS SUPPLY INC	1615778	09/25/2015	346.00	JCPS DISTRICTWIDE	10	6171M		VALVE, STOP CHROME STRAIGHT 1/2" NOMINAL COMPRESSION X 3/8" OD COMPRESSION BRASS BODY HANDLE AND STEM ONLY BRASSCRAFT VR #G2CR14C
MASTERS SUPPLY INC	1615778	09/25/2015	84.00	JCPS DISTRICTWIDE	10	6171M		COCK, BALL 3/4" FOR DEEP TANK NO SUBSTITUTE FLUIDMASTER VR #400A
MASTERS SUPPLY INC	1615778	09/25/2015	195.72	JCPS DISTRICTWIDE	10	6171M		KIT, VACUUM BREAKER REPAIR 1/2" NO SUBSTITUTE, T & S BRASS #-----, VRN: B-0969-RK01
MASTERS SUPPLY INC	1615778	09/25/2015	390.12	JCPS DISTRICTWIDE	10	6171M		CARTRIDGE, COLD FOR T & S BRASS #B113 T&S BRASS VR #2711-40
MASTERS SUPPLY INC	1615778	09/25/2015	390.12	JCPS DISTRICTWIDE	10	6171M		CARTRIDGE, HOT FOR T & S BRASS VR #2712-40

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MASTERS SUPPLY INC	1615778	09/25/2015	1,244.88	JCPS DISTRICTWIDE	10	6171M		CARTRIDGE, SELF METERING T & S BRASS VR #238A
MCCAIN FOODS INC	1615059	09/22/2015	7,756.70	JCPS DISTRICTWIDE	10	6171F		POTATO, FRENCH FRIES CRINKLE CUT, RUSSET BURBANK LONG FANCY OVEN READY 3/8" TO 1/2" THIN CUT NO TRANS FAT MCCAIN FOODS VR #OIF00055A
MCCAIN FOODS INC	1615059	09/22/2015	7,756.70	JCPS DISTRICTWIDE	10	6171F		POTATO, CYLINDRICAL SHAPE APPROX. 7/8" DIAMETER X 1 1/4" LENGTH OVEN READY NO TRANS FAT MCCAIN FOODS VR # OIF00215A
MCCAIN FOODS INC	1615060	09/22/2015	9,600.00	JCPS DISTRICTWIDE	10	6171F		POTATO, CRISPY BAKEABLES SEASONED 8-CUT WEDGES FRIES. MCCAIN FOODS VR#1000000496
MCCAIN FOODS INC	1615077	09/22/2015	7,756.70	JCPS DISTRICTWIDE	10	6171F		POTATO, FRENCH FRIES CRINKLE CUT, RUSSET BURBANK LONG FANCY OVEN READY 3/8" TO 1/2" THIN CUT NO TRANS FAT MCCAIN FOODS VR #OIF00055A
MCCAIN FOODS INC	1615077	09/22/2015	7,756.70	JCPS DISTRICTWIDE	10	6171F		POTATO, CYLINDRICAL SHAPE APPROX. 7/8" DIAMETER X 1 1/4" LENGTH OVEN READY NO TRANS FAT MCCAIN FOODS VR # OIF00215A
MCCAIN FOODS INC	1615078	09/22/2015	9,600.00	JCPS DISTRICTWIDE	10	6171F		POTATO, CRISPY BAKEABLES SEASONED 8-CUT WEDGES FRIES. MCCAIN FOODS VR#1000000496
MOOG LOUISVILLE WAREHOUSE	1613464	09/14/2015	40.80	JCPS DISTRICTWIDE	10	6171N		DISC, COARSE GRIT SCOTCH BRITE 2" SURFACING FULL VELCRO PAD. 3M VR# 07453
MOOG LOUISVILLE WAREHOUSE	1613464	09/14/2015	80.10	JCPS DISTRICTWIDE	10	6171N		PAINT, SPRAY BLUE GM ENGINE 12 OZ AEROSOL CAN HEAT RESISTANT, PLASTIKOTE VR# 201
MOOG LOUISVILLE WAREHOUSE	1613770	09/15/2015	28.88	JCPS DISTRICTWIDE	10	6171N		HORN, 730-1054 NAPA, 9-1794 OR 72012 LOW PITCH
MOOG LOUISVILLE WAREHOUSE	1613770	09/15/2015	50.54	JCPS DISTRICTWIDE	10	6171N		HORN, 730-1055 NAPA, 9-1793 OR 72002 HI NOTE
MOOG LOUISVILLE WAREHOUSE	1614115	09/16/2015	17.88	JCPS DISTRICTWIDE	10	6171M		EPOXY, FAST CURE 4 GRAM PERMATAX 21425 (10 /4 GRAM CUPS PER CAN)
MSC INDUSTRIAL SUPPLY	1613877	09/15/2015	1,615.80	JCPS DISTRICTWIDE	10	6171C		FLAG, AMERICAN 5' X 8' 100 PERCENT POLYESTER 2 PLY (MUST BE INDIVIDUALLY WRAPPED OR BOXED IN SEPARATE CONTAINER)
NAPA GENUINE AUTO PARTS	1613766	09/15/2015	34.12	JCPS DISTRICTWIDE	10	6171N		LUBRICANT, TIRE RUGLYDE RG18 OR NAPA 765-1338 NO SUBSTITUTE
NEILL LAVIELLE SUPPLY	1614590	09/18/2015	765.20	JCPS DISTRICTWIDE	10	6171M		IRON, GALVANIZED 20 GAUGE 36" X 96" COMMERCIAL QUALITY COR STEEL VR #20GA36X96 G60
NEILL LAVIELLE SUPPLY CO	1614748	09/21/2015	156.00	JCPS DISTRICTWIDE	10	6171M		SCREW, PHILIPS HEAD 8 X 1/2" SHEET METAL/SELF TAPPING TEK TYPE WASHER TYPE HEAD,K-LATHDRYALL 100/BX NEILL LAVIELLE #6200661 OR FASTENAL 1132142
OIL DISTRIBUTING CO	1615127	09/22/2015	714.22	JCPS DISTRICTWIDE	10	6171N		OIL, ENGINE 5W30 DETERGENT 12 QUARTS/CASE SHELL FORMULA 5W30 VR #500230530001401
PLUMBERS SUPPLY COMPANY	1613577	09/14/2015	423.40	JCPS DISTRICTWIDE	10	6171M		HEATER, WATER **
PLUMBERS SUPPLY COMPANY	1613951	09/15/2015	5.56	JCPS DISTRICTWIDE	10	6171M		REDUCER, B.I. 1" X 3/4" 150 LB SCH.40 GRINNELL 1125
PLUMBERS SUPPLY COMPANY	1613951	09/15/2015	44.32	JCPS DISTRICTWIDE	10	6171M		TEE, B.I. 1" HD 300 LB SCH 80 XBT1 OR 4556800
PLUMBERS SUPPLY COMPANY	1613951	09/15/2015	3.36	JCPS DISTRICTWIDE	10	6171M		ELL, B.I. 1/2" 90 DEGREE 150 LB SCH 40 4357900 OR 350-003
PLUMBERS SUPPLY COMPANY	1613951	09/15/2015	50.16	JCPS DISTRICTWIDE	10	6171M		ELL, B.I. 1" 90 DEGREE HD 300 LB SCH 80 GRINNELL 1161 OR 4359200
PLUMBERS SUPPLY COMPANY	1613951	09/15/2015	4.92	JCPS DISTRICTWIDE	10	6171M		NIPPLE, B.I. 1" X 6" 150 LB SCH 40 SBN1.6 5254800
PLUMBERS SUPPLY COMPANY	1613951	09/15/2015	3.84	JCPS DISTRICTWIDE	10	6171M		NIPPLE, B.I. 1/4" X 1 1/2" HD 300 LB SCH 80 XHBN14.112 OR 5312220

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLUMBERS SUPPLY COMPANY	1613951	09/15/2015	5.34	JCPS DISTRICTWIDE	10	6171M		NIPPLE, B.I. 1/8" X 2" HD 300 LB SCH 80 CAPITOL MFG XHBN18.2 OR 5305620
PLUMBERS SUPPLY COMPANY	1613951	09/15/2015	4.74	JCPS DISTRICTWIDE	10	6171M		NIPPLE, B.I. 1/2" X 2" HD 300 LB SCH 80 CAPITOL XHBN12.2 OR 5327400
PLUMBERS SUPPLY COMPANY	1613951	09/15/2015	3.62	JCPS DISTRICTWIDE	10	6171M		PLUG, B.I. 3/4" SQ HEAD 150 LB SCH 40 4411850 OR 350-404
PLUMBERS SUPPLY COMPANY	1613951	09/15/2015	7.20	JCPS DISTRICTWIDE	10	6171M		PLUG, B.I. 1/2" 150 LB STD SCH 40 4411200 OR BP12
PLUMBERS SUPPLY COMPANY	1613951	09/15/2015	2.24	JCPS DISTRICTWIDE	10	6171M		CAP, B.I. 1/2" 150 LB SCH 40 4341651 OR 350-483
PLUMBERS SUPPLY COMPANY	1614113	09/16/2015	493.20	JCPS DISTRICTWIDE	10	6171M		PUMP, CONDENSATE 115 VOLT LITTLE GIANT #551320
PLUMBERS SUPPLY COMPANY	1614927	09/21/2015	23.52	JCPS DISTRICTWIDE	10	6171M		NIPPLE, CHROME PLATED BRASS 1/2" X CLOSE
PLUMBERS SUPPLY COMPANY	1614927	09/21/2015	19.12	JCPS DISTRICTWIDE	10	6171M		NIPPLE, CHROME PLATED BRASS 3/8" X 2 1/2" CPBRN 38.212
PLUMBERS SUPPLY COMPANY	1614927	09/21/2015	17.20	JCPS DISTRICTWIDE	10	6171M		NIPPLE, CHROME PLATED BRASS 3/8" X 2" CPBRN38.2 OR 5503620
PLUMBERS SUPPLY COMPANY	1614927	09/21/2015	20.69	JCPS DISTRICTWIDE	10	6171M		NIPPLE, CHROME PLATED BRASS 3/8" X 3" CPBRN 38.3 OR 5504940
PLUMBERS SUPPLY COMPANY	1614927	09/21/2015	300.48	JCPS DISTRICTWIDE	10	6171M		ELL, CHROME PLATED BRASS 1/2" STREET 90 DEGRESS CPBR90SL12 OR 2578740
PLUMBERS SUPPLY COMPANY	1615298	09/23/2015	99.30	JCPS DISTRICTWIDE	10	6171M		ELL, COPPER 5/8" NOM 90 DEGREE LONG RADIUS STREET WO2828
PLUMBERS SUPPLY COMPANY	1615779	09/25/2015	341.76	JCPS DISTRICTWIDE	10	6171M		SPOUT, 8" CAST CENTRAL BRASS #SU-365-CA
PLUMBERS SUPPLY COMPANY	1615779	09/25/2015	705.00	JCPS DISTRICTWIDE	10	6171M		FAUCET, BAR W/GOOSENECK SPOUT 2 HANDLE SINGLE HOLE, CENTRAL BRASS #CB0287GSA
PLUMBERS SUPPLY COMPANY	1615779	09/25/2015	386.22	JCPS DISTRICTWIDE	10	6171M		FAUCET, SERVICE SINK, T&S BRASS #B-0665-BSTR
PLUMBERS SUPPLY COMPANY	1615779	09/25/2015	790.80	JCPS DISTRICTWIDE	10	6171M		FAUCET, 8" CENTER TOP MOUNT SOLID CAST BRASS METAL HANDLE, CENTRAL BRASS #CB0 122A
PLUMBERS SUPPLY COMPANY	1615779	09/25/2015	495.06	JCPS DISTRICTWIDE	10	6171M		FAUCET, DRINKING 1/2 MIP CAST BRASS CHROME PLATED SELF CLOSING LEVER HANDLE, CENTRAL BRASS #CB0364L
PLUMBERS SUPPLY COMPANY	1615779	09/25/2015	811.08	JCPS DISTRICTWIDE	10	6171M		INTERCEPTOR, WASTE SOLID CAST IRON 2" I.P.S. ZURN #Z1180-2IP
PYRAMID SCHOOL PRODUCTS	1614483	09/17/2015	3,390.00	JCPS DISTRICTWIDE	10	6171C		CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR CONTINENTAL #4114BE
QUALITY KITCHEN SERVICE	1613210	09/14/2015	1,410.00	JCPS DISTRICTWIDE	10	6171M		CONTROL, TEMPERATURE LOW TEMP 195442
QUALITY KITCHEN SERVICE	1613210	09/14/2015	32.00	JCPS DISTRICTWIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
REW MATERIALS INC	1614589	09/18/2015	2,918.40	JCPS DISTRICTWIDE	10	6171M		TILE, CEILING 5/8" X 2" X 4' FISSURED 64 SF/CTN CERTAINTED #BET-197 VR #BET-197
REW MATERIALS INC	1615220	09/23/2015	416.00	JCPS DISTRICTWIDE	10	6171M		DRYWALL, HIGH ABUSE 5/8 X 4 X 8 FIRE RATED
REW MATERIALS INC	1615220	09/23/2015	520.00	JCPS DISTRICTWIDE	10	6171M		DRYWALL, HIGH ABUSE 5/8 X 4 X 10 FIRE RATED
REXEL SOUTHLAND ELECTRICAL SUPPLY	1613817	09/15/2015	133.00	JCPS DISTRICTWIDE	10	6171M		SWITCH, TOGGLE 1 POLE 20 AMP 120-277V GRAY CS120GY LEV
REXEL SOUTHLAND ELECTRICAL SUPPLY	1613817	09/15/2015	328.00	JCPS DISTRICTWIDE	10	6171M		RECEPTACLE, 120V 20 AMP "BLUE" SURGE SUPPRESSION 5380B LEV
REXEL SOUTHLAND ELECTRICAL SUPPLY	1613817	09/15/2015	37.00	JCPS DISTRICTWIDE	10	6171M		BOX, SQUARE 4 11/16" 2 1/8" DEEP W/3/4" OR 1" KO EGS 4SJD
REXEL SOUTHLAND ELECTRICAL SUPPLY	1613817	09/15/2015	189.00	JCPS DISTRICTWIDE	10	6171M		COVER, PLATE BLANK 2 GANG STAINLESS STEEL LEV 84025-40
REXEL SOUTHLAND ELECTRICAL SUPPLY	1613817	09/15/2015	41.28	JCPS DISTRICTWIDE	10	6171M		BOX, BELL RACO 5331-0 4HWP3/4 NPT ALUM
REXEL SOUTHLAND ELECTRICAL SUPPLY	1613817	09/15/2015	23.00	JCPS DISTRICTWIDE	10	6171M		CONNECTOR, 1/2" DIE CAST ZINC ROMEX CLAMP TYPE 2 EGS C-500 NEER

**PURCHASE ORDERS ISSUED FROM**  
**9/14/2015                      THROUGH    9/27/2015**

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
REXEL SOUTHLAND ELECTRICAL SU	1613817	09/15/2015	7.40	JCPS DISTRICTWIDE	10	6171M		CONNECTOR, 1" INSULATED THROAT SET SCREW, EMT, STEEL EGS 4100ST
REXEL SOUTHLAND ELECTRICAL SU	1613817	09/15/2015	7.25	JCPS DISTRICTWIDE	10	6171M		NIPPLE, BUSHED 1/2" INSULATED EGS CNI-100 NEER
RODELLE INC	1615604	09/25/2015	3,593.50	JCPS DISTRICTWIDE	10	6171F		CUMIN, GROUND APPROX 25-LB/CASE RODELLE VR#: 17112
S & J LIGHTING / LENSE SUPPLY INC	1613873	09/15/2015	7,603.20	JCPS DISTRICTWIDE	10	6171C		LAMP, FLUORESCENT 34/40W T-12 MEDIUM BI-PIN COOL WHITE 48" 4100K COLOR TEMP PHILIPS #F40T12CW/SUPREME ALT VR #423889
S W H SUPPLY COMPANY INC	1614117	09/16/2015	275.38	JCPS DISTRICTWIDE	10	6171M		MOTOR, 1/2 HP 1725 RPM 115/230V SINGLE PHASE, SPLIT PHASE, 48/56 FRAME ROTATION REVERSIBLE SLEEVE BEARINGS RESILIENT BASE, DRIP PROOF AUTO PROTECTOR 60 HZ 40 DEGREES C AMBIENT CONTINUOUS DUTY LOW STARTING AMPS LOW NOISE LEVEL, AOSSMITH, VR#: GF2054D
S W H SUPPLY COMPANY INC	1614581	09/18/2015	211.36	JCPS DISTRICTWIDE	10	6171M		DRIER, FILTER 7/8" 45 CU IN SOLDER ALCO VR #049173
S W H SUPPLY COMPANY INC	1614582	09/18/2015	365.04	JCPS DISTRICTWIDE	10	6171M		CLEANER, COIL ACID BASE GALLON CONTAINER DIVERSITECH VR #8R
SHELTER DISTRIBUTION INC	1615343	09/24/2015	2,456.00	JCPS DISTRICTWIDE	10	6171M		FLASHING SYSTEM, REINFORCED MODIFIED BITUMEN FLEXIBLE POLY- ESTER MATS W/FIBERGLASS CORE & ELASTOMERIC BASE MATERIAL WHT CERAMIC GRANULE SURFACE 36" X 33' ROLL (100 SQ FT) CERTAINTED GMS TAMKO IOWA FLEX
SHERWIN WILLIAMS COMMERCIAL B	1614514	09/17/2015	784.00	JCPS DISTRICTWIDE	10	6171M		PAINT, TRAFFIC FEDERAL YELLOW (5 GAL CAN) SHERWIN WILLIAMS #1245 #ZONE MARKING YELLOW VR#B29YZ2
SOUTHERN TOOL SUPPLY COMPANY	1613861	09/15/2015	417.60	JCPS DISTRICTWIDE	10	6171C		SCRAPER/EDGER, SIDEWALK HEAVY ONE PIECE BLADE 7" X 6" W/SOCKET 48" HANDLE UNION 78202 U081103
SOUTHERN TOOL SUPPLY COMPANY	1613875	09/15/2015	52.80	JCPS DISTRICTWIDE	10	6171C		WOOL, STEEL 00/0 FINE 16 PADS/PKGE RHODES AMERICAN #105-0113 VR #0371443
SOUTHERN TOOL SUPPLY COMPANY	1613875	09/15/2015	52.80	JCPS DISTRICTWIDE	10	6171C		WOOL, STEEL 3 COARSE 16 PADS/PKG RHODES AMERICAN #105-0163 VR #0371492
SOUTHERN TOOL SUPPLY COMPANY	1614121	09/16/2015	339.70	JCPS DISTRICTWIDE	10	6171M		BAG, 23 POCKET STANDARD TOOL CLC #1161
SOUTHERN TOOL SUPPLY COMPANY	1614579	09/18/2015	339.70	JCPS DISTRICTWIDE	10	6171M		BAG, 28 POCKET ELECTRICAL & MAINTENANCE TOOL CLC #1526
SOUTHERN TOOL SUPPLY COMPANY	1614604	09/18/2015	34.08	JCPS DISTRICTWIDE	10	6171M		TAP, PLUG HIGH SPEED 10-24 N C HSS ALFA HTP170015
SOUTHERN TOOL SUPPLY COMPANY	1614604	09/18/2015	34.08	JCPS DISTRICTWIDE	10	6171M		TAP, PLUG HIGH SPEED 12/24-29 403025 ALFA HTP170015
SOUTHERN TOOL SUPPLY COMPANY	1614604	09/18/2015	66.24	JCPS DISTRICTWIDE	10	6171M		TAP, BOTTOM HAND 1/4 X 20 ALFA HTB170030
SOUTHERN TOOL SUPPLY COMPANY	1614604	09/18/2015	68.16	JCPS DISTRICTWIDE	10	6171M		TAP, BOTTOM 10 X 24 N.C. CARBON STEEL ALFA HTB170015
SOUTHERN TOOL SUPPLY COMPANY	1614604	09/18/2015	272.50	JCPS DISTRICTWIDE	10	6171M		HOLDER, BIT MAGNETIC 1/4" MILWAUKEE 48-32-3065
SOUTHERN TOOL SUPPLY COMPANY	1614604	09/18/2015	48.00	JCPS DISTRICTWIDE	10	6171M		BIT, SOCKET 3/8" MAGNETIC MILWAUKEE 49-66-4535
SOUTHERN TOOL SUPPLY COMPANY	1614604	09/18/2015	45.60	JCPS DISTRICTWIDE	10	6171M		BIT, SOCKET 5/16" MAGNETIC MILWAUKEE 49-66-4533
SOUTHERN TOOL SUPPLY COMPANY	1614604	09/18/2015	42.00	JCPS DISTRICTWIDE	10	6171M		BIT, SOCKET 1/4" MAGNETIC MILWAUKEE 49-66-3006 REPLACED BY 49-66-4532
SOUTHERN TOOL SUPPLY COMPANY	1614604	09/18/2015	61.20	JCPS DISTRICTWIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 1/8" 300 C TYPE GOLD FINISH ALFA #CO50105

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SOUTHERN TOOL SUPPLY COMPANY	1614604	09/18/2015	133.20	JCPS DISTRICTWIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 1/4" 300 C TYPE J GOLD FINIAH ALFA # CO50113
SOUTHERN TOOL SUPPLY COMPANY	1614604	09/18/2015	142.20	JCPS DISTRICTWIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 3/8" 300 C GOLD FINISH CO50121
SOUTHERN TOOL SUPPLY COMPANY	1614604	09/18/2015	82.80	JCPS DISTRICTWIDE	10	6171M		BIT, DRILL COBALT 3/16" GOLD FINISH ALFA# CO50109
SOUTHERN TOOL SUPPLY COMPANY	1614604	09/18/2015	205.80	JCPS DISTRICTWIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 5/16" 300 C GOLD FINISH CO50117
SOUTHERN TOOL SUPPLY COMPANY	1614604	09/18/2015	93.60	JCPS DISTRICTWIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 3/32" 300 C TYPE GOLD FINISH CO50103
SOUTHERN TOOL SUPPLY COMPANY	1614604	09/18/2015	142.80	JCPS DISTRICTWIDE	10	6171M		BIT, DRILL COBALT GOLD FINISH 5/32" GOLD FINISH ALFA # CO50107
SOUTHERN TOOL SUPPLY COMPANY	1614604	09/18/2015	237.60	JCPS DISTRICTWIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 7/32" 300 C TYPE GOLD FINISH CO50111
SOUTHERN TOOL SUPPLY COMPANY	1614604	09/18/2015	164.40	JCPS DISTRICTWIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 9/32" 300 C TYPE GOLD FINISH CO50115
SOUTHERN TOOL SUPPLY COMPANY	1614604	09/18/2015	61.20	JCPS DISTRICTWIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 9/64" 300 C TYPE GOLD FINISH CO50106
SOUTHERN TOOL SUPPLY COMPANY	1614604	09/18/2015	79.20	JCPS DISTRICTWIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 11/64" 300 C GOLD FINISH CO50108
SOUTHERN TOOL SUPPLY COMPANY	1614604	09/18/2015	106.80	JCPS DISTRICTWIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 13/64" GOLD FINISH ALFA #CO50110
SOUTHERN TOOL SUPPLY COMPANY	1614604	09/18/2015	63.30	JCPS DISTRICTWIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 15/64" 300 C GOLD FINISH CO50112
SOUTHERN TOOL SUPPLY COMPANY	1614604	09/18/2015	77.70	JCPS DISTRICTWIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 17/64" 300 C GOLD FINISH CO50114
SOUTHERN TOOL SUPPLY COMPANY	1614604	09/18/2015	97.50	JCPS DISTRICTWIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 19/64" 300 C GOLD FINISH CO50116
SOUTHERN TOOL SUPPLY COMPANY	1614604	09/18/2015	66.24	JCPS DISTRICTWIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 25/64" 300 C TYPE J ALFA CO50122
SOUTHERN TOOL SUPPLY COMPANY	1614604	09/18/2015	31.80	JCPS DISTRICTWIDE	10	6171M		BIT, DRILL MASONRY 3/16" X 4" CARBIDE TIPPED ALFA MDF60502
SOUTHERN TOOL SUPPLY COMPANY	1614604	09/18/2015	54.00	JCPS DISTRICTWIDE	10	6171M		BIT, DRILL MASONRY 1/4" X 6" CARBIDE TIP FAST SPIRAL ALFA MDF60507
SOUTHERN TOOL SUPPLY COMPANY	1614604	09/18/2015	40.30	JCPS DISTRICTWIDE	10	6171M		BIT, DRILL MASONRY 1/2" X 18" ALFA #MDBL60534
SOUTHWEST JEFFERSON INC	1614026	09/16/2015	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
SOUTHWEST JEFFERSON INC	1614027	09/16/2015	20,757.00	JCPS DISTRICTWIDE	10	6171C		SOAP, HAND FOAM CLEANER 3/1250 ML PER CASE GOJO #8811-03 VR# 601.00005
SOUTHWEST JEFFERSON INC	1614028	09/16/2015	672.00	JCPS DISTRICTWIDE	10	6171C		BOTTLE, PLASTIC QUART TRANSLUCENT CONTINENTAL #932CG VRN: 117.32605
SOUTHWEST JEFFERSON INC	1614028	09/16/2015	23.07	JCPS DISTRICTWIDE	10	6171C		GLOVES, 100% LATEX FREE NITRILE REUSABLE MEDIUM TRADEX #NTL650-MD VRN: 238.30990
SOUTHWEST JEFFERSON INC	1614028	09/16/2015	1,434.60	JCPS DISTRICTWIDE	10	6171C		FRAME, DUST MOP 60" LENGTH, ALUMINUM CONSTRUCTION, FLAT FRAME PROFILE. RUBBERMAID #Q595 VRN: 267.60034 (6/CASE)
SOUTHWEST JEFFERSON INC	1614028	09/16/2015	1,994.40	JCPS DISTRICTWIDE	10	6171C		DUST, MOP MICROFIBER 60" RUBBERMAID #Q460 VR#267.60008
SOUTHWEST JEFFERSON INC	1614028	09/16/2015	726.60	JCPS DISTRICTWIDE	10	6171C		DEODORIZER, URINAL BLOCK WITH SCREEN NILODOR ##3000 VRN: 428.11501 (12PK/CS)
SOUTHWEST JEFFERSON INC	1614028	09/16/2015	1,053.00	JCPS DISTRICTWIDE	10	6171C		GLOVES, 100% LATEX FREE NITRILE X-LARGE TRADEX #N400-XL VRN: 238.31056 (100/BOX) (10 BX/CASE)



## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SOUTHWEST JEFFERSON INC	1614028	09/16/2015	4,222.08	JCPS DISTRICTWIDE	10	6171C		CONTAINER, RECYCLING BIN COLBALT BLUE WITH "JCPS RECYCLES" IMPRINT 18.6 GAL CAPACITY RUBBERMAID #571873 SP, VRN: 600.00404
SOUTHWEST JEFFERSON INC	1614028	09/16/2015	1,608.00	JCPS DISTRICTWIDE	10	6171C		BROOM, LARGE/JANITOR RUBBERMAID #6381RD, VRN#: 071.45005
SOUTHWEST JEFFERSON INC	1614028	09/16/2015	7,862.40	JCPS DISTRICTWIDE	10	6171C		GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE THICKNESS CUFF 4.3 MIL PALM 5.1 MIL FINGER 6.3 MIL (100/BOX) TRADEX #N400-LG VRN: 238.31055 (100/BOX) (10 BX/CASE)
SOUTHWEST JEFFERSON INC	1614028	09/16/2015	1,650.24	JCPS DISTRICTWIDE	10	6171C		CLOTH, MICROFIBER (GENERAL PURPOSE) MICROFIBER WILL BE GREEN IN COLOR AND USED FOR GENERAL PURPOSE SIZE 20"L X 20"W 12/PKG RUBBERMAID #Q640 VR #432.45055
SOUTHWEST JEFFERSON INC	1614028	09/16/2015	3,931.20	JCPS DISTRICTWIDE	10	6171C		GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NO-STERILE SINGLE USE THICKNESS CUFF 4.3 MIL PALM 5.1 MIL FINGER 6.3 MIL MINIMUM LENGTH 9.5" (100/BOX) TRADEX #N400-MD VR #238.31054 100/BX) (10BX/CASE)
SOUTHWEST JEFFERSON INC	1615079	09/22/2015	3,250.40	JCPS DISTRICTWIDE	10	6171F		BAG, LUNCH BROWN OR WHITE PAPER FLAT BOTTOM W/JCPS LOGO NAME & SLOGAN PRINTED ON EACH BAG MINIMUM SIZE 11 1/2" X 6" 2000/BUNDLE DURO #6B VR #601.80001 COLOR: BROWN
SOUTHWEST JEFFERSON INC	1615617	09/25/2015	89.00	JCPS DISTRICTWIDE	10	6171C		HANDLE, FOR 24" PUSH BROOM RUBBERMAID ##6361 VR# 601.80016
SUPPLY WORKS	1615780	09/25/2015	188.00	JCPS DISTRICTWIDE	10	6171M		LINE, SUPPLY LAVATORY CHROME LF PLATED COPPER (LESS STOP) 3/8" X 12" NATIONAL BRAND ALT #785288
SUPPLY WORKS	1615780	09/25/2015	53.82	JCPS DISTRICTWIDE	10	6171M		HOSE, PRESSURE SUPPLY WASHING MACHINE 60" LENGTH BLACK W/FITTINGS ON BOTH ENDS NATIONAL BRAND ALT VR #817648
SUPPLY WORKS	1615780	09/25/2015	22.80	JCPS DISTRICTWIDE	10	6171M		STRAINER, COMPLETE ASSEMBLY CHROME PLATED W/STAINLESS STEEL BASKET NATIONAL BRAND ALT #122353
SUPPLY WORKS	1615780	09/25/2015	110.88	JCPS DISTRICTWIDE	10	6171M		AERATOR, DUAL THREAD STANDARD SIZE #6 DUAL-THREAD NEOPERL #10 9200 3 VR #407473
SUPPLY WORKS	1615780	09/25/2015	19.50	JCPS DISTRICTWIDE	10	6171M		HANDLE, HOT NATIONAL BRAND ALT #2032206
SUPPLY WORKS	1615780	09/25/2015	19.50	JCPS DISTRICTWIDE	10	6171M		HANDLE, COLD, NATIONAL BRAND ALT #2032207
SUPPLY WORKS	1615780	09/25/2015	107.50	JCPS DISTRICTWIDE	10	6171M		STEM, FAUCET HOT W/OUTRING LF NATIONAL BRAND ALT #782271
SUPPLY WORKS	1615780	09/25/2015	114.00	JCPS DISTRICTWIDE	10	6171M		STEM, FAUCET COLD W/OUTRING LF NATIONAL BRAND ALT #782308
SYSCO LOUISVILLE FOOD SERVICES	1614842	09/21/2015	19,992.00	JCPS DISTRICTWIDE	10	6171F		APPLESAUCE, UNSWEETENED 72/4OZ CLEAR PLASTIC CUP W/PULL-TOP DR PEPPER SNAPPLE GROUP #10002292 VRN #5544523
SYSCO LOUISVILLE FOOD SERVICES	1615063	09/22/2015	14,160.00	JCPS DISTRICTWIDE	10	6171F		MAYONNAISE, LITE 30LB BULK PACK CASE. VENTURA #16685 VR#1004773
SYSCO LOUISVILLE FOOD SERVICES	1615063	09/22/2015	4,078.13	JCPS DISTRICTWIDE	10	6171F		HAM, TURKEY FULLY COOKED DICED IN 1/4" PIECES (2) 10 LB BAG/CASE PERDUE #65018 VR #2230795
SYSCO LOUISVILLE FOOD SERVICES	1615063	09/22/2015	17,920.00	JCPS DISTRICTWIDE	10	6171F		CHEESE, PASTEURIZED AMERICAN LOW FAT SLICED .5 OZ SLICE APPROX (6) 5 LB LOAVES/CASE SCHREIBER #3090040073

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SYSCO LOUISVILLE FOOD SERVICES	1615601	09/25/2015	20,400.00	JCPS DISTRICTWIDE	10	6171F		APPLESAUCE, UNSWEETENED 72/4OZ CLEAR PLASTIC CUP W/PULL-TOP DR PEPPER SNAPPLE GROUP #10002292 VRN #5544523
TAYLOR BATTERY COMPANY INC	1615132	09/22/2015	185.04	JCPS DISTRICTWIDE	10	6171T		BATTERY, 24, 440CCA MAINTENANCE FREE DEKA #LV24 VR#VL24
TOTAL TRUCK PARTS	1615280	09/23/2015	443.52	JCPS DISTRICTWIDE	10	6171N		UNDERCOAT, RUBBERIZED SPRAY SEAL LOCTITE 37580 OR 8400 NAPA OR PLASTI KOTE 272 OR PERMATEX 81833
TRANE PARTS CENTER	1613239	09/14/2015	300.00	JCPS DISTRICTWIDE	10	6171M		BEARING, BRG1208 TRANE
TRANE PARTS CENTER	1613239	09/14/2015	15.00	JCPS DISTRICTWIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1615217	09/23/2015	2,644.98	JCPS DISTRICTWIDE	10	6171M		PROTECTOR, MOTOR CONTROL CTR6958
VITITOW REFRIGERATION INC	1614786	09/21/2015	1,328.16	JCPS DISTRICTWIDE	10	6171M		CARTRIDGE, FILTER REPLACEMENT 3M #56152-03 OR HF25-S
VITITOW REFRIGERATION INC	1615314	09/24/2015	176.00	JCPS DISTRICTWIDE	10	6171M		FILTER, IN-LINE W/3/8" FPT CONNECTIONS FOR ICE MACHINE CRYSTAL TIP B81493 OR ICE-O-MATIC 10MWFR
VITITOW REFRIGERATION INC	1615314	09/24/2015	20.00	JCPS DISTRICTWIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
WELDERS SUPPLY CO	1613851	09/15/2015	104.94	JCPS DISTRICTWIDE	10	6171N		CYLINDER, PROPANE 33 LB
WESCO DISTRIBUTION INC	1613995	09/16/2015	139.90	JCPS DISTRICTWIDE	10	6171C		LAMP, FLOOD 72W 120V PHILPS, 72PAR38/EVP/FL25 120V
WESCO DISTRIBUTION INC	1614118	09/16/2015	92.00	JCPS DISTRICTWIDE	10	6171M		CORD, EXTENSION 14/3 GAUGE 25 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. COLOR ORANGE. CAROL VR# 03328
WESCO DISTRIBUTION INC	1615227	09/23/2015	516.00	JCPS DISTRICTWIDE	10	6171M		FIXTURE, HIGH ABUSE 150 WATT INCANDESCENT 120 VOLT FAIL-SAFE IS-P-150-120
WESCO DISTRIBUTION INC	1615227	09/23/2015	25.00	JCPS DISTRICTWIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
WHALEY FOODSERVICE REPAIRS INC	1614591	09/18/2015	315.36	JCPS DISTRICTWIDE	10	6171M		CONTROL, LOAD 120V SWITCH VULCAN HART 411503-1 NO SUBSTITUTE
WHAYNE SUPPLY COMPANY	1614763	09/21/2015	562.20	JCPS DISTRICTWIDE	10	6171B		COVER, TBB-134172 PRINTED CIRCUIT BOARD 04 FREIGHTLINER THOMAS BODY
WHAYNE SUPPLY COMPANY	1615109	09/22/2015	1,227.60	JCPS DISTRICTWIDE	10	6171B		BELT, SEAT TBB65011339 DRIVERS 2004 FREIGHTLINER BUS THOMAS BODY
WHAYNE SUPPLY COMPANY	1615109	09/22/2015	173.18	JCPS DISTRICTWIDE	10	6171B		BASE, RPS-19FR MOUNTING CROSS VIEW MIRRO RIGHT SIDE 2003 FREIGHTLINER BUS WITH THOMAS BODY
WW WILLIAMS CARRIER TRANSICOL	1613713	09/15/2015	45.85	JCPS DISTRICTWIDE	10	6171B		BUS, BODIES, PARTS & ACCESSORIES **
XPEDX	1615453	09/24/2015	172.00	JCPS DISTRICTWIDE	10	6171C		KNIFE, PUTTY 1 1/4" FLEX IMPACT PRODUCTS #3201 VR #5127067
	<b>FY</b>	<b>2016</b>	<b>441,666.86</b>					
CARDINAL OFFICE PRODUCTS	1613529	09/14/2015	19.14	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613529	09/14/2015	462.80	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613529	09/14/2015	484.56	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614476	09/17/2015	321.84	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614476	09/17/2015	766.35	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1614476	09/17/2015	381.10	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614805	09/21/2015	109.84	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614805	09/21/2015	3.48	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615475	09/24/2015	37.80	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1615474	09/24/2015	31.80	JEFF CNTY TRADITIONAL MIDDLE	3961977	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
JCAPA	1614747	09/21/2015	300.00	JEFF CNTY TRADITIONAL MIDDLE	3962053	0338	140B	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE COUNSELING ASSOCIAT	1615281	09/23/2015	999.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0345	070B	SERVICE, COUNSELING **
PEPPER J W INC	1613534	09/14/2015	395.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0645	070B	MATERIAL, STUDY **
PEPPER J W INC	1613534	09/14/2015	150.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0645	070B	MATERIAL, STUDY **
PEPPER J W INC	1613534	09/14/2015	200.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0645	070B	MATERIAL, STUDY **
POMEROY IT SOLUTIONS	1613602	09/14/2015	570.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1614745	09/21/2015	315.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1614745	09/21/2015	66.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1614745	09/21/2015	6.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SOLUTION TREE LLC	1615473	09/24/2015	1,006.32	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	BOOK **
SOLUTION TREE LLC	1615473	09/24/2015	116.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEEN INK	1613526	09/14/2015	99.00	JEFF CNTY TRADITIONAL MIDDLE	3961059	0642	900XF	SUBSCRIPTION, MAGAZINE **
	<b>FY</b>	<b>2016</b>	<b>6,841.03</b>					
PRESENTATION SOLUTIONS	1613561	09/14/2015	99.95	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1613561	09/14/2015	99.95	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
SCHOLASTIC MAGAZINES	1613562	09/14/2015	497.50	JEFFERSON COUNTY HIGH SCHOOL	9511170	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1613562	09/14/2015	49.75	JEFFERSON COUNTY HIGH SCHOOL	9511170	0642	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
	<b>FY</b>	<b>2016</b>	<b>747.15</b>					
ACT	1615540	09/24/2015	510.00	JEFFERSON COUNTY VIRTUAL SCH	2011013	0650		SOFTWARE **
CARDINAL OFFICE PRODUCTS	1615627	09/25/2015	335.72	JEFFERSON COUNTY VIRTUAL SCH	2011013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DEMCO	1613754	09/14/2015	45.79	JEFFERSON COUNTY VIRTUAL SCH	2011077	0610	900XS	SUPPLIES, LIBRARY (6870) **
GREEN JOHN R COMPANY	1615647	09/25/2015	71.60	JEFFERSON COUNTY VIRTUAL SCH	2011077	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 4 PADS/PACK 3M VR #MMM-561
LANG COMPANY	1615740	09/25/2015	150.00	JEFFERSON COUNTY VIRTUAL SCH	2011013	0650		TONER & SUPPLIES, COPIER COPYSTAR**
PREMIER AGENDAS	1614852	09/21/2015	45.00	JEFFERSON COUNTY VIRTUAL SCH	2011077	0610	900XS	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1614852	09/21/2015	294.00	JEFFERSON COUNTY VIRTUAL SCH	2011077	0610	900XS	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***
SCHOOL HEALTH CORPORATION	1613910	09/15/2015	29.92	JEFFERSON COUNTY VIRTUAL SCH	2011077	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
	<b>FY</b>	<b>2016</b>	<b>1,482.03</b>					
CENGAGE LEARNING	1613590	09/14/2015	1,650.00	JEFFERSONTOWN HIGH SCHOOL	0651170	0644	900XA	BOOK **
CENGAGE LEARNING	1613590	09/14/2015	525.00	JEFFERSONTOWN HIGH SCHOOL	0651170	0643	900XA	WORKBOOK **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CENGAGE LEARNING	1613590	09/14/2015	217.50	JEFFERSONTOWN HIGH SCHOOL	0651170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	1613571	09/14/2015	297.50	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1613571	09/14/2015	245.84	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1613571	09/14/2015	9.29	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1613571	09/14/2015	9.29	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1613571	09/14/2015	9.29	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1613571	09/14/2015	194.76	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1613571	09/14/2015	114.74	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1613571	09/14/2015	245.40	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1613571	09/14/2015	107.94	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1613571	09/14/2015	154.95	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1613571	09/14/2015	79.64	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1613571	09/14/2015	79.96	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1614479	09/17/2015	414.00	JEFFERSONTOWN HIGH SCHOOL	0651977	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 **
CORE DATA COM	1615787	09/25/2015	250.00	JEFFERSONTOWN HIGH SCHOOL	0651013	0610	900XF	SUPPLIES, MISCELLANEOUS ELECTRICAL **
DEMCO	1613593	09/14/2015	294.99	JEFFERSONTOWN HIGH SCHOOL	0651059	0610	900XF	SUPPLIES, LIBRARY (6870) **
FASTENAL COMPANY	1613938	09/15/2015	109.96	JEFFERSONTOWN HIGH SCHOOL	0651987	0610	900XA	FILTER, MULTI-PLEAT 16" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300488
FASTENAL COMPANY	1613938	09/15/2015	125.67	JEFFERSONTOWN HIGH SCHOOL	0651987	0610	900XA	FILTER, MULTI-PLEAT 16" X 25" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300490
FASTENAL COMPANY	1613938	09/15/2015	125.67	JEFFERSONTOWN HIGH SCHOOL	0651987	0610	900XA	FILTER, MULTI-PLEAT 20" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300497
FASTENAL COMPANY	1613938	09/15/2015	290.62	JEFFERSONTOWN HIGH SCHOOL	0651987	0610	900XA	FILTER, MULTI-PLEAT 20" X 25" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300499
FAT BRAIN TOYS	1613592	09/14/2015	385.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	761X	SUPPLIES, MISCELLANEOUS TEACHING **
FAT BRAIN TOYS	1613592	09/14/2015	385.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	761X	SUPPLIES, MISCELLANEOUS TEACHING **
FAT BRAIN TOYS	1613592	09/14/2015	420.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	761X	SUPPLIES, MISCELLANEOUS TEACHING **
FAT BRAIN TOYS	1613592	09/14/2015	3.99	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FOLLETT SCHOOL SOLUTIONS	1613775	09/14/2015	171.30	JEFFERSONTOWN HIGH SCHOOL	0651170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1613776	09/14/2015	2,209.50	JEFFERSONTOWN HIGH SCHOOL	0651170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FRYSCKY INC	1613755	09/14/2015	210.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0338	125B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MID AMERICA UNIFORMS	1613594	09/14/2015	69.26	JEFFERSONTOWN HIGH SCHOOL	0651087	0893	900XF	PANTS, MEN'S CARGO WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES #2112372NV (SPECIFY SIZE)**
PEARSON EDUCATION	1613940	09/15/2015	15,747.00	JEFFERSONTOWN HIGH SCHOOL	0651170	0644	900XA	BOOK **
PEARSON EDUCATION	1613940	09/15/2015	25.47	JEFFERSONTOWN HIGH SCHOOL	0651170	0643	900XA	WORKBOOK **
PEARSON EDUCATION	1613940	09/15/2015	1,182.94	JEFFERSONTOWN HIGH SCHOOL	0651170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1614744	09/21/2015	94.50	JEFFERSONTOWN HIGH SCHOOL	0651118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1615699	09/25/2015	55.00	JEFFERSONTOWN HIGH SCHOOL	0651121	0734	900XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL HEALTH CORPORATION	1613572	09/14/2015	55.71	JEFFERSONTOWN HIGH SCHOOL	0651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1613943	09/15/2015	14.94	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	761X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613943	09/15/2015	42.16	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	761X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613943	09/15/2015	137.50	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	761X	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613945	09/15/2015	67.56	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613945	09/15/2015	31.20	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613945	09/15/2015	41.60	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613945	09/15/2015	41.60	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613945	09/15/2015	62.40	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613945	09/15/2015	31.20	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	ARTS & CRAFTS (BID #7009) **
SOUTHERN TOOL SUPPLY COMPANY	1613949	09/15/2015	3,268.10	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	761X	TOOL, PRECISION REAMERS GAUGES GASKET CUTTERS ETC GENERAL OR EQUAL (7016) **
TOSHIBA BUSINESS SOLUTIONS	1614946	09/22/2015	784.00	JEFFERSONTOWN HIGH SCHOOL	0651013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1614946	09/22/2015	472.00	JEFFERSONTOWN HIGH SCHOOL	0651013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TRANE PARTS CENTER	1614250	09/16/2015	864.00	JEFFERSONTOWN HIGH SCHOOL	0651987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255D01999
TRANE PARTS CENTER	1614250	09/16/2015	674.88	JEFFERSONTOWN HIGH SCHOOL	0651987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255T011399
TRANE PARTS CENTER	1614250	09/16/2015	132.00	JEFFERSONTOWN HIGH SCHOOL	0651987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255.02599
UPS	1613431	09/14/2015	75.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WOODWORKS LTD	1614478	09/17/2015	380.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	761X	SUPPLIES, MISCELLANEOUS TEACHING **
<b>FY 2016</b>			<b>33,686.82</b>					
A F P INDUSTRIES INC	1613646	09/14/2015	482.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER, TEXAS INSTRUMENTS #15/BK EXPLORER
BLUE MEDIA SUPPLY INC	1615118	09/22/2015	258.41	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BOUND TO STAY BOUND BOOKS INC	1614820	09/21/2015	4,000.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
DUPLICATOR SALES AND SERVICE IN	1613424	09/14/2015	161.86	JEFFERSTOWN ELEMENTARY SCHOOL	1661013	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
FOLLETT SCHOOL SOLUTIONS	1614821	09/21/2015	2,020.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1614868	09/21/2015	581.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661059	0645	900XF	VIDEO AND SOUND RECORDINGS AND DVD'S **
NIMLOK KENTUCKY CONCEPT DISPL	1613644	09/14/2015	175.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0449	900XF	SERVICE, BOOTH EXHIBIT **
NOTEWORTHY SHEET MUSIC SERVIC	1614477	09/17/2015	107.89	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	900XF	BOOK, METHOD (6799) **
PERMA BOUND	1614819	09/21/2015	2,400.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRESENTATION SOLUTIONS	1614979	09/22/2015	269.85	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
SCOTT ELECTRIC	1613535	09/14/2015	300.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661124	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)
		<b>FY 2016</b>	<b>10,756.41</b>					
ARROW ELECTRIC CO INC	1614167	09/16/2015	300.00	JOHN F KENNEDY ELEMENTARY SCHL	7201087	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
CURRICULUM ASSOCIATES INC	1614247	09/16/2015	33.80	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES INC	1614247	09/16/2015	15.90	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES INC	1614247	09/16/2015	5.93	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	1615745	09/25/2015	29.75	JOHN F KENNEDY ELEMENTARY SCHL	7201977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
OFFICE MAX	1615671	09/25/2015	90.00	JOHN F KENNEDY ELEMENTARY SCHL	7201982	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	1615671	09/25/2015	55.20	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	STAPLE, 1/4" TO FIT SWINGLINE OPTIMA STAPLER ACCO VR #H135556
POMEROY IT SOLUTIONS	1614878	09/21/2015	194.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCOTT ELECTRIC	1615505	09/24/2015	1,074.00	JOHN F KENNEDY ELEMENTARY SCHL	7201977	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)
		<b>FY 2016</b>	<b>1,798.58</b>					
APPERSON INC	1615466	09/24/2015	152.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	SHEET, TEST ANSWER **
APPERSON INC	1615466	09/24/2015	24.27	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APPERSON INC	1615502	09/24/2015	160.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	SHEET, TEST ANSWER **
APPERSON INC	1615502	09/24/2015	24.27	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ARROW ELECTRIC CO INC	1613769	09/14/2015	300.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
HARLAND CLARKE CORP	1615719	09/25/2015	123.10	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 1,000. (6985) **
KENTUCKY SCHOOL SERVICE	1614807	09/21/2015	119.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1614807	09/21/2015	23.70	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1614807	09/21/2015	9.59	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1614807	09/21/2015	23.99	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1614807	09/21/2015	23.99	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	TEACHING, AIDS & SUPPLIES (BID #7009) **
LEARN WITHOUT LIMITS LLC	1614666	09/18/2015	699.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	SOFTWARE **
MILLER TRANSPORTATION	1615503	09/24/2015	680.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0514	900XF	SERVICE, FIELD TRIP BUS (7064) **
POMEROY IT SOLUTIONS	1615331	09/23/2015	495.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1613774	09/14/2015	57.90	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SCISSORS, STUDENT POINTED TIP 7" LONG 2 3/4" CUTRIGHT/LEFT HAND STAINLESS STEEL BLADES FISKARS VR #12-9458



## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1613774	09/14/2015	6.89	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	1614808	09/21/2015	26.65	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
SCHOOL HEALTH CORPORATION	1615504	09/24/2015	97.65	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
TEACHERS DISCOVERY	1615535	09/24/2015	29.95	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	765X	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1615535	09/24/2015	47.97	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0645	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1615535	09/24/2015	4.99	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	765X	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1615535	09/24/2015	6.95	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	765X	AIDS, MISCELLANEOUS TEACHING **
TRANE PARTS CENTER	1614251	09/16/2015	97.68	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255D01499
TRANE PARTS CENTER	1614251	09/16/2015	83.52	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255D01299
TRANE PARTS CENTER	1614251	09/16/2015	45.00	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255.01199
TRANE PARTS CENTER	1614251	09/16/2015	48.00	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255.01249
TRANE PARTS CENTER	1614251	09/16/2015	48.00	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255.01249
		<b>FY 2016</b>	<b>3,482.10</b>					
TRAVIS SCHOOL EQUIPMENT INC	1614936	09/21/2015	177.00	JOHNSONTOWN ROAD ELEMENTARY	1061987	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)**
		<b>FY 2016</b>	<b>177.00</b>					
GREEN JOHN R COMPANY	1614601	09/18/2015	1.38	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1614601	09/18/2015	6.36	KAMMERER MIDDLE SCHOOL	1621118	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	1614601	09/18/2015	5.30	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1614601	09/18/2015	17.50	KAMMERER MIDDLE SCHOOL	1621118	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	1614601	09/18/2015	5.75	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLD PUNCHED ON SUBJECT TOPS #65021
JCAPA	1615465	09/24/2015	300.00	KAMMERER MIDDLE SCHOOL	1622053	0338	140B	SERVICE, CONFERENCE & SEMINAR **

**PURCHASE ORDERS ISSUED FROM**  
**9/14/2015                      THROUGH    9/27/2015**

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
KENWAY DISTRIBUTORS	1614361	09/17/2015	675.00	KAMMERER MIDDLE SCHOOL	1621087	0739	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1614361	09/17/2015	59.40	KAMMERER MIDDLE SCHOOL	1621087	0739	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1614361	09/17/2015	23.40	KAMMERER MIDDLE SCHOOL	1621087	0739	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1614361	09/17/2015	26.25	KAMMERER MIDDLE SCHOOL	1621087	0739	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1614362	09/17/2015	62.50	KAMMERER MIDDLE SCHOOL	1621087	0739	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1614362	09/17/2015	28.75	KAMMERER MIDDLE SCHOOL	1621087	0739	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1614362	09/17/2015	20.00	KAMMERER MIDDLE SCHOOL	1621087	0739	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1614362	09/17/2015	34.95	KAMMERER MIDDLE SCHOOL	1621087	0739	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1614362	09/17/2015	47.50	KAMMERER MIDDLE SCHOOL	1621087	0739	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KROGER	1613947	09/15/2015	100.00	KAMMERER MIDDLE SCHOOL	1621022	0616	900XF	FOOD, MISCELLANEOUS (1020) **
LAWNCO 1 INC	1614505	09/17/2015	150.00	KAMMERER MIDDLE SCHOOL	1622828	0679	744X	SERVICE, LAWNCARE **
LAWNCO 1 INC	1614505	09/17/2015	40.00	KAMMERER MIDDLE SCHOOL	1622828	0679	744X	SERVICE, LAWNCARE **
LAWNCO 1 INC	1614505	09/17/2015	131.25	KAMMERER MIDDLE SCHOOL	1622828	0679	744X	SERVICE, LAWNCARE **
PYRAMID SCHOOL PRODUCTS	1613728	09/14/2015	21.90	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	1613728	09/14/2015	28.98	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE VR #S70787845
PYRAMID SCHOOL PRODUCTS	1614602	09/18/2015	4.80	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1614602	09/18/2015	1.49	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	LABEL, MULTI-PURPOSE SELF ADHESIVE REMOVABLE 4" X 6" WHITE 40/PKG MACO VR #MS6496 (1151562)
PYRAMID SCHOOL PRODUCTS	1614602	09/18/2015	4.69	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	1614602	09/18/2015	3.89	KAMMERER MIDDLE SCHOOL	1621118	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	1614602	09/18/2015	7.10	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1614602	09/18/2015	7.40	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
SCHOOL HEALTH CORPORATION	1615439	09/24/2015	69.08	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1615439	09/24/2015	86.00	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
U S POSTAL SERVICE	1614741	09/21/2015	1,225.00	KAMMERER MIDDLE SCHOOL	1621077	0531	900XF	SERVICE, POSTAGE/POSTAL **
	<b>FY      2016</b>		<b>3,195.62</b>					
CARDINAL OFFICE PRODUCTS	1614548	09/18/2015	311.88	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614548	09/18/2015	766.41	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE IMAGE TECHNOLOGIES	1615697	09/25/2015	57.90	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1615697	09/25/2015	15.00	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GREEN JOHN R COMPANY	1614550	09/18/2015	8.75	KENWOOD ELEMENTARY SCHOOL	0591077	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	1614550	09/18/2015	8.04	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1614550	09/18/2015	10.72	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1614550	09/18/2015	8.40	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK 12/50 SHEET BOOKS/PK TOPS #8050
GREEN JOHN R COMPANY	1615771	09/25/2015	23.98	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615771	09/25/2015	44.99	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615771	09/25/2015	32.24	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
HOUGHTON MIFFLIN HARCOURT SCE	1614504	09/17/2015	2,800.00	KENWOOD ELEMENTARY SCHOOL	0592170	0349	3104	SERVICE, TRAINING **
KROGER	1615730	09/25/2015	242.00	KENWOOD ELEMENTARY SCHOOL	0592797	0616	310BM	FOOD, MISCELLANEOUS (1020) **
KROGER	1615730	09/25/2015	55.00	KENWOOD ELEMENTARY SCHOOL	0592797	0616	310BM	FOOD, MISCELLANEOUS (1020) **
LEARN WITHOUT LIMITS LLC	1613828	09/15/2015	699.00	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	SOFTWARE **
OFFICE MAX	1614552	09/18/2015	7.99	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASST CUT SINGLE PLY TOP TAB 11 POINT100/BOX RR DONNELLY VR #F10M97183
OFFICE MAX	1614552	09/18/2015	13.08	KENWOOD ELEMENTARY SCHOOL	0591077	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	1614552	09/18/2015	11.28	KENWOOD ELEMENTARY SCHOOL	0591077	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
OFFICE MAX	1614552	09/18/2015	9.56	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER 2" CAPACITY WHITE ONLY SAMSILL #18467 RR DONNELLY VR #L20M02994
PRIMEX INC	1615283	09/23/2015	7,938.00	KENWOOD ELEMENTARY SCHOOL	0591077	0739	900XF	CLOCK **
PRIMEX INC	1615283	09/23/2015	124.88	KENWOOD ELEMENTARY SCHOOL	0591077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1614551	09/18/2015	5.69	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	LABEL, MULTI-PURPOSE SELF-ADHESIVE 1" X 2 3/4" WHITE FOR COPIERS 100 SHEETS/BOX AVERY VR #30400
PYRAMID SCHOOL PRODUCTS	1614551	09/18/2015	11.58	KENWOOD ELEMENTARY SCHOOL	0591077	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	1614551	09/18/2015	5.40	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	CRAYON, CONSTRUCTION PAPER 3-5/8 X 5/16 SIZE 16/ BOX ASSORTED COLORS CRAYOLA VR #52-5817
PYRAMID SCHOOL PRODUCTS	1614551	09/18/2015	2.69	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUIMARK VR #41202

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1614547	09/18/2015	2.85	KENWOOD ELEMENTARY SCHOOL	0591077	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	1614547	09/18/2015	36.00	KENWOOD ELEMENTARY SCHOOL	0591077	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	1614547	09/18/2015	5.25	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAPER, STORYBOOK 18" X 12" 1" RULED SAME RULING AS FIRST GRADE PAPER 1/2" BROKEN LINE 500 SHEET/REAM APC #ARN1829 VR #085217
SCHOOL SPECIALTY	1614574	09/18/2015	155.15	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614575	09/18/2015	33.98	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614575	09/18/2015	8.84	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614575	09/18/2015	8.84	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614575	09/18/2015	8.84	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614575	09/18/2015	18.08	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614575	09/18/2015	8.84	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614575	09/18/2015	52.99	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614576	09/18/2015	28.29	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
	<b>FY</b>	<b>2016</b>	<b>13,582.41</b>					
BLUEGRASS LAWN AND GARDEN	1614252	09/16/2015	750.00	KERRICK ELEMENTARY SCHOOL	0791077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
CARDINAL OFFICE PRODUCTS	1614173	09/16/2015	36.64	KERRICK ELEMENTARY SCHOOL	0791121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614173	09/16/2015	13.45	KERRICK ELEMENTARY SCHOOL	0791121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614173	09/16/2015	13.43	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615773	09/25/2015	442.17	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
EDUCATION WEEK	1614196	09/16/2015	39.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PUBLICATION **
ELITE HOME THEATER & TECHNOLOG	1613620	09/14/2015	361.00	KERRICK ELEMENTARY SCHOOL	0791077	0739	900XF	TELEVISIONS, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND PORTABLE VIDEO. LG. (BID DISCOUNT IS 55 % OFF LIST) **
ELITE HOME THEATER & TECHNOLOG	1613620	09/14/2015	70.00	KERRICK ELEMENTARY SCHOOL	0791077	0739	900XF	TELEVISIONS, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND PORTABLE VIDEO. LG. (BID DISCOUNT IS 55 % OFF LIST) **
ELITE HOME THEATER & TECHNOLOG	1615168	09/23/2015	6,160.00	KERRICK ELEMENTARY SCHOOL	0791013	0734	900XF	CART, MOBILE TV (FOR STANDARD 32" AND 35" TV), AV PROJECTOR (CARTS AND MOUNTS) MULTIMEDIA, TV MOUNTING BRACKETS AND HARDWARE, LAPTOP CART AND MOUNT ACCESSORIES (TILT OR FIXED MOUNTS ONLY) BRETTFORD (BID DISCOUNT IS 61 % OFF LIST) *
FRYSKY INC	1615680	09/25/2015	210.00	KERRICK ELEMENTARY SCHOOL	0792104	0338	125B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GREEN JOHN R COMPANY	1614312	09/16/2015	12.74	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614312	09/16/2015	26.98	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615097	09/22/2015	78.73	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615772	09/25/2015	43.49	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
MCGRAW HILL SCHOOL DIVISION CO	1614161	09/16/2015	196.65	KERRICK ELEMENTARY SCHOOL	0792170	0644	160B	BOOK **
MCGRAW HILL SCHOOL DIVISION CO	1614161	09/16/2015	196.65	KERRICK ELEMENTARY SCHOOL	0792170	0644	160B	BOOK **
MCGRAW HILL SCHOOL DIVISION CO	1614161	09/16/2015	39.33	KERRICK ELEMENTARY SCHOOL	0792170	0644	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1615138	09/22/2015	110.50	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TROXELL COMMUNICATIONS INC	1614973	09/22/2015	39.79	KERRICK ELEMENTARY SCHOOL	0791121	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 62 % OFF LIST) **
		<b>FY 2016</b>	<b>8,840.55</b>					
COMPLETE PRINTER SOURCE	1615777	09/25/2015	178.00	KING ELEMENTARY SCHOOL	4321013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DEMCO	1615695	09/25/2015	825.00	KING ELEMENTARY SCHOOL	4321013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GREEN JOHN R COMPANY	1615468	09/24/2015	11.99	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615785	09/25/2015	14.98	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615785	09/25/2015	284.71	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
HOUGHTON MIFFLIN HARCOURT SCF	1614197	09/16/2015	588.90	KING ELEMENTARY SCHOOL	4322170	0644	160A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1614197	09/16/2015	588.90	KING ELEMENTARY SCHOOL	4322170	0644	160A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1614197	09/16/2015	588.90	KING ELEMENTARY SCHOOL	4322170	0644	160A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1614197	09/16/2015	588.90	KING ELEMENTARY SCHOOL	4322170	0644	160A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1614197	09/16/2015	321.00	KING ELEMENTARY SCHOOL	4322170	0644	160A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1614197	09/16/2015	321.00	KING ELEMENTARY SCHOOL	4322170	0644	160A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1614197	09/16/2015	834.60	KING ELEMENTARY SCHOOL	4322170	0644	160B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1614197	09/16/2015	834.60	KING ELEMENTARY SCHOOL	4322170	0644	160B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1614197	09/16/2015	642.00	KING ELEMENTARY SCHOOL	4322170	0644	160B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1614197	09/16/2015	642.00	KING ELEMENTARY SCHOOL	4322170	0643	310A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1614197	09/16/2015	450.00	KING ELEMENTARY SCHOOL	4322170	0643	310A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1614197	09/16/2015	600.00	KING ELEMENTARY SCHOOL	4322170	0643	310A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1614197	09/16/2015	94.00	KING ELEMENTARY SCHOOL	4322170	0643	310A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1614197	09/16/2015	94.00	KING ELEMENTARY SCHOOL	4322170	0643	310A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1614197	09/16/2015	585.00	KING ELEMENTARY SCHOOL	4322170	0643	310A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1614197	09/16/2015	140.25	KING ELEMENTARY SCHOOL	4322170	0643	310A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1614197	09/16/2015	585.00	KING ELEMENTARY SCHOOL	4322170	0643	310A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1614197	09/16/2015	140.25	KING ELEMENTARY SCHOOL	4322170	0643	310A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1614197	09/16/2015	187.00	KING ELEMENTARY SCHOOL	4322170	0643	310A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1614197	09/16/2015	697.50	KING ELEMENTARY SCHOOL	4322170	0643	310A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1614197	09/16/2015	140.25	KING ELEMENTARY SCHOOL	4322170	0643	310A	BOOK **
JONES SCHOOL SUPPLY COMPANY IN	1615653	09/25/2015	645.00	KING ELEMENTARY SCHOOL	4321077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1615653	09/25/2015	32.25	KING ELEMENTARY SCHOOL	4321077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAPLAN EARLY LEARNING CO	1614200	09/16/2015	29.93	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LOWES	1614520	09/17/2015	297.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
PRESENTATION SOLUTIONS	1615784	09/25/2015	99.95	KING ELEMENTARY SCHOOL	4321013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1615784	09/25/2015	99.95	KING ELEMENTARY SCHOOL	4321013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1615784	09/25/2015	99.95	KING ELEMENTARY SCHOOL	4321013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1615784	09/25/2015	99.95	KING ELEMENTARY SCHOOL	4321013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1615784	09/25/2015	99.95	KING ELEMENTARY SCHOOL	4321013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PYRAMID SCHOOL PRODUCTS	1615155	09/22/2015	8.10	KING ELEMENTARY SCHOOL	4321077	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1615155	09/22/2015	5.38	KING ELEMENTARY SCHOOL	4321077	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437A

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1615155	09/22/2015	14.67	KING ELEMENTARY SCHOOL	4321077	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437C
RADIO COMMUNICATIONS SYSTEMS	1613638	09/14/2015	1,299.55	KING ELEMENTARY SCHOOL	4321077	0739	900XF	RADIO **
SCOTT ELECTRIC	1615774	09/25/2015	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)
	<b>FY</b>	<b>2016</b>	<b>13,917.76</b>					
COMPLETE PRINTER SOURCE	1614321	09/16/2015	278.97	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1615554	09/24/2015	118.92	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1615555	09/24/2015	407.96	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DUPLICATOR SALES AND SERVICE IN	1613812	09/15/2015	141.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TONER & SUPPLIES, COPIER (RICOH) **
LOWES	1615580	09/24/2015	102.36	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	BLIND, MINI **
PYRAMID SCHOOL PRODUCTS	1615159	09/22/2015	21.90	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	1615159	09/22/2015	1.08	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY
PYRAMID SCHOOL PRODUCTS	1615159	09/22/2015	2.60	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1615553	09/24/2015	43.47	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE VR #S70787845
SCHOOL SPECIALTY	1614506	09/17/2015	72.14	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615375	09/23/2015	36.07	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615550	09/24/2015	57.22	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
	<b>FY</b>	<b>2016</b>	<b>1,283.69</b>					
CARDINAL OFFICE PRODUCTS	1614175	09/16/2015	98.55	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614175	09/16/2015	11.61	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614175	09/16/2015	2.94	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614175	09/16/2015	186.66	KNIGHT MIDDLE SCHOOL	1631977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614175	09/16/2015	182.31	KNIGHT MIDDLE SCHOOL	1631977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614175	09/16/2015	125.47	KNIGHT MIDDLE SCHOOL	1631977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615137	09/22/2015	22.25	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615137	09/22/2015	9.11	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615137	09/22/2015	13.83	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615137	09/22/2015	26.09	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1614704	09/18/2015	79.50	KNIGHT MIDDLE SCHOOL	1631121	0650	900XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DUPLICATOR SALES AND SERVICE IN	1613966	09/16/2015	236.00	KNIGHT MIDDLE SCHOOL	1631077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **



## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1614699	09/18/2015	22.40	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	PENCIL, COLORED 50-COLOR SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4050
GREEN JOHN R COMPANY	1614699	09/18/2015	6.20	KNIGHT MIDDLE SCHOOL	1631977	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	1614699	09/18/2015	11.70	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD VR #ESS-50
GREEN JOHN R COMPANY	1614699	09/18/2015	1.65	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD VR #ESS-41
NOTEWORTHY SHEET MUSIC SERVIC	1614313	09/16/2015	68.40	KNIGHT MIDDLE SCHOOL	1632170	0645	160B	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
PERMA BOUND	1614188	09/16/2015	1,486.29	KNIGHT MIDDLE SCHOOL	1632170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
SCHOLASTIC MAGAZINES	1614190	09/16/2015	170.00	KNIGHT MIDDLE SCHOOL	1631121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1614190	09/16/2015	17.00	KNIGHT MIDDLE SCHOOL	1631121	0642	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
	<b>FY</b>	<b>2016</b>	<b>2,777.96</b>					
CARDINAL OFFICE PRODUCTS	1614164	09/16/2015	51.02	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614164	09/16/2015	340.20	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614165	09/16/2015	21.30	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615376	09/23/2015	191.82	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1613965	09/16/2015	7,050.00	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1613965	09/16/2015	112.00	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) **
GREEN JOHN R COMPANY	1614163	09/16/2015	8.84	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	PAPER, BULLETIN BOARD MAROON 48" X 50' ROLL 50 LB PACON VR #PAC-57245
GREEN JOHN R COMPANY	1614163	09/16/2015	104.40	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 6 PADS/PACK 3M VR #MMM-559
GREEN JOHN R COMPANY	1614203	09/16/2015	520.00	LASSITER MIDDLE SCHOOL	1331118	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	1614205	09/16/2015	31.50	LASSITER MIDDLE SCHOOL	1332053	0610	15NA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012
GREEN JOHN R COMPANY	1614205	09/16/2015	54.00	LASSITER MIDDLE SCHOOL	1332053	0610	15NA	SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607
GREEN JOHN R COMPANY	1614205	09/16/2015	241.20	LASSITER MIDDLE SCHOOL	1332053	0610	15NA	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	1614205	09/16/2015	46.90	LASSITER MIDDLE SCHOOL	1332053	0610	15NA	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD RECYCLABLE 3M VR #MMM-6609-EA
GREEN JOHN R COMPANY	1614205	09/16/2015	358.00	LASSITER MIDDLE SCHOOL	1332053	0610	15NA	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	1614205	09/16/2015	70.00	LASSITER MIDDLE SCHOOL	1332053	0610	15NA	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

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1614205	09/16/2015	106.80	LASSITER MIDDLE SCHOOL	1332053	0610	15NA	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
GREEN JOHN R COMPANY	1614239	09/16/2015	47.94	LASSITER MIDDLE SCHOOL	1332053	0610	15NA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614239	09/16/2015	27.59	LASSITER MIDDLE SCHOOL	1332053	0610	15NA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614239	09/16/2015	14.98	LASSITER MIDDLE SCHOOL	1332053	0610	15NA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614239	09/16/2015	42.75	LASSITER MIDDLE SCHOOL	1332053	0610	15NA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614239	09/16/2015	89.98	LASSITER MIDDLE SCHOOL	1332053	0610	15NA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614239	09/16/2015	213.75	LASSITER MIDDLE SCHOOL	1332053	0610	15NA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614239	09/16/2015	16.48	LASSITER MIDDLE SCHOOL	1332053	0610	15NA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615789	09/25/2015	11.10	LASSITER MIDDLE SCHOOL	1331118	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	1615789	09/25/2015	16.78	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP O.5 MM POINT 12/BOX ZEBRA VR #ZEB-46710
GREEN JOHN R COMPANY	1615789	09/25/2015	8.39	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP O.5 MM POINT 12/BOX ZEBRA VR #ZEB-46730
GREEN JOHN R COMPANY	1615789	09/25/2015	3.40	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1615789	09/25/2015	16.78	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP O.5 MM POINT 12/BOX ZEBRA VR #ZEB-46710
KAAC	1615223	09/23/2015	345.00	LASSITER MIDDLE SCHOOL	1331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MID AMERICA UNIFORMS	1614209	09/16/2015	69.26	LASSITER MIDDLE SCHOOL	1331087	0893	900XF	PANTS, MEN'S CARGO WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES #2112372NV (SPECIFY SIZE)**
MID AMERICA UNIFORMS	1614209	09/16/2015	30.16	LASSITER MIDDLE SCHOOL	1331087	0893	900XF	SHORTS, MEN'S WAIST SIZES 29"/30"-39"/42" DARK NAVY SIDE ELASTIC INSERT 100% WRINKLE RESISTANT COTTON TWILL RED KAP #PT42NV (SPECIFY SIZE) **
MID AMERICA UNIFORMS	1614209	09/16/2015	58.76	LASSITER MIDDLE SCHOOL	1331087	0893	900XF	SHIRT, MEN'S KNIT POLO W/JCPS LOCO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) HANES #054P **
MID AMERICA UNIFORMS	1614209	09/16/2015	35.83	LASSITER MIDDLE SCHOOL	1331087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
MILLER TRANSPORTATION	1614314	09/16/2015	3,600.00	LASSITER MIDDLE SCHOOL	1331077	0514	900XF	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
OFFICE MAX	1614177	09/16/2015	5.64	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 3" CAPACITY WHITE ONLY POCKETS INSIDE FRONT BACK SAMSILL #18487 RR DONNELLY VR #L2OM02996
OFFICE MAX	1614177	09/16/2015	14.34	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER 2" CAPACITY WHITE ONLY SAMSILL #18467 RR DONNELLY VR #L2OM02994
OFFICE MAX	1614177	09/16/2015	6.94	LASSITER MIDDLE SCHOOL	1331077	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

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE MAX	1614512	09/17/2015	738.98	LASSITER MIDDLE SCHOOL	1331987	0733	900XA	CABINET, FILE LATERAL LETTER SIZE 3 COMPARTMENT 40 7/8" H X 36" W X 19 1/4" D HON VRN: #HH683 (PUTTY, BLACK, CAROB, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, TAUPE) (SPECIFY COLOR) **
PYRAMID SCHOOL PRODUCTS	1614176	09/16/2015	11.38	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	LABEL, MULTI-PURPOSE SELF-ADHESIVE 1" X 2 3/4" WHITE FOR COPIERS 100 SHEETS/BOX AVERY VR #30400
PYRAMID SCHOOL PRODUCTS	1614176	09/16/2015	16.95	LASSITER MIDDLE SCHOOL	1331077	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	1614206	09/16/2015	10.80	LASSITER MIDDLE SCHOOL	1332053	0610	15NA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1614206	09/16/2015	86.85	LASSITER MIDDLE SCHOOL	1332053	0610	15NA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	1615786	09/25/2015	45.69	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	1615786	09/25/2015	31.60	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, WRITING # 2 1/2 MEDIUM SOFT YELLOW W/ERASER 12/PKG DIXON VR #12875
PYRAMID SCHOOL PRODUCTS	1615786	09/25/2015	1.20	LASSITER MIDDLE SCHOOL	1331118	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	1615786	09/25/2015	14.49	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE VR #S70787845
PYRAMID SCHOOL PRODUCTS	1615786	09/25/2015	65.70	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	1615786	09/25/2015	4.20	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTICK GRIPS CLI VR #050
SCHOLASTIC MAGAZINES	1614324	09/16/2015	239.70	LASSITER MIDDLE SCHOOL	1331059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1614324	09/16/2015	23.70	LASSITER MIDDLE SCHOOL	1331059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1614178	09/16/2015	32.82	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	ENVELOPE, CATALOG 6" X 9" KRAFT 28LB GUMMED FLAPS 500/BOX SCHOOL SMART #085029
SCHOOL SPECIALTY	1614210	09/16/2015	39.92	LASSITER MIDDLE SCHOOL	1332053	0610	15NA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG SCHOOL SMART #1485727
SCHOOL SPECIALTY	1615794	09/25/2015	3.80	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1615794	09/25/2015	29.38	LASSITER MIDDLE SCHOOL	1331118	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
THE MARKER BOARD GUY	1615556	09/24/2015	1,750.00	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	BOARD, CHALK/DRY ERASE/MARKERBOARD**
THE MARKER BOARD GUY	1615556	09/24/2015	296.00	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	BOARD, CHALK/DRY ERASE/MARKERBOARD**
THE MARKER BOARD GUY	1615556	09/24/2015	85.00	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOSHIBA BUSINESS SOLUTIONS	1615391	09/24/2015	311.85	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
WOODBURN PRESS	1614185	09/16/2015	45.08	LASSITER MIDDLE SCHOOL	1332104	0553	125B	PUBLICATION **
WOODBURN PRESS	1614185	09/16/2015	46.06	LASSITER MIDDLE SCHOOL	1332104	0553	125B	PUBLICATION **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WOODBURN PRESS	1614185	09/16/2015	45.08	LASSITER MIDDLE SCHOOL	1332104	0553	125B	PUBLICATION **
WOODBURN PRESS	1614185	09/16/2015	13.62	LASSITER MIDDLE SCHOOL	1332104	0553	125B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
		<b>FY 2016</b>	<b>17,973.68</b>					
BLUE MEDIA SUPPLY INC	1615371	09/23/2015	430.68	LAUKHUF ELEMENTARY SCHOOL	1451987	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
CREATIVE IMAGE TECHNOLOGIES	1615704	09/25/2015	175.00	LAUKHUF ELEMENTARY SCHOOL	1451987	0739	900XA	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1615704	09/25/2015	119.00	LAUKHUF ELEMENTARY SCHOOL	1451987	0739	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1615704	09/25/2015	95.00	LAUKHUF ELEMENTARY SCHOOL	1451987	0739	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1615704	09/25/2015	78.00	LAUKHUF ELEMENTARY SCHOOL	1451987	0739	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1615704	09/25/2015	45.00	LAUKHUF ELEMENTARY SCHOOL	1451987	0739	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1615704	09/25/2015	3.00	LAUKHUF ELEMENTARY SCHOOL	1451987	0739	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1615704	09/25/2015	155.00	LAUKHUF ELEMENTARY SCHOOL	1451987	0739	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1615704	09/25/2015	24.50	LAUKHUF ELEMENTARY SCHOOL	1451987	0739	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1615704	09/25/2015	12.95	LAUKHUF ELEMENTARY SCHOOL	1451987	0739	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1615704	09/25/2015	39.00	LAUKHUF ELEMENTARY SCHOOL	1451987	0739	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1615704	09/25/2015	35.60	LAUKHUF ELEMENTARY SCHOOL	1451987	0739	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1615704	09/25/2015	24.95	LAUKHUF ELEMENTARY SCHOOL	1451987	0739	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1615704	09/25/2015	3.72	LAUKHUF ELEMENTARY SCHOOL	1451987	0739	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1615704	09/25/2015	231.25	LAUKHUF ELEMENTARY SCHOOL	1451987	0739	900XA	SERVICE, INSTALLATION (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1615704	09/25/2015	56.25	LAUKHUF ELEMENTARY SCHOOL	1451987	0739	900XA	SERVICE, INSTALLATION (KPC 2010) (1020) **
CURRICULUM ASSOCIATES INC	1614535	09/17/2015	109.50	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES INC	1614535	09/17/2015	109.50	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES INC	1614535	09/17/2015	109.50	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES INC	1614535	09/17/2015	99.50	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	BOOK **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CURRICULUM ASSOCIATES INC	1614535	09/17/2015	99.50	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES INC	1614535	09/17/2015	99.50	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES INC	1614535	09/17/2015	75.24	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1615099	09/22/2015	3.74	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615099	09/22/2015	11.24	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615099	09/22/2015	9.74	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615099	09/22/2015	7.34	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1615099	09/22/2015	29.98	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1615099	09/22/2015	10.49	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1615099	09/22/2015	5.24	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1615099	09/22/2015	11.24	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615099	09/22/2015	11.24	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1615100	09/22/2015	5.59	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1615100	09/22/2015	11.99	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1615100	09/22/2015	28.76	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1615100	09/22/2015	18.36	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1615100	09/22/2015	17.56	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1615100	09/22/2015	17.66	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1615100	09/22/2015	23.99	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1615100	09/22/2015	15.20	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LOUISVILLE WRITING PROJECT	1614893	09/21/2015	100.00	LAUKHUF ELEMENTARY SCHOOL	1451053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
NASCO	1615098	09/22/2015	44.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ARTS & CRAFTS (BID #7009) **
NASCO	1615098	09/22/2015	102.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ARTS & CRAFTS (BID #7009) **
PYRAMID SCHOOL PRODUCTS	1615101	09/22/2015	26.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
SCHOOL SPECIALTY	1615364	09/23/2015	16.53	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615364	09/23/2015	15.44	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615364	09/23/2015	7.06	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615364	09/23/2015	25.08	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ARTS & CRAFTS (BID #7009) **
TIME FOR KIDS	1614539	09/17/2015	133.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0642	900XF	SUBSCRIPTION, MAGAZINE **
TIME FOR KIDS	1614539	09/17/2015	133.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0642	900XF	SUBSCRIPTION, MAGAZINE **
WASHINGTON MUSIC CENTER	1615736	09/25/2015	70.20	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X7	REED, BB CLARINET BOX OF 10 STRENGTH 2.5 VANDOREN #CR1925
WASHINGTON MUSIC CENTER	1615736	09/25/2015	25.85	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X7	REED, ALTO SAXOPHONE BOX OF 10 STRENGTH 2.5 VAN DOREN #SR6125
<b>FY 2016</b>			<b>3,171.46</b>					
AMERICAS FINEST FILTERS INC	1615153	09/22/2015	92.40	LAYNE ELEMENTARY SCHOOL	1261087	0610	900XF	FILTER, C & I FIBERGLASS 14" X 20" X 1" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH FILTER #C&I DISPOSABLE VR#274-140-200
AMERICAS FINEST FILTERS INC	1615153	09/22/2015	52.80	LAYNE ELEMENTARY SCHOOL	1261087	0610	900XF	FILTER, C & I FIBERGLASS 14" X 24" X 1" IN CRAFTBOARD FRAMES WITH METAL GRILL BOTH ON SIDES KOCH FILTER #C&I DISPOSABLE VR#274-140-240
CARDINAL OFFICE PRODUCTS	1614652	09/18/2015	438.42	LAYNE ELEMENTARY SCHOOL	1261013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614652	09/18/2015	208.56	LAYNE ELEMENTARY SCHOOL	1261013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1614652	09/18/2015	417.12	LAYNE ELEMENTARY SCHOOL	1261013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614652	09/18/2015	417.12	LAYNE ELEMENTARY SCHOOL	1261013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614652	09/18/2015	421.92	LAYNE ELEMENTARY SCHOOL	1261013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614652	09/18/2015	528.54	LAYNE ELEMENTARY SCHOOL	1261013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614652	09/18/2015	528.54	LAYNE ELEMENTARY SCHOOL	1261013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614652	09/18/2015	528.54	LAYNE ELEMENTARY SCHOOL	1261013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614652	09/18/2015	56.70	LAYNE ELEMENTARY SCHOOL	1261013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614652	09/18/2015	46.55	LAYNE ELEMENTARY SCHOOL	1261013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614652	09/18/2015	46.55	LAYNE ELEMENTARY SCHOOL	1261013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614652	09/18/2015	46.55	LAYNE ELEMENTARY SCHOOL	1261013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARSON DELLOSA PUBLISHING CO	1615382	09/23/2015	19.96	LAYNE ELEMENTARY SCHOOL	1262170	0643	310A	BOOK **
CARSON DELLOSA PUBLISHING CO	1615382	09/23/2015	19.96	LAYNE ELEMENTARY SCHOOL	1262170	0643	310A	BOOK **
CARSON DELLOSA PUBLISHING CO	1615382	09/23/2015	5.95	LAYNE ELEMENTARY SCHOOL	1262170	0643	310A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FASTENAL COMPANY	1614884	09/21/2015	27.49	LAYNE ELEMENTARY SCHOOL	1261087	0610	900XF	FILTER, MULTI-PLEAT 20" X 20" X 1" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300471
FASTENAL COMPANY	1614884	09/21/2015	82.47	LAYNE ELEMENTARY SCHOOL	1261087	0610	900XF	FILTER, MULTI-PLEAT 16" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300488
FASTENAL COMPANY	1614884	09/21/2015	62.84	LAYNE ELEMENTARY SCHOOL	1261087	0610	900XF	FILTER, MULTI-PLEAT 16" X 25" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300490
FASTENAL COMPANY	1614884	09/21/2015	31.42	LAYNE ELEMENTARY SCHOOL	1261087	0610	900XF	FILTER, MULTI-PLEAT 20" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300497
FASTENAL COMPANY	1614884	09/21/2015	36.33	LAYNE ELEMENTARY SCHOOL	1261087	0610	900XF	FILTER, MULTI-PLEAT 20" X 25" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300499
FOLLETT SCHOOL SOLUTIONS	1615383	09/23/2015	53.32	LAYNE ELEMENTARY SCHOOL	1262170	0643	310A	BOOK **
FOLLETT SCHOOL SOLUTIONS	1615383	09/23/2015	85.20	LAYNE ELEMENTARY SCHOOL	1262170	0643	310A	BOOK **
FOLLETT SCHOOL SOLUTIONS	1615383	09/23/2015	119.94	LAYNE ELEMENTARY SCHOOL	1262170	0643	310A	BOOK **
GREEN JOHN R COMPANY	1615385	09/23/2015	38.99	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615385	09/23/2015	8.99	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615385	09/23/2015	14.96	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615385	09/23/2015	8.23	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615385	09/23/2015	20.24	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615385	09/23/2015	28.47	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KROGER	1613665	09/14/2015	250.00	LAYNE ELEMENTARY SCHOOL	1262797	0616	310AM	FOOD, MISCELLANEOUS **
PEARSON ASSESSMENTS	1615693	09/25/2015	12.60	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEST **
PEARSON ASSESSMENTS	1615693	09/25/2015	12.60	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEST **
PEARSON ASSESSMENTS	1615693	09/25/2015	1.52	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **



## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRESENTATION SOLUTIONS	1614635	09/18/2015	419.70	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
REALLY GOOD STUFF INC	1615746	09/25/2015	83.98	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1615746	09/25/2015	24.48	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1615746	09/25/2015	59.98	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1615746	09/25/2015	59.98	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SADLIER OXFORD	1614194	09/16/2015	24.99	LAYNE ELEMENTARY SCHOOL	1261630	0643	900XA	BOOK **
SADLIER OXFORD	1614194	09/16/2015	24.99	LAYNE ELEMENTARY SCHOOL	1261630	0643	900XA	BOOK **
SADLIER OXFORD	1614194	09/16/2015	24.99	LAYNE ELEMENTARY SCHOOL	1261630	0643	900XA	BOOK **
SADLIER OXFORD	1614194	09/16/2015	24.99	LAYNE ELEMENTARY SCHOOL	1261630	0643	900XA	BOOK **
SADLIER OXFORD	1614194	09/16/2015	24.99	LAYNE ELEMENTARY SCHOOL	1261630	0643	900XA	BOOK **
SADLIER OXFORD	1614194	09/16/2015	5.99	LAYNE ELEMENTARY SCHOOL	1261630	0643	900XA	BOOK **
SADLIER OXFORD	1614194	09/16/2015	5.99	LAYNE ELEMENTARY SCHOOL	1261630	0643	900XA	BOOK **
SADLIER OXFORD	1614194	09/16/2015	5.99	LAYNE ELEMENTARY SCHOOL	1261630	0643	900XA	BOOK **
SADLIER OXFORD	1614194	09/16/2015	5.99	LAYNE ELEMENTARY SCHOOL	1261630	0643	900XA	BOOK **
SADLIER OXFORD	1614194	09/16/2015	5.99	LAYNE ELEMENTARY SCHOOL	1261630	0643	900XA	BOOK **
SADLIER OXFORD	1614194	09/16/2015	15.49	LAYNE ELEMENTARY SCHOOL	1261630	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1614636	09/18/2015	11.96	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON #5481 VR #085388
SCHOOL SPECIALTY	1614636	09/18/2015	5.98	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG SCHOOL SMART #1485737 VR #1485737
SCHOOL SPECIALTY	1614636	09/18/2015	5.98	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, POSTERBOARD 22" X 28" ORANGE 25 SHEETS/PKG SCHOOL SMART #1485731 VR #1485731
SCHOOL SPECIALTY	1614636	09/18/2015	5.98	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, POSTERBOARD 22" X 28" PURPLE 25 SHEETS/PKG PACON #5448 VR #226248
SCHOOL SPECIALTY	1614636	09/18/2015	5.98	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG SCHOOL SMART #1485729 VR #1485729
SCHOOL SPECIALTY	1614636	09/18/2015	24.95	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG SCHOOL SMART #1485727
SCHOOL SPECIALTY	1614636	09/18/2015	5.98	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG SCHOOL SMART #1485738 VR #1485738
SCHOOL SPECIALTY	1614636	09/18/2015	13.30	LAYNE ELEMENTARY SCHOOL	1261118	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	1615795	09/25/2015	98.93	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615795	09/25/2015	234.70	LAYNE ELEMENTARY SCHOOL	1261087	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615795	09/25/2015	226.99	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615795	09/25/2015	34.27	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCOTT FORESMAN	1614540	09/17/2015	474.25	LAYNE ELEMENTARY SCHOOL	1262170	0643	310A	BOOK **
SCOTT FORESMAN	1614540	09/17/2015	224.97	LAYNE ELEMENTARY SCHOOL	1262170	0643	310A	BOOK **
SCOTT FORESMAN	1614540	09/17/2015	203.91	LAYNE ELEMENTARY SCHOOL	1262170	0643	310A	BOOK **
SCOTT FORESMAN	1614540	09/17/2015	19.41	LAYNE ELEMENTARY SCHOOL	1262170	0643	310A	BOOK **
SCOTT FORESMAN	1614540	09/17/2015	13.41	LAYNE ELEMENTARY SCHOOL	1262170	0643	310A	BOOK **
SCOTT FORESMAN	1614540	09/17/2015	19.41	LAYNE ELEMENTARY SCHOOL	1262170	0643	310A	BOOK **
SCOTT FORESMAN	1614540	09/17/2015	197.97	LAYNE ELEMENTARY SCHOOL	1262170	0643	310A	BOOK **
SCOTT FORESMAN	1614540	09/17/2015	92.26	LAYNE ELEMENTARY SCHOOL	1262170	0643	310A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1615145	09/22/2015	324.00	LAYNE ELEMENTARY SCHOOL	1261087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255D01999

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE PARTS CENTER	1615145	09/22/2015	103.08	LAYNE ELEMENTARY SCHOOL	1261087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255.01199
		<b>FY 2016</b>	<b>7,937.97</b>					
A READERS CORNER	1613780	09/14/2015	58.05	LIBERTY HIGH SCHOOL	0301170	0643		BOOK, PAPERBACK (6875) **
A READERS CORNER	1613780	09/14/2015	107.85	LIBERTY HIGH SCHOOL	0301170	0643		BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1613605	09/14/2015	91.22	LIBERTY HIGH SCHOOL	0301013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613781	09/14/2015	609.28	LIBERTY HIGH SCHOOL	0301013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613781	09/14/2015	315.60	LIBERTY HIGH SCHOOL	0301013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613781	09/14/2015	239.76	LIBERTY HIGH SCHOOL	0301013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613781	09/14/2015	236.75	LIBERTY HIGH SCHOOL	0301013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613781	09/14/2015	189.40	LIBERTY HIGH SCHOOL	0301013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DEMCO	1615156	09/22/2015	231.54	LIBERTY HIGH SCHOOL	0301077	0610	900XS	SUPPLIES, LIBRARY (6870) **
DEMCO	1615156	09/22/2015	120.15	LIBERTY HIGH SCHOOL	0301077	0610	900XS	SUPPLIES, LIBRARY (6870) **
DUPLICATOR SALES AND SERVICE IN	1614723	09/21/2015	472.00	LIBERTY HIGH SCHOOL	0301013	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
FOLLETT SCHOOL SOLUTIONS	1615369	09/23/2015	735.75	LIBERTY HIGH SCHOOL	0301170	0644		BOOK **
LANG COMPANY	1614358	09/17/2015	129.60	LIBERTY HIGH SCHOOL	0301013	0650		TONER & SUPPLIES, COPIER (MINOLTA) **
LEADERSHIP LOUISVILLE FOUNDATI	1613777	09/14/2015	200.00	LIBERTY HIGH SCHOOL	0301077	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	1615284	09/23/2015	1,147.12	LIBERTY HIGH SCHOOL	0301077	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
		<b>FY 2016</b>	<b>4,884.07</b>					
CDW GOVERNMENT INC	1613632	09/14/2015	601.93	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1613632	09/14/2015	154.40	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1613632	09/14/2015	299.90	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GBC	1615167	09/23/2015	973.65	LIBRARY MEDIA SERVICES	LI12188	0697	016B	PART, LAMINATOR MACHINE **
GBC	1615167	09/23/2015	145.00	LIBRARY MEDIA SERVICES	LI12188	0697	016B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1614816	09/21/2015	10.60	LIBRARY MEDIA SERVICES	LI12188	0697	016B	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC-10329
GREEN JOHN R COMPANY	1614816	09/21/2015	9.36	LIBRARY MEDIA SERVICES	LI12188	0697	016B	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC-103022
GREEN JOHN R COMPANY	1614816	09/21/2015	6.42	LIBRARY MEDIA SERVICES	LI12188	0697	016B	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON VR #PAC-103025
GREEN JOHN R COMPANY	1614816	09/21/2015	11.40	LIBRARY MEDIA SERVICES	LI12188	0697	016B	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON VR #PAC-103002
GREEN JOHN R COMPANY	1614816	09/21/2015	5.80	LIBRARY MEDIA SERVICES	LI12188	0697	016B	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON VR #PAC-103019
GREEN JOHN R COMPANY	1614816	09/21/2015	7.98	LIBRARY MEDIA SERVICES	LI12188	0697	016B	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON VR #PAC-102993

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1614816	09/21/2015	15.00	LIBRARY MEDIA SERVICES	LI12188	0697	016B	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON VR #PAC-103026
GREEN JOHN R COMPANY	1614816	09/21/2015	11.99	LIBRARY MEDIA SERVICES	LI12188	0697	016B	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON VR #PAC-103004
LIBRARIES UNLIMITED TEACHER IDE	1613710	09/14/2015	45.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK **
LIBRARIES UNLIMITED TEACHER IDE	1613710	09/14/2015	6.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS	1613604	09/14/2015	650.00	LIBRARY MEDIA SERVICES	LI12188	0697	016B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1613618	09/14/2015	1,737.20	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PYRAMID SCHOOL PRODUCTS	1614817	09/21/2015	6.89	LIBRARY MEDIA SERVICES	LI12188	0697	016B	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	1614817	09/21/2015	6.89	LIBRARY MEDIA SERVICES	LI12188	0697	016B	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	1614817	09/21/2015	6.89	LIBRARY MEDIA SERVICES	LI12188	0697	016B	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	1614817	09/21/2015	6.89	LIBRARY MEDIA SERVICES	LI12188	0697	016B	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	1614817	09/21/2015	6.89	LIBRARY MEDIA SERVICES	LI12188	0697	016B	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	1614187	09/16/2015	27.44	LIBRARY MEDIA SERVICES	LI12188	0697	016B	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614187	09/16/2015	51.20	LIBRARY MEDIA SERVICES	LI12188	0697	016B	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614187	09/16/2015	41.16	LIBRARY MEDIA SERVICES	LI12188	0697	016B	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614187	09/16/2015	13.72	LIBRARY MEDIA SERVICES	LI12188	0697	016B	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614187	09/16/2015	41.16	LIBRARY MEDIA SERVICES	LI12188	0697	016B	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614187	09/16/2015	27.44	LIBRARY MEDIA SERVICES	LI12188	0697	016B	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614815	09/21/2015	10.32	LIBRARY MEDIA SERVICES	LI12188	0697	016B	PAPER, CONSTRUCTION SULPHITE 18" X 24" SHOCKING PINK 50/PKG 76 LB PACON #103077 VR #055245
SCHOOL SPECIALTY	1614815	09/21/2015	15.18	LIBRARY MEDIA SERVICES	LI12188	0697	016B	PAPER, CONSTRUCTION SULPHITE 18" X 24" HOLIDAY RED 50/PKG 76 LB PACONP #102995 VR #1440821
SCHOOL SPECIALTY	1614815	09/21/2015	15.84	LIBRARY MEDIA SERVICES	LI12188	0697	016B	PAPER, CONSTRUCTION SULPHITE 18" X 24" WHITE 50/PKG 76 LB PACON #103090 VR #054918

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1614815	09/21/2015	33.46	LIBRARY MEDIA SERVICES	LI12188	0697	016B	PAPER, CONSTRUCTION SULPHITE 18" X 24" YELLOW 50/PKG 76 LB PACON #103068 VR #801307
SCHOOL SPECIALTY	1614815	09/21/2015	5.98	LIBRARY MEDIA SERVICES	LI12188	0697	016B	PAPER, POSTERBOARD 22" X 28" PURPLE 25 SHEETS/PKG PACON #5448 VR #226248
SCHOOL SPECIALTY	1614815	09/21/2015	11.96	LIBRARY MEDIA SERVICES	LI12188	0697	016B	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG SCHOOL SMART #1485738 VR #1485738
SCHOOL SPECIALTY	1614815	09/21/2015	49.90	LIBRARY MEDIA SERVICES	LI12188	0697	016B	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG SCHOOL SMART #1485727
SHI INTERNATIONAL	1614908	09/21/2015	566.40	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE **
THE PAPERMILL STORE INC	1614081	09/16/2015	79.88	LIBRARY MEDIA SERVICES	LI12188	0697	016B	PAPER **
THE PAPERMILL STORE INC	1614081	09/16/2015	35.94	LIBRARY MEDIA SERVICES	LI12188	0697	016B	PAPER **
THE PAPERMILL STORE INC	1614081	09/16/2015	67.88	LIBRARY MEDIA SERVICES	LI12188	0697	016B	PAPER **
THE PAPERMILL STORE INC	1614081	09/16/2015	35.94	LIBRARY MEDIA SERVICES	LI12188	0697	016B	PAPER **
THE PAPERMILL STORE INC	1614081	09/16/2015	103.88	LIBRARY MEDIA SERVICES	LI12188	0697	016B	PAPER **
THE PAPERMILL STORE INC	1614081	09/16/2015	51.88	LIBRARY MEDIA SERVICES	LI12188	0697	016B	PAPER **
THE PAPERMILL STORE INC	1614081	09/16/2015	79.88	LIBRARY MEDIA SERVICES	LI12188	0697	016B	PAPER **
THE PAPERMILL STORE INC	1614081	09/16/2015	51.88	LIBRARY MEDIA SERVICES	LI12188	0697	016B	PAPER **
THE PAPERMILL STORE INC	1614081	09/16/2015	12.97	LIBRARY MEDIA SERVICES	LI12188	0697	016B	PAPER **
THE PAPERMILL STORE INC	1614081	09/16/2015	99.85	LIBRARY MEDIA SERVICES	LI12188	0697	016B	PAPER **
THE PAPERMILL STORE INC	1614081	09/16/2015	59.91	LIBRARY MEDIA SERVICES	LI12188	0697	016B	PAPER **
THE PAPERMILL STORE INC	1614081	09/16/2015	79.88	LIBRARY MEDIA SERVICES	LI12188	0697	016B	PAPER **
THE PAPERMILL STORE INC	1614081	09/16/2015	38.91	LIBRARY MEDIA SERVICES	LI12188	0697	016B	PAPER **
THE PAPERMILL STORE INC	1614081	09/16/2015	79.88	LIBRARY MEDIA SERVICES	LI12188	0697	016B	PAPER **
THE PAPERMILL STORE INC	1614081	09/16/2015	56.91	LIBRARY MEDIA SERVICES	LI12188	0697	016B	PAPER **
THE PAPERMILL STORE INC	1614081	09/16/2015	45.94	LIBRARY MEDIA SERVICES	LI12188	0697	016B	PAPER **
THE PAPERMILL STORE INC	1614081	09/16/2015	98.91	LIBRARY MEDIA SERVICES	LI12188	0697	016B	PAPER **
THE PAPERMILL STORE INC	1614081	09/16/2015	104.91	LIBRARY MEDIA SERVICES	LI12188	0697	016B	PAPER **
THE PAPERMILL STORE INC	1614081	09/16/2015	22.97	LIBRARY MEDIA SERVICES	LI12188	0697	016B	PAPER **
THE PAPERMILL STORE INC	1614081	09/16/2015	104.91	LIBRARY MEDIA SERVICES	LI12188	0697	016B	PAPER **
THE PAPERMILL STORE INC	1614081	09/16/2015	34.97	LIBRARY MEDIA SERVICES	LI12188	0697	016B	PAPER **
THE PAPERMILL STORE INC	1614081	09/16/2015	104.91	LIBRARY MEDIA SERVICES	LI12188	0697	016B	PAPER **
THE PAPERMILL STORE INC	1614081	09/16/2015	65.94	LIBRARY MEDIA SERVICES	LI12188	0697	016B	PAPER **
THE PAPERMILL STORE INC	1614081	09/16/2015	139.88	LIBRARY MEDIA SERVICES	LI12188	0697	016B	PAPER **
THE PAPERMILL STORE INC	1614081	09/16/2015	104.91	LIBRARY MEDIA SERVICES	LI12188	0697	016B	PAPER **
THE PAPERMILL STORE INC	1614081	09/16/2015	45.94	LIBRARY MEDIA SERVICES	LI12188	0697	016B	PAPER **
THE PAPERMILL STORE INC	1614081	09/16/2015	98.91	LIBRARY MEDIA SERVICES	LI12188	0697	016B	PAPER **
THE PAPERMILL STORE INC	1614081	09/16/2015	69.94	LIBRARY MEDIA SERVICES	LI12188	0697	016B	PAPER **
THE PAPERMILL STORE INC	1614081	09/16/2015	122.29	LIBRARY MEDIA SERVICES	LI12188	0697	016B	PAPER **
VERNON LIBRARY SUPPLIES INC	1614873	09/21/2015	1,006.00	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	LABEL **
<b>FY 2016</b>			<b>8,744.04</b>					
ALL SHRED DOCUMENT SOLUTIONS	1613523	09/14/2015	180.00	LINCOLN ELEMENTARY SCHOOL	5201077	0434	900XF	SERVICE, MAINTENANCE **
BSN SPORTS	1615388	09/23/2015	6.90	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	NET, BASKETBALL HEAVY DUTY BRAIDED CORD HEAVY DUTY NYLON TOPS HEAVY DUTY COTTON CORD BOTTOM COMPATIBLE TO BREAK AWAY RIMS BSN #SNBBNWIPY
CARDINAL OFFICE PRODUCTS	1613586	09/14/2015	19.52	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1613586	09/14/2015	13.70	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613586	09/14/2015	13.70	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613586	09/14/2015	13.70	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613587	09/14/2015	19.52	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613587	09/14/2015	13.70	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613587	09/14/2015	13.70	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613587	09/14/2015	13.70	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1613967	09/16/2015	1,180.00	LINCOLN ELEMENTARY SCHOOL	5201013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
FRYSCKY INC	1613578	09/14/2015	210.00	LINCOLN ELEMENTARY SCHOOL	5202104	0338	125B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GOPHER SPORT	1615390	09/23/2015	80.95	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1613589	09/14/2015	25.53	LINCOLN ELEMENTARY SCHOOL	5201118	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	1613589	09/14/2015	9.60	LINCOLN ELEMENTARY SCHOOL	5201118	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	1615386	09/23/2015	14.99	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615386	09/23/2015	42.74	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615386	09/23/2015	13.49	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615386	09/23/2015	14.99	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615386	09/23/2015	14.99	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615386	09/23/2015	14.99	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615386	09/23/2015	14.99	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615386	09/23/2015	11.24	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615386	09/23/2015	19.49	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KROGER	1614966	09/22/2015	200.00	LINCOLN ELEMENTARY SCHOOL	5202104	0616	125B	FOOD, MISCELLANEOUS (1020) **
MUSIC THEATRE INTERNATIONAL	1615694	09/25/2015	870.00	LINCOLN ELEMENTARY SCHOOL	5207798	0645	0F2XJ	SUPPLIES, MISCELLANEOUS TEACHING **
MUSIC THEATRE INTERNATIONAL	1615694	09/25/2015	40.00	LINCOLN ELEMENTARY SCHOOL	5207798	0645	0F2XJ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NOTEWORTHY SHEET MUSIC SERVIC	1614923	09/21/2015	64.26	LINCOLN ELEMENTARY SCHOOL	5207170	0645	0F7XW	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1614923	09/21/2015	22.45	LINCOLN ELEMENTARY SCHOOL	5207170	0645	0F7XW	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1614923	09/21/2015	53.10	LINCOLN ELEMENTARY SCHOOL	5207170	0645	0F7XW	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1614923	09/21/2015	45.00	LINCOLN ELEMENTARY SCHOOL	5207170	0645	0F7XW	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1614923	09/21/2015	45.00	LINCOLN ELEMENTARY SCHOOL	5207170	0645	0F7XW	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1614923	09/21/2015	45.00	LINCOLN ELEMENTARY SCHOOL	5207170	0645	0F7XW	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1614923	09/21/2015	54.00	LINCOLN ELEMENTARY SCHOOL	5207170	0645	0F7XW	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NOTEWORTHY SHEET MUSIC SERVIC	1614923	09/21/2015	40.50	LINCOLN ELEMENTARY SCHOOL	5207170	0645	0F7XW	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
OFFICE MAX	1613591	09/14/2015	12.24	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
OFFICE MAX	1613591	09/14/2015	12.24	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1613591	09/14/2015	6.59	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F10M97182
SCHOOL HEALTH CORPORATION	1615444	09/24/2015	49.38	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1613588	09/14/2015	27.00	LINCOLN ELEMENTARY SCHOOL	5201118	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
SHIVELY SPORTING GOODS	1615389	09/23/2015	84.75	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	BASKETBALL, GIRL'S WIDE SEAM BADEN B285W
SOMETHING FISHY INC	1614503	09/17/2015	360.00	LINCOLN ELEMENTARY SCHOOL	5201077	0434	900XF	SERVICE, MAINTENANCE **
		<b>FY 2016</b>	<b>4,007.64</b>					
ELITE HOME THEATER & TECHNOLOG	1614977	09/22/2015	35.00	LOUISVILLE DAY TREATMENT CENTR	1381170	0739	103XA	ACCESSORIES, AUDIO/VIDEO PANASONIC (BID DISCOUNT IS 26 % OFF LIST) **
POMEROY IT SOLUTIONS	1614373	09/17/2015	194.00	LOUISVILLE DAY TREATMENT CENTR	1382121	0650	103B	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
		<b>FY 2016</b>	<b>229.00</b>					
A READERS CORNER	1614105	09/16/2015	12.32	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1614105	09/16/2015	8.42	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1614105	09/16/2015	26.00	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1614105	09/16/2015	12.97	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1614105	09/16/2015	16.24	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1614105	09/16/2015	16.22	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1614105	09/16/2015	22.46	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	BOOK, PUBLISHERS BINDING (6875) **
CARDINAL OFFICE PRODUCTS	1615157	09/22/2015	19.06	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615157	09/22/2015	23.30	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615157	09/22/2015	13.72	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615157	09/22/2015	5.68	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615157	09/22/2015	23.94	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615157	09/22/2015	9.66	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615157	09/22/2015	7.41	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615157	09/22/2015	20.43	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615157	09/22/2015	6.52	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615157	09/22/2015	7.98	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
OFFICE MAX	1614106	09/16/2015	120.24	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125



## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE MAX	1615139	09/22/2015	158.40	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	FOLDER, FILE MANILA LEGAL SIZE TOP TWO PLY TAB 1/3 CUT RR DONNELLY VR # F10M01941
SCHOOL SPECIALTY	1614104	09/16/2015	65.11	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON DECOROL #100600 VR #055084
SCHOOL SPECIALTY	1614316	09/16/2015	65.97	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
		<b>FY 2016</b>	<b>662.05</b>					
AMERICAN READING CO	1614109	09/16/2015	484.96	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK **
CDW GOVERNMENT INC	1614341	09/17/2015	167.40	LOWE ELEMENTARY SCHOOL	1461118	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
KENTUCKY ASSOCIATION OF SCHOOLS	1614317	09/16/2015	150.00	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
KIDS DISCOVER	1614108	09/16/2015	119.70	LOWE ELEMENTARY SCHOOL	1462826	0679	715X	WORKBOOK **
KIDS DISCOVER	1614108	09/16/2015	119.70	LOWE ELEMENTARY SCHOOL	1462826	0679	715X	WORKBOOK **
KIDS DISCOVER	1614108	09/16/2015	23.94	LOWE ELEMENTARY SCHOOL	1462826	0679	715X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KYAEA	1614275	09/16/2015	100.00	LOWE ELEMENTARY SCHOOL	1462053	0338	140B	SERVICE, CONFERENCE & SEMINAR **
LEARNING.COM	1614767	09/21/2015	736.03	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	SOFTWARE, CLASSROOM INSTRUCTIONAL **
OFFICE MAX	1615669	09/25/2015	22.56	LOWE ELEMENTARY SCHOOL	1461977	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 #L20M02996
OFFICE MAX	1615669	09/25/2015	19.12	LOWE ELEMENTARY SCHOOL	1461977	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 #L20M02994
RENAISSANCE LEARNING	1615257	09/23/2015	3,012.75	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	SOFTWARE **
RENAISSANCE LEARNING	1615257	09/23/2015	1,236.00	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	SOFTWARE **
RENAISSANCE LEARNING	1615257	09/23/2015	599.00	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	1614107	09/16/2015	42.11	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615365	09/23/2015	524.00	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SPALDING UNIVERSITY	1615768	09/25/2015	3,900.00	LOWE ELEMENTARY SCHOOL	1462104	0345	125B	SERVICE, MENTAL HEALTH **
TROXELL COMMUNICATIONS INC	1613606	09/14/2015	599.80	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
		<b>FY 2016</b>	<b>12,337.11</b>					
A READERS CORNER	1615160	09/22/2015	12.99	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
CARDINAL OFFICE PRODUCTS	1614110	09/16/2015	169.18	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615796	09/25/2015	56.46	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615796	09/25/2015	29.81	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPUTER SUPPLY PEOPLE LLC	1613794	09/15/2015	595.00	LUHR ELEMENTARY SCHOOL	1071013	0734	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
COMPUTER SUPPLY PEOPLE LLC	1613794	09/15/2015	121.11	LUHR ELEMENTARY SCHOOL	1071013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EDHELPER COM	1615722	09/25/2015	359.82	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	SOFTWARE **
FASTENAL COMPANY	1613831	09/15/2015	54.95	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FRYSKY INC	1614112	09/16/2015	210.00	LUHR ELEMENTARY SCHOOL	1072104	0338	125B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HOUGHTON MIFFLIN HARCOURT SCH	1615071	09/22/2015	31.92	LUHR ELEMENTARY SCHOOL	1072170	0643	160A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1615071	09/22/2015	31.92	LUHR ELEMENTARY SCHOOL	1072170	0643	160A	BOOK **

## PURCHASE ORDERS ISSUED FROM

**9/14/2015            THROUGH    9/27/2015**

[illegible]

## PURCHASE ORDERS ISSUED FROM

**9/14/2015            THROUGH    9/27/2015**

[illegible]

### PURCHASE ORDERS ISSUED FROM

**9/14/2015            THROUGH    9/27/2015**

[illegible]

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ENGINEERING IS ELEMENTARY	1613697	09/14/2015	58.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	WORKBOOK **
ENGINEERING IS ELEMENTARY	1613697	09/14/2015	225.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	WORKBOOK **
ENGINEERING IS ELEMENTARY	1613697	09/14/2015	50.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	WORKBOOK **
ENGINEERING IS ELEMENTARY	1613697	09/14/2015	325.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	WORKBOOK **
ENGINEERING IS ELEMENTARY	1613697	09/14/2015	58.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	WORKBOOK **
ENGINEERING IS ELEMENTARY	1613697	09/14/2015	375.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	WORKBOOK **
ENGINEERING IS ELEMENTARY	1613697	09/14/2015	58.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	WORKBOOK **
ENGINEERING IS ELEMENTARY	1613697	09/14/2015	350.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	WORKBOOK **
ENGINEERING IS ELEMENTARY	1613697	09/14/2015	58.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	WORKBOOK **
ENGINEERING IS ELEMENTARY	1613697	09/14/2015	425.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	WORKBOOK **
ENGINEERING IS ELEMENTARY	1613697	09/14/2015	198.20	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPS/ SCHOOL SPECIALTY INTERVENT	1614189	09/16/2015	39.60	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	120B	BOOK **
EPS/ SCHOOL SPECIALTY INTERVENT	1614189	09/16/2015	36.00	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	120B	BOOK **
EPS/ SCHOOL SPECIALTY INTERVENT	1614189	09/16/2015	9.35	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	120B	BOOK **
EPS/ SCHOOL SPECIALTY INTERVENT	1614189	09/16/2015	39.60	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	120B	BOOK **
EPS/ SCHOOL SPECIALTY INTERVENT	1614189	09/16/2015	39.60	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	120B	BOOK **
EPS/ SCHOOL SPECIALTY INTERVENT	1614189	09/16/2015	39.60	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	120B	BOOK **
EPS/ SCHOOL SPECIALTY INTERVENT	1614189	09/16/2015	9.35	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	120B	BOOK **
EPS/ SCHOOL SPECIALTY INTERVENT	1614189	09/16/2015	39.60	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	120B	BOOK **
EPS/ SCHOOL SPECIALTY INTERVENT	1614189	09/16/2015	39.60	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	120B	BOOK **
EPS/ SCHOOL SPECIALTY INTERVENT	1614189	09/16/2015	9.35	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	120B	BOOK **
EPS/ SCHOOL SPECIALTY INTERVENT	1614189	09/16/2015	39.60	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	120B	BOOK **
EPS/ SCHOOL SPECIALTY INTERVENT	1614189	09/16/2015	39.60	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	120B	BOOK **
EPS/ SCHOOL SPECIALTY INTERVENT	1614189	09/16/2015	51.00	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	120B	BOOK **
EPS/ SCHOOL SPECIALTY INTERVENT	1614189	09/16/2015	56.10	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	120B	BOOK **
EPS/ SCHOOL SPECIALTY INTERVENT	1614189	09/16/2015	73.80	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	120B	BOOK **
EPS/ SCHOOL SPECIALTY INTERVENT	1614189	09/16/2015	193.20	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	120B	BOOK **
EPS/ SCHOOL SPECIALTY INTERVENT	1614189	09/16/2015	193.20	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	120B	BOOK **
EPS/ SCHOOL SPECIALTY INTERVENT	1614189	09/16/2015	380.40	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	120B	BOOK **
EPS/ SCHOOL SPECIALTY INTERVENT	1614189	09/16/2015	60.30	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	120B	BOOK **
EPS/ SCHOOL SPECIALTY INTERVENT	1614189	09/16/2015	60.30	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	120B	BOOK **
EPS/ SCHOOL SPECIALTY INTERVENT	1614189	09/16/2015	60.30	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	120B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1614151	09/16/2015	487.50	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1614151	09/16/2015	24.38	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCGRAW HILL SCHOOL DIVISION CO	1615637	09/25/2015	199.08	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	120B	BOOK **
MCGRAW HILL SCHOOL DIVISION CO	1615637	09/25/2015	36.06	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	120B	BOOK **
MCGRAW HILL SCHOOL DIVISION CO	1615637	09/25/2015	95.88	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	120B	BOOK **
MCGRAW HILL SCHOOL DIVISION CO	1615637	09/25/2015	199.08	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	120B	BOOK **
MCGRAW HILL SCHOOL DIVISION CO	1615637	09/25/2015	36.06	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	120B	BOOK **
MCGRAW HILL SCHOOL DIVISION CO	1615637	09/25/2015	95.88	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	120B	BOOK **
MCGRAW HILL SCHOOL DIVISION CO	1615637	09/25/2015	398.16	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	120B	BOOK **
MCGRAW HILL SCHOOL DIVISION CO	1615637	09/25/2015	72.12	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	120B	BOOK **
MCGRAW HILL SCHOOL DIVISION CO	1615637	09/25/2015	191.76	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	120B	BOOK **
MCGRAW HILL SCHOOL DIVISION CO	1615637	09/25/2015	96.24	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	120B	BOOK **
MCGRAW HILL SCHOOL DIVISION CO	1615637	09/25/2015	64.44	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	120B	BOOK **
MCGRAW HILL SCHOOL DIVISION CO	1615637	09/25/2015	398.16	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	120B	BOOK **



## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MCGRAW HILL SCHOOL DIVISION CO	1615637	09/25/2015	398.16	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	120B	BOOK **
MCGRAW HILL SCHOOL DIVISION CO	1615637	09/25/2015	64.44	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	120B	BOOK **
MCGRAW HILL SCHOOL DIVISION CO	1615637	09/25/2015	96.24	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	120B	BOOK **
MCGRAW HILL SCHOOL DIVISION CO	1615637	09/25/2015	398.16	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	120B	BOOK **
MCGRAW HILL SCHOOL DIVISION CO	1615637	09/25/2015	64.44	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	120B	BOOK **
MCGRAW HILL SCHOOL DIVISION CO	1615637	09/25/2015	96.24	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	120B	BOOK **
MCGRAW HILL SCHOOL DIVISION CO	1615637	09/25/2015	125.18	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	120B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE MAX	1614103	09/16/2015	10.70	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	BAND, RUBBER NO 117 7" L X 1/8" W NATURAL TAN ONE POUND BOX ALLIANCE ADVANTAGE #27405 ALLIANCE RUBBER VR #A6OM07022
OFFICE MAX	1614103	09/16/2015	3.40	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	BAND, RUBBER NO 18 3" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07009
OFFICE MAX	1614103	09/16/2015	3.40	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	BAND, RUBBER NO 19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07010
OFFICE MAX	1614103	09/16/2015	3.40	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	BAND, RUBBER NO 19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07010
OFFICE MAX	1614103	09/16/2015	3.40	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	BAND, RUBBER NO 33 3 1/2" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07012
OFFICE MAX	1614103	09/16/2015	3.40	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	BAND, RUBBER NO 64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE RUBBER #26649 VR #A6OM07013
PYRAMID SCHOOL PRODUCTS	1614152	09/16/2015	109.80	MALCOLM CHANCEY ELEMENTARY SCH	1021977	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
U S POSTAL SERVICE	1614102	09/16/2015	980.00	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1614102	09/16/2015	136.00	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0531	900XF	SERVICE, POSTAGE/POSTAL **
	<b>FY</b>	<b>2016</b>	<b>17,031.27</b>					
CARDINAL OFFICE PRODUCTS	1613704	09/14/2015	18.10	MANAGEMENT INFORMATION SERVICE	MI11508	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614122	09/16/2015	13.45	MANAGEMENT INFORMATION SERVICE	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614122	09/16/2015	37.44	MANAGEMENT INFORMATION SERVICE	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614122	09/16/2015	25.16	MANAGEMENT INFORMATION SERVICE	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615748	09/25/2015	11.14	MANAGEMENT INFORMATION SERVICE	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615748	09/25/2015	56.52	MANAGEMENT INFORMATION SERVICE	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615748	09/25/2015	7.46	MANAGEMENT INFORMATION SERVICE	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615748	09/25/2015	22.38	MANAGEMENT INFORMATION SERVICE	MI11508	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CERTIPORT INC	1614013	09/16/2015	1,695.00	MANAGEMENT INFORMATION SERVICE	MI11510	0339	900XS	SERVICE, TRAINING **
DATA LINK COMMUNICATIONS OF IN	1614544	09/17/2015	4,459.82	MANAGEMENT INFORMATION SERVICE	MI11510	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1614544	09/17/2015	34,318.02	MANAGEMENT INFORMATION SERVICE	MI11510	0739	900XS	SYSTEM, SECURITY PRODUCT AND INSTALLATION **
DMD DATA SYSTEMS INC	1615770	09/25/2015	4,595.00	MANAGEMENT INFORMATION SERVICE	MI11510	0352	900XS	SERVICE, MAINTENANCE **
DMD DATA SYSTEMS INC	1615770	09/25/2015	4,595.00	MANAGEMENT INFORMATION SERVICE	MI11510	0352	900XS	SERVICE, MAINTENANCE **
GRAYBAR ELECTRIC COMPANY INC	1614543	09/17/2015	198.00	MANAGEMENT INFORMATION SERVICE	MI11508	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **



## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LANDESK SOFTWARE INC	1615009	09/22/2015	12,500.00	MANAGEMENT INFORMATION SERVICE	MI11510	0339	900XS	SERVICE, TRAINING **
POMEROY IT SOLUTIONS	1614541	09/17/2015	30.00	MANAGEMENT INFORMATION SERVICE	MI11508	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1614541	09/17/2015	115.00	MANAGEMENT INFORMATION SERVICE	MI11508	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
REVER TECH SOLUTIONS LLC	1613791	09/15/2015	4,350.00	MANAGEMENT INFORMATION SERVICE	MI11508	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
REVER TECH SOLUTIONS LLC	1614542	09/17/2015	2,450.00	MANAGEMENT INFORMATION SERVICE	MI11508	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
REVER TECH SOLUTIONS LLC	1614542	09/17/2015	2,100.00	MANAGEMENT INFORMATION SERVICE	MI11508	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
REVER TECH SOLUTIONS LLC	1614706	09/18/2015	240.00	MANAGEMENT INFORMATION SERVICE	MI11508	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
REVER TECH SOLUTIONS LLC	1614879	09/21/2015	375.00	MANAGEMENT INFORMATION SERVICE	MI11508	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
SHI INTERNATIONAL	1614954	09/22/2015	1,753.56	MANAGEMENT INFORMATION SERVICE	MI11510	0650	900XS	SOFTWARE, (KYMA-758-1100000552-34) **
SHI INTERNATIONAL	1614955	09/22/2015	2,995.00	MANAGEMENT INFORMATION SERVICE	MI11510	0650	900XS	SOFTWARE, (KYMA-758-1100000552-34) **
VULCAN FIRE SYSTEMS INC	1615793	09/25/2015	450.00	MANAGEMENT INFORMATION SERVICE	MI11510	0434	900XS	SERVICE, FIRE EQUIPMENT TESTING **
	<b>FY</b>	<b>2016</b>	<b>77,411.05</b>					
FASTENAL COMPANY	1613760	09/14/2015	118.80	MARY GRACE JAEGER EDUC CENTER	9311087	0739	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
MICHAELS OF LOUISVILLE DRAPERY	1614935	09/21/2015	3,253.50	MARY GRACE JAEGER EDUC CENTER	9311087	0739	900XS	DRAPERY, STAGE **
MID AMERICA UNIFORMS	1613599	09/14/2015	27.98	MARY GRACE JAEGER EDUC CENTER	9311087	0610	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS TALL RED KAP #SP24 SIZE 4X-LARGE (SPECIFY COLOR) **
	<b>FY</b>	<b>2016</b>	<b>3,400.28</b>					
CARDINAL OFFICE PRODUCTS	1614129	09/16/2015	176.45	MARY RYAN ACADEMY	4581121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1614126	09/16/2015	11.20	MARY RYAN ACADEMY	4581121	0610	900XS	PENCIL, COLORED 50-COLOR SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4050
GREEN JOHN R COMPANY	1614126	09/16/2015	10.50	MARY RYAN ACADEMY	4581121	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012
GREEN JOHN R COMPANY	1614126	09/16/2015	20.20	MARY RYAN ACADEMY	4581121	0610	900XS	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4024
PYRAMID SCHOOL PRODUCTS	1614127	09/16/2015	9.78	MARY RYAN ACADEMY	4581121	0610	900XS	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437A
PYRAMID SCHOOL PRODUCTS	1614127	09/16/2015	9.78	MARY RYAN ACADEMY	4581121	0610	900XS	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437C
PYRAMID SCHOOL PRODUCTS	1614127	09/16/2015	15.90	MARY RYAN ACADEMY	4581121	0610	900XS	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166
SCANTEX BUSINESS SYSTEMS	1614125	09/16/2015	357.08	MARY RYAN ACADEMY	4581121	0650	900XS	CALCULATOR, GRAPHING TEXAS INSTRUMENT TI-84 PLUS "C" SILVER EDITION, TEXAS INSTRUMENTS #TI-84PLUS C SILVER, VR # 84PLSEC/TBL/1L1
SCHOOL SPECIALTY	1613647	09/14/2015	3.16	MARY RYAN ACADEMY	4581121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613647	09/14/2015	6.26	MARY RYAN ACADEMY	4581121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613647	09/14/2015	24.08	MARY RYAN ACADEMY	4581121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613647	09/14/2015	44.87	MARY RYAN ACADEMY	4581121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614124	09/16/2015	71.16	MARY RYAN ACADEMY	4581121	0610	900XS	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1614124	09/16/2015	35.58	MARY RYAN ACADEMY	4581121	0610	900XS	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1614124	09/16/2015	19.77	MARY RYAN ACADEMY	4581121	0610	900XS	ARTS & CRAFTS (BID #7009) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1614124	09/16/2015	55.35	MARY RYAN ACADEMY	4581121	0610	900XS	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1614124	09/16/2015	55.97	MARY RYAN ACADEMY	4581121	0610	900XS	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1614128	09/16/2015	29.38	MARY RYAN ACADEMY	4581121	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" ASSORTED PASTEL COLORS 65 LB WEIGHT(BLUE CANARY GREEN HOT PINK LEMON YELLOW LILAC MARINE BLUE PINK TURQUOISE & VIOLET) 250 SHEET PACK PACON #101195 VR #1439851
SCHOOL SPECIALTY	1614128	09/16/2015	29.38	MARY RYAN ACADEMY	4581121	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" ASSORTED LIVELY COLORS 65LB WEIGHT (COBALT BLUE EMERALD GREEN HOT PINK HYPER ORANGE LEMON YELLOW LIME MARINE BLUE PUMPKIN ROJO RED & VIOLET) 250 SHEET PACK PACON #101199 VR #1439847
SCHOOL SPECIALTY	1614128	09/16/2015	6.80	MARY RYAN ACADEMY	4581121	0610	900XS	NOTEBOOK, COMPOSITION QUAD RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". SCHOOL SMART #085312
TROXELL COMMUNICATIONS INC	1613615	09/14/2015	99.48	MARY RYAN ACADEMY	4581121	0739	900XS	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 62 % OFF LIST) **
TROXELL COMMUNICATIONS INC	1614123	09/16/2015	40.01	MARY RYAN ACADEMY	4581121	0739	900XS	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 62 % OFF LIST) **
		<b>FY 2016</b>	<b>2,132.14</b>					
CARDINAL OFFICE PRODUCTS	1613690	09/14/2015	91.26	MARYHURST SCHOOL	1932121	0610	103B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613690	09/14/2015	15.70	MARYHURST SCHOOL	1932121	0610	103B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FOLLETT SCHOOL SOLUTIONS	1615210	09/23/2015	17.04	MARYHURST SCHOOL	1932179	0643	310A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1615210	09/23/2015	23.00	MARYHURST SCHOOL	1932179	0643	310A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1615210	09/23/2015	68.16	MARYHURST SCHOOL	1932179	0643	310A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PYRAMID SCHOOL PRODUCTS	1613161	09/23/2015	33.90	MARYHURST SCHOOL	1932121	0610	103B	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
SCHOOL SPECIALTY	1615303	09/23/2015	30.00	MARYHURST SCHOOL	1932121	0610	103B	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615303	09/23/2015	6.24	MARYHURST SCHOOL	1932121	0610	103B	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615303	09/23/2015	6.24	MARYHURST SCHOOL	1932121	0610	103B	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615303	09/23/2015	6.24	MARYHURST SCHOOL	1932121	0610	103B	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615303	09/23/2015	6.24	MARYHURST SCHOOL	1932121	0610	103B	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615303	09/23/2015	8.38	MARYHURST SCHOOL	1932121	0610	103B	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615303	09/23/2015	11.98	MARYHURST SCHOOL	1932121	0610	103B	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615303	09/23/2015	19.79	MARYHURST SCHOOL	1932121	0610	103B	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615303	09/23/2015	12.67	MARYHURST SCHOOL	1932121	0610	103B	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615303	09/23/2015	12.67	MARYHURST SCHOOL	1932121	0610	103B	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615415	09/24/2015	44.34	MARYHURST SCHOOL	1932121	0610	103B	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615415	09/24/2015	15.74	MARYHURST SCHOOL	1932121	0610	103B	TEACHING, AIDS & SUPPLIES (BID #7009) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
	FY	2016	429.59					
ATHENS PAPER COMPANY	1613686	09/14/2015	1,970.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
ATHENS PAPER COMPANY	1615072	09/22/2015	2,850.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
MID AMERICA UNIFORMS	1615750	09/25/2015	14.33	MATERIALS PRODUCTION	MP11504	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1615750	09/25/2015	21.50	MATERIALS PRODUCTION	MP11504	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1615750	09/25/2015	7.17	MATERIALS PRODUCTION	MP11504	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1615750	09/25/2015	42.99	MATERIALS PRODUCTION	MP11504	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1615750	09/25/2015	42.99	MATERIALS PRODUCTION	MP11504	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1615750	09/25/2015	14.33	MATERIALS PRODUCTION	MP11504	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1615750	09/25/2015	37.44	MATERIALS PRODUCTION	MP11504	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1615750	09/25/2015	28.08	MATERIALS PRODUCTION	MP11504	0893	900XS	SHIRT, MEN'S KNIT POLO W/JCPS LOGO (SUMMER UNIFORM) (SIZE 3X-LARGE) (SPECIFY COLOR) HANES #054P **
MID AMERICA UNIFORMS	1615750	09/25/2015	28.08	MATERIALS PRODUCTION	MP11504	0893	900XS	SHIRT, MEN'S KNIT POLO W/JCPS LOGO (SUMMER UNIFORM) (SIZE 3X-LARGE) (SPECIFY COLOR) HANES #054P **
MID AMERICA UNIFORMS	1615750	09/25/2015	17.47	MATERIALS PRODUCTION	MP11504	0893	900XS	SHIRT, MEN'S POLO KNIT W/POCKET XXL-5XL 50/50 POLYESTER COTTON HANES #054P COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN AND WHITE (SPECIFY SIZE AND COLOR).
MID AMERICA UNIFORMS	1615750	09/25/2015	92.35	MATERIALS PRODUCTION	MP11504	0893	900XS	PANTS, MEN'S CARGO WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES #2112372NV (SPECIFY SIZE)**
MID AMERICA UNIFORMS	1615750	09/25/2015	92.35	MATERIALS PRODUCTION	MP11504	0893	900XS	PANTS, MEN'S CARGO WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES #2112372NV (SPECIFY SIZE)**
POMEROY IT SOLUTIONS	1613637	09/14/2015	162.00	MATERIALS PRODUCTION	MP11504	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1613699	09/14/2015	8.88	MATERIALS PRODUCTION	MP11504	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1613699	09/14/2015	8.22	MATERIALS PRODUCTION	MP11504	0610	900XS	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810
PYRAMID SCHOOL PRODUCTS	1613699	09/14/2015	6.69	MATERIALS PRODUCTION	MP11504	0610	900XS	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
PYRAMID SCHOOL PRODUCTS	1613699	09/14/2015	5.09	MATERIALS PRODUCTION	MP11504	0610	900XS	MARKER, PERMANENT EXTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #35001

## PURCHASE ORDERS ISSUED FROM

**9/14/2015            THROUGH    9/27/2015**

[illegible]

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MERCURIUS USA INC	1614764	09/21/2015	376.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610		AIDS, MISCELLANEOUS TEACHING **
MERCURIUS USA INC	1614764	09/21/2015	376.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610		AIDS, MISCELLANEOUS TEACHING **
MERCURIUS USA INC	1614764	09/21/2015	376.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610		AIDS, MISCELLANEOUS TEACHING **
MERCURIUS USA INC	1614764	09/21/2015	173.63	MAUPIN ELEMENTARY SCHOOL	4801118	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
MUSIC & ARTS CENTERS	1615387	09/23/2015	25.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610		ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MUSIC & ARTS CENTERS	1615387	09/23/2015	25.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610		ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MUSIC & ARTS CENTERS	1615387	09/23/2015	12.50	MAUPIN ELEMENTARY SCHOOL	4801118	0610		ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
NATIONAL ART & SCHOOL SUPPLIES	1615744	09/25/2015	28.32	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PREMIER AGENDAS	1615751	09/25/2015	85.00	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
		<b>FY 2016</b>	<b>7,756.81</b>					
A F P INDUSTRIES INC	1615158	09/22/2015	1,085.40	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER, TEXAS INSTRUMENTS #15/BK EXPLORER
BLAKE E LEARNING US	1614075	09/16/2015	2,699.10	MCFERRAN ELEMENTARY SCHOOL	4402170	0650	120B	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1614131	09/16/2015	67.20	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614131	09/16/2015	365.50	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
D C TOURS INC	1615141	09/22/2015	180.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0514	125B	SERVICE, FIELD TRIP BUS (7064) **
DUPLICATOR SALES AND SERVICE IN	1614730	09/21/2015	944.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1614730	09/21/2015	47.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1614730	09/21/2015	88.07	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
EDMENTUM INC	1614077	09/16/2015	2,560.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0650	120B	SOFTWARE **
REALLY GOOD STUFF INC	1614130	09/16/2015	107.00	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1614130	09/16/2015	16.63	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	1614975	09/22/2015	177.00	MCFERRAN ELEMENTARY SCHOOL	4401087	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 62 % OFF LIST) **
		<b>FY 2016</b>	<b>8,336.90</b>					
2 J SUPPLY COMPANY INC	1614739	09/21/2015	28.72	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
2 J SUPPLY COMPANY INC	1614739	09/21/2015	20.40	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
A D I	1615663	09/25/2015	298.99	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT & SUPPLIES, SECURITY **
AIR DISTRIBUTORS CO INC	1615775	09/25/2015	1,448.05	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
AIR DISTRIBUTORS CO INC	1615775	09/25/2015	25.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AIR DISTRIBUTORS CO INC	1615776	09/25/2015	1,448.05	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
AIR DISTRIBUTORS CO INC	1615776	09/25/2015	79.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
AIR DISTRIBUTORS CO INC	1615776	09/25/2015	25.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BAILEY TOOLS AND SUPPLY INC	1613930	09/15/2015	73.15	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE (7016) **
CARDINAL ICE EQUIPMENT	1613891	09/16/2015	30.42	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT	1614657	09/18/2015	326.61	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT	1614814	09/21/2015	50.46	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL ICE EQUIPMENT	1614814	09/21/2015	48.97	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
CITATION EQUIPMENT INC	1614500	09/18/2015	15.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	IPART, MISCELLANEOUS REPAIR/REPLACEMENT **
CITATION EQUIPMENT INC	1614500	09/18/2015	36.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CITATION EQUIPMENT INC	1614500	09/18/2015	6.50	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CITATION EQUIPMENT INC	1614500	09/18/2015	2.75	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CITATION EQUIPMENT INC	1614500	09/18/2015	15.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CRUSH ALBERT B COMPANY	1614595	09/18/2015	125.65	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
DUPLICATOR SALES AND SERVICE IN	1613816	09/15/2015	160.90	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0432	900XS	PART, REPAIR FOR RICOH DIGITAL DUPLICATING MACHINE (ALL MODELS) **
FASTENAL COMPANY	1613931	09/15/2015	368.98	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	TESTER & METERS, ELECTRICAL FLUKE ONLY NO SUBSTITUTE (7016) **
FASTENAL COMPANY	1613931	09/15/2015	129.99	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	TESTER & METERS, ELECTRICAL FLUKE ONLY NO SUBSTITUTE (7016) **
GCS SERVICE INC	1615282	09/25/2015	13.86	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1615282	09/25/2015	5.04	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1615282	09/25/2015	12.60	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1615282	09/25/2015	2.52	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1615282	09/25/2015	3.78	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1615282	09/25/2015	16.38	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
GEXPRO	1615728	09/25/2015	20.01	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
GRAINGER	1614348	09/17/2015	394.19	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
GRAINGER	1614469	09/17/2015	71.80	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GRAINGER	1614469	09/17/2015	42.04	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
JOHNSTONE SUPPLY	1613643	09/14/2015	14.76	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSTONE SUPPLY	1615171	09/24/2015	5.94	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
JOHNSTONE SUPPLY	1615171	09/24/2015	4.41	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
JOHNSTONE SUPPLY	1615171	09/24/2015	4.41	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KOCH AIR CONDITIONING	1615643	09/25/2015	566.91	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
LANG COMPANY	1614332	09/17/2015	201.55	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LOUISVILLE COOLER MANUFACTURI	1615472	09/24/2015	219.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE WINAIR	1614338	09/17/2015	50.36	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOWES	1613932	09/15/2015	85.44	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
M C M ELECTRONICS	1614171	09/16/2015	62.80	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
M C M ELECTRONICS	1614171	09/16/2015	17.99	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PADGETT INC	1615295	09/23/2015	4,000.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0449	900XS	SERVICE, CRANE RENTING **
PLUMBERS SUPPLY COMPANY	1614447	09/17/2015	123.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1614447	09/17/2015	70.65	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1614623	09/21/2015	170.50	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
QUALITY KITCHEN SERVICE	1613429	09/16/2015	360.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
QUALITY KITCHEN SERVICE	1613429	09/16/2015	180.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
QUALITY KITCHEN SERVICE	1613429	09/16/2015	20.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1613030	09/15/2015	497.07	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1613030	09/15/2015	66.09	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1613030	09/15/2015	72.78	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **



## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
S W H SUPPLY COMPANY INC	1613309	09/14/2015	132.03	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1613664	09/16/2015	151.70	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1613664	09/16/2015	2.85	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1613664	09/16/2015	5.53	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1614320	09/18/2015	1,365.94	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1614320	09/18/2015	107.36	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1614320	09/18/2015	25.67	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1614320	09/18/2015	68.08	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1614320	09/18/2015	75.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1614335	09/17/2015	147.44	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
S W H SUPPLY COMPANY INC	1614335	09/17/2015	159.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
S W H SUPPLY COMPANY INC	1614335	09/17/2015	589.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
S W H SUPPLY COMPANY INC	1614335	09/17/2015	268.59	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
S W H SUPPLY COMPANY INC	1614335	09/17/2015	178.86	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
S W H SUPPLY COMPANY INC	1614335	09/17/2015	185.10	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
S W H SUPPLY COMPANY INC	1614335	09/17/2015	97.76	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
S W H SUPPLY COMPANY INC	1614651	09/18/2015	109.17	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1614651	09/18/2015	72.78	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1614804	09/21/2015	41.60	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1614804	09/21/2015	238.58	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1615052	09/22/2015	10.48	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
S W H SUPPLY COMPANY INC	1615052	09/22/2015	14.72	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
S W H SUPPLY COMPANY INC	1615222	09/23/2015	97.87	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1615518	09/24/2015	50.89	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1615518	09/24/2015	39.19	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1615518	09/24/2015	7.96	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1615546	09/25/2015	388.94	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1615649	09/25/2015	394.50	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
SIEMENS BUILDING TECHNOLOGIES	1614664	09/18/2015	26.50	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SOUTHERN TOOL SUPPLY COMPANY	1614337	09/17/2015	774.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (7016) **
STRUCTURAL CONCEPTS CORP	1615218	09/23/2015	242.45	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
STRUCTURAL CONCEPTS CORP	1615218	09/23/2015	20.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	2SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1612348	09/16/2015	8.24	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE PARTS CENTER	1612348	09/16/2015	5.38	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE PARTS CENTER	1612348	09/16/2015	220.36	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE PARTS CENTER	1612727	09/21/2015	720.84	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1612727	09/21/2015	15.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1614546	09/18/2015	190.15	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE PARTS CENTER	1614546	09/18/2015	20.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1614874	09/23/2015	378.98	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1614874	09/23/2015	1,720.25	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
UNITED REFRIGERATION INC	1614068	09/16/2015	266.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
UNITED REFRIGERATION INC	1614068	09/16/2015	25.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	2SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNITED REFRIGERATION INC	1614549	09/18/2015	4.93	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
UNITED REFRIGERATION INC	1614549	09/18/2015	34.31	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
UNITED REFRIGERATION INC	1614549	09/18/2015	28.60	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNITED REFRIGERATION INC	1614549	09/18/2015	4.83	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
VITTITOW REFRIGERATION INC	1613698	09/15/2015	128.31	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
VITTITOW REFRIGERATION INC	1613698	09/15/2015	94.23	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
VITTITOW REFRIGERATION INC	1613698	09/15/2015	15.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VITTITOW REFRIGERATION INC	1613978	09/16/2015	66.99	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
VITTITOW REFRIGERATION INC	1615713	09/25/2015	85.19	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
VITTITOW REFRIGERATION INC	1615713	09/25/2015	57.51	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WELDERS SUPPLY CO	1614132	09/16/2015	2,000.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0439	900XS	GAS, INDUSTRIAL **
	<b>FY</b>	<b>2016</b>	<b>24,319.11</b>					
BLUE MEDIA SUPPLY INC	1615116	09/22/2015	248.55	MEDORA ELEMENTARY SCHOOL	0221077	0739	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
CARDINAL OFFICE PRODUCTS	1614133	09/16/2015	24.16	MEDORA ELEMENTARY SCHOOL	0221987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614133	09/16/2015	13.56	MEDORA ELEMENTARY SCHOOL	0221987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614134	09/16/2015	5.23	MEDORA ELEMENTARY SCHOOL	0221987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614134	09/16/2015	15.64	MEDORA ELEMENTARY SCHOOL	0221987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614134	09/16/2015	13.75	MEDORA ELEMENTARY SCHOOL	0221987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614135	09/16/2015	16.42	MEDORA ELEMENTARY SCHOOL	0221987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614135	09/16/2015	74.52	MEDORA ELEMENTARY SCHOOL	0221987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614135	09/16/2015	38.30	MEDORA ELEMENTARY SCHOOL	0221987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614135	09/16/2015	32.28	MEDORA ELEMENTARY SCHOOL	0221987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HARLAND CLARKE CORP	1615122	09/22/2015	181.59	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	CHECK, LASER PRINTED. PRICE PER 2,000 (6985) **
PYRAMID SCHOOL PRODUCTS	1614136	09/16/2015	86.94	MEDORA ELEMENTARY SCHOOL	0221987	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE VR #S70787845
PYRAMID SCHOOL PRODUCTS	1614136	09/16/2015	14.40	MEDORA ELEMENTARY SCHOOL	0221987	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	1615797	09/25/2015	17.85	MEDORA ELEMENTARY SCHOOL	0221987	0610	900XA	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #OV12
PYRAMID SCHOOL PRODUCTS	1615797	09/25/2015	9.12	MEDORA ELEMENTARY SCHOOL	0221987	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	1615797	09/25/2015	14.40	MEDORA ELEMENTARY SCHOOL	0221987	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
SCHOOL SPECIALTY	1614319	09/16/2015	154.96	MEDORA ELEMENTARY SCHOOL	0221987	0610	900XA	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615696	09/25/2015	339.20	MEDORA ELEMENTARY SCHOOL	0221013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
SHI INTERNATIONAL	1613787	09/15/2015	145.92	MEDORA ELEMENTARY SCHOOL	0221013	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
	<b>FY</b>	<b>2016</b>	<b>1,446.79</b>					

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1613663	09/14/2015	11.86	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613663	09/14/2015	80.98	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613663	09/14/2015	16.55	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614912	09/21/2015	126.80	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DEMCO	1615142	09/22/2015	144.48	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
DEMCO	1615142	09/22/2015	144.48	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
DEMCO	1615142	09/22/2015	72.24	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
FOLLETT SCHOOL SOLUTIONS	1613743	09/14/2015	333.50	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	BOOK **
FOLLETT SCHOOL SOLUTIONS	1613743	09/14/2015	395.00	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	BOOK **
KWLA	1615514	09/24/2015	150.00	MEYZEEK MIDDLE SCHOOL	3402053	0338	140B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE MAX	1613650	09/14/2015	33.87	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
POMEROY IT SOLUTIONS	1614498	09/17/2015	181.00	MEYZEEK MIDDLE SCHOOL	3401013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1615286	09/23/2015	47.46	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
PYRAMID SCHOOL PRODUCTS	1615286	09/23/2015	3.24	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY
PYRAMID SCHOOL PRODUCTS	1615286	09/23/2015	31.28	MEYZEEK MIDDLE SCHOOL	3401118	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	1615286	09/23/2015	4.59	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #SB351/2-5M
PYRAMID SCHOOL PRODUCTS	1615286	09/23/2015	9.38	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	1615286	09/23/2015	18.50	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1615286	09/23/2015	45.69	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	1615286	09/23/2015	24.75	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1615286	09/23/2015	33.27	MEYZEEK MIDDLE SCHOOL	3401118	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	1615286	09/23/2015	7.80	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1615286	09/23/2015	12.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1615286	09/23/2015	21.30	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1615286	09/23/2015	6.89	MEYZEEK MIDDLE SCHOOL	3401118	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	1615286	09/23/2015	6.89	MEYZEEK MIDDLE SCHOOL	3401118	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	1615286	09/23/2015	6.89	MEYZEEK MIDDLE SCHOOL	3401118	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	1615286	09/23/2015	6.89	MEYZEEK MIDDLE SCHOOL	3401118	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	1615286	09/23/2015	6.89	MEYZEEK MIDDLE SCHOOL	3401118	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	1615286	09/23/2015	5.49	MEYZEEK MIDDLE SCHOOL	3401118	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	1615286	09/23/2015	40.69	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA VR #58-8210
PYRAMID SCHOOL PRODUCTS	1615286	09/23/2015	5.79	MEYZEEK MIDDLE SCHOOL	3401118	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	1615286	09/23/2015	4.56	MEYZEEK MIDDLE SCHOOL	3401118	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	1615286	09/23/2015	4.89	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437C
PYRAMID SCHOOL PRODUCTS	1615286	09/23/2015	4.89	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437B

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1615286	09/23/2015	2.69	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUIMARK VR #41204
PYRAMID SCHOOL PRODUCTS	1615286	09/23/2015	6.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
SCHOOL SPECIALTY	1615798	09/25/2015	32.00	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046
SHRED IT USA LLC	1613667	09/14/2015	90.00	MEYZEEK MIDDLE SCHOOL	3401077	0349	900XF	SERVICE, FEE **
SOMETHING FISHY INC	1613525	09/14/2015	540.00	MEYZEEK MIDDLE SCHOOL	3401077	0349	900XF	SERVICE, PROFESSIONAL **
TROXELL COMMUNICATIONS INC	1615374	09/23/2015	569.25	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
	<b>FY</b>	<b>2016</b>	<b>3,290.72</b>					
APPLE COMPUTER INC	1614743	09/21/2015	239.85	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
CARDINAL OFFICE PRODUCTS	1614137	09/16/2015	182.96	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614137	09/16/2015	120.37	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614137	09/16/2015	25.14	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1615754	09/25/2015	35.04	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
GREEN JOHN R COMPANY	1614138	09/16/2015	2.09	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM PACON VR #PAC-3407
GREEN JOHN R COMPANY	1614138	09/16/2015	9.12	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	1614138	09/16/2015	3.40	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1614138	09/16/2015	5.36	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1614138	09/16/2015	6.50	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51AST
KENTUCKY ASSOCIATION OF SCHOOLS	1615753	09/25/2015	400.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	SERVICE, MEMBERSHIP **
LANG COMPANY	1614731	09/21/2015	150.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
PYRAMID SCHOOL PRODUCTS	1614139	09/16/2015	4.96	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY 4/PAGE W/SHADED CHECK 400 SETS PER BOOK TOPS VR #4003
PYRAMID SCHOOL PRODUCTS	1614139	09/16/2015	14.49	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE VR #S70787845
PYRAMID SCHOOL PRODUCTS	1614139	09/16/2015	23.73	MIDDLETOWN ELEMENTARY SCHOOL	0241977	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

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
	FY	2016	1,247.67					
BLAKE E LEARNING US	1615729	09/25/2015	256.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0650	160B	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1614144	09/16/2015	41.09	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614144	09/16/2015	12.32	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FLOCABULARY PRESS	1615652	09/25/2015	1,600.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0650	160B	SOFTWARE **
FRYSCKY INC	1615682	09/25/2015	210.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0338	125B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GREEN JOHN R COMPANY	1614142	09/16/2015	26.24	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614142	09/16/2015	19.48	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614142	09/16/2015	11.99	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
INCLUSIVE TLC SPECIAL NEEDS LLC	1615725	09/25/2015	99.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0650	160B	SOFTWARE **
LEARNING FARM LLC	1614078	09/16/2015	56.00	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	SOFTWARE **
METRO PARKS	1614909	09/21/2015	275.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0679	125B	SERVICE, FEE **
MID AMERICA UNIFORMS	1614143	09/16/2015	28.08	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) SIZE 3X-LARGE (SPECIFY COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1614143	09/16/2015	21.50	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1614143	09/16/2015	21.50	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
SCHOOL SPECIALTY	1614140	09/16/2015	79.18	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614140	09/16/2015	44.68	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614140	09/16/2015	44.68	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614140	09/16/2015	95.37	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614140	09/16/2015	33.46	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614140	09/16/2015	337.46	MILL CREEK ELEMENTARY SCHOOL	1471987	0733	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
SCHOOL SPECIALTY	1614140	09/16/2015	89.96	MILL CREEK ELEMENTARY SCHOOL	1471987	0733	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
SCHOOL SPECIALTY	1614140	09/16/2015	10.55	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614140	09/16/2015	32.99	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614141	09/16/2015	277.46	MILL CREEK ELEMENTARY SCHOOL	1471987	0733	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614141	09/16/2015	76.89	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614141	09/16/2015	337.46	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
SCHOOL SPECIALTY	1614141	09/16/2015	46.44	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614311	09/16/2015	32.99	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
STARFALL PUBLICATIONS	1615727	09/25/2015	270.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0650	160B	SOFTWARE **
TEACHERS CURRICULUM INSTITUTE	1615726	09/25/2015	124.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	160B	BOOK **
TEACHERS CURRICULUM INSTITUTE	1615726	09/25/2015	6.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHERS CURRICULUM INSTITUTE	1615726	09/25/2015	83.00	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	SOFTWARE **
TEACHERS DISCOVERY	1614517	09/17/2015	17.50	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1614517	09/17/2015	17.50	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1614517	09/17/2015	17.50	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1614517	09/17/2015	24.79	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **



## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TEACHERS DISCOVERY	1614517	09/17/2015	20.95	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1614517	09/17/2015	24.79	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1614517	09/17/2015	24.79	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1614517	09/17/2015	28.95	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1614517	09/17/2015	6.95	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1614517	09/17/2015	5.79	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1614517	09/17/2015	22.74	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
	<b>FY</b>	<b>2016</b>	<b>4,913.02</b>					
ALL SHRED DOCUMENT SOLUTIONS	1614079	09/16/2015	585.00	MINOR DANIELS ACADEMY	2021077	0349	900XS	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1613682	09/14/2015	141.31	MINOR DANIELS ACADEMY	2021013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613682	09/14/2015	91.48	MINOR DANIELS ACADEMY	2021013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613682	09/14/2015	141.31	MINOR DANIELS ACADEMY	2021013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613682	09/14/2015	141.31	MINOR DANIELS ACADEMY	2021013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613682	09/14/2015	88.93	MINOR DANIELS ACADEMY	2021077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613682	09/14/2015	181.35	MINOR DANIELS ACADEMY	2021077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613682	09/14/2015	201.90	MINOR DANIELS ACADEMY	2021077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613682	09/14/2015	423.56	MINOR DANIELS ACADEMY	2021077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613682	09/14/2015	303.18	MINOR DANIELS ACADEMY	2021077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613682	09/14/2015	223.77	MINOR DANIELS ACADEMY	2021077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613682	09/14/2015	303.18	MINOR DANIELS ACADEMY	2021077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613682	09/14/2015	303.18	MINOR DANIELS ACADEMY	2021077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613682	09/14/2015	321.84	MINOR DANIELS ACADEMY	2021077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613684	09/14/2015	15.39	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613684	09/14/2015	4.46	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613684	09/14/2015	10.87	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613684	09/14/2015	2.62	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615724	09/25/2015	51.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615724	09/25/2015	75.40	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615724	09/25/2015	236.79	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615724	09/25/2015	119.33	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1615724	09/25/2015	62.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615724	09/25/2015	11.96	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615724	09/25/2015	5.84	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1614620	09/18/2015	20.20	MINOR DANIELS ACADEMY	2021179	0610	900XS	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4024
GREEN JOHN R COMPANY	1614620	09/18/2015	5.60	MINOR DANIELS ACADEMY	2021179	0610	900XS	PENCIL, COLORED 50-COLOR SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4050
LOGOS N THINGS	1614080	09/16/2015	217.20	MINOR DANIELS ACADEMY	2021179	0610	900XS	SHIRT **
LOGOS N THINGS	1614080	09/16/2015	126.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	SHIRT **
LOGOS N THINGS	1614080	09/16/2015	325.80	MINOR DANIELS ACADEMY	2021179	0610	900XS	SHIRT **
LOGOS N THINGS	1614080	09/16/2015	87.60	MINOR DANIELS ACADEMY	2021179	0610	900XS	SHIRT **
LOGOS N THINGS	1614080	09/16/2015	29.20	MINOR DANIELS ACADEMY	2021179	0610	900XS	SHIRT **
LOGOS N THINGS	1614080	09/16/2015	112.17	MINOR DANIELS ACADEMY	2021179	0610	900XS	SHIRT **
OFFICE MAX	1614918	09/21/2015	1,593.36	MINOR DANIELS ACADEMY	2021987	0733		CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
SCHOOL HEALTH CORPORATION	1615442	09/24/2015	186.30	MINOR DANIELS ACADEMY	2021179	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1614619	09/18/2015	12.40	MINOR DANIELS ACADEMY	2021179	0610	900XS	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH ELMERS #E425 VR #038443
SCHOOL SPECIALTY	1614619	09/18/2015	7.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCHOOL SPECIALTY	1614619	09/18/2015	5.64	MINOR DANIELS ACADEMY	2021179	0610	900XS	PEN, COUNTER REFILL BLACK MEDIUM POINT ANTIMICROBIAL PMCO #05058 VR #076357
SHAHEENS DEPT STORE	1615285	09/23/2015	1,400.00	MINOR DANIELS ACADEMY	2021077	0680	900XS	CLOTHING, SCHOOL **
TEACHERS CURRICULUM INSTITUTE	1615341	09/23/2015	828.00	MINOR DANIELS ACADEMY	2021170	0644		BOOK **
TEACHERS CURRICULUM INSTITUTE	1615341	09/23/2015	120.00	MINOR DANIELS ACADEMY	2021170	0644		BOOK **
TEACHERS CURRICULUM INSTITUTE	1615341	09/23/2015	1,752.00	MINOR DANIELS ACADEMY	2021170	0644		BOOK **
TEACHERS CURRICULUM INSTITUTE	1615341	09/23/2015	420.00	MINOR DANIELS ACADEMY	2021170	0644		BOOK **
TEACHERS CURRICULUM INSTITUTE	1615341	09/23/2015	231.00	MINOR DANIELS ACADEMY	2021170	0644		BOOK **
TEACHERS CURRICULUM INSTITUTE	1615341	09/23/2015	18.00	MINOR DANIELS ACADEMY	2021170	0644		BOOK **
TEACHERS CURRICULUM INSTITUTE	1615341	09/23/2015	85.00	MINOR DANIELS ACADEMY	2021170	0644		BOOK **
TEACHERS CURRICULUM INSTITUTE	1615341	09/23/2015	85.00	MINOR DANIELS ACADEMY	2021170	0644		BOOK **
TEACHERS CURRICULUM INSTITUTE	1615341	09/23/2015	85.00	MINOR DANIELS ACADEMY	2021170	0644		BOOK **
TEACHERS CURRICULUM INSTITUTE	1615341	09/23/2015	181.20	MINOR DANIELS ACADEMY	2021170	0644		SERVICE, SHIPPING & HANDLING (FREIGHT) **
U S POSTAL SERVICE	1614518	09/17/2015	196.00	MINOR DANIELS ACADEMY	2022797	0531	310AM	SERVICE, POSTAGE/POSTAL **
ULINE	1614924	09/21/2015	196.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	SUPPLIES, MATERIAL HANDLING **
<b>FY 2016</b>			<b>12,372.63</b>					
ACP DIRECT AFFORDABLE COMPUTE	1613902	09/15/2015	24.75	MINORS LANE ELEMENTARY SCHOOL	0992170	0650	310A	AIDS, MISCELLANEOUS TEACHING **
ACP DIRECT AFFORDABLE COMPUTE	1613902	09/15/2015	7.95	MINORS LANE ELEMENTARY SCHOOL	0992170	0650	310A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DIDAX EDUCATIONAL RESOURCES IN	1614532	09/17/2015	323.55	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160B	AIDS, MISCELLANEOUS TEACHING **
DIDAX EDUCATIONAL RESOURCES IN	1614532	09/17/2015	39.60	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160B	AIDS, MISCELLANEOUS TEACHING **
DIDAX EDUCATIONAL RESOURCES IN	1614532	09/17/2015	47.20	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1613905	09/15/2015	25.50	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1613905	09/15/2015	25.50	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1613905	09/15/2015	63.45	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1613905	09/15/2015	9.14	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1613905	09/15/2015	15.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1613905	09/15/2015	20.25	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1613905	09/15/2015	41.25	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1613905	09/15/2015	9.66	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1613905	09/15/2015	118.50	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614622	09/18/2015	6.38	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILL 12/BOX ZEBRA VR #ZEB-52410
GREEN JOHN R COMPANY	1614622	09/18/2015	5.36	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1615154	09/22/2015	50.28	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
GREEN JOHN R COMPANY	1615154	09/22/2015	3.44	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
GREEN JOHN R COMPANY	1615154	09/22/2015	4.18	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
GREEN JOHN R COMPANY	1615154	09/22/2015	2.62	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
GREEN JOHN R COMPANY	1615154	09/22/2015	2.92	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
GREEN JOHN R COMPANY	1615154	09/22/2015	2.92	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
GREEN JOHN R COMPANY	1615154	09/22/2015	2.92	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
GREEN JOHN R COMPANY	1615154	09/22/2015	59.99	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
GREEN JOHN R COMPANY	1615154	09/22/2015	10.49	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
KRA CONFERENCE C/O TOTAL MEET	1613543	09/14/2015	100.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0338	310A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PYRAMID SCHOOL PRODUCTS	1613906	09/15/2015	1.20	MINORS LANE ELEMENTARY SCHOOL	0991118	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	1613906	09/15/2015	30.25	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1615759	09/25/2015	14.31	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMADE VR #1862166
PYRAMID SCHOOL PRODUCTS	1615759	09/25/2015	3.76	MINORS LANE ELEMENTARY SCHOOL	0991987	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50" ROLL FOR BULLETIN BOARDS WHITE PACON BORDETTE PACON VR #37016
PYRAMID SCHOOL PRODUCTS	1615759	09/25/2015	17.76	MINORS LANE ELEMENTARY SCHOOL	0991987	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1615759	09/25/2015	3.60	MINORS LANE ELEMENTARY SCHOOL	0991987	0610	900XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
SCHOLASTIC INCORPORATED	1614736	09/21/2015	791.10	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310A	BOOK **
SCHOLASTIC INCORPORATED	1614736	09/21/2015	674.10	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310A	BOOK **
SCHOLASTIC INCORPORATED	1614736	09/21/2015	674.10	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310A	BOOK **
SCHOLASTIC INCORPORATED	1614736	09/21/2015	620.10	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310A	BOOK **
SCHOLASTIC INCORPORATED	1614736	09/21/2015	248.34	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1613904	09/15/2015	93.10	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1613904	09/15/2015	45.65	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1613904	09/15/2015	9.98	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1613904	09/15/2015	5.98	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1613904	09/15/2015	20.75	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1613904	09/15/2015	4.01	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1613904	09/15/2015	7.18	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1613901	09/15/2015	90.18	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613903	09/15/2015	34.12	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614211	09/16/2015	19.52	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614211	09/16/2015	9.87	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614211	09/16/2015	9.21	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614211	09/16/2015	3.72	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614621	09/18/2015	28.40	MINORS LANE ELEMENTARY SCHOOL	0991118	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	1615758	09/25/2015	1.98	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	1615758	09/25/2015	8.58	MINORS LANE ELEMENTARY SCHOOL	0991987	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	1615758	09/25/2015	1.33	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	1615758	09/25/2015	1.90	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1615758	09/25/2015	4.65	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1615758	09/25/2015	10.59	MINORS LANE ELEMENTARY SCHOOL	0991987	0610	900XA	ENVELOPE, CATALOG 12" X 15 1/2" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085056
	<b>FY</b>	<b>2016</b>	<b>4,512.12</b>					
A READERS CORNER	1614218	09/16/2015	819.00	MOORE TRADITIONAL SCHOOL	1551147	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1615056	09/22/2015	9.74	MOORE TRADITIONAL SCHOOL	1551118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1615618	09/25/2015	29.50	MOORE TRADITIONAL SCHOOL	1551118	0643	900XF	BOOK **
A READERS CORNER	1615618	09/25/2015	29.50	MOORE TRADITIONAL SCHOOL	1551118	0643	900XF	BOOK **
CARDINAL OFFICE PRODUCTS	1614215	09/16/2015	12.26	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614215	09/16/2015	219.84	MOORE TRADITIONAL SCHOOL	1551013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614826	09/21/2015	42.48	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615091	09/22/2015	31.80	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615091	09/22/2015	157.36	MOORE TRADITIONAL SCHOOL	1551013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615091	09/22/2015	1,722.90	MOORE TRADITIONAL SCHOOL	1551013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENGAGE LEARNING	1615413	09/24/2015	8,576.00	MOORE TRADITIONAL SCHOOL	1551170	0644	900XA	BOOK **
CENGAGE LEARNING	1615413	09/24/2015	0.00	MOORE TRADITIONAL SCHOOL	1551170	0644	900XA	BOOK **
CENGAGE LEARNING	1615413	09/24/2015	857.60	MOORE TRADITIONAL SCHOOL	1551170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
D C TOURS INC	1615590	09/25/2015	10,000.00	MOORE TRADITIONAL SCHOOL	1551925	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
FRYSKY INC	1613907	09/15/2015	210.00	MOORE TRADITIONAL SCHOOL	1552104	0338	125B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1614216	09/16/2015	5.39	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614216	09/16/2015	10.49	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614216	09/16/2015	0.94	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614216	09/16/2015	5.99	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614216	09/16/2015	1.79	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614216	09/16/2015	6.38	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614216	09/16/2015	1.64	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614219	09/16/2015	4.09	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	PAPER, NEWSPRINT 12" X 18" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE MEDIUM TOOTH NON-BRITTLE 500 SHEETS/REAM PACON VR #PAC-3409
GREEN JOHN R COMPANY	1614219	09/16/2015	6.27	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM PACON VR #PAC-3407
GREEN JOHN R COMPANY	1614219	09/16/2015	8.84	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #MMM-PRO330
GREEN JOHN R COMPANY	1614219	09/16/2015	11.10	MOORE TRADITIONAL SCHOOL	1551124	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	1614219	09/16/2015	2.68	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1614219	09/16/2015	0.97	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	BADGE, "HELLO MY NAME IS" BLUE PRESSURE SENSITIVE 2 1/4" X 3 3/8" 100/PKG CHARLES LEONARD VR #LEO-93515
GREEN JOHN R COMPANY	1614219	09/16/2015	1.40	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1614219	09/16/2015	0.34	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	CLIP, PAPER #1 WIRE NICKEL 100/BX CHARLES LEONARD VR #LEO-93201
GREEN JOHN R COMPANY	1614219	09/16/2015	7.00	MOORE TRADITIONAL SCHOOL	1551124	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	1614219	09/16/2015	20.80	MOORE TRADITIONAL SCHOOL	1551124	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	1614219	09/16/2015	3.30	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BK
GREEN JOHN R COMPANY	1614219	09/16/2015	4.20	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012
GREEN JOHN R COMPANY	1614219	09/16/2015	1.20	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607
GREEN JOHN R COMPANY	1614219	09/16/2015	1.70	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1614825	09/21/2015	4.42	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #MMM-PRO330
GREEN JOHN R COMPANY	1614825	09/21/2015	16.65	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-140P100

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1614825	09/21/2015	10.29	MOORE TRADITIONAL SCHOOL	1551118	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 SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1615225	09/23/2015	23.40	MOORE TRADITIONAL SCHOOL	1551987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1615225	09/23/2015	15.60	MOORE TRADITIONAL SCHOOL	1551987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
MID AMERICA UNIFORMS	1614827	09/21/2015	138.53	MOORE TRADITIONAL SCHOOL	1551087	0893	900XF	PANTS, MEN'S CARGO WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES #2112372NV (SPECIFY SIZE)**
MID AMERICA UNIFORMS	1614827	09/21/2015	92.35	MOORE TRADITIONAL SCHOOL	1551087	0893	900XF	PANTS, MEN'S CARGO WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES #2112372NV (SPECIFY SIZE)**
MID AMERICA UNIFORMS	1614827	09/21/2015	46.18	MOORE TRADITIONAL SCHOOL	1551087	0893	900XF	PANTS, MEN'S CARGO WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES #2112372NV (SPECIFY SIZE)**
MID AMERICA UNIFORMS	1614827	09/21/2015	25.27	MOORE TRADITIONAL SCHOOL	1551087	0893	900XF	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE S - X-LARGE) RED KAP #SP24 (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1614827	09/21/2015	50.54	MOORE TRADITIONAL SCHOOL	1551087	0893	900XF	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE S - X-LARGE) RED KAP #SP24 (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1614827	09/21/2015	14.04	MOORE TRADITIONAL SCHOOL	1551087	0893	900XF	SHIRT, MEN'S KNIT POLO W/JCPS LOGO (SUMMER UNIFORM) (SIZE 3X-LARGE) (SPECIFY COLOR) HANES #054P **
MID AMERICA UNIFORMS	1614827	09/21/2015	14.04	MOORE TRADITIONAL SCHOOL	1551087	0893	900XF	SHIRT, MEN'S KNIT POLO W/JCPS LOGO (SUMMER UNIFORM) (SIZE 3X-LARGE) (SPECIFY COLOR) HANES #054P **
MID AMERICA UNIFORMS	1614827	09/21/2015	28.66	MOORE TRADITIONAL SCHOOL	1551087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1614827	09/21/2015	9.36	MOORE TRADITIONAL SCHOOL	1551087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) SIZE 3X-LARGE (SPECIFY COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1614827	09/21/2015	9.36	MOORE TRADITIONAL SCHOOL	1551087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) SIZE 3X-LARGE (SPECIFY COLOR) JERZEES #29M **
PLTW KY	1614823	09/21/2015	50.00	MOORE TRADITIONAL SCHOOL	1552138	0338	348B	SSERVICE, CONFERENCE & SEMINAR **
PROJECT LEAD THE WAY INC	1614875	09/21/2015	69.00	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	PRINTING, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	1614875	09/21/2015	69.00	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	PRINTING, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	1614875	09/21/2015	13.80	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1614212	09/16/2015	0.60	MOORE TRADITIONAL SCHOOL	1551124	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	1614212	09/16/2015	1.10	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1614212	09/16/2015	1.48	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200



## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1614212	09/16/2015	3.39	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
PYRAMID SCHOOL PRODUCTS	1614212	09/16/2015	0.96	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1614212	09/16/2015	1.93	MOORE TRADITIONAL SCHOOL	1551124	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	1614212	09/16/2015	6.05	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1614212	09/16/2015	4.32	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW WITH SMEAR GUARD 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1614212	09/16/2015	5.09	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	MARKER, PERMANENT EXTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #35001
PYRAMID SCHOOL PRODUCTS	1614212	09/16/2015	7.11	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	PENCIL, WRITING # 2 1/2 MEDIUM SOFT YELLOW W/ERASER 12/PKG DIXON VR #12875
PYRAMID SCHOOL PRODUCTS	1614212	09/16/2015	0.92	MOORE TRADITIONAL SCHOOL	1551124	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	1614212	09/16/2015	13.78	MOORE TRADITIONAL SCHOOL	1551124	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**
PYRAMID SCHOOL PRODUCTS	1614212	09/16/2015	0.35	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTICK GRIPS CLI VR #050
PYRAMID SCHOOL PRODUCTS	1614212	09/16/2015	1.52	MOORE TRADITIONAL SCHOOL	1551124	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	1614824	09/21/2015	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
PYRAMID SCHOOL PRODUCTS	1614824	09/21/2015	13.00	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1614824	09/21/2015	4.59	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #SB351/2-5M
SCHOLASTIC MAGAZINES	1614828	09/21/2015	359.60	MOORE TRADITIONAL SCHOOL	1551022	0610	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1614828	09/21/2015	35.96	MOORE TRADITIONAL SCHOOL	1551022	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1614829	09/21/2015	2,454.00	MOORE TRADITIONAL SCHOOL	1552138	0739	348B	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1615092	09/22/2015	41.00	MOORE TRADITIONAL SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1614213	09/16/2015	0.38	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1614213	09/16/2015	0.17	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART #038221

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1614213	09/16/2015	13.40	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	1614213	09/16/2015	0.38	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1614213	09/16/2015	0.18	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SCHOOL SPECIALTY	1614213	09/16/2015	1.00	MOORE TRADITIONAL SCHOOL	1551124	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	1614213	09/16/2015	1.24	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1614213	09/16/2015	0.70	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCHOOL SPECIALTY	1614213	09/16/2015	9.22	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314
SCHOOL SPECIALTY	1614213	09/16/2015	2.44	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS 50/PKG 58 LB PACON #6503 VR #201204
SCHOOL SPECIALTY	1614213	09/16/2015	1.20	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT 10/PK SCHOOL SMART #365433
SCHOOL SPECIALTY	1614213	09/16/2015	0.99	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	PEN, BALLPOINT MEDIUM RED 12/BOX BIC #GSM11-RD VR #027466
SCHOOL SPECIALTY	1615057	09/22/2015	34.28	MOORE TRADITIONAL SCHOOL	1551022	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615057	09/22/2015	9.48	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615057	09/22/2015	31.60	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615057	09/22/2015	5.62	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615057	09/22/2015	8.80	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615057	09/22/2015	5.18	MOORE TRADITIONAL SCHOOL	1551124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615412	09/24/2015	249.71	MOORE TRADITIONAL SCHOOL	1551118	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SMC ENTERPRISES LLC	1614217	09/16/2015	45.00	MOORE TRADITIONAL SCHOOL	1551037	0339	900XF	SERVICE, FEE **
SOUTHERN TOOL SUPPLY COMPANY	1614278	09/16/2015	73.76	MOORE TRADITIONAL SCHOOL	1551977	0610	900XA	TOOL, HORTICULTURE HAND & ACCESORIES AMES NO SUBSTITUTE (7016) **
<b>FY 2016</b>			<b>27,029.57</b>					
SCHOOL SPECIALTY	1613648	09/14/2015	162.55	MYERS MIDDLE SCHOOL	1591077	0650	900XF	ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #7009) **
SOLUTION TREE LLC	1615162	09/22/2015	14,200.00	MYERS MIDDLE SCHOOL	1592053	0322	4604	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SUPERIOR DISTRIBUTING	1614279	09/16/2015	25.90	MYERS MIDDLE SCHOOL	1591977	0610	900XA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" SUPERIOR-SHOWBOARD VR #S36WH
<b>FY 2016</b>			<b>14,388.45</b>					
ELITE HOME THEATER & TECHNOLOG	1614830	09/21/2015	495.00	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
GOPHER SPORT	1615058	09/22/2015	143.10	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1614836	09/21/2015	11.40	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY ADJUSTABLE BEFORE SETTING WASHABLE ELMER'S VR #EPI-E304
GREEN JOHN R COMPANY	1614836	09/21/2015	55.50	NEWBURG MIDDLE SCHOOL	0411118	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	1614836	09/21/2015	4.42	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #MMM-PRO330
GREEN JOHN R COMPANY	1614836	09/21/2015	55.50	NEWBURG MIDDLE SCHOOL	0411118	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	1614836	09/21/2015	28.75	NEWBURG MIDDLE SCHOOL	0411118	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	1614836	09/21/2015	26.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
NATIONAL COUNCIL OF TEACHERS O	1614833	09/21/2015	149.00	NEWBURG MIDDLE SCHOOL	0411077	0810	900XF	SERVICE, MEMBERSHIP **
NOTEWORTHY SHEET MUSIC SERVIC	1614220	09/16/2015	36.00	NEWBURG MIDDLE SCHOOL	0412170	0643	160B	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1614220	09/16/2015	31.45	NEWBURG MIDDLE SCHOOL	0412170	0643	160B	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1614220	09/16/2015	194.99	NEWBURG MIDDLE SCHOOL	0412170	0643	160B	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1614220	09/16/2015	125.55	NEWBURG MIDDLE SCHOOL	0412170	0643	160B	BOOK, METHOD (6799) **
OFFICE MAX	1614832	09/21/2015	225.55	NEWBURG MIDDLE SCHOOL	0411031	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
PRESENTATION SOLUTIONS	1614834	09/21/2015	99.95	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1614834	09/21/2015	199.90	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
PYRAMID SCHOOL PRODUCTS	1614831	09/21/2015	24.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1614831	09/21/2015	19.30	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SCISSORS, STUDENT POINTED TIP 7" LONG 2 3/4" CUTRIGHT/LEFT HAND STAINLESS STEEL BLADES FISKARS VR #12-9458
PYRAMID SCHOOL PRODUCTS	1614835	09/21/2015	27.50	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PK PAPERMAATE VR #2097
SCHOOL SPECIALTY	1614221	09/16/2015	44.07	NEWBURG MIDDLE SCHOOL	0411121	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 PAPON #101195 VR #1439851
FY 2016			1,996.93					
CARDINAL OFFICE PRODUCTS	1614228	09/16/2015	248.78	NOE MIDDLE SCHOOL	4351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614837	09/21/2015	301.10	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614837	09/21/2015	89.40	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

**PURCHASE ORDERS ISSUED FROM**  
**9/14/2015 THROUGH 9/27/2015**

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
CARDINAL OFFICE PRODUCTS	1614837	09/21/2015	89.40	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614837	09/21/2015	89.40	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1614948	09/22/2015	5,495.00	NOE MIDDLE SCHOOL	4351118	0739	900XF	COPIER **
DUPLICATOR SALES AND SERVICE IN	1614948	09/22/2015	112.00	NOE MIDDLE SCHOOL	4351118	0739	900XF	COPIER **
FACTS ON FILE INC	1615706	09/25/2015	478.40	NOE MIDDLE SCHOOL	4351013	0650	900XF	SOFTWARE **
GREEN JOHN R COMPANY	1614224	09/16/2015	36.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607
GREEN JOHN R COMPANY	1614224	09/16/2015	3.50	NOE MIDDLE SCHOOL	4351977	0610	900XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
GREEN JOHN R COMPANY	1614224	09/16/2015	3.50	NOE MIDDLE SCHOOL	4351977	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1614231	09/16/2015	286.40	NOE MIDDLE SCHOOL	4352053	0610	15NA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH GRID LINES 30 SHEETS/PAD 4 PADS/PKG 3M VR #MMM-560
KENTUCKY SCHOOL SERVICE	1614222	09/16/2015	143.93	NOE MIDDLE SCHOOL	4352170	0610	026A1	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCIENCE CENTER INC	1614839	09/21/2015	3,200.00	NOE MIDDLE SCHOOL	4352170	0894	026A1	SERVICE, FIELD TRIP ADMISSION/FEE **
KENWAY DISTRIBUTORS	1613969	09/16/2015	31.00	NOE MIDDLE SCHOOL	4351987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1613969	09/16/2015	189.00	NOE MIDDLE SCHOOL	4351987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1613969	09/16/2015	214.70	NOE MIDDLE SCHOOL	4351987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
NOTEWORTHY SHEET MUSIC SERVIC	1614229	09/16/2015	400.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
OFFICE MAX	1613466	09/14/2015	65.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	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
OFFICE MAX	1614225	09/16/2015	9.18	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1614225	09/16/2015	9.18	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1614225	09/16/2015	16.05	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006
PYRAMID SCHOOL PRODUCTS	1614226	09/16/2015	48.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1614226	09/16/2015	108.10	NOE MIDDLE SCHOOL	4351118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649
PYRAMID SCHOOL PRODUCTS	1614230	09/16/2015	12.00	NOE MIDDLE SCHOOL	4352053	0610	15NA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1614230	09/16/2015	102.50	NOE MIDDLE SCHOOL	4352053	0610	15NA	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
SCHOOL SPECIALTY	1613465	09/14/2015	16.96	NOE MIDDLE SCHOOL	4351977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613465	09/14/2015	20.76	NOE MIDDLE SCHOOL	4351977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613465	09/14/2015	10.28	NOE MIDDLE SCHOOL	4351977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614227	09/16/2015	3.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1614227	09/16/2015	9.30	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1614227	09/16/2015	40.20	NOE MIDDLE SCHOOL	4351118	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	1614227	09/16/2015	0.87	NOE MIDDLE SCHOOL	4351118	0610	900XF	CHALK, STICK WHITE (12 STICKS PER BOX) DIXON #31144 VR #030-3401
SCHOOL SPECIALTY	1614838	09/21/2015	39.59	NOE MIDDLE SCHOOL	4351977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
VEX ROBOTICS INC	1614074	09/16/2015	1,128.98	NOE MIDDLE SCHOOL	4352170	0610	026A1	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1614074	09/16/2015	747.00	NOE MIDDLE SCHOOL	4352170	0610	026A1	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1614074	09/16/2015	179.97	NOE MIDDLE SCHOOL	4352170	0610	026A1	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1614074	09/16/2015	3,128.93	NOE MIDDLE SCHOOL	4352170	0610	026A1	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1614074	09/16/2015	9.99	NOE MIDDLE SCHOOL	4352170	0610	026A1	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1614074	09/16/2015	9.99	NOE MIDDLE SCHOOL	4352170	0610	026A1	AIDS, MISCELLANEOUS TEACHING **
WIESER EDUCATIONAL	1614223	09/16/2015	11.99	NOE MIDDLE SCHOOL	4351121	0643	900XA	BOOK **
WIESER EDUCATIONAL	1614223	09/16/2015	11.99	NOE MIDDLE SCHOOL	4351121	0643	900XA	BOOK **
WIESER EDUCATIONAL	1614223	09/16/2015	11.99	NOE MIDDLE SCHOOL	4351121	0643	900XA	BOOK **
WIESER EDUCATIONAL	1614223	09/16/2015	22.99	NOE MIDDLE SCHOOL	4351121	0643	900XA	BOOK **
WIESER EDUCATIONAL	1614223	09/16/2015	10.49	NOE MIDDLE SCHOOL	4351121	0643	900XA	BOOK **
WIESER EDUCATIONAL	1614223	09/16/2015	12.99	NOE MIDDLE SCHOOL	4351121	0643	900XA	BOOK **
WIESER EDUCATIONAL	1614223	09/16/2015	7.99	NOE MIDDLE SCHOOL	4351121	0643	900XA	BOOK **
WIESER EDUCATIONAL	1614223	09/16/2015	9.59	NOE MIDDLE SCHOOL	4351121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
	<b>FY</b>	<b>2016</b>	<b>17,228.96</b>					
GREEN JOHN R COMPANY	1614234	09/16/2015	1.38	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1614234	09/16/2015	5.52	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1614234	09/16/2015	3.36	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE VR #MUS-100
GREEN JOHN R COMPANY	1614234	09/16/2015	3.30	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BL
GREEN JOHN R COMPANY	1614234	09/16/2015	2.68	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1614234	09/16/2015	17.80	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
GREEN JOHN R COMPANY	1614234	09/16/2015	0.29	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93501
GREEN JOHN R COMPANY	1614234	09/16/2015	3.72	NORTON ELEMENTARY SCHOOL	0961118	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	1614234	09/16/2015	8.04	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1614234	09/16/2015	0.97	NORTON ELEMENTARY SCHOOL	0961118	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	1614234	09/16/2015	17.50	NORTON ELEMENTARY SCHOOL	0961118	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	1614234	09/16/2015	8.90	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738

**PURCHASE ORDERS ISSUED FROM**  
**9/14/2015                      THROUGH    9/27/2015**

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
GREEN JOHN R COMPANY	1614234	09/16/2015	5.55	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-130P100
GREEN JOHN R COMPANY	1614234	09/16/2015	11.34	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAD, POST-IT-NOTES 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6559
GREEN JOHN R COMPANY	1614234	09/16/2015	2.75	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	PAPER, WRITING 3RD GRADE 11" X 8 1/2 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1/2" APART W GUIDELINE 1/4" BETWEEN AMERICAN PAPER CONVERTERS VR #APC-73
GREEN JOHN R COMPANY	1614234	09/16/2015	5.50	NORTON ELEMENTARY SCHOOL	0961121	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	1614234	09/16/2015	0.70	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1614234	09/16/2015	1.10	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD VR #ESS-40
GREEN JOHN R COMPANY	1614234	09/16/2015	1.38	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON VR #PAC-103031
GREEN JOHN R COMPANY	1614234	09/16/2015	1.32	NORTON ELEMENTARY SCHOOL	0961118	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	1614234	09/16/2015	1.32	NORTON ELEMENTARY SCHOOL	0961118	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	1614234	09/16/2015	1.35	NORTON ELEMENTARY SCHOOL	0961118	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	1614234	09/16/2015	4.46	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY GREEN 50/PKG 76 LB VR #PAC-102961
GREEN JOHN R COMPANY	1614234	09/16/2015	4.50	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY RED 50/PKG 76 LB VR #PAC-102994
GREEN JOHN R COMPANY	1614234	09/16/2015	4.30	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" YELLOW 50/PKG 76 LB VR #PAC-103036
GREEN JOHN R COMPANY	1614234	09/16/2015	1.98	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK 50/PKG 76 LB PACON VR #PAC-103061
GREEN JOHN R COMPANY	1614234	09/16/2015	4.08	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WARM BROWN 50/PKG 76 LB TRU-RAY VR #PAC-103057
GREEN JOHN R COMPANY	1614234	09/16/2015	4.28	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" ORANGE 50/PKG 76 LB VR #PAC-103034
GREEN JOHN R COMPANY	1614234	09/16/2015	3.64	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON VR #PAC-103058



## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1614234	09/16/2015	4.52	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLUE 50/PKG 76 LB PACON VR #PAC-103054
GREEN JOHN R COMPANY	1614234	09/16/2015	4.48	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" PURPLE 50/PKG 76 LB VR #PAC-103051
GREEN JOHN R COMPANY	1614234	09/16/2015	0.17	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX CHARLES LEONARD VR # LEO-93201
LOUISVILLE WRITING PROJECT	1614408	09/17/2015	300.00	NORTON ELEMENTARY SCHOOL	0961025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MODEL ME KIDS LLC	1614840	09/21/2015	29.95	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
MODEL ME KIDS LLC	1614840	09/21/2015	6.95	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE MAX	1614644	09/18/2015	22.58	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
OFFICE MAX	1614644	09/18/2015	6.12	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1614644	09/18/2015	7.77	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
OFFICE MAX	1614644	09/18/2015	0.68	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	BAND, RUBBER NO 19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A60M07010
OFFICE MAX	1614644	09/18/2015	0.68	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR #A60M07011
OFFICE MAX	1614644	09/18/2015	0.68	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	BAND, RUBBER NO 18 3" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A60M07009
OFFICE MAX	1614644	09/18/2015	0.68	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	BAND, RUBBER NO 64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE RUBBER #26649 VR #A60M07013
OFFICE MAX	1614644	09/18/2015	3.06	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1614644	09/18/2015	3.06	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
PYRAMID SCHOOL PRODUCTS	1614233	09/16/2015	7.10	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1614233	09/16/2015	44.85	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	STAPLER, HEAVY DUTY RUBBER BASE EASY REAR LOADING STRONG ARM STAPLES THROUGH 100 PAGES OR MORE BOSTITCH VR #B3410HDS
PYRAMID SCHOOL PRODUCTS	1614233	09/16/2015	6.78	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
PYRAMID SCHOOL PRODUCTS	1614233	09/16/2015	5.49	NORTON ELEMENTARY SCHOOL	0961118	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	1614233	09/16/2015	17.02	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1614233	09/16/2015	4.69	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	1614233	09/16/2015	3.86	NORTON ELEMENTARY SCHOOL	0961118	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	1614233	09/16/2015	4.89	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437A

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1614233	09/16/2015	4.89	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLUE
PYRAMID SCHOOL PRODUCTS	1614233	09/16/2015	3.89	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	LATEX-FREE GRIP 12/BOX PENTEL VR #K437C 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	1614233	09/16/2015	2.88	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1614233	09/16/2015	0.60	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1614233	09/16/2015	5.49	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000
RADIOLAND INC	1613976	09/16/2015	47.50	NORTON ELEMENTARY SCHOOL	0961077	0739	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR, ON-SITE OR IN-SHOP, RADIOLAND INC #LABOR
RADIOLAND INC	1613976	09/16/2015	47.50	NORTON ELEMENTARY SCHOOL	0961077	0739	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR, ON-SITE OR IN-SHOP, RADIOLAND INC #LABOR
RADIOLAND INC	1613976	09/16/2015	54.97	NORTON ELEMENTARY SCHOOL	0961077	0739	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR, ON-SITE OR IN-SHOP, RADIOLAND INC #LABOR
RADIOLAND INC	1613976	09/16/2015	47.50	NORTON ELEMENTARY SCHOOL	0961077	0739	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR, ON-SITE OR IN-SHOP, RADIOLAND INC #LABOR
RADIOLAND INC	1613976	09/16/2015	83.00	NORTON ELEMENTARY SCHOOL	0961077	0739	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR, ON-SITE OR IN-SHOP, RADIOLAND INC #LABOR
RADIOLAND INC	1613976	09/16/2015	149.50	NORTON ELEMENTARY SCHOOL	0961077	0739	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR, ON-SITE OR IN-SHOP, RADIOLAND INC #LABOR
RADIOLAND INC	1613976	09/16/2015	83.00	NORTON ELEMENTARY SCHOOL	0961077	0739	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR, ON-SITE OR IN-SHOP, RADIOLAND INC #LABOR
SCHOOL SPECIALTY	1614232	09/16/2015	1.34	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY RED 50/PKG 58 LB PACON #9903 VR #201187
SCHOOL SPECIALTY	1614232	09/16/2015	1.12	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY GREEN 50/PKG 58 LB PACON #8003 VR #1506449
SCHOOL SPECIALTY	1614232	09/16/2015	1.12	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" YELLOW 50/PKG 58 LB PACON #8403 VR #201192
SCHOOL SPECIALTY	1614232	09/16/2015	1.20	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLACK 50/PKG 58 LB PACON #6303 VR #201183
SCHOOL SPECIALTY	1614232	09/16/2015	1.12	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BROWN 50/PKG 58 LB PACON #6703 VR# 201207
SCHOOL SPECIALTY	1614232	09/16/2015	1.18	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ORANGE 50/PKG 58 LB PACON #6603 VR #201181
SCHOOL SPECIALTY	1614232	09/16/2015	1.12	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON #9203 VR #1506456
SCHOOL SPECIALTY	1614232	09/16/2015	1.12	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLUE 50/PKG 58 LB PACON #7403 VR #201234

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1614232	09/16/2015	1.12	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12"
SCHOOL SPECIALTY	1614232	09/16/2015	1.13	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	VIOLET 50/PKG 58 LB PACON #7203 VR #201189 PAPER, CONSTRUCTION GROUNDWOOD 12" X 18"
SCHOOL SPECIALTY	1614232	09/16/2015	1.23	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	HOLIDAY GREEN 50/PKG 58 LB PACON #8007 VR #1506477
SCHOOL SPECIALTY	1614232	09/16/2015	1.06	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18"
SCHOOL SPECIALTY	1614232	09/16/2015	1.18	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	HOLIDAY RED 50/PKG 58 LB PACON #9907 VR #201199 PAPER, CONSTRUCTION GROUNDWOOD 12" X 18"
SCHOOL SPECIALTY	1614232	09/16/2015	1.18	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	YELLOW 50/PKG 58 LB PACON #8407 VR #201202 PAPER, CONSTRUCTION GROUNDWOOD 12" X 18"
SCHOOL SPECIALTY	1614232	09/16/2015	1.23	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	BLACK 50/PKG 58 LB PACON #6307 VR #1506461 PAPER, CONSTRUCTION GROUNDWOOD 12" X 18"
SCHOOL SPECIALTY	1614232	09/16/2015	1.06	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	BROWN 50/PKG 58 LB PACON #6707 VR #201211 PAPER, CONSTRUCTION GROUNDWOOD 12" X 18"
SCHOOL SPECIALTY	1614232	09/16/2015	1.13	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	ORANGE 50/PKG 58 LB PACON #6607 VR #299528 PAPER, CONSTRUCTION GROUNDWOOD 12" X 18"
SCHOOL SPECIALTY	1614232	09/16/2015	1.06	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	WHITE 50/PKG 58 LB PACON #9207 VR #1506484 PAPER, CONSTRUCTION GROUNDWOOD 12" X 18"
SCHOOL SPECIALTY	1614232	09/16/2015	1.13	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	BLUE 50/PKG 58 LB PACON #7407 VR #201217 PAPER, CONSTRUCTION GROUNDWOOD 12" X 18"
SCHOOL SPECIALTY	1614232	09/16/2015	1.06	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	PURPLE 50/PKG 58 LB PACON #7207 VR #201200 PAPER, CONSTRUCTION GROUNDWOOD 12" X 18"
SCHOOL SPECIALTY	1614232	09/16/2015	4.12	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
SCHOOL SPECIALTY	1614232	09/16/2015	0.67	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12"
SCHOOL SPECIALTY	1614232	09/16/2015	0.56	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	HOLIDAY RED 50/PKG 58 LB PACON #9903 VR #201187 PAPER, CONSTRUCTION GROUNDWOOD 9" X 12"
SCHOOL SPECIALTY	1614232	09/16/2015	0.56	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	HOLIDAY GREEN 50/PKG 58 LB PACON #8003 VR #1506449
SCHOOL SPECIALTY	1614232	09/16/2015	0.60	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12"
SCHOOL SPECIALTY	1614232	09/16/2015	0.56	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	YELLOW 50/PKG 58 LB PACON #8403 VR #201192 PAPER, CONSTRUCTION GROUNDWOOD 9" X 12"
SCHOOL SPECIALTY	1614232	09/16/2015	0.59	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	BLACK 50/PKG 58 LB PACON #6303 VR #201183 PAPER, CONSTRUCTION GROUNDWOOD 9" X 12"
SCHOOL SPECIALTY	1614232	09/16/2015	2.80	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	BROWN 50/PKG 58 LB PACON #6703 VR# 201207 PAPER, CONSTRUCTION GROUNDWOOD 9" X 12"
SCHOOL SPECIALTY	1614232	09/16/2015	0.56	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	ORANGE 50/PKG 58 LB PACON #6603 VR #201181 PAPER, CONSTRUCTION GROUNDWOOD 9" X 12"
SCHOOL SPECIALTY	1614232	09/16/2015	0.56	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	WHITE 50/PKG 58 LB PACON #9203 VR #1506456 PAPER, CONSTRUCTION GROUNDWOOD 9" X 12"
SCHOOL SPECIALTY	1614232	09/16/2015	0.56	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	BLUE 50/PKG 58 LB PACON #7403 VR #201234 PAPER, CONSTRUCTION GROUNDWOOD 9" X 12"
SCHOOL SPECIALTY	1614232	09/16/2015	3.39	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	VIOLET 50/PKG 58 LB PACON #7203 VR #201189 PAPER, CONSTRUCTION GROUNDWOOD 12" X 18"
SCHOOL SPECIALTY	1614232	09/16/2015	1.23	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	HOLIDAY GREEN 50/PKG 58 LB PACON #8007 VR #1506477
SCHOOL SPECIALTY	1614232	09/16/2015	1.06	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18"
SCHOOL SPECIALTY	1614232	09/16/2015	1.18	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	HOLIDAY RED 50/PKG 58 LB PACON #9907 VR #201199 PAPER, CONSTRUCTION GROUNDWOOD 12" X 18"
SCHOOL SPECIALTY	1614232	09/16/2015	1.18	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	YELLOW 50/PKG 58 LB PACON #8407 VR #201202 PAPER, CONSTRUCTION GROUNDWOOD 12" X 18"
SCHOOL SPECIALTY	1614232	09/16/2015	1.18	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	BLACK 50/PKG 58 LB PACON #6307 VR #1506461 PAPER, CONSTRUCTION GROUNDWOOD 12" X 18"
SCHOOL SPECIALTY	1614232	09/16/2015	1.18	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	BROWN 50/PKG 58 LB PACON #6707 VR #201211

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1614232	09/16/2015	1.23	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" ORANGE 50/PKG 58 LB PACON #6607 VR #299528
SCHOOL SPECIALTY	1614232	09/16/2015	3.18	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" WHITE 50/PKG 58 LB PACON #9207 VR #1506484
SCHOOL SPECIALTY	1614232	09/16/2015	1.13	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" BLUE 50/PKG 58 LB PACON #7407 VR #201217
SCHOOL SPECIALTY	1614232	09/16/2015	1.06	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" PURPLE 50/PKG 58 LB PACON #7207 VR #201200
SCHOOL SPECIALTY	1614232	09/16/2015	4.66	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" WHITE 50/PKG 58 LB PACO #9217 VR #1506556
SCHOOL SPECIALTY	1614232	09/16/2015	0.18	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SCHOOL SPECIALTY	1614232	09/16/2015	2.66	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1614232	09/16/2015	3.72	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1614232	09/16/2015	1.33	NORTON ELEMENTARY SCHOOL	0961118	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	1614407	09/17/2015	17.42	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614407	09/17/2015	6.33	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614407	09/17/2015	9.31	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614407	09/17/2015	7.64	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614407	09/17/2015	10.34	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614407	09/17/2015	8.24	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614407	09/17/2015	37.61	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614407	09/17/2015	37.61	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614407	09/17/2015	86.92	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614407	09/17/2015	28.18	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614407	09/17/2015	3.89	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614407	09/17/2015	39.07	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614407	09/17/2015	7.91	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614407	09/17/2015	18.01	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614407	09/17/2015	38.26	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614643	09/18/2015	4.29	NORTON ELEMENTARY SCHOOL	0961121	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	1614643	09/18/2015	5.52	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1/2X60 VR #040593
SCHOOL SPECIALTY	1614643	09/18/2015	6.30	NORTON ELEMENTARY SCHOOL	0961121	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
SCHOOL SPECIALTY	1614643	09/18/2015	2.25	NORTON ELEMENTARY SCHOOL	0961121	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	1614643	09/18/2015	2.10	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1614643	09/18/2015	2.25	NORTON ELEMENTARY SCHOOL	0961118	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	1614643	09/18/2015	9.45	NORTON ELEMENTARY SCHOOL	0961118	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
SHI INTERNATIONAL	1614345	09/17/2015	151.26	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
THINKING MOVES	1614841	09/21/2015	69.95	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
THINKING MOVES	1614841	09/21/2015	8.95	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
	<b>FY</b>	<b>2016</b>	<b>1,828.32</b>					
CREATIVE IMAGE TECHNOLOGIES	1613633	09/14/2015	2,799.00	OKOLONA ELEMENTARY SCHOOL	0272170	0734	310B	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1613633	09/14/2015	1,399.00	OKOLONA ELEMENTARY SCHOOL	0272170	0734	310B	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1613633	09/14/2015	55.00	OKOLONA ELEMENTARY SCHOOL	0272170	0734	310B	SERVICE, INSTALLATION (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1613633	09/14/2015	400.00	OKOLONA ELEMENTARY SCHOOL	0272170	0734	310B	SERVICE, INSTALLATION (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1613633	09/14/2015	125.00	OKOLONA ELEMENTARY SCHOOL	0272170	0734	310B	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1613634	09/14/2015	3,900.00	OKOLONA ELEMENTARY SCHOOL	0272170	0734	310B	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1613634	09/14/2015	59.40	OKOLONA ELEMENTARY SCHOOL	0272170	0734	310B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1613634	09/14/2015	19.98	OKOLONA ELEMENTARY SCHOOL	0272170	0734	310B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1613634	09/14/2015	75.00	OKOLONA ELEMENTARY SCHOOL	0272170	0734	310B	SERVICE, INSTALLATION (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1613634	09/14/2015	2,340.00	OKOLONA ELEMENTARY SCHOOL	0272170	0734	310B	SERVICE, INSTALLATION (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1613634	09/14/2015	245.00	OKOLONA ELEMENTARY SCHOOL	0272170	0734	310B	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
DECKER INC	1614849	09/21/2015	117.85	OKOLONA ELEMENTARY SCHOOL	0271087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
DECKER INC	1614849	09/21/2015	30.75	OKOLONA ELEMENTARY SCHOOL	0271087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
DECKER INC	1614849	09/21/2015	13.25	OKOLONA ELEMENTARY SCHOOL	0271087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
DECKER INC	1614849	09/21/2015	16.19	OKOLONA ELEMENTARY SCHOOL	0271087	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DRENNAN EQUIPMENT COMPANY	1614515	09/17/2015	791.70	OKOLONA ELEMENTARY SCHOOL	0271987	0733	900XA	BOOKCASE, 36" W X 60" H X 12" D W/(1) FIXED SHELF(2) ADJ SHELVES COMMUNITY #CO3660BC(NATURAL OAK, GOLDEN OAK, MED OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY)(SPECIFY FINISH)**
KONA ICE	1610283	09/23/2015	560.00	OKOLONA ELEMENTARY SCHOOL	0272797	0616	310BM	SERVICE, RESTAURANTS **
OFFICE MAX	1614510	09/17/2015	201.75	OKOLONA ELEMENTARY SCHOOL	0271987	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) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1615582	09/24/2015	495.36	OKOLONA ELEMENTARY SCHOOL	0271987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 15" +/- 1" CLASSROOM SELECT #DT4LJCHB?XX? VR#1357317(NAVY BLUE, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR)**
		<b>FY 2016</b>	<b>13,644.23</b>					
GREEN JOHN R COMPANY	1615064	09/22/2015	143.20	OLMSTED ACADEMY NORTH	6201077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 4 PADS/PACK 3M VR #MMM-561
HILLYARD KENTUCKY	1613957	09/16/2015	38.96	OLMSTED ACADEMY NORTH	6201987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
SCHOLASTIC MAGAZINES	1614235	09/16/2015	89.90	OLMSTED ACADEMY NORTH	6201059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1614235	09/16/2015	8.99	OLMSTED ACADEMY NORTH	6201059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
		<b>FY 2016</b>	<b>281.05</b>					
CAFE LAUNDRY	1615591	09/25/2015	452.00	OLMSTED ACADEMY SOUTH	7302104	0426	125B	SERVICE, DRY CLEANING/LAUNDRY/LINEN
CARDINAL OFFICE PRODUCTS	1615201	09/23/2015	34.93	OLMSTED ACADEMY SOUTH	7301628	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615201	09/23/2015	316.40	OLMSTED ACADEMY SOUTH	7301118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615201	09/23/2015	49.33	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615201	09/23/2015	45.70	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FRYSCKY INC	1615416	09/24/2015	210.00	OLMSTED ACADEMY SOUTH	7302104	0338	125B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GREEN JOHN R COMPANY	1614599	09/18/2015	17.50	OLMSTED ACADEMY SOUTH	7301628	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1614599	09/18/2015	23.00	OLMSTED ACADEMY SOUTH	7301628	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1614599	09/18/2015	9.00	OLMSTED ACADEMY SOUTH	7301628	0610	900XA	ERASER, CHALKBOARD 5" X 2" X 1 1/4" ALL FELT CHENILLE KRAFT VR #CK-2020
GREEN JOHN R COMPANY	1614599	09/18/2015	16.00	OLMSTED ACADEMY SOUTH	7301118	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	1614599	09/18/2015	26.00	OLMSTED ACADEMY SOUTH	7301118	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	1614599	09/18/2015	28.75	OLMSTED ACADEMY SOUTH	7301118	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	1614599	09/18/2015	118.50	OLMSTED ACADEMY SOUTH	7301628	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	1614599	09/18/2015	26.50	OLMSTED ACADEMY SOUTH	7301628	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
HOUGHTON MIFFLIN HARCOURT SCF	1615541	09/24/2015	135.60	OLMSTED ACADEMY SOUTH	7302170	0650	160B	SOFTWARE **
HOUGHTON MIFFLIN HARCOURT SCF	1615541	09/24/2015	113.00	OLMSTED ACADEMY SOUTH	7302170	0650	160B	SOFTWARE **
HOUGHTON MIFFLIN HARCOURT SCF	1615541	09/24/2015	113.00	OLMSTED ACADEMY SOUTH	7302170	0650	160B	SOFTWARE **
KYAEA	1614596	09/18/2015	100.00	OLMSTED ACADEMY SOUTH	7301053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **



## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1614573	09/18/2015	48.95	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
NATIONAL ART & SCHOOL SUPPLIES	1614573	09/18/2015	10.62	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
OFFICE MAX	1614598	09/18/2015	15.30	OLMSTED ACADEMY SOUTH	7301628	0610	900XA	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1614598	09/18/2015	15.30	OLMSTED ACADEMY SOUTH	7301628	0610	900XA	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1614598	09/18/2015	26.75	OLMSTED ACADEMY SOUTH	7301628	0610	900XA	MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006
OFFICE MAX	1614598	09/18/2015	15.30	OLMSTED ACADEMY SOUTH	7301628	0610	900XA	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1614598	09/18/2015	15.30	OLMSTED ACADEMY SOUTH	7301628	0610	900XA	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
PYRAMID SCHOOL PRODUCTS	1614597	09/18/2015	8.10	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1614597	09/18/2015	54.90	OLMSTED ACADEMY SOUTH	7301977	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	1614597	09/18/2015	17.25	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PURPLE RED AND YELLOW) SANFORD SHARPIE VR #30078
SCHOOL SPECIALTY	1614600	09/18/2015	30.40	OLMSTED ACADEMY SOUTH	7301118	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	1614600	09/18/2015	21.25	OLMSTED ACADEMY SOUTH	7301118	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	1614600	09/18/2015	49.90	OLMSTED ACADEMY SOUTH	7301628	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG SCHOOL SMART #1485727
SURVEY MONKEY.COM LLC	1614705	09/18/2015	228.00	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	SOFTWARE **
WIESER EDUCATIONAL	1615691	09/25/2015	84.99	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
WIESER EDUCATIONAL	1615691	09/25/2015	170.00	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
WIESER EDUCATIONAL	1615691	09/25/2015	25.50	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2016</b>			<b>2,673.02</b>					
ANIXTER INC	1613973	09/16/2015	157.30	OPERATIONS SERVICES DIVISION	OP12013	0734	162A	EQUIPMENT, TELECOMMUNICATIONS **
EXTREME NETWORKS INC	1614343	09/17/2015	1,161.00	OPERATIONS SERVICES DIVISION	OP12013	0734	162A	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-1300000899-1) **
POMEROY IT SOLUTIONS	1614344	09/17/2015	2,391.90	OPERATIONS SERVICES DIVISION	OP12013	0734	162A	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1000000828) **
POMEROY IT SOLUTIONS	1614344	09/17/2015	340.20	OPERATIONS SERVICES DIVISION	OP12013	0734	162A	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1000000828) **
POMEROY IT SOLUTIONS	1614344	09/17/2015	100.00	OPERATIONS SERVICES DIVISION	OP12013	0734	162A	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1000000828) **
POMEROY IT SOLUTIONS	1615551	09/24/2015	104.60	OPERATIONS SERVICES DIVISION	OP12013	0734	162A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1615551	09/24/2015	45.60	OPERATIONS SERVICES DIVISION	OP12013	0734	162A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SHI INTERNATIONAL	1614342	09/17/2015	151.26	OPERATIONS SERVICES DIVISION	OP11086	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
		<b>FY 2016</b>	<b>4,451.86</b>					
ADVENTURE PROMOTIONS LLC	1614850	09/21/2015	1,300.00	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0697	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1614850	09/21/2015	780.00	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0697	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1614850	09/21/2015	1,400.00	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0697	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
CARDINAL OFFICE PRODUCTS	1614146	09/16/2015	66.64	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
MORGAN SECURITY SERVICES	1615418	09/24/2015	787.50	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0347	900XS	SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7098) **
MORGAN SECURITY SERVICES	1615419	09/24/2015	695.63	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0347	900XS	SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7098) **
SCHOOL SPECIALTY	1615420	09/24/2015	52.95	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0610	900XS	ENVELOPE, CATALOG 12" X 15 1/2" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085056
SMART CITY NETWORKS LP	1614145	09/16/2015	29.75	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0645	900XS	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
SMART CITY NETWORKS LP	1614145	09/16/2015	105.00	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0645	900XS	SERVICE, LABOR **
		<b>FY 2016</b>	<b>5,217.47</b>					
GOPHER SPORT	1613764	09/14/2015	18.85	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	SHP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1613764	09/14/2015	289.00	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	SHP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1613764	09/14/2015	32.26	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	SHP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1613764	09/14/2015	159.00	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	SHP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1613764	09/14/2015	76.95	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	SHP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1613764	09/14/2015	35.95	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	SHP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1613764	09/14/2015	239.00	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	SHP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1613764	09/14/2015	8.05	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	SHP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1613764	09/14/2015	8.05	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	SHP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1613764	09/14/2015	8.05	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	SHP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1613764	09/14/2015	8.05	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	SHP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
METRO PARKS	1615584	09/24/2015	500.00	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	SHP11037	0810	900XS	SERVICE, FEE **
MIKLAVCIC FRANK	1615585	09/24/2015	800.00	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	SHP11037	0349	900XS	SERVICE, FEE **
MST AWARDS	1615258	09/23/2015	338.00	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	SHP11037	0674	900XS	AWARDS, MEDALS, RIBBONS **
MST AWARDS	1615258	09/23/2015	59.80	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	SHP11037	0674	900XS	AWARDS, MEDALS, RIBBONS **
MST AWARDS	1615258	09/23/2015	43.80	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	SHP11037	0674	900XS	AWARDS, MEDALS, RIBBONS **
PROSYS INFORMATION SYSTEMS	1613744	09/14/2015	1,095.00	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	SHP11037	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SARRETT LINDA	1614050	09/16/2015	150.00	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	SHP11037	0339	900XS	SERVICE, FEE **
SCHOOL HEALTH CORPORATION	1613762	09/14/2015	90.90	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	SHP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
	<b>FY</b>	<b>2016</b>	<b>3,960.71</b>					
SURVEY MONKEY.COM LLC	1614719	09/21/2015	300.00	PLANNING	PL11746	0650	900XS	SOFTWARE **
	<b>FY</b>	<b>2016</b>	<b>300.00</b>					
BLUE MEDIA SUPPLY INC	1614855	09/21/2015	168.75	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) **
COMPLETE PRINTER SOURCE	1615648	09/25/2015	87.60	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
DATA LINK COMMUNICATIONS OF IN	1615170	09/23/2015	659.13	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1615170	09/23/2015	120.21	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	SOFTWARE, SECURITY SYSTEM **
DELTA SERVICES LLC	1615169	09/23/2015	1,136.20	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT & SUPPLIES, SECURITY **
DELTA SERVICES LLC	1615169	09/23/2015	53.34	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT & SUPPLIES, SECURITY **
DUPLICATOR SALES AND SERVICE IN	1614726	09/21/2015	470.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1614726	09/21/2015	1,652.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
FOOD SERVICE WAREHOUSE.COM LL	1614897	09/21/2015	1,587.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0439	900XF	MATERIAL, PLUMBING **
GREEN JOHN R COMPANY	1613750	09/14/2015	55.48	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1613750	09/14/2015	41.99	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1613750	09/14/2015	25.49	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1613913	09/15/2015	2.10	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
GREEN JOHN R COMPANY	1613913	09/15/2015	2.10	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1613913	09/15/2015	26.50	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1613913	09/15/2015	13.40	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
KROGER	1614854	09/21/2015	300.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SUPPLIES, MISCELLANEOUS (1020) **
LIBRARY STORE INC	1613649	09/14/2015	290.95	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0739	900XF	BOARD, CHALK, CORK, BULLETIN, TACKBOARD AND WHITEBOARD **
LIBRARY STORE INC	1613649	09/14/2015	170.74	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE MAX	1613751	09/14/2015	19.78	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/5 CUT REINFORCED TOP TAB 100/BOX RR DONNELLY VR #F10M01785
OFFICE MAX	1613751	09/14/2015	9.00	PLEASURE RIDGE PARK HIGH SCHOO	0751121	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
PCM SALES INC	1613923	09/15/2015	282.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PEARSON ASSESSMENTS	1614280	09/16/2015	164.00	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	TEST **
PEARSON ASSESSMENTS	1614280	09/16/2015	82.00	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	TEST **
PEARSON ASSESSMENTS	1614280	09/16/2015	28.00	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	TEST **
PEARSON ASSESSMENTS	1614280	09/16/2015	14.00	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	TEST **
PEARSON ASSESSMENTS	1614280	09/16/2015	17.28	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1613912	09/15/2015	4.32	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW WITH SMEAR GUARD 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1613912	09/15/2015	4.59	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #SB351/2-5M
PYRAMID SCHOOL PRODUCTS	1613912	09/15/2015	28.40	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1613912	09/15/2015	13.38	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
PYRAMID SCHOOL PRODUCTS	1613912	09/15/2015	9.90	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1613912	09/15/2015	14.49	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE VR #S70787845
PYRAMID SCHOOL PRODUCTS	1613912	09/15/2015	14.67	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437A
PYRAMID SCHOOL PRODUCTS	1613912	09/15/2015	9.78	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437B
SCHOOL SPECIALTY	1613914	09/15/2015	8.24	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
SCHOOL SPECIALTY	1613914	09/15/2015	16.80	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT TWO-TONE STANDARD GREEN 25/BOX SCHOOL SMART #070311
SCHOOL SPECIALTY	1613914	09/15/2015	14.69	PLEASURE RIDGE PARK HIGH SCHOO	0751121	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	1613914	09/15/2015	14.97	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG SCHOOL SMART #1485727
SCHOOL SPECIALTY	1613914	09/15/2015	5.98	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON #5481 VR #085388
SCHOOL SPECIALTY	1613914	09/15/2015	20.40	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044
SCOTT ELECTRIC	1613467	09/14/2015	143.20	PLEASURE RIDGE PARK HIGH SCHOO	0751059	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)
TRIUMPH COLLEGE ADMISSIONS	1615708	09/25/2015	2,695.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
TRIUMPH COLLEGE ADMISSIONS	1615708	09/25/2015	150.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0646	900XF	TEST **
TRIUMPH COLLEGE ADMISSIONS	1615708	09/25/2015	20.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0646	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
	<b>FY</b>	<b>2016</b>	<b>10,667.85</b>					
ACE EDUCATIONAL SUPPLIES	1615080	09/22/2015	12.05	PORTLAND ELEMENTARY SCHOOL	5001012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
ACE EDUCATIONAL SUPPLIES	1615080	09/22/2015	3.68	PORTLAND ELEMENTARY SCHOOL	5001012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
ACE EDUCATIONAL SUPPLIES	1615080	09/22/2015	24.11	PORTLAND ELEMENTARY SCHOOL	5001012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUE MEDIA SUPPLY INC	1613617	09/14/2015	425.00	PORTLAND ELEMENTARY SCHOOL	5001087	0434	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
GREEN JOHN R COMPANY	1615094	09/22/2015	8.13	PORTLAND ELEMENTARY SCHOOL	5001118	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	1615094	09/22/2015	3.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
GREEN JOHN R COMPANY	1615094	09/22/2015	4.24	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC-10329
GREEN JOHN R COMPANY	1615094	09/22/2015	4.68	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC-103022
GREEN JOHN R COMPANY	1615094	09/22/2015	2.14	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #102960
GREEN JOHN R COMPANY	1615094	09/22/2015	2.28	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON VR #PAC-102993
GREEN JOHN R COMPANY	1615094	09/22/2015	2.28	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON VR #PAC-103002
GREEN JOHN R COMPANY	1615094	09/22/2015	2.32	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON VR #PAC-103019
GREEN JOHN R COMPANY	1615094	09/22/2015	2.18	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON VR #PAC-103004
GREEN JOHN R COMPANY	1615135	09/22/2015	25.48	PORTLAND ELEMENTARY SCHOOL	5001012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615135	09/22/2015	21.74	PORTLAND ELEMENTARY SCHOOL	5001012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615135	09/22/2015	10.49	PORTLAND ELEMENTARY SCHOOL	5001012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615135	09/22/2015	3.73	PORTLAND ELEMENTARY SCHOOL	5001012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615135	09/22/2015	8.62	PORTLAND ELEMENTARY SCHOOL	5001012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615135	09/22/2015	8.62	PORTLAND ELEMENTARY SCHOOL	5001012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615135	09/22/2015	8.62	PORTLAND ELEMENTARY SCHOOL	5001012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615135	09/22/2015	8.62	PORTLAND ELEMENTARY SCHOOL	5001012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615135	09/22/2015	8.62	PORTLAND ELEMENTARY SCHOOL	5001012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615135	09/22/2015	8.62	PORTLAND ELEMENTARY SCHOOL	5001012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615422	09/24/2015	16.08	PORTLAND ELEMENTARY SCHOOL	5001118	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	1615422	09/24/2015	6.50	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51AST
GREEN JOHN R COMPANY	1615422	09/24/2015	2.65	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1615422	09/24/2015	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	1615567	09/24/2015	12.58	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615567	09/24/2015	26.98	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KROGER	1613437	09/14/2015	318.78	PORTLAND ELEMENTARY SCHOOL	5002797	0616	310BM	FOOD, MISCELLANEOUS (1020) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MARCO PRODUCTS INC	1615065	09/22/2015	17.95	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	BOOK **
MARCO PRODUCTS INC	1615065	09/22/2015	7.00	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MUNSON BUSINESS INTERIORS	1614894	09/21/2015	142.00	PORTLAND ELEMENTARY SCHOOL	5001077	0733	900XF	FURNITURE, KIMBALL (KYMA-758-1200000565-9) (1049) **
MUNSON BUSINESS INTERIORS	1614894	09/21/2015	83.60	PORTLAND ELEMENTARY SCHOOL	5001077	0733	900XF	FURNITURE, KIMBALL (KYMA-758-1200000565-9) (1049) **
MUNSON BUSINESS INTERIORS	1614894	09/21/2015	183.60	PORTLAND ELEMENTARY SCHOOL	5001077	0733	900XF	FURNITURE, KIMBALL (KYMA-758-1200000565-9) (1049) **
MUNSON BUSINESS INTERIORS	1614894	09/21/2015	312.40	PORTLAND ELEMENTARY SCHOOL	5001077	0733	900XF	FURNITURE, KIMBALL (KYMA-758-1200000565-9) (1049) **
MUNSON BUSINESS INTERIORS	1614894	09/21/2015	608.80	PORTLAND ELEMENTARY SCHOOL	5001077	0733	900XF	FURNITURE, KIMBALL (KYMA-758-1200000565-9) (1049) **
MUNSON BUSINESS INTERIORS	1614894	09/21/2015	404.40	PORTLAND ELEMENTARY SCHOOL	5001077	0733	900XF	FURNITURE, KIMBALL (KYMA-758-1200000565-9) (1049) **
MUNSON BUSINESS INTERIORS	1614894	09/21/2015	8.00	PORTLAND ELEMENTARY SCHOOL	5001077	0733	900XF	FURNITURE, KIMBALL (KYMA-758-1200000565-9) (1049) **
MUNSON BUSINESS INTERIORS	1614894	09/21/2015	47.36	PORTLAND ELEMENTARY SCHOOL	5001077	0733	900XF	FURNITURE, KIMBALL (KYMA-758-1200000565-9) (1049) **
MUNSON BUSINESS INTERIORS	1614894	09/21/2015	1,821.20	PORTLAND ELEMENTARY SCHOOL	5001077	0733	900XF	FURNITURE, KIMBALL (KYMA-758-1200000565-9) (1049) **
MUNSON BUSINESS INTERIORS	1614894	09/21/2015	36.80	PORTLAND ELEMENTARY SCHOOL	5001077	0733	900XF	FURNITURE, KIMBALL (KYMA-758-1200000565-9) (1049) **
MUNSON BUSINESS INTERIORS	1614894	09/21/2015	55.00	PORTLAND ELEMENTARY SCHOOL	5001077	0733	900XF	FURNITURE, KIMBALL (KYMA-758-1200000565-9) (1049) **
MUNSON BUSINESS INTERIORS	1614894	09/21/2015	160.16	PORTLAND ELEMENTARY SCHOOL	5001077	0733	900XF	FURNITURE, KIMBALL (KYMA-758-1200000565-9) (1049) **
PYRAMID SCHOOL PRODUCTS	1615066	09/22/2015	15.60	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1615066	09/22/2015	22.18	PORTLAND ELEMENTARY SCHOOL	5001118	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	1615093	09/22/2015	5.40	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY
PYRAMID SCHOOL PRODUCTS	1615093	09/22/2015	12.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1615093	09/22/2015	24.75	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1615421	09/24/2015	4.80	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1615421	09/24/2015	5.49	PORTLAND ELEMENTARY SCHOOL	5001118	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	1615421	09/24/2015	4.69	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	1615421	09/24/2015	11.09	PORTLAND ELEMENTARY SCHOOL	5001118	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

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1615421	09/24/2015	7.95	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166
PYRAMID SCHOOL PRODUCTS	1615421	09/24/2015	9.65	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	SCISSORS, STUDENT POINTED TIP 7" LONG 2 3/4" CUTRIGHT/LEFT HAND STAINLESS STEEL BLADES FISKARS VR #12-9458
PYRAMID SCHOOL PRODUCTS	1615421	09/24/2015	10.95	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	STAPLER, DESK TOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	1615421	09/24/2015	1.20	PORTLAND ELEMENTARY SCHOOL	5001118	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	1615421	09/24/2015	10.96	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810
PYRAMID SCHOOL PRODUCTS	1615421	09/24/2015	13.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1615421	09/24/2015	6.05	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
RESOURCES FOR EDUCATORS INC	1614325	09/16/2015	219.00	PORTLAND ELEMENTARY SCHOOL	5002797	0642	310AM	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	1613622	09/14/2015	140.83	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614281	09/16/2015	146.12	PORTLAND ELEMENTARY SCHOOL	5001977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614282	09/16/2015	53.49	PORTLAND ELEMENTARY SCHOOL	5001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615123	09/22/2015	12.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1615123	09/22/2015	7.70	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE BROWN CRAYOLA #54-1232-007 VR #007881
SCHOOL SPECIALTY	1615123	09/22/2015	3.85	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE VIOLET CRAYOLA #54-1232-40 VR #007905
SCHOOL SPECIALTY	1615123	09/22/2015	3.85	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE GREEN CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY	1615123	09/22/2015	3.85	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE ORANGE CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY	1615123	09/22/2015	7.70	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE WHITE CRAYOLA #54-1232-053 VR #007908
	<b>FY</b>	<b>2016</b>	<b>5,657.09</b>					
CARDINAL OFFICE PRODUCTS	1614857	09/21/2015	211.78	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614857	09/21/2015	164.34	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614857	09/21/2015	228.32	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614857	09/21/2015	228.32	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614857	09/21/2015	123.25	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614857	09/21/2015	86.51	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614857	09/21/2015	123.25	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614857	09/21/2015	123.25	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614857	09/21/2015	69.52	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1614857	09/21/2015	69.52	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615136	09/22/2015	69.52	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615136	09/22/2015	69.52	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1614566	09/18/2015	708.00	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
LOUISVILLE WRITING PROJECT	1614318	09/16/2015	400.00	PRICE ELEMENTARY SCHOOL	1281053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOUISVILLE WRITING PROJECT	1615619	09/25/2015	200.00	PRICE ELEMENTARY SCHOOL	1281053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NOTEWORTHY SHEET MUSIC SERVIC	1615423	09/24/2015	99.80	PRICE ELEMENTARY SCHOOL	1281118	0643	900XF	BOOK, METHOD (6799) **
SCHOOL SPECIALTY	1615628	09/25/2015	42.17	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615628	09/25/2015	148.47	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615628	09/25/2015	31.75	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615628	09/25/2015	24.22	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCOTT ELECTRIC	1614856	09/21/2015	300.00	PRICE ELEMENTARY SCHOOL	1281059	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 50 (2 ROLLS PER BOX - PRICED PER BOX)
<b>FY 2016</b>			<b>3,521.51</b>					
CARDINAL OFFICE PRODUCTS	1614898	09/21/2015	12.07	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614898	09/21/2015	346.04	PUPIL PERSONNEL	PP11026	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614898	09/21/2015	14.73	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
<b>FY 2016</b>			<b>372.84</b>					
CARDINAL OFFICE PRODUCTS	1615755	09/25/2015	25.43	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615755	09/25/2015	8.20	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615755	09/25/2015	176.18	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615755	09/25/2015	140.64	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615755	09/25/2015	88.09	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615755	09/25/2015	88.09	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615755	09/25/2015	11.22	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1615526	09/24/2015	26.50	PURCHASING	PU11084	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
<b>FY 2016</b>			<b>564.35</b>					
CARDINAL OFFICE PRODUCTS	1614861	09/21/2015	569.46	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614861	09/21/2015	21.39	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARNEGIE CENTER FOR LITERACY &	1614045	09/16/2015	1,800.00	RAMSEY MIDDLE SCHOOL	2192170	0650	160B	SOFTWARE **
CARNEGIE CENTER FOR LITERACY &	1614045	09/16/2015	0.01	RAMSEY MIDDLE SCHOOL	2192170	0650	160B	SOFTWARE **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARNEGIE CENTER FOR LITERACY & DUPLICATOR SALES AND SERVICE IN	1614045	09/16/2015	450.00	RAMSEY MIDDLE SCHOOL	2191118	0650	900XF	SOFTWARE **
	1614729	09/21/2015	757.08	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
GREEN JOHN R COMPANY	1614859	09/21/2015	74.60	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #BIN-52-8016
GREEN JOHN R COMPANY	1614859	09/21/2015	25.15	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA VR #BIN-52-4629
IEARN INC	1614044	09/16/2015	400.00	RAMSEY MIDDLE SCHOOL	2192011	0650	130B	SOFTWARE **
KENWAY DISTRIBUTORS	1615743	09/25/2015	225.00	RAMSEY MIDDLE SCHOOL	2191987	0739	900XA	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1615743	09/25/2015	5.75	RAMSEY MIDDLE SCHOOL	2191987	0739	900XA	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
NATIONAL ART & SCHOOL SUPPLIES	1614950	09/22/2015	97.90	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
POMEROY IT SOLUTIONS	1614969	09/22/2015	106.50	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1614860	09/21/2015	91.38	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	1614860	09/21/2015	24.75	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
SCHOOL SPECIALTY	1614858	09/21/2015	30.80	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY	1614858	09/21/2015	30.80	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	1614858	09/21/2015	30.80	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	1614858	09/21/2015	30.80	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	1614858	09/21/2015	30.80	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	1614899	09/21/2015	197.90	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
	<b>FY 2016</b>		<b>5,000.87</b>					
GREEN JOHN R COMPANY	1613915	09/15/2015	37.30	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #BIN-52-8016
GREEN JOHN R COMPANY	1613915	09/15/2015	1.17	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC-103022
GREEN JOHN R COMPANY	1613915	09/15/2015	1.07	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #102960
GREEN JOHN R COMPANY	1613915	09/15/2015	1.14	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON VR #PAC-102993
GREEN JOHN R COMPANY	1613915	09/15/2015	1.14	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON VR #PAC-103002
GREEN JOHN R COMPANY	1613915	09/15/2015	1.09	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON VR #PAC-103004

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1613915	09/15/2015	1.32	RANGELAND ELEMENTARY SCHOOL	0811121	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	1613915	09/15/2015	5.25	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012
GREEN JOHN R COMPANY	1613915	09/15/2015	16.80	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE VR #MUS-100
GREEN JOHN R COMPANY	1613915	09/15/2015	7.20	RANGELAND ELEMENTARY SCHOOL	0811121	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	1613916	09/15/2015	3.50	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1613916	09/15/2015	3.78	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAD, POST-IT-NOTES 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6559
GREEN JOHN R COMPANY	1613916	09/15/2015	3.25	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51AST
GREEN JOHN R COMPANY	1613916	09/15/2015	1.80	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
GREEN JOHN R COMPANY	1613916	09/15/2015	10.29	RANGELAND ELEMENTARY SCHOOL	0811118	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	1613916	09/15/2015	4.42	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #MMM-PRO330
GREEN JOHN R COMPANY	1613917	09/15/2015	62.24	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1614150	09/16/2015	15.42	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1614150	09/16/2015	30.70	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1614150	09/16/2015	46.39	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1614150	09/16/2015	8.79	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1614150	09/16/2015	4.39	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1613918	09/15/2015	34.99	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1613918	09/15/2015	29.99	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1613918	09/15/2015	29.99	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1613918	09/15/2015	79.99	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1613918	09/15/2015	19.99	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1613918	09/15/2015	29.99	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1613918	09/15/2015	16.99	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1613918	09/15/2015	16.99	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1613918	09/15/2015	49.99	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613666	09/14/2015	32.50	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	EASEL, DOUBLE, ONE BOARD FOR CHALK ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48"H FOLDS FOR FLAT STORAGE CRESTLINE #335CW VR# 217452

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SERV PAK PRODUCTS INC	1613758	09/14/2015	47.00	RANGELAND ELEMENTARY SCHOOL	0815101	0697	215AA	BAGS, COLD FOOD GRADE 5.25 X 10.5; 5000 PER CASE. EKON-O-PAC VR #CA59NVCB.
SERV PAK PRODUCTS INC	1613758	09/14/2015	10.75	RANGELAND ELEMENTARY SCHOOL	0815101	0697	215AA	TAPE, COLD RED EKON-O-PAC MODEL#1402R-ROLL VR#CST
WASHINGTON MUSIC CENTER	1615426	09/24/2015	46.80	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	REED, BB CLARINET BOX OF 10 STRENGTH 2.5 VANDOREN #CR1925
		<b>FY 2016</b>	<b>714.41</b>					
SMART CITY NETWORKS LP	1615542	09/24/2015	2,745.00	RISK MANAGEMENT AND BENEFITS	BA11072	0349	900XS	SERVICE, INTERNET **
		<b>FY 2016</b>	<b>2,745.00</b>					
BENDER BURKOT EAST COAST SCHO	1613833	09/15/2015	130.90	ROBERT FROST MIDDLE SCHOOL	0851987	0733	900XA	STOOL **
BENDER BURKOT EAST COAST SCHO	1613833	09/15/2015	154.70	ROBERT FROST MIDDLE SCHOOL	0851987	0733	900XA	STOOL **
BENDER BURKOT EAST COAST SCHO	1613833	09/15/2015	65.00	ROBERT FROST MIDDLE SCHOOL	0851987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1613925	09/15/2015	165.12	ROBERT FROST MIDDLE SCHOOL	0851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615271	09/23/2015	11.51	ROBERT FROST MIDDLE SCHOOL	0851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615278	09/23/2015	211.78	ROBERT FROST MIDDLE SCHOOL	0851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615278	09/23/2015	39.04	ROBERT FROST MIDDLE SCHOOL	0851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615278	09/23/2015	27.40	ROBERT FROST MIDDLE SCHOOL	0851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
EDUCATIONAL TECHNOLOGY AND LI	1613928	09/15/2015	650.00	ROBERT FROST MIDDLE SCHOOL	0851053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
INDIANAPOLIS CHILDRENS MUSEUM	1614536	09/17/2015	875.00	ROBERT FROST MIDDLE SCHOOL	0851077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
INDIANAPOLIS CHILDRENS MUSEUM	1614536	09/17/2015	165.00	ROBERT FROST MIDDLE SCHOOL	0851077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
LIFETOUCH STUDIO	1615125	09/22/2015	300.00	ROBERT FROST MIDDLE SCHOOL	0851077	0349	900XF	SERVICE, PHOTOGRAPHER **
NOTEWORTHY SHEET MUSIC SERVIC	1615272	09/23/2015	251.75	ROBERT FROST MIDDLE SCHOOL	0851118	0643	900XF	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1615272	09/23/2015	89.91	ROBERT FROST MIDDLE SCHOOL	0851118	0643	900XF	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1615272	09/23/2015	89.91	ROBERT FROST MIDDLE SCHOOL	0851118	0643	900XF	BOOK, METHOD (6799) **
TRAVIS SCHOOL EQUIPMENT INC	1615357	09/23/2015	531.00	ROBERT FROST MIDDLE SCHOOL	0851987	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)**
		<b>FY 2016</b>	<b>3,758.02</b>					
BLUE MEDIA SUPPLY INC	1615115	09/22/2015	299.60	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1614883	09/21/2015	80.98	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614883	09/21/2015	216.13	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614989	09/22/2015	78.34	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614990	09/22/2015	13.44	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614990	09/22/2015	73.28	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1615319	09/23/2015	29.98	ROBERTA TULLY ELEMENTARY	0161987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615320	09/23/2015	32.16	ROBERTA TULLY ELEMENTARY	0161077	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	1615321	09/23/2015	37.48	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
POMEROY IT SOLUTIONS	1614881	09/21/2015	99.00	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PRESENTATION SOLUTIONS	1614882	09/21/2015	449.75	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PYRAMID SCHOOL PRODUCTS	1614880	09/21/2015	68.90	ROBERTA TULLY ELEMENTARY	0161077	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
REALLY GOOD STUFF INC	1615008	09/22/2015	41.97	ROBERTA TULLY ELEMENTARY	0161630	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1615008	09/22/2015	41.97	ROBERTA TULLY ELEMENTARY	0161630	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1615008	09/22/2015	11.75	ROBERTA TULLY ELEMENTARY	0161630	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
	<b>FY</b>	<b>2016</b>	<b>1,574.73</b>					
CARDINAL OFFICE PRODUCTS	1615095	09/22/2015	132.48	ROOSEVELT PERRY ELEMENTARY SCH	5301013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615095	09/22/2015	17.82	ROOSEVELT PERRY ELEMENTARY SCH	5301077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615095	09/22/2015	8.88	ROOSEVELT PERRY ELEMENTARY SCH	5301077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615095	09/22/2015	15.76	ROOSEVELT PERRY ELEMENTARY SCH	5301077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615095	09/22/2015	7.80	ROOSEVELT PERRY ELEMENTARY SCH	5301077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615095	09/22/2015	3.90	ROOSEVELT PERRY ELEMENTARY SCH	5301077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615095	09/22/2015	711.36	ROOSEVELT PERRY ELEMENTARY SCH	5301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DOO WOP MUSIC SHOP	1615096	09/22/2015	65.00	ROOSEVELT PERRY ELEMENTARY SCH	5301077	0739	900XF	BOW, VIOLIN QUALITY BRAZILWOOD WITH A ROUND OR OCTAGON STICK GENUINE HORSEHAIR EBONY FROG AND PEARL EYELET HOWARD CORE VR#1076VN
DUPLICATOR SALES AND SERVICE IN	1614357	09/17/2015	472.00	ROOSEVELT PERRY ELEMENTARY SCH	5301013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1614357	09/17/2015	94.00	ROOSEVELT PERRY ELEMENTARY SCH	5301013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
FASTENAL COMPANY	1613652	09/14/2015	297.78	ROOSEVELT PERRY ELEMENTARY SCH	5301087	0739	900XF	EQUIPMENT, MATERIAL HANDLING **
FASTENAL COMPANY	1613668	09/14/2015	9.37	ROOSEVELT PERRY ELEMENTARY SCH	5301077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1613668	09/14/2015	18.74	ROOSEVELT PERRY ELEMENTARY SCH	5301077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1613668	09/14/2015	21.14	ROOSEVELT PERRY ELEMENTARY SCH	5301077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7017) **
OFFICE MAX	1614420	09/17/2015	45.16	ROOSEVELT PERRY ELEMENTARY SCH	5301977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
OFFICE MAX	1614420	09/17/2015	1.36	ROOSEVELT PERRY ELEMENTARY SCH	5301977	0610	900XA	BAND, RUBBER NO 18 3" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07009
POMEROY IT SOLUTIONS	1615707	09/25/2015	51.00	ROOSEVELT PERRY ELEMENTARY SCH	5301013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1615707	09/25/2015	6.00	ROOSEVELT PERRY ELEMENTARY SCH	5301013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **



## PURCHASE ORDERS ISSUED FROM

**9/14/2015            THROUGH    9/27/2015**

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1614645	09/18/2015	9.78	ROOSEVELT PERRY ELEMENTARY SCH	5301977	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437C
PYRAMID SCHOOL PRODUCTS	1614645	09/18/2015	8.10	ROOSEVELT PERRY ELEMENTARY SCH	5301977	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1614645	09/18/2015	17.28	ROOSEVELT PERRY ELEMENTARY SCH	5301977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1614862	09/21/2015	13.56	ROOSEVELT PERRY ELEMENTARY SCH	5301987	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
PYRAMID SCHOOL PRODUCTS	1614862	09/21/2015	16.95	ROOSEVELT PERRY ELEMENTARY SCH	5301987	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	1614862	09/21/2015	14.49	ROOSEVELT PERRY ELEMENTARY SCH	5301977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE VR #S70787845
SCHOOL SPECIALTY	1613468	09/14/2015	41.24	ROOSEVELT PERRY ELEMENTARY SCH	5301012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614646	09/18/2015	43.05	ROOSEVELT PERRY ELEMENTARY SCH	5301977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614646	09/18/2015	14.38	ROOSEVELT PERRY ELEMENTARY SCH	5301977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
	<b>FY</b>	<b>2016</b>	<b>2,171.94</b>					
DELL COMPUTER CORPORATION	1613853	09/15/2015	186.93	RUTHERFORD ELEMENTARY SCHOOL	5601118	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DOUGLAS CARL	1613452	09/14/2015	600.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0349	125B	SERVICE, FEE **
FRYSCKY INC	1615427	09/24/2015	210.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
OFFICE MAX	1613919	09/15/2015	27.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	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
	<b>FY</b>	<b>2016</b>	<b>1,023.93</b>					
AMERICAS FINEST FILTERS INC	1615358	09/23/2015	78.24	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	FILTER, MULTI-PLEAT MEDIA IN BEVERGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE KOCH FILTER #MULTI-PLEAT 40 VR#102-041-499
CARDINAL OFFICE PRODUCTS	1614900	09/21/2015	273.71	SAFETY AND ENVIRONMENTAL SERVICES	SF11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614900	09/21/2015	273.71	SAFETY AND ENVIRONMENTAL SERVICES	SF11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614900	09/21/2015	273.71	SAFETY AND ENVIRONMENTAL SERVICES	SF11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614900	09/21/2015	139.41	SAFETY AND ENVIRONMENTAL SERVICES	SF11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614900	09/21/2015	68.66	SAFETY AND ENVIRONMENTAL SERVICES	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614900	09/21/2015	17.00	SAFETY AND ENVIRONMENTAL SERVICES	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614900	09/21/2015	3.33	SAFETY AND ENVIRONMENTAL SERVICES	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614900	09/21/2015	15.36	SAFETY AND ENVIRONMENTAL SERVICES	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1614900	09/21/2015	25.05	SAFETY AND ENVIRONMENTAL SERVICES	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FASTENAL COMPANY	1614885	09/21/2015	109.96	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300471
FASTENAL COMPANY	1614885	09/21/2015	196.23	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	FILTER, MULTI-PLEAT 20" X 25" X 4" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300512
FASTENAL COMPANY	1614885	09/21/2015	228.26	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300498
FASTENAL COMPANY	1614885	09/21/2015	43.55	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	FILTER, C & I FIBERGLASS 25" X 25" X 1" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES FILTRATION GROUP VR#4300478
KENWAY DISTRIBUTORS	1613818	09/15/2015	185.00	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1613818	09/15/2015	78.00	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1613818	09/15/2015	158.00	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1613818	09/15/2015	10.70	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1613818	09/15/2015	8.25	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1615234	09/23/2015	36.75	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1615234	09/23/2015	53.40	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1615234	09/23/2015	13.80	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1615234	09/23/2015	80.00	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1615234	09/23/2015	128.00	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1615234	09/23/2015	6.20	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1615234	09/23/2015	48.70	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1615234	09/23/2015	25.50	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1615234	09/23/2015	25.75	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1615234	09/23/2015	7.00	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1615234	09/23/2015	15.90	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1615234	09/23/2015	85.50	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1615234	09/23/2015	6.10	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1615234	09/23/2015	5.25	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1615234	09/23/2015	0.75	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1615234	09/23/2015	8.75	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
	<b>FY</b>	<b>2016</b>	<b>2,733.48</b>					
A READERS CORNER	1614863	09/21/2015	16.96	SANDERS ELEMENTARY SCHOOL	0862170	0643	310A	BOOK **
A READERS CORNER	1614863	09/21/2015	22.06	SANDERS ELEMENTARY SCHOOL	0862170	0643	310A	BOOK **
CENTER FOR THE COLLABORATIVE C	1615082	09/22/2015	205.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	310A	BOOK **
CENTER FOR THE COLLABORATIVE C	1615082	09/22/2015	205.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	310A	BOOK **
CENTER FOR THE COLLABORATIVE C	1615082	09/22/2015	196.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	310A	BOOK **
CENTER FOR THE COLLABORATIVE C	1615082	09/22/2015	48.48	SANDERS ELEMENTARY SCHOOL	0862170	0643	310A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ETA HAND2MIND	1615081	09/22/2015	127.29	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1613752	09/14/2015	6.90	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA VR #BIN-58-7800-051
GREEN JOHN R COMPANY	1613752	09/14/2015	3.96	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK 50/PKG 76 LB PACON VR #PAC-103061

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1613752	09/14/2015	9.04	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLUE 50/PKG 76 LB PACON VR #PAC-103054
GREEN JOHN R COMPANY	1613752	09/14/2015	6.69	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY GREEN 50/PKG 76 LB VR #PAC-102961
GREEN JOHN R COMPANY	1613752	09/14/2015	2.25	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY RED 50/PKG 76 LB VR #PAC-102994
GREEN JOHN R COMPANY	1613752	09/14/2015	8.56	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" ORANGE 50/PKG 76 LB VR #PAC-103034
GREEN JOHN R COMPANY	1613752	09/14/2015	4.48	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" PURPLE 50/PKG 76 LB VR #PAC-103051
GREEN JOHN R COMPANY	1613752	09/14/2015	4.80	SANDERS ELEMENTARY SCHOOL	0861118	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	1613752	09/14/2015	5.28	SANDERS ELEMENTARY SCHOOL	0861118	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	1613752	09/14/2015	10.20	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WARM BROWN 50/PKG 76 LB TRU-RAY VR #PAC-103057
GREEN JOHN R COMPANY	1613752	09/14/2015	27.30	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON VR #PAC-103058
GREEN JOHN R COMPANY	1613752	09/14/2015	6.45	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" YELLOW 50/PKG 76 LB VR #PAC-103036
GREEN JOHN R COMPANY	1613752	09/14/2015	6.36	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC-10329
GREEN JOHN R COMPANY	1613752	09/14/2015	7.02	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC-103022
GREEN JOHN R COMPANY	1613752	09/14/2015	6.42	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #102960
GREEN JOHN R COMPANY	1613752	09/14/2015	6.84	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON VR #PAC-103002
GREEN JOHN R COMPANY	1613752	09/14/2015	1.16	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON VR #PAC-103019
GREEN JOHN R COMPANY	1613752	09/14/2015	6.42	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON VR #PAC-103025
GREEN JOHN R COMPANY	1613752	09/14/2015	15.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON VR #PAC-103026
GREEN JOHN R COMPANY	1613752	09/14/2015	2.64	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X12" BRIGHT ASSORTED PACKAGE 50/PKG 76LB (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON VR #PAC-102940
HILLYARD KENTUCKY	1614943	09/22/2015	656.75	SANDERS ELEMENTARY SCHOOL	0861077	0739	900XF	MACHINE, FLOOR 20" HIGH SPEED ELECTRIC, HIGH SPEED BUFFER/BURNISHER. VIPER VR#VIPVN1500
SCHOOL SPECIALTY	1613469	09/14/2015	29.67	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613469	09/14/2015	52.01	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614237	09/16/2015	147.87	SANDERS ELEMENTARY SCHOOL	0861987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615429	09/24/2015	27.95	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615429	09/24/2015	27.95	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
	FY	2016	1,910.76					
A READERS CORNER	1615083	09/22/2015	298.17	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	BOOK **
A READERS CORNER	1615512	09/24/2015	163.34	SCHAFFNER ELEMENTARY SCHOOL	0637170	0643	0F7X6	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1615512	09/24/2015	46.67	SCHAFFNER ELEMENTARY SCHOOL	0637170	0643	0F7X6	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1615512	09/24/2015	58.34	SCHAFFNER ELEMENTARY SCHOOL	0637170	0643	0F7X6	BOOK, PUBLISHERS BINDING (6875) **
BENCHMARK EDUCATION COMPANY	1615084	09/22/2015	19.90	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	WORKBOOK **
BENCHMARK EDUCATION COMPANY	1615084	09/22/2015	18.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	WORKBOOK **
BENCHMARK EDUCATION COMPANY	1615084	09/22/2015	19.90	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	WORKBOOK **
BENCHMARK EDUCATION COMPANY	1615084	09/22/2015	18.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	WORKBOOK **
BENCHMARK EDUCATION COMPANY	1615084	09/22/2015	19.90	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	WORKBOOK **
BENCHMARK EDUCATION COMPANY	1615084	09/22/2015	18.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	WORKBOOK **
BENCHMARK EDUCATION COMPANY	1615084	09/22/2015	11.37	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BIBLIO.COM INC	1615085	09/22/2015	25.00	SCHAFFNER ELEMENTARY SCHOOL	0632170	0644	160A	BOOK **
BIBLIO.COM INC	1615085	09/22/2015	15.00	SCHAFFNER ELEMENTARY SCHOOL	0632170	0644	160A	BOOK **
BIBLIO.COM INC	1615085	09/22/2015	9.00	SCHAFFNER ELEMENTARY SCHOOL	0632170	0644	160A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1614866	09/21/2015	70.32	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614866	09/21/2015	88.09	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614866	09/21/2015	20.24	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHILDRENS PLUS INC	1614069	09/16/2015	2,865.96	SCHAFFNER ELEMENTARY SCHOOL	0631059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
GREEN JOHN R COMPANY	1614864	09/21/2015	12.74	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614864	09/21/2015	7.87	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614864	09/21/2015	20.24	SCHAFFNER ELEMENTARY SCHOOL	0631077	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614864	09/21/2015	10.12	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614864	09/21/2015	42.74	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOLASTIC INCORPORATED	1615529	09/24/2015	11.24	SCHAFFNER ELEMENTARY SCHOOL	0637170	0643	0F7X6	BOOK **
SCHOLASTIC INCORPORATED	1615529	09/24/2015	2.25	SCHAFFNER ELEMENTARY SCHOOL	0637170	0643	0F7X6	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1614647	09/18/2015	45.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAPER, CONTACT CLEAR 18" X 75' ROLL KITTRICH CORP #75F-C9995-01 VR #204986
SCHOOL SPECIALTY	1614647	09/18/2015	2.10	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SMALL WORLD TOYS	1615527	09/24/2015	11.99	SCHAFFNER ELEMENTARY SCHOOL	0637170	0610	0F7X6	AIDS, MISCELLANEOUS TEACHING **
SMALL WORLD TOYS	1615527	09/24/2015	12.41	SCHAFFNER ELEMENTARY SCHOOL	0637170	0643	0F7X6	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STUDIO KREMER ARCHITECTS	1614625	09/18/2015	15,372.53	SCHAFFNER ELEMENTARY SCHOOL	0633611	0450	915X	SERVICE, ARCHITECTS **
TEACHER CREATED RESOURCES	1615528	09/24/2015	15.99	SCHAFFNER ELEMENTARY SCHOOL	0637170	0643	0F7X6	BOOK **
TEACHER CREATED RESOURCES	1615528	09/24/2015	15.99	SCHAFFNER ELEMENTARY SCHOOL	0637170	0643	0F7X6	BOOK **
TEACHER CREATED RESOURCES	1615528	09/24/2015	15.99	SCHAFFNER ELEMENTARY SCHOOL	0637170	0643	0F7X6	BOOK **
TEACHER CREATED RESOURCES	1615528	09/24/2015	5.99	SCHAFFNER ELEMENTARY SCHOOL	0637170	0643	0F7X6	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOWNSEND PRESS	1614865	09/21/2015	360.00	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160B	BOOK **
TOWNSEND PRESS	1614865	09/21/2015	36.00	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
	FY	2016	19,786.39					
ACF SERVICES INC	1615044	09/22/2015	1,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0433	205X1	PART, APPLIANCE REPAIR **
ADVANCE PIERRE FOODS INC	1614896	09/21/2015	32,679.10	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0630	205X1	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ALTERNATIVE ELECTRICAL SERVICE	1614149	09/16/2015	130.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	SERVICE, ELECTRICAL (7095) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALTERNATIVE ELECTRICAL SERVICE:	1614149	09/16/2015	80.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	SERVICE, ELECTRICAL (7095) **
ALTERNATIVE ELECTRICAL SERVICE:	1614149	09/16/2015	183.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	SERVICE, ELECTRICAL (7095) **
ALTERNATIVE ELECTRICAL SERVICE:	1614149	09/16/2015	18.30	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	SERVICE, ELECTRICAL (7095) **
AMERIPAK INC	1615043	09/22/2015	233.76	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0433	205X1	PART, APPLIANCE REPAIR **
AMERIPAK INC	1615043	09/22/2015	14.35	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0433	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BULLITT COUNTY BELTING & SUPPL	1615566	09/24/2015	1,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0433	205X1	PART, APPLIANCE REPAIR **
C & T DESIGN & EQUIPMENT COMPAN	1613657	09/14/2015	178.86	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1613657	09/14/2015	201.69	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1613657	09/14/2015	152.60	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1613657	09/14/2015	23.28	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1613657	09/14/2015	35.28	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1613658	09/14/2015	178.86	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1613658	09/14/2015	201.69	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1613658	09/14/2015	152.60	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1613658	09/14/2015	23.28	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1613658	09/14/2015	35.28	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1613659	09/14/2015	178.86	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1613659	09/14/2015	201.69	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1613659	09/14/2015	152.60	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1613659	09/14/2015	23.28	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1613659	09/14/2015	35.28	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1613660	09/14/2015	10.73	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1613660	09/14/2015	85.60	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1613660	09/14/2015	35.08	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1613660	09/14/2015	10.51	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1613660	09/14/2015	11.64	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1613660	09/14/2015	27.76	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1613660	09/14/2015	29.76	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1613660	09/14/2015	12.74	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **



### PURCHASE ORDERS ISSUED FROM

**9/14/2015            THROUGH    9/27/2015**

[illegible]



### PURCHASE ORDERS ISSUED FROM

**9/14/2015            THROUGH    9/27/2015**

[illegible]

[illegible]

## PURCHASE ORDERS ISSUED FROM

**9/14/2015            THROUGH    9/27/2015**

[illegible]

### PURCHASE ORDERS ISSUED FROM

**9/14/2015            THROUGH    9/27/2015**

[illegible]



## PURCHASE ORDERS ISSUED FROM

**9/14/2015            THROUGH    9/27/2015**

[illegible]

## PURCHASE ORDERS ISSUED FROM

**9/14/2015            THROUGH    9/27/2015**

[illegible]



## PURCHASE ORDERS ISSUED FROM

**9/14/2015            THROUGH    9/27/2015**

[illegible]

### PURCHASE ORDERS ISSUED FROM

**9/14/2015            THROUGH    9/27/2015**

[illegible]

## PURCHASE ORDERS ISSUED FROM

**9/14/2015            THROUGH    9/27/2015**

[illegible]

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	1615563	09/24/2015	30.96	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1615563	09/24/2015	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	1615563	09/24/2015	99.44	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1615563	09/24/2015	49.23	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1615563	09/24/2015	74.50	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1615563	09/24/2015	18.42	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1615563	09/24/2015	69.40	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1615563	09/24/2015	32.46	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1615563	09/24/2015	124.32	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1615563	09/24/2015	80.48	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1615563	09/24/2015	58.24	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1615563	09/24/2015	40.76	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1615563	09/24/2015	42.12	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1615564	09/24/2015	10.70	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1615564	09/24/2015	14.52	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1615564	09/24/2015	30.02	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1615564	09/24/2015	72.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1615565	09/24/2015	307.80	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1615565	09/24/2015	216.60	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
CARDINAL OFFICE PRODUCTS	1613921	09/15/2015	5.43	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613921	09/15/2015	5.36	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614421	09/17/2015	81.68	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615536	09/24/2015	4.20	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615536	09/24/2015	5.75	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615536	09/24/2015	6.99	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615536	09/24/2015	5.68	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1614867	09/21/2015	94.24	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205XA	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR
FLAVORSEAL LLC	1614846	09/21/2015	7,285.60	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X1	BAG, 2 GALLON NON-SHRINKABLE 10" X 30" FOR TUMBLE CHILLER APPLICATION FLAVORSEAL LLC VRN #B-BB11-1030ASH
GRAINGER	1614844	09/21/2015	219.09	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1614844	09/21/2015	127.66	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1614847	09/21/2015	42.50	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1615662	09/25/2015	12.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
HUBERT CO	1614692	09/18/2015	415.80	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
JONES BROTHERS FARMS LLC	1615414	09/24/2015	7,500.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0630	205X1	FOOD, (ITEMS FOR NUTRITION SERVICE) **
KOEHLER WELDING SUPPLY INC	1614886	09/21/2015	1,680.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0739	205X0	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
KOEHLER WELDING SUPPLY INC	1614886	09/21/2015	9.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0739	205X0	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
KOEHLER WELDING SUPPLY INC	1614886	09/21/2015	24.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0739	205X0	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
KOEHLER WELDING SUPPLY INC	1614886	09/21/2015	0.62	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0739	205X0	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
KOEHLER WELDING SUPPLY INC	1614886	09/21/2015	0.62	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0739	205X0	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
KOEHLER WELDING SUPPLY INC	1614886	09/21/2015	0.62	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0739	205X0	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
KOEHLER WELDING SUPPLY INC	1614886	09/21/2015	1.40	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0739	205X0	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
KOEHLER WELDING SUPPLY INC	1614886	09/21/2015	1.40	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0739	205X0	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
KOEHLER WELDING SUPPLY INC	1614886	09/21/2015	0.62	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0739	205X0	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
KOEHLER WELDING SUPPLY INC	1614886	09/21/2015	0.62	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0739	205X0	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
KOEHLER WELDING SUPPLY INC	1614886	09/21/2015	1.10	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0739	205X0	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
KSNA	1614746	09/21/2015	250.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0338	205XB	SERVICE, CONFERENCE & SEMINAR **
LANG COMPANY	1614734	09/21/2015	310.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0650	205XA	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1614734	09/21/2015	155.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0650	205XA	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1614734	09/21/2015	310.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0650	205XA	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1614734	09/21/2015	60.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0650	205XA	TONER & SUPPLIES, COPIER COPYSTAR**
LOWES OF LOUISVILLE	1614902	09/21/2015	13.16	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES OF LOUISVILLE	1615086	09/22/2015	35.96	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	SUPPLIES, MISCELLANEOUS CUSTODIAL **
PAPER PRODUCTS INC	1615430	09/24/2015	63.34	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205XA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
SCHOOL HEALTH CORPORATION	1614848	09/21/2015	23.16	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205XB	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1614848	09/21/2015	17.42	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205XB	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1614848	09/21/2015	88.20	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205XB	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1614848	09/21/2015	58.80	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205XB	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1614848	09/21/2015	56.93	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205XB	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1615062	09/22/2015	89.09	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0697	205X1	EQUIPMENT, AND HEALTH SUPPLIES **



## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1614147	09/16/2015	4.38	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614147	09/16/2015	9.54	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614147	09/16/2015	1.16	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614238	09/16/2015	5.60	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614238	09/16/2015	8.40	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614243	09/16/2015	5.60	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614243	09/16/2015	6.10	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615304	09/23/2015	36.94	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0650	205XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615304	09/23/2015	33.45	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SNA EMPORIUM	1613753	09/14/2015	715.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0697	205X1	NOVELTIES (MISCELLANEOUS) **
SNA EMPORIUM	1613753	09/14/2015	140.25	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0697	205X1	POSTER **
SNA EMPORIUM	1613753	09/14/2015	140.25	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0697	205X1	POSTER **
SNA EMPORIUM	1613753	09/14/2015	89.60	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0538	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOUTHWEST JEFFERSON INC	1614845	09/21/2015	4,214.70	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X1	FILM, HEAT SEALING W/LOGO 6" WIDE X 6000' LONG AUTOMATIC HEAT SEALING LIDDING W/LOGO PREFERRED PKG #JCPS-6 VRN: 001.NNNCS6
SOUTHWEST JEFFERSON INC	1614845	09/21/2015	13,590.90	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X1	FILM, HEAT SEALING W/LOGO 7 1/4 X 6,000' LONG CUSTOM DESIGNED AUTOMATIC LIDDING W/LOGO PERFERRED PKG #JCPS-0007 VRN: 001.NNNCS7
SYSCO LOUISVILLE FOOD SERVICES	1615292	09/23/2015	201.05	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0630	205X1	FOOD, (ITEMS FOR NUTRITION SERVICE) **
WALKER MECHANICAL CONTRACTOR	1613908	09/15/2015	902.50	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0434	205X1	SERVICE, CONTRACTOR - PLUMBING **
	<b>FY</b>	<b>2016</b>	<b>96,843.11</b>					
SCHOOL SPECIALTY	1613922	09/15/2015	45.80	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
SYMBOLARTS LLC	1613645	09/14/2015	220.00	SECURITY AND INVESTIGATIONS	SI11089	0893	900XS	UNIFORM, ACCESSORIES (SECURITY) **
SYMBOLARTS LLC	1613645	09/14/2015	20.00	SECURITY AND INVESTIGATIONS	SI11089	0893	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
	<b>FY</b>	<b>2016</b>	<b>285.80</b>					
COMPLETE PRINTER SOURCE	1614869	09/21/2015	150.00	SEMPLE ELEMENTARY SCHOOL	5801077	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	1614905	09/21/2015	31.80	SEMPLE ELEMENTARY SCHOOL	5801059	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
KROGER	1614244	09/16/2015	2,887.50	SEMPLE ELEMENTARY SCHOOL	5802797	0616	310BM	FOOD, MISCELLANEOUS (1020) **
LANG COMPANY	1615230	09/23/2015	450.00	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
PEARSON ASSESSMENTS	1615606	09/25/2015	78.95	SEMPLE ELEMENTARY SCHOOL	5801059	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PEARSON ASSESSMENTS	1615606	09/25/2015	55.85	SEMPLE ELEMENTARY SCHOOL	5801059	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1614903	09/21/2015	22.76	SEMPLE ELEMENTARY SCHOOL	5801059	0610	900XF	LABEL, MULTI-PURPOSE SELF-ADHESIVE 1" X 2 3/4" WHITE FOR COPIERS 100 SHEETS/BOX AVERY VR #30400
PYRAMID SCHOOL PRODUCTS	1614903	09/21/2015	35.00	SEMPLE ELEMENTARY SCHOOL	5801059	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
SCHOOL SPECIALTY	1614904	09/21/2015	69.15	SEMPLE ELEMENTARY SCHOOL	5801059	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

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1615087	09/22/2015	35.58	SEMPLE ELEMENTARY SCHOOL	5801059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615087	09/22/2015	65.53	SEMPLE ELEMENTARY SCHOOL	5801059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
U S POSTAL SERVICE	1613759	09/14/2015	490.00	SEMPLE ELEMENTARY SCHOOL	5801031	0531	900XF	SERVICE, POSTAL **
	<b>FY</b>	<b>2016</b>	<b>4,372.12</b>					
BSN SPORTS	1613920	09/15/2015	73.00	SENECA HIGH SCHOOL	0732104	0610	125B	BELT, WEB FOOTBALL POLYPROPYLENE 1" WIDE. BSN/PRODOWN #FBBLT1 (SPECIFY COLOR)**
CARDINAL OFFICE PRODUCTS	1613471	09/14/2015	16.42	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613471	09/14/2015	11.10	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613471	09/14/2015	2.07	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613471	09/14/2015	8.75	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613471	09/14/2015	67.90	SENECA HIGH SCHOOL	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614870	09/21/2015	127.29	SENECA HIGH SCHOOL	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614870	09/21/2015	125.47	SENECA HIGH SCHOOL	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614870	09/21/2015	125.47	SENECA HIGH SCHOOL	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614870	09/21/2015	125.47	SENECA HIGH SCHOOL	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614870	09/21/2015	15.96	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614870	09/21/2015	15.96	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615088	09/22/2015	106.70	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615088	09/22/2015	177.84	SENECA HIGH SCHOOL	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1615687	09/25/2015	404.65	SENECA HIGH SCHOOL	0731013	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE IN	1615687	09/25/2015	259.55	SENECA HIGH SCHOOL	0731013	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
GRAYBAR ELECTRIC COMPANY INC	1615184	09/23/2015	978.74	SENECA HIGH SCHOOL	0731077	0739	900XF	CABLE, WIRE, ADAPTERS & CONNECTORS**
PERMA BOUND	1615039	09/22/2015	578.03	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
SCHOOL SPECIALTY	1614148	09/16/2015	3.60	SENECA HIGH SCHOOL	0731118	0610	900XF	RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT10/PK SCHOOL SMART #365433
SCHOOL SPECIALTY	1614148	09/16/2015	13.02	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1614148	09/16/2015	5.32	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1614148	09/16/2015	0.54	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SCHOOL SPECIALTY	1614148	09/16/2015	1.98	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SCHOOL SPECIALTY	1614148	09/16/2015	2.10	SENECA HIGH SCHOOL	0731118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1614148	09/16/2015	1.84	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1/2X60 VR #040593
SCHOOL SPECIALTY	1614148	09/16/2015	4.20	SENECA HIGH SCHOOL	0731118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT TWO-TONE STANDARD GREEN 25/BOX SCHOOL SMART #070311
SCHOOL SPECIALTY	1614148	09/16/2015	25.74	SENECA HIGH SCHOOL	0731118	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	1614148	09/16/2015	39.04	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" SMART-STACK ASSORTMENT 300/PKG 58 LB PACON #6525 VR# 336373
SCHOOL SPECIALTY	1614148	09/16/2015	7.92	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	1614148	09/16/2015	0.99	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	1614148	09/16/2015	4.99	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG SCHOOL SMART #1485727
SCHOOL SPECIALTY	1614148	09/16/2015	59.88	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG SCHOOL SMART #1485727
	<b>FY</b>	<b>2016</b>	<b>3,391.53</b>					
GREAT MINDS	1614871	09/21/2015	2,850.00	SHACKLETTE ELEMENTARY SCHOOL	0971630	0650	900XA	SOFTWARE **
GREEN JOHN R COMPANY	1613472	09/14/2015	7.20	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607
GREEN JOHN R COMPANY	1613472	09/14/2015	1.70	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1613472	09/14/2015	5.30	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1613472	09/14/2015	3.25	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51AST
GREEN JOHN R COMPANY	1613472	09/14/2015	3.18	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 50/BX UNIVERSAL VR # UNV-21129
GREEN JOHN R COMPANY	1613472	09/14/2015	3.50	SHACKLETTE ELEMENTARY SCHOOL	0971121	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	1615530	09/24/2015	16.77	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615530	09/24/2015	18.74	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615530	09/24/2015	23.99	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615530	09/24/2015	15.74	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615530	09/24/2015	15.74	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615530	09/24/2015	5.62	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615530	09/24/2015	14.99	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615530	09/24/2015	13.49	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615530	09/24/2015	9.74	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1615530	09/24/2015	14.98	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615530	09/24/2015	10.49	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615530	09/24/2015	10.49	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615530	09/24/2015	10.49	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
MOWER SHOP	1614305	09/16/2015	51.82	SHACKLETTE ELEMENTARY SCHOOL	0971087	0739	900XF	PART, SNOWTHROWER TORO ALL MODELS **
POMEROY IT SOLUTIONS	1615089	09/22/2015	1,161.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310B	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
RCX PROGRAM	1613765	09/14/2015	175.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	KIT, TEACHING **
RCX PROGRAM	1613765	09/14/2015	25.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	KIT, TEACHING **
SCHOOL SPECIALTY	1615090	09/22/2015	85.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	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
		<b>FY 2016</b>	<b>4,554.02</b>					
A READERS CORNER	1614033	09/16/2015	45.40	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	BOOK, PAPERBACK (6875) **
AP EXAMS	1615311	09/23/2015	1,776.00	SHAWNEE HIGH SCHOOL	5902170	0646	310B	TEST **
CARDINAL OFFICE PRODUCTS	1613528	09/14/2015	7.17	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613528	09/14/2015	7.83	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613528	09/14/2015	5.31	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613528	09/14/2015	8.37	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615202	09/23/2015	168.75	SHAWNEE HIGH SCHOOL	5902170	0610	120B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615213	09/23/2015	611.70	SHAWNEE HIGH SCHOOL	5901170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615650	09/25/2015	36.78	SHAWNEE HIGH SCHOOL	5901118	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1613975	09/16/2015	1,890.60	SHAWNEE HIGH SCHOOL	5902170	0734	026A3	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
DALECO LAND MANAGEMENT INC	1614563	09/18/2015	225.00	SHAWNEE HIGH SCHOOL	5901025	0610	900XF	SERVICE, LAWNCARE **
DALECO LAND MANAGEMENT INC	1614563	09/18/2015	225.00	SHAWNEE HIGH SCHOOL	5901025	0610	900XF	SERVICE, LAWNCARE **
DALECO LAND MANAGEMENT INC	1615166	09/23/2015	225.00	SHAWNEE HIGH SCHOOL	5901025	0439	900XF	SERVICE, LAWNCARE **
DALECO LAND MANAGEMENT INC	1615166	09/23/2015	900.00	SHAWNEE HIGH SCHOOL	5901025	0439	900XF	SERVICE, LAWNCARE **
DALECO LAND MANAGEMENT INC	1615166	09/23/2015	120.00	SHAWNEE HIGH SCHOOL	5901025	0439	900XF	SERVICE, LAWNCARE **
DALECO LAND MANAGEMENT INC	1615166	09/23/2015	320.00	SHAWNEE HIGH SCHOOL	5901025	0439	900XF	SERVICE, LAWNCARE **
E A I EDUCATION	1613732	09/14/2015	63.60	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
E A I EDUCATION	1613732	09/14/2015	7.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FRYSKY INC	1613867	09/15/2015	210.00	SHAWNEE HIGH SCHOOL	5902104	0338	125B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GREEN JOHN R COMPANY	1613731	09/14/2015	43.68	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
PROSYS INFORMATION SYSTEMS	1613974	09/16/2015	11,600.00	SHAWNEE HIGH SCHOOL	5902170	0734	026A3	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
SCHOOL HEALTH CORPORATION	1614940	09/21/2015	65.00	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
TRIUMPH LEARNING LLC	1614053	09/16/2015	174.90	SHAWNEE HIGH SCHOOL	5902170	0643	120B	BOOK **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRIUMPH LEARNING LLC	1614053	09/16/2015	29.99	SHAWNEE HIGH SCHOOL	5902170	0643	120B	BOOK **
TRIUMPH LEARNING LLC	1614053	09/16/2015	18.24	SHAWNEE HIGH SCHOOL	5902170	0643	120B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
	<b>FY</b>	<b>2016</b>	<b>21,194.57</b>					
A READERS CORNER	1613473	09/14/2015	389.22	SHELBY ELEMENTARY SCHOOL	6102170	0643	310A	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1614907	09/21/2015	275.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1613815	09/15/2015	472.00	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
PYRAMID SCHOOL PRODUCTS	1614906	09/21/2015	137.25	SHELBY ELEMENTARY SCHOOL	6102170	0610	310B	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000
SCHOOL SPECIALTY	1613474	09/14/2015	82.05	SHELBY ELEMENTARY SCHOOL	6101077	0610	900XF	ENVELOPE, CATALOG 6" X 9" KRAFT 28LB GUMMED FLAPS 500/BOX SCHOOL SMART #085029
SCHOOL SPECIALTY	1613474	09/14/2015	27.20	SHELBY ELEMENTARY SCHOOL	6101077	0610	900XF	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044
	<b>FY</b>	<b>2016</b>	<b>1,382.72</b>					
CARDINAL OFFICE PRODUCTS	1613493	09/14/2015	119.33	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614792	09/21/2015	82.63	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614792	09/21/2015	177.76	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614792	09/21/2015	105.89	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614792	09/21/2015	167.81	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614796	09/21/2015	216.13	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615568	09/24/2015	20.20	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1614795	09/21/2015	11.78	SLAUGHTER ELEMENTARY SCHOOL	1031077	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	1614795	09/21/2015	17.52	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
DUPLICATOR SALES AND SERVICE IN	1613963	09/16/2015	5,995.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0739	900XF	COPIER **
DUPLICATOR SALES AND SERVICE IN	1614728	09/21/2015	6,550.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0739	900XF	COPIER **
DUPLICATOR SALES AND SERVICE IN	1614728	09/21/2015	112.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0739	900XF	COPIER **
GREEN JOHN R COMPANY	1613494	09/14/2015	2.80	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1613494	09/14/2015	0.17	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	CLIP, PAPER #1 WIRE NICKED 100/BX CHARLES LEONARD VR # LEO-93201
GREEN JOHN R COMPANY	1613494	09/14/2015	0.46	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1613494	09/14/2015	0.29	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	CLIP, PAPER #3 WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93501

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1613494	09/14/2015	1.14	SLAUGHTER ELEMENTARY SCHOOL	1031121	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	1613494	09/14/2015	5.25	SLAUGHTER ELEMENTARY SCHOOL	1031121	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	1613494	09/14/2015	2.75	SLAUGHTER ELEMENTARY SCHOOL	1031121	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	1613494	09/14/2015	10.29	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	1613494	09/14/2015	5.30	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1614794	09/21/2015	31.45	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY COUNSELING ASSOCIATI	1615543	09/24/2015	195.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEARNING A-Z COMPANY	1613524	09/14/2015	3,358.95	SLAUGHTER ELEMENTARY SCHOOL	1032170	0650	310A	SOFTWARE **
NIMCO	1614793	09/21/2015	7.96	SLAUGHTER ELEMENTARY SCHOOL	1031031	0610	900XF	POSTER **
NIMCO	1614793	09/21/2015	51.25	SLAUGHTER ELEMENTARY SCHOOL	1031031	0610	900XF	RIBBON **
NIMCO	1614793	09/21/2015	71.55	SLAUGHTER ELEMENTARY SCHOOL	1031031	0610	900XF	BOOKMARK **
NIMCO	1614793	09/21/2015	13.08	SLAUGHTER ELEMENTARY SCHOOL	1031031	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE MAX	1614915	09/21/2015	593.00	SLAUGHTER ELEMENTARY SCHOOL	1031987	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) **
PYRAMID SCHOOL PRODUCTS	1613495	09/14/2015	1.52	SLAUGHTER ELEMENTARY SCHOOL	1031121	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	1613495	09/14/2015	0.72	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1613495	09/14/2015	18.45	SLAUGHTER ELEMENTARY SCHOOL	1031121	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	1613495	09/14/2015	6.05	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1613495	09/14/2015	5.20	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1614797	09/21/2015	10.95	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	1614797	09/21/2015	10.95	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	1614797	09/21/2015	8.20	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
SCHOOL SPECIALTY	1613563	09/14/2015	44.35	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1613878	09/15/2015	64.35	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613878	09/15/2015	8.96	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613878	09/15/2015	8.96	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613878	09/15/2015	8.96	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613878	09/15/2015	8.96	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613878	09/15/2015	8.96	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613878	09/15/2015	8.96	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613878	09/15/2015	8.96	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613878	09/15/2015	8.96	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1614991	09/22/2015	28.29	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614992	09/22/2015	18.51	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
<b>FY 2016</b>			<b>18,224.92</b>					
ACTION LOGOZ	1615290	09/23/2015	115.00	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	SHIRT, TEE **
ACTION LOGOZ	1615290	09/23/2015	138.00	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	SHIRT, TEE **
ACTION LOGOZ	1615290	09/23/2015	184.00	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	SHIRT, TEE **
ACTION LOGOZ	1615290	09/23/2015	184.00	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	SHIRT, TEE **
ACTION LOGOZ	1615290	09/23/2015	184.00	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	SHIRT, TEE **
ACTION LOGOZ	1615290	09/23/2015	138.00	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	SHIRT, TEE **
ACTION LOGOZ	1615290	09/23/2015	115.00	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	SHIRT, TEE **
BRAINPOP	1615493	09/24/2015	2,295.00	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
CARDINAL OFFICE PRODUCTS	1614993	09/22/2015	49.32	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FASTENAL COMPANY	1613454	09/14/2015	164.94	SMYRNA ELEMENTARY SCHOOL	0871987	0610	900XA	FILTER, MULTI-PLEAT 16" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300488
FASTENAL COMPANY	1613454	09/14/2015	62.84	SMYRNA ELEMENTARY SCHOOL	0871987	0610	900XA	FILTER, MULTI-PLEAT 20" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300497
RED RIBBON RESOURCES	1615322	09/23/2015	83.70	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RED RIBBON RESOURCES	1615322	09/23/2015	29.95	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RED RIBBON RESOURCES	1615322	09/23/2015	209.70	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RED RIBBON RESOURCES	1615322	09/23/2015	34.05	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC INC	1613496	09/14/2015	509.25	SMYRNA ELEMENTARY SCHOOL	0871059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	1613496	09/14/2015	209.70	SMYRNA ELEMENTARY SCHOOL	0871059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	1613496	09/14/2015	114.00	SMYRNA ELEMENTARY SCHOOL	0871059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	1613496	09/14/2015	118.75	SMYRNA ELEMENTARY SCHOOL	0871059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	1613496	09/14/2015	118.75	SMYRNA ELEMENTARY SCHOOL	0871059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	1613496	09/14/2015	133.00	SMYRNA ELEMENTARY SCHOOL	0871059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	1613496	09/14/2015	142.50	SMYRNA ELEMENTARY SCHOOL	0871059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	1613496	09/14/2015	209.70	SMYRNA ELEMENTARY SCHOOL	0871059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	1613496	09/14/2015	209.70	SMYRNA ELEMENTARY SCHOOL	0871059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	1613496	09/14/2015	176.55	SMYRNA ELEMENTARY SCHOOL	0871059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1613880	09/15/2015	19.35	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613880	09/15/2015	9.77	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **



## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE PARTS CENTER	1613458	09/14/2015	90.00	SMYRNA ELEMENTARY SCHOOL	0871987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255.01199
TRANE PARTS CENTER	1613458	09/14/2015	48.00	SMYRNA ELEMENTARY SCHOOL	0871987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255.01249
TRANE PARTS CENTER	1613458	09/14/2015	101.76	SMYRNA ELEMENTARY SCHOOL	0871087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255.01399
TROXELL COMMUNICATIONS INC	1613603	09/14/2015	265.00	SMYRNA ELEMENTARY SCHOOL	0871987	0733	900XA	CART, MOBILE TV (FOR STANDARD 32" AND 35" TV), AV PROJECTOR (CARTS AND MOUNTS) MULTIMEDIA, TV MOUNTING BRACKETS AND HARDWARE, LAPTOP CART AND MOUNT ACCESSORIES (TILT OR FIXED MOUNTS ONLY) BALT (BID DISCOUNT IS
TROXELL COMMUNICATIONS INC	1614994	09/22/2015	159.52	SMYRNA ELEMENTARY SCHOOL	0871087	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 62 % OFF LIST) **
TUMBLEWEED PRESS INC	1615569	09/24/2015	225.00	SMYRNA ELEMENTARY SCHOOL	0871059	0641	900XF	BOOK **
		<b>FY 2016</b>	<b>6,847.80</b>					
CARDINAL OFFICE PRODUCTS	1614100	09/16/2015	153.65	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FOLLETT SCHOOL SOLUTIONS	1613708	09/14/2015	67.80	SOUTHERN HIGH SCHOOL	0311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1613708	09/14/2015	47.80	SOUTHERN HIGH SCHOOL	0311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1613708	09/14/2015	27.28	SOUTHERN HIGH SCHOOL	0311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1613708	09/14/2015	16.19	SOUTHERN HIGH SCHOOL	0311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1613708	09/14/2015	24.95	SOUTHERN HIGH SCHOOL	0311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1613708	09/14/2015	15.34	SOUTHERN HIGH SCHOOL	0311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1613708	09/14/2015	23.95	SOUTHERN HIGH SCHOOL	0311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1613708	09/14/2015	16.19	SOUTHERN HIGH SCHOOL	0311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1613708	09/14/2015	16.19	SOUTHERN HIGH SCHOOL	0311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1613708	09/14/2015	63.80	SOUTHERN HIGH SCHOOL	0311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1613708	09/14/2015	19.86	SOUTHERN HIGH SCHOOL	0311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1613708	09/14/2015	33.90	SOUTHERN HIGH SCHOOL	0311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1613708	09/14/2015	32.42	SOUTHERN HIGH SCHOOL	0311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1613708	09/14/2015	32.38	SOUTHERN HIGH SCHOOL	0311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FRYSKY INC	1615570	09/24/2015	210.00	SOUTHERN HIGH SCHOOL	0312104	0338	125B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GAK GROUP INC	1615323	09/23/2015	13,000.00	SOUTHERN HIGH SCHOOL	0311170	0643	900XA	BOOK **
INDEPENDENT HARDWARE INC	1613834	09/15/2015	81.80	SOUTHERN HIGH SCHOOL	0311025	0610	900XF	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	1613834	09/15/2015	5.97	SOUTHERN HIGH SCHOOL	0311025	0610	900XF	LOCK, LOCK PART & KEY **
MARKS FEED STORE	1615634	09/25/2015	850.00	SOUTHERN HIGH SCHOOL	0312104	0616	070B	FOOD, MISCELLANEOUS **
MARKS FEED STORE	1615634	09/25/2015	35.00	SOUTHERN HIGH SCHOOL	0312104	0616	070B	SERVICE, FEE **
MCCULLOCH ASSOCIATES ARCHITEC	1615464	09/24/2015	36,960.00	SOUTHERN HIGH SCHOOL	0313611	0450	9Y4X	SERVICE, ARCHITECTS **
MOREL CONSTRUCTION CO INC	1615462	09/24/2015	53,215.40	SOUTHERN HIGH SCHOOL	0313611	0450	9Y4X	SERVICE, CONTRACTOR - GENERAL **
PEPSI BEVERAGES COMPANY	1614960	09/22/2015	350.00	SOUTHERN HIGH SCHOOL	0312104	0616	070B	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
SCHOOL HEALTH CORPORATION	1615583	09/24/2015	668.70	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1615583	09/24/2015	118.08	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1615583	09/24/2015	113.85	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SPAULDING JACQUELINE S	1613955	09/16/2015	2,000.00	SOUTHERN HIGH SCHOOL	0312104	0345	070B	SERVICE, CHILD GUIDANCE CONSULTANTS **
TROXELL COMMUNICATIONS INC	1615377	09/23/2015	519.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 62 % OFF LIST) **
	<b>FY</b>	<b>2016</b>	<b>108,750.23</b>					
MILLER TRANSPORTATION	1614054	09/16/2015	210.00	ST JOSEPH CHILDRENS HOME	9152179	0894	310B	SERVICE, FIELD TRIP BUS (7064) **
	<b>FY</b>	<b>2016</b>	<b>210.00</b>					
GREEN JOHN R COMPANY	1613879	09/15/2015	5.23	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1613879	09/15/2015	8.05	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1613879	09/15/2015	5.24	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1613879	09/15/2015	9.74	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LOWES	1614283	09/16/2015	482.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SCANTEX BUSINESS SYSTEMS	1613715	09/14/2015	879.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	CALCULATORS & ACCESSORIES**
SCHOOL HEALTH CORPORATION	1613889	09/15/2015	58.72	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1613714	09/14/2015	30.93	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613714	09/14/2015	30.35	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613714	09/14/2015	26.39	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614434	09/17/2015	17.50	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
	<b>FY</b>	<b>2016</b>	<b>1,553.15</b>					
A READERS CORNER	1614659	09/18/2015	57.72	STATE AGENCY ADMINISTRATION	9331077	0647	103X	BOOK **
A READERS CORNER	1614659	09/18/2015	159.00	STATE AGENCY ADMINISTRATION	9331077	0647	103X	BOOK **
CARDINAL OFFICE PRODUCTS	1613514	09/14/2015	211.78	STATE AGENCY ADMINISTRATION	9331198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613514	09/14/2015	1,211.14	STATE AGENCY ADMINISTRATION	9331198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613514	09/14/2015	1,995.66	STATE AGENCY ADMINISTRATION	9331198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615428	09/24/2015	23.70	STATE AGENCY ADMINISTRATION	9331077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615428	09/24/2015	21.16	STATE AGENCY ADMINISTRATION	9331077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1615212	09/23/2015	29.13	STATE AGENCY ADMINISTRATION	9331077	0610	103X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK WHITE WAUSAU #40311 VR #WAU40311

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE IMAGE TECHNOLOGIES	1615698	09/25/2015	300.00	STATE AGENCY ADMINISTRATION	9331198	0734	103X	SERVICE, INSTALLATION (KPC 2010) (1020) **
HILLYARD KENTUCKY	1615738	09/25/2015	44.56	STATE AGENCY ADMINISTRATION	9331077	0610	103X	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1615738	09/25/2015	48.94	STATE AGENCY ADMINISTRATION	9331077	0610	103X	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENTUCKY WRITING PROJECT	1613722	09/14/2015	100.00	STATE AGENCY ADMINISTRATION	9331053	0338	103X	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE WRITING PROJECT	1613721	09/14/2015	100.00	STATE AGENCY ADMINISTRATION	9331053	0338	103X	SERVICE, CONFERENCE & SEMINAR **
POMEROY IT SOLUTIONS	1614376	09/17/2015	73.00	STATE AGENCY ADMINISTRATION	9331198	0734	103X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1613730	09/14/2015	61.76	STATE AGENCY ADMINISTRATION	9331198	0739	103X	ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #7009) **
WEAVER HOLDINGS LLC	1613729	09/14/2015	190.00	STATE AGENCY ADMINISTRATION	9331198	0434	103X	SERVICE, CONTRACTOR **
	<b>FY</b>	<b>2016</b>	<b>4,627.55</b>					
NATIONAL PROFESSIONAL RESOURC	1614770	09/21/2015	73.90	STONESTREET ELEMENTARY SCHOOL	0711121	0643	900XA	BOOK **
NATIONAL PROFESSIONAL RESOURC	1614770	09/21/2015	8.00	STONESTREET ELEMENTARY SCHOOL	0711121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1615712	09/25/2015	161.00	STONESTREET ELEMENTARY SCHOOL	0711013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1615712	09/25/2015	123.60	STONESTREET ELEMENTARY SCHOOL	0711013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
RESOURCES FOR READING	1615324	09/23/2015	47.90	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1615324	09/23/2015	24.95	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1615324	09/23/2015	2.99	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1615324	09/23/2015	101.70	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1615324	09/23/2015	18.00	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
	<b>FY</b>	<b>2016</b>	<b>562.04</b>					
CARDINAL OFFICE PRODUCTS	1614771	09/21/2015	306.98	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1614922	09/21/2015	3,275.00	STOPHER ELEMENTARY	2111077	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1614922	09/21/2015	85.00	STOPHER ELEMENTARY	2111077	0610	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
GREEN JOHN R COMPANY	1615571	09/24/2015	26.70	STOPHER ELEMENTARY	2111077	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
GREEN JOHN R COMPANY	1615572	09/24/2015	13.87	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615572	09/24/2015	3.44	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615572	09/24/2015	3.74	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615572	09/24/2015	4.57	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615572	09/24/2015	17.97	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LOUISVILLE WRITING PROJECT	1614261	09/16/2015	100.00	STOPHER ELEMENTARY	2111077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOUISVILLE WRITING PROJECT	1614261	09/16/2015	100.00	STOPHER ELEMENTARY	2111077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOUISVILLE WRITING PROJECT	1614261	09/16/2015	100.00	STOPHER ELEMENTARY	2111077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NOTEWORTHY SHEET MUSIC SERVIC	1614996	09/22/2015	35.96	STOPHER ELEMENTARY	2111077	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1614996	09/22/2015	62.94	STOPHER ELEMENTARY	2111077	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1614996	09/22/2015	8.99	STOPHER ELEMENTARY	2111077	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NOTEWORTHY SHEET MUSIC SERVIC	1614996	09/22/2015	71.93	STOPHER ELEMENTARY	2111077	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1614996	09/22/2015	15.29	STOPHER ELEMENTARY	2111077	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
PERMA BOUND	1615366	09/23/2015	3,644.35	STOPHER ELEMENTARY	2111077	0643	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
RADIO COMMUNICATIONS SYSTEMS	1614380	09/17/2015	1,120.00	STOPHER ELEMENTARY	2111077	0739	900XF	RADIO, MOTOROLA DTR650 DIGITAL WITH 1500 MAH LI-ION BATTERY, 1 HR RAPID RATE DESK CHARGER, ANTENNA, CARRY HOLDER (ADVANCED UNIT)
SCHOOL SPECIALTY	1613716	09/14/2015	263.33	STOPHER ELEMENTARY	2111077	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614995	09/22/2015	127.46	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
TROXELL COMMUNICATIONS INC	1613802	09/15/2015	247.00	STOPHER ELEMENTARY	2111077	0734	900XF	CAMERA, DOCUMENT (ANALOG AND DIGITAL). LUMENS. (BID DISCOUNT IS 47 % OFF LIST) **
	<b>FY</b>	<b>2016</b>	<b>9,634.52</b>					
CARDINAL OFFICE PRODUCTS	1615573	09/24/2015	54.72	STUART MIDDLE SCHOOL	1441977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615573	09/24/2015	18.90	STUART MIDDLE SCHOOL	1441977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615573	09/24/2015	14.97	STUART MIDDLE SCHOOL	1441977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615573	09/24/2015	46.29	STUART MIDDLE SCHOOL	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615573	09/24/2015	24.20	STUART MIDDLE SCHOOL	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PEARSON ASSESSMENTS	1614101	09/16/2015	14.00	STUART MIDDLE SCHOOL	1441121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PEARSON ASSESSMENTS	1614101	09/16/2015	10.00	STUART MIDDLE SCHOOL	1441121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RADIOLAND INC	1613801	09/15/2015	353.41	STUART MIDDLE SCHOOL	1441077	0439	900XF	SERVICE, TWO-WAY RADIO SYSTEM (6853) **
RADIOLAND INC	1613803	09/15/2015	68.18	STUART MIDDLE SCHOOL	1441077	0439	900XF	SERVICE, TWO-WAY RADIO SYSTEM (6853) **
U S POSTAL SERVICE	1613717	09/14/2015	470.40	STUART MIDDLE SCHOOL	1441031	0531	900XF	SERVICE, POSTAGE/POSTAL **
	<b>FY</b>	<b>2016</b>	<b>1,075.07</b>					
CARDINAL OFFICE PRODUCTS	1614872	09/21/2015	9.95	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614872	09/21/2015	1.99	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614872	09/21/2015	27.24	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1614470	09/17/2015	10.60	SUPPLY SERVICES	SU11084	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1614470	09/17/2015	20.58	SUPPLY SERVICES	SU11084	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 STICKYPPLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS
GREEN JOHN R COMPANY	1614470	09/17/2015	4.89	SUPPLY SERVICES	SU11084	0610	900XS	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437A
GREEN JOHN R COMPANY	1614470	09/17/2015	4.89	SUPPLY SERVICES	SU11084	0610	900XS	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437C
GREEN JOHN R COMPANY	1614470	09/17/2015	8.39	SUPPLY SERVICES	SU11084	0610	900XS	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB-46710

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1614470	09/17/2015	8.39	SUPPLY SERVICES	SU11084	0610	900XS	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP
PYRAMID SCHOOL PRODUCTS	1614471	09/17/2015	21.96	SUPPLY SERVICES	SU11084	0610	900XS	O.5 MM POINT 12/BOX ZEBRA VR #ZEB-46720 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	1614471	09/17/2015	9.00	SUPPLY SERVICES	SU11084	0610	900XS	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
		<b>FY 2016</b>	<b>127.88</b>					
AC SUPPLY CO	1613989	09/16/2015	17.76	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
AC SUPPLY CO	1613989	09/16/2015	9.65	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BIO RAD LABORATORIES INC	1613858	09/15/2015	178.00	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BIO RAD LABORATORIES INC	1613858	09/15/2015	135.00	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BIO RAD LABORATORIES INC	1613858	09/15/2015	18.00	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CAROLINA BIOLOGICAL SUPPLY COM	1613857	09/15/2015	202.50	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	1613857	09/15/2015	90.00	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	1613857	09/15/2015	82.76	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ELECTRONIX EXPRESS	1613609	09/14/2015	212.50	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
ELECTRONIX EXPRESS	1613609	09/14/2015	35.40	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
ELECTRONIX EXPRESS	1613609	09/14/2015	12.00	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
ELECTRONIX EXPRESS	1613609	09/14/2015	12.00	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
ELECTRONIX EXPRESS	1613609	09/14/2015	313.25	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
ELECTRONIX EXPRESS	1613609	09/14/2015	29.50	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
ELECTRONIX EXPRESS	1613609	09/14/2015	60.00	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
ELECTRONIX EXPRESS	1613609	09/14/2015	16.00	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
ELECTRONIX EXPRESS	1613609	09/14/2015	19.80	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
ELECTRONIX EXPRESS	1613609	09/14/2015	107.52	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
ELECTRONIX EXPRESS	1613609	09/14/2015	62.50	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
ELECTRONIX EXPRESS	1613609	09/14/2015	9.60	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
ELECTRONIX EXPRESS	1613609	09/14/2015	55.00	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FREY SCIENTIFIC	1615615	09/25/2015	150.45	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	SPECIMENS, SCIENCE (7024) (BID DISCOUNT IS 34.00% OFF LIST) **
FREY SCIENTIFIC	1615615	09/25/2015	38.21	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	SPECIMENS, SCIENCE (7024) (BID DISCOUNT IS 34.00% OFF LIST) **
LOUISVILLE BALLET	1615317	09/23/2015	6,250.00	SYSTEM WIDE TECHNICAL EXP	9351147	0349	900XS	SERVICE, PROFESSIONAL **
LOUISVILLE BALLET	1615317	09/23/2015	6,250.00	SYSTEM WIDE TECHNICAL EXP	9351147	0349	900XS	SERVICE, PROFESSIONAL **
LOUISVILLE BALLET	1615317	09/23/2015	6,250.00	SYSTEM WIDE TECHNICAL EXP	9351147	0349	900XS	SERVICE, PROFESSIONAL **
LOUISVILLE BALLET	1615317	09/23/2015	6,250.00	SYSTEM WIDE TECHNICAL EXP	9351147	0349	900XS	SERVICE, PROFESSIONAL **
MILLER TRANSPORTATION	1613582	09/14/2015	975.00	SYSTEM WIDE TECHNICAL EXP	9351147	0514	900XS	SERVICE, FIELD TRIP BUS ** (6929)
NATIONAL ACADEMY FOUNDATION	1615164	09/23/2015	2,000.00	SYSTEM WIDE TECHNICAL EXP	9351147	0810	900XS	SERVICE, MEMBERSHIP **
POCKET NURSE	1614607	09/18/2015	47.99	SYSTEM WIDE TECHNICAL EXP	9351147	0692	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SARGENT WELCH	1613860	09/15/2015	59.64	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1613860	09/15/2015	18.38	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1613860	09/15/2015	41.49	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1613860	09/15/2015	60.25	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1613860	09/15/2015	23.08	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SCHOOL HEALTH CORPORATION	1615448	09/24/2015	78.03	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1615448	09/24/2015	9.94	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1615449	09/24/2015	78.03	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1615449	09/24/2015	9.94	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCIENCE TAKE OUT	1613859	09/15/2015	55.00	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SCIENCE TAKE OUT	1613859	09/15/2015	8.00	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOUTHERN TOOL SUPPLY COMPANY	1614159	09/16/2015	113.00	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614159	09/16/2015	153.60	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614159	09/16/2015	113.00	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614159	09/16/2015	157.90	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614159	09/16/2015	113.00	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614159	09/16/2015	157.90	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614159	09/16/2015	172.00	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614159	09/16/2015	250.10	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614159	09/16/2015	227.50	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614159	09/16/2015	236.20	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614159	09/16/2015	263.90	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614159	09/16/2015	300.80	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614159	09/16/2015	86.80	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614159	09/16/2015	90.20	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614159	09/16/2015	11.80	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614159	09/16/2015	15.60	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614159	09/16/2015	17.60	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614159	09/16/2015	13.10	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **



## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SOUTHERN TOOL SUPPLY COMPANY	1614159	09/16/2015	33.60	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614159	09/16/2015	31.60	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614159	09/16/2015	42.40	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614159	09/16/2015	61.00	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614159	09/16/2015	169.14	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614159	09/16/2015	120.60	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614159	09/16/2015	272.35	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614159	09/16/2015	137.84	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614159	09/16/2015	108.70	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614159	09/16/2015	117.80	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614159	09/16/2015	179.50	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614159	09/16/2015	242.20	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614159	09/16/2015	97.00	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614159	09/16/2015	84.00	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614248	09/16/2015	66.00	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	TOOL, PRECISION REAMERS GAUGES GASKET CUTTERS ETC GENERAL OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614248	09/16/2015	71.00	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	TOOL, PRECISION REAMERS GAUGES GASKET CUTTERS ETC GENERAL OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614248	09/16/2015	85.70	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	TOOL, PRECISION REAMERS GAUGES GASKET CUTTERS ETC GENERAL OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614248	09/16/2015	113.20	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	TOOL, PRECISION REAMERS GAUGES GASKET CUTTERS ETC GENERAL OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614248	09/16/2015	55.20	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614248	09/16/2015	55.20	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614248	09/16/2015	55.20	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614248	09/16/2015	55.20	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614248	09/16/2015	55.20	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614248	09/16/2015	55.20	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614248	09/16/2015	55.20	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614248	09/16/2015	32.40	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614248	09/16/2015	32.40	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614248	09/16/2015	32.40	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SOUTHERN TOOL SUPPLY COMPANY	1614248	09/16/2015	34.70	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614248	09/16/2015	34.70	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614248	09/16/2015	34.70	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614248	09/16/2015	68.60	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614248	09/16/2015	68.60	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614248	09/16/2015	68.60	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614248	09/16/2015	14.30	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	TOOL, FILES NICHOLSON OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614248	09/16/2015	20.45	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	TOOL, FILES NICHOLSON OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614248	09/16/2015	19.20	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	TOOL, FILES NICHOLSON OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614248	09/16/2015	23.35	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	TOOL, FILES NICHOLSON OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614248	09/16/2015	10.20	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	TOOL, FILES NICHOLSON OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614248	09/16/2015	13.10	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	TOOL, FILES NICHOLSON OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614248	09/16/2015	20.45	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	TOOL, FILES NICHOLSON OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614248	09/16/2015	20.45	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	TOOL, FILES NICHOLSON OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614248	09/16/2015	10.60	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	TOOL, FILES NICHOLSON OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614248	09/16/2015	16.30	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	TOOL, FILES NICHOLSON OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614248	09/16/2015	14.30	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	TOOL, FILES NICHOLSON OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614248	09/16/2015	20.45	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	TOOL, FILES NICHOLSON OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614248	09/16/2015	56.50	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	TOOL, FILES NICHOLSON OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614248	09/16/2015	107.00	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1614248	09/16/2015	204.00	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
	<b>FY</b>	<b>2016</b>	<b>36,168.75</b>					
CARDINAL OFFICE PRODUCTS	1615431	09/24/2015	30.90	TEN BROECK HOSPITAL DUPONT	0192121	0610	103B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LEARNING A-Z COMPANY	1614714	09/21/2015	84.95	TEN BROECK HOSPITAL DUPONT	0191198	0650	103X	SERVICE, SUBSCRIPTION (ON-LINE) **
LEARNING A-Z COMPANY	1614714	09/21/2015	24.95	TEN BROECK HOSPITAL DUPONT	0191198	0650	103X	SERVICE, SUBSCRIPTION (ON-LINE) **
	<b>FY</b>	<b>2016</b>	<b>140.80</b>					
ACTFL	1615247	09/23/2015	335.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
CARDINAL OFFICE PRODUCTS	1615264	09/23/2015	54.60	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615264	09/23/2015	20.76	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615264	09/23/2015	42.60	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615264	09/23/2015	39.36	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615264	09/23/2015	49.32	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615264	09/23/2015	21.28	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1615264	09/23/2015	53.19	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615264	09/23/2015	59.57	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615264	09/23/2015	213.09	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DEMCO	1615253	09/23/2015	151.44	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1615253	09/23/2015	5.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1615253	09/23/2015	6.57	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1615253	09/23/2015	16.08	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1615253	09/23/2015	27.27	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1615253	09/23/2015	30.73	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1615253	09/23/2015	13.17	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1615253	09/23/2015	25.25	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1615253	09/23/2015	3.34	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1615253	09/23/2015	6.30	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	SUPPLIES, LIBRARY (6870) **
FASTENAL COMPANY	1615270	09/23/2015	23.09	THOMAS JEFFERSON MIDDLE SCHOOL	0901987	0610	900XA	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FEDEX KINKOS	1615219	09/23/2015	2,410.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0559	900XF	PRINTING, MISCELLANEOUS **
FRYSCKY INC	1614259	09/16/2015	210.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0338	125B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GREEN JOHN R COMPANY	1614257	09/16/2015	61.74	THOMAS JEFFERSON MIDDLE SCHOOL	0901124	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
GREEN JOHN R COMPANY	1614257	09/16/2015	20.70	THOMAS JEFFERSON MIDDLE SCHOOL	0901124	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	1614257	09/16/2015	36.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901124	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON VR #PAC-103063
GREEN JOHN R COMPANY	1614258	09/16/2015	2.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614258	09/16/2015	5.24	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614258	09/16/2015	11.24	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614258	09/16/2015	4.49	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614258	09/16/2015	4.49	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614258	09/16/2015	3.44	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614258	09/16/2015	5.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614258	09/16/2015	5.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LEARNING FORWARD	1615254	09/23/2015	159.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL COUNCIL OF TEACHERS O	1615266	09/23/2015	250.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
NORTHWEST EVALUATION ASSOCIAT	1613601	09/14/2015	12,150.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0735	900XF	SOFTWARE **
PITNEY BOWES	1615329	09/23/2015	1,800.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0531	900XF	SERVICE, POSTAGE METER **
PRESENTATION SOLUTIONS	1614260	09/16/2015	199.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
PRESENTATION SOLUTIONS	1614260	09/16/2015	419.70	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1613886	09/15/2015	180.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901124	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1613886	09/15/2015	4.70	THOMAS JEFFERSON MIDDLE SCHOOL	0901124	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE PACON BORDETTE PACON VR #37016
PYRAMID SCHOOL PRODUCTS	1613886	09/15/2015	4.70	THOMAS JEFFERSON MIDDLE SCHOOL	0901124	0610	900XA	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE PACON BORDETTE PACON VR #37186
PYRAMID SCHOOL PRODUCTS	1613886	09/15/2015	206.70	THOMAS JEFFERSON MIDDLE SCHOOL	0901124	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE EZ VR #80128
PYRAMID SCHOOL PRODUCTS	1613886	09/15/2015	4.70	THOMAS JEFFERSON MIDDLE SCHOOL	0901124	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 PACON VR #37036
PYRAMID SCHOOL PRODUCTS	1613886	09/15/2015	4.70	THOMAS JEFFERSON MIDDLE SCHOOL	0901124	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW PACON BORDETTE PACON VR #37086
TEACHER GAMING LLC	1613636	09/14/2015	41.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	SOFTWARE **
TEACHER GAMING LLC	1613636	09/14/2015	340.60	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	SOFTWARE **
TEACHER GAMING LLC	1613636	09/14/2015	200.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	SOFTWARE **
WT COX SUBSCRIPTIONS	1615250	09/23/2015	37.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1615250	09/23/2015	22.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1615250	09/23/2015	14.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1615250	09/23/2015	14.96	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1615250	09/23/2015	88.95	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1615250	09/23/2015	14.98	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1615250	09/23/2015	24.75	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
	<b>FY</b>	<b>2016</b>	<b>20,271.45</b>					
CARDINAL OFFICE PRODUCTS	1613499	09/14/2015	53.30	TITLE I	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CORWIN PRESS	1613498	09/14/2015	1,100.00	TITLE I	TI11202	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
	<b>FY</b>	<b>2016</b>	<b>1,153.30</b>					
HILLYARD KENTUCKY	1614722	09/21/2015	354.48	TJMS PRESCHOOL	9191087	0610	135X	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
LOWES	1613939	09/15/2015	483.69	TJMS PRESCHOOL	9191087	0739	135X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1613939	09/15/2015	20.00	TJMS PRESCHOOL	9191087	0739	135X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
SEWELL BRIAN	1614399	09/17/2015	1,200.00	TJMS PRESCHOOL	9192219	0434	135B	SERVICE, MAINTENANCE **
	<b>FY</b>	<b>2016</b>	<b>2,058.17</b>					
CARDINAL OFFICE PRODUCTS	1614997	09/22/2015	242.94	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DELL COMPUTER CORPORATION	1614594	09/18/2015	149.95	TRANSPORTATION SERVICES	TR11092	0734	900XS	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
PAPER PRODUCTS INC	1613564	09/14/2015	1,167.57	TRANSPORTATION SERVICES	TR11092	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
	<b>FY</b>	<b>2016</b>	<b>1,560.46</b>					
CARDINAL OFFICE PRODUCTS	1615574	09/24/2015	211.78	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE IMAGE TECHNOLOGIES	1613783	09/15/2015	42.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GREENWAY SHREDDING & RECYCLIN	1614709	09/21/2015	480.00	TRUNNELL ELEMENTARY SCHOOL	1041031	0349	900XF	SERVICE, FEE **
LEARNING A-Z COMPANY	1615549	09/24/2015	2,049.05	TRUNNELL ELEMENTARY SCHOOL	1042170	0650	160A	SOFTWARE **
LEARNING A-Z COMPANY	1615549	09/24/2015	1,199.70	TRUNNELL ELEMENTARY SCHOOL	1042170	0650	160A	SOFTWARE **
NORTHWEST EVALUATION ASSOCIAT	1615545	09/24/2015	4,995.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0650	310A	SOFTWARE **
PEARSON ASSESSMENTS	1614262	09/16/2015	14.00	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEST **
PEARSON ASSESSMENTS	1614262	09/16/2015	14.00	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEST **
PEARSON ASSESSMENTS	1614262	09/16/2015	10.00	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
	<b>FY</b>	<b>2016</b>	<b>9,015.53</b>					
CARDINAL OFFICE PRODUCTS	1613500	09/14/2015	94.70	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613500	09/14/2015	94.70	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613500	09/14/2015	94.70	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613500	09/14/2015	94.70	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613882	09/15/2015	14.77	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613882	09/15/2015	65.22	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614562	09/18/2015	220.64	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615575	09/24/2015	177.76	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615575	09/24/2015	215.90	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615575	09/24/2015	250.42	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615575	09/24/2015	250.42	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615575	09/24/2015	250.42	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615575	09/24/2015	152.32	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615575	09/24/2015	317.67	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615575	09/24/2015	323.92	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615575	09/24/2015	223.77	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615575	09/24/2015	303.18	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615575	09/24/2015	303.18	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615575	09/24/2015	303.18	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615575	09/24/2015	70.32	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1615575	09/24/2015	88.09	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615575	09/24/2015	88.09	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615575	09/24/2015	88.09	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1615709	09/25/2015	1,075.00	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1615709	09/25/2015	13.00	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1615709	09/25/2015	150.00	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
DRAMATISTS PLAY SERVICE	1615651	09/25/2015	175.45	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SERVICE, FEE **
DRAMATISTS PLAY SERVICE	1615651	09/25/2015	240.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SERVICE, FEE **
DRAMATISTS PLAY SERVICE	1615651	09/25/2015	17.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	1614355	09/17/2015	708.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
KENTUCKY LIBRARY ASSOCIATION	1614661	09/18/2015	185.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LIBRARY STORE INC	1614264	09/16/2015	54.06	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	SUPPLIES, LIBRARY (6870) **
MILES AHEAD MUSIC	1614662	09/18/2015	42.60	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	REST, SHOULDER VIOLIN CRESCENT SHAPED FULLY ADJUSTABLE FOR HEIGHT WIDTH AND PITCH CONTOURED SHOULDER AREA FOAM PADDED LEGS COLLAPSE FOR EASY STORAGE AVAILABLE IN 3/4 OR 4/4 VIOLIN SIZE FITSMORE VR#SR-10
MILES AHEAD MUSIC	1614677	09/18/2015	26.97	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	BOOK **
OFFICE MAX	1614660	09/18/2015	31.08	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
OFFICE MAX	1614660	09/18/2015	65.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F10M97182
PRESENTATION SOLUTIONS	1614957	09/22/2015	995.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PYRAMID SCHOOL PRODUCTS	1614263	09/16/2015	34.14	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	LABEL, MULTI-PURPOSE SELF-ADHESIVE 1" X 2 3/4" WHITE FOR COPIERS 100 SHEETS/BOX AVERY VR #30400
SCANTRON CORPORATION	1613883	09/15/2015	659.50	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCANTRON CORPORATION	1615716	09/25/2015	255.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCANTRON CORPORATION	1615716	09/25/2015	12.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1613881	09/15/2015	25.07	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613881	09/15/2015	45.84	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613881	09/15/2015	56.93	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613881	09/15/2015	149.58	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613881	09/15/2015	207.27	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613881	09/15/2015	44.55	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613881	09/15/2015	100.25	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613881	09/15/2015	28.92	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613881	09/15/2015	242.05	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613881	09/15/2015	10.55	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ARTS & CRAFTS (BID #7009) **



## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1613881	09/15/2015	3.18	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613881	09/15/2015	10.88	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613881	09/15/2015	12.33	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613881	09/15/2015	29.17	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613881	09/15/2015	26.37	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613881	09/15/2015	34.31	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613881	09/15/2015	80.32	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613881	09/15/2015	410.35	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613881	09/15/2015	69.63	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613881	09/15/2015	25.86	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613881	09/15/2015	25.86	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613881	09/15/2015	25.86	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613881	09/15/2015	169.42	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613881	09/15/2015	29.42	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613881	09/15/2015	136.88	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613881	09/15/2015	34.31	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613881	09/15/2015	21.77	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613881	09/15/2015	32.65	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613881	09/15/2015	527.87	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613881	09/15/2015	19.32	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613881	09/15/2015	8.97	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613881	09/15/2015	8.05	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613881	09/15/2015	28.15	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1613881	09/15/2015	48.23	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ARTS & CRAFTS (BID #7009) **
TRANE PARTS CENTER	1614249	09/16/2015	98.16	VALLEY TRADITIONAL HIGH SCHOOL	0331987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255.01299
TRANE PARTS CENTER	1614249	09/16/2015	373.92	VALLEY TRADITIONAL HIGH SCHOOL	0331987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255D01399
<b>FY 2016</b>			<b>12,029.11</b>					
AMERICAN BUS & ACCESSORIES INC	1615313	09/23/2015	177.19	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN BUS & ACCESSORIES INC	1615313	09/23/2015	15.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APOLLO OIL COMPANY	1615069	09/22/2015	520.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	GREASE, CHASSIS 55 GAL DRUM. NO DRUM CHARGE STARFIRE HI-TEMP EP2 TEXAS RED FLUID, SYNTHETIC AUTOMATIC TRANSMISSION FLUID 55 GAL DRUM FOR ALLISON TRANSMISSIONS (ALLISON TES295 SPECIFICATIONS) BP VR #0033404 ALLISON APPROVAL #AN-031002
APOLLO OIL COMPANY	1615147	09/22/2015	1,535.82	VEHICLE MAINTENANCE	VM11096	0661	900XS	LUBRICANT, MULTIPURPOSE GEAR 55 GAL DRUM MUST BE GL5 APPROVED PINNACLE MULTIGUARD VR #0606384 NO DRUM CHARGE
APOLLO OIL COMPANY	1615148	09/22/2015	844.78	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, SYNTHETIC AUTOMATIC TRANSMISSION FLUID 55 GAL DRUM FOR ALLISON TRANSMISSIONS (ALLISON TES295 SPECIFICATIONS) BP VR #0033404 ALLISON APPROVAL #AN-031002
APOLLO OIL COMPANY	1615149	09/22/2015	1,535.82	VEHICLE MAINTENANCE	VM11096	0661	900XS	COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX POLYFREEZE GLACIER GUARD VR #99985454 NO DRUM CHARGE
APOLLO OIL COMPANY	1615150	09/22/2015	1,215.20	VEHICLE MAINTENANCE	VM11096	0697	900XS	

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BRUTE INC	1615277	09/24/2015	239.00	VEHICLE MAINTENANCE	VM11096	0697	900XS	DEGREASER, HEAVY DUTY FOR AUTO/TRUCK 55 GAL DRUM ECOTERGE
BRUTE INC	1615277	09/24/2015	136.95	VEHICLE MAINTENANCE	VM11096	0663	900XS	CLEANER **
BRUTE INC	1615277	09/24/2015	94.95	VEHICLE MAINTENANCE	VM11096	0663	900XS	CLEANER **
CARDINAL OFFICE PRODUCTS	1613501	09/14/2015	52.43	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613501	09/14/2015	34.81	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613501	09/14/2015	6.17	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARTER ALTERNATOR	1613703	09/15/2015	69.95	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
CENTRAL STATES BUS SALES INC	1613683	09/15/2015	899.98	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1613683	09/15/2015	980.46	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1613683	09/15/2015	130.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CITATION EQUIPMENT INC	1614158	09/16/2015	292.20	VEHICLE MAINTENANCE	VM11096	0694	900XS	SERVICE, LABOR **
EASY WAY SAFETY SERVICES	1614425	09/17/2015	210.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
EASY WAY SAFETY SERVICES	1614425	09/17/2015	25.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EDINGER J & SONS INC	1615130	09/22/2015	1,840.00	VEHICLE MAINTENANCE	VM11097	0515	900XS	SERVICE, LABOR **
FASTENAL COMPANY	1613832	09/15/2015	24.94	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1613832	09/15/2015	62.35	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1613948	09/15/2015	43.85	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1614749	09/21/2015	25.83	VEHICLE MAINTENANCE	VM11097	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
HUBER TIRE CO	1615037	09/22/2015	19,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	TIRE **
KEY OIL COMPANY	1615129	09/22/2015	957.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, AUTOMATIC TRANSMISSION FOR ALLISON TRANSMISSIONS 55-GAL DRUM MOBIL ATF D/M VR #103035 ALLISON LICENSE #AA-32792008
KEY OIL COMPANY	1615334	09/23/2015	17,370.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	OIL, LUBRICATING 15W40 HEAVY DUTY BULK MUST BE API APPROVED CONOCO FLEET EC 15W40 VR #01052955
KOEHLER WELDING SUPPLY INC	1614963	09/22/2015	75.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
KOEHLER WELDING SUPPLY INC	1614963	09/22/2015	92.40	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
KOEHLER WELDING SUPPLY INC	1614963	09/22/2015	33.50	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
KOEHLER WELDING SUPPLY INC	1614963	09/22/2015	52.50	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
KOEHLER WELDING SUPPLY INC	1614963	09/22/2015	160.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
MIDWEST BUS PARTS INC	1614412	09/17/2015	387.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
MIDWEST BUS PARTS INC	1614412	09/17/2015	20.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOOG LOUISVILLE WAREHOUSE	1614488	09/17/2015	720.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SERVICE, COLONET MONTHLY FEE SUPPORT FOR TRACKING V O C **
MOOG LOUISVILLE WAREHOUSE	1614971	09/22/2015	113.85	VEHICLE MAINTENANCE	VM11096	0663	900XS	THINNER, CLEANUP (5 GAL DRUM) DUPONT VR# 105-05
NAPA GENUINE AUTO PARTS	1612772	09/16/2015	16.76	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NAPA GENUINE AUTO PARTS	1613685	09/15/2015	646.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NAPA GENUINE AUTO PARTS	1614798	09/21/2015	108.44	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
NAPA GENUINE AUTO PARTS	1615259	09/23/2015	183.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	LUBRICANT, GREASE, SOLVENT & OIL **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NAPA GENUINE AUTO PARTS	1615533	09/24/2015	82.50	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
OIL DISTRIBUTING CO	1615128	09/22/2015	462.17	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, HYDRAULIC FOR GARAGE FLOOR LIFT 55-GALLON DRUM NO SUBSTITUTE SHELL S2 M32 VR #500470032000810 NO DRUM CHARGE
RADIOLAND INC	1614490	09/17/2015	10,000.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	SERVICE, BUS TECHNOLOGY INSTALLATION, REPAIR & MAINTENANCE(6887)**
RHOMAR INDUSTRIES INC	1614386	09/17/2015	1,825.60	VEHICLE MAINTENANCE	VM11097	0663	900XS	PAINT, AUTOMOTIVE **
SUPERIOR VAN CONVERSION	1614806	09/21/2015	244.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TAYLOR BATTERY COMPANY INC	1613748	09/15/2015	25.11	VEHICLE MAINTENANCE	VM11096	0663	900XS	CONNECTOR, WIRE (NON DEALER- AUTOMOTIVE ELECTRICAL ITEMS) **
TAYLOR BATTERY COMPANY INC	1613748	09/15/2015	9.48	VEHICLE MAINTENANCE	VM11096	0663	900XS	CONNECTOR, WIRE (NON DEALER- AUTOMOTIVE ELECTRICAL ITEMS) **
TAYLOR BATTERY COMPANY INC	1613748	09/15/2015	3.58	VEHICLE MAINTENANCE	VM11096	0663	900XS	CONNECTOR, WIRE (NON DEALER- AUTOMOTIVE ELECTRICAL ITEMS) **
TAYLOR BATTERY COMPANY INC	1613748	09/15/2015	3.82	VEHICLE MAINTENANCE	VM11096	0663	900XS	CONNECTOR, WIRE (NON DEALER- AUTOMOTIVE ELECTRICAL ITEMS) **
THERMO KING OF INDIANA	1614309	09/16/2015	227.66	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING OF INDIANA	1614309	09/16/2015	20.23	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING OF INDIANA	1614309	09/16/2015	38.20	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
UHL TRUCK SALES OF KENTUCKIAN	1613950	09/15/2015	100,000.00	VEHICLE MAINTENANCE	VM11096	0663		PART, REPLACEMENT INTERNATIONAL (CAPTIVE DEALER FACTORY ORM) **
WHAYNE SUPPLY COMPANY	1613747	09/15/2015	67.97	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1614389	09/17/2015	337.01	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1614389	09/17/2015	260.10	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1614689	09/18/2015	54.10	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1615028	09/22/2015	52.63	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1615105	09/22/2015	22.72	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1615459	09/24/2015	51.91	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WOLF GLASS & PAINT CO INC	1615333	09/23/2015	200.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SERVICE, COLONET MONTHLY FEE SUPPORT FOR TRACKING V O C **
WW WILLIAMS CARRIER TRANSICOL	1614328	09/16/2015	193.35	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
<b>FY 2016</b>			<b>165,131.37</b>					
ACCUTRAIN CORPORATION	1614435	09/17/2015	149.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
CITY OF ST MATTHEWS	1614962	09/22/2015	30.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0434	900XF	SERVICE, MAINTENANCE **
COMPLETE PRINTER SOURCE	1614998	09/22/2015	21.80	WAGGENER TRADITIONAL HIGH SCHL	0511977	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	1614998	09/22/2015	97.10	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK WHITE WAUSAU #40311 VR #WAU40311
JOSEPH JOHNSON PROMOTIONS	1615289	09/23/2015	156.00	WAGGENER TRADITIONAL HIGH SCHL	0511025	0893	900XF	SHIRT, TEE **
JOSEPH JOHNSON PROMOTIONS	1615289	09/23/2015	234.00	WAGGENER TRADITIONAL HIGH SCHL	0511025	0893	900XF	SHIRT, TEE **
JOSEPH JOHNSON PROMOTIONS	1615289	09/23/2015	364.00	WAGGENER TRADITIONAL HIGH SCHL	0511025	0893	900XF	SHIRT, TEE **
NATIONAL ASSN SECONDARY SCHOC	1614265	09/16/2015	385.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0810	900XF	SERVICE, MEMBERSHIP **
NOTEWORTHY SHEET MUSIC SERVIC	1613565	09/14/2015	43.20	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	900XA	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
PIONEER MANUFACTURING CO	1613838	09/15/2015	412.50	WAGGENER TRADITIONAL HIGH SCHL	0511087	0610	900XF	PAINT & GLAZE **
PIONEER MANUFACTURING CO	1613838	09/15/2015	1,137.50	WAGGENER TRADITIONAL HIGH SCHL	0511087	0610	900XF	PAINT & GLAZE **
SCHOOL HEALTH CORPORATION	1615034	09/22/2015	27.18	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	SUPPLIES, MISCELLANEOUS HEALTH **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	1615034	09/22/2015	36.36	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	SUPPLIES, MISCELLANEOUS HEALTH **
SCHOOL SPECIALTY	1614772	09/21/2015	125.22	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #7009) **
	<b>FY</b>	<b>2016</b>	<b>3,218.86</b>					
BLUE MEDIA SUPPLY INC	1613504	09/14/2015	328.81	WALLER WILLIAMS ENVIRONMENTAL	0341013	0739		EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1614999	09/22/2015	163.04	WALLER WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614999	09/22/2015	103.72	WALLER WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614999	09/22/2015	103.72	WALLER WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614999	09/22/2015	80.46	WALLER WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ECHALK INC	1613502	09/14/2015	1,725.00	WALLER WILLIAMS ENVIRONMENTAL	0341077	0650		SOFTWARE **
LEARN WITHOUT LIMITS LLC	1614382	09/17/2015	198.00	WALLER WILLIAMS ENVIRONMENTAL	0342170	0650	310B	SOFTWARE **
LEARNING A-Z COMPANY	1614381	09/17/2015	1,274.25	WALLER WILLIAMS ENVIRONMENTAL	0341077	0650		SOFTWARE **
PEARSON ASSESSMENTS	1614059	09/16/2015	14.00	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		PUBLICATION **
PEARSON ASSESSMENTS	1614059	09/16/2015	14.00	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		PUBLICATION **
PEARSON ASSESSMENTS	1614059	09/16/2015	14.00	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		PUBLICATION **
PEARSON ASSESSMENTS	1614059	09/16/2015	10.00	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL CHECK IN	1614715	09/21/2015	150.00	WALLER WILLIAMS ENVIRONMENTAL	0341077	0650		SOFTWARE **
SCHOOL SPECIALTY	1613503	09/14/2015	19.57	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613503	09/14/2015	13.72	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
	<b>FY</b>	<b>2016</b>	<b>4,212.29</b>					
CARDINAL OFFICE PRODUCTS	1613506	09/14/2015	9.85	WATSON LANE ELEMENTARY SCHOOL	0691630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613506	09/14/2015	13.45	WATSON LANE ELEMENTARY SCHOOL	0691630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613506	09/14/2015	24.66	WATSON LANE ELEMENTARY SCHOOL	0691630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613506	09/14/2015	4.55	WATSON LANE ELEMENTARY SCHOOL	0691630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613566	09/14/2015	52.56	WATSON LANE ELEMENTARY SCHOOL	0691630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613566	09/14/2015	59.16	WATSON LANE ELEMENTARY SCHOOL	0691630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613566	09/14/2015	23.79	WATSON LANE ELEMENTARY SCHOOL	0691630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613566	09/14/2015	22.10	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613566	09/14/2015	7.19	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613566	09/14/2015	20.31	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613566	09/14/2015	34.52	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1613566	09/14/2015	16.18	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613566	09/14/2015	7.65	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613566	09/14/2015	9.10	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614775	09/21/2015	164.34	WATSON LANE ELEMENTARY SCHOOL	0691077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GOPHER SPORT	1613718	09/14/2015	23.35	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1613718	09/14/2015	69.93	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1613718	09/14/2015	40.45	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1613718	09/14/2015	30.55	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1614773	09/21/2015	43.15	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
MILES AHEAD MUSIC	1614774	09/21/2015	122.37	WATSON LANE ELEMENTARY SCHOOL	0691077	0739	900XF	VIOLIN, STANDARD 3/4 SIZE (BEGINNER) OUTFIT INCLUDES BRAZILWOOD BOW WITH GENUINE HORSEHAIR THERMOPLASTIC CASE LINED INTERIOR ALUMINUM VALANCE WITH DRAW BOLT LATCHES ATTACHED TO VALANCE WITH STRAP AND ROSIN KLAUS WEBER VR# KW110VLN
PYRAMID SCHOOL PRODUCTS	1613719	09/14/2015	10.25	WATSON LANE ELEMENTARY SCHOOL	0691977	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	1613719	09/14/2015	12.40	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY 4/PAGE W/SHADED CHECK 400 SETS PER BOOK TOPS VR #4003
PYRAMID SCHOOL PRODUCTS	1613719	09/14/2015	10.95	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
SCHOLASTIC READING CLUB	1613505	09/14/2015	30.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	310B	BOOK **
SCHOLASTIC READING CLUB	1613505	09/14/2015	30.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	310B	BOOK **
SCHOLASTIC READING CLUB	1613505	09/14/2015	30.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	310B	BOOK **
SCHOLASTIC READING CLUB	1613505	09/14/2015	100.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	310B	BOOK **
SCHOLASTIC READING CLUB	1613505	09/14/2015	50.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	310B	BOOK **
SCHOLASTIC READING CLUB	1613505	09/14/2015	30.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	310B	BOOK **
SCHOLASTIC READING CLUB	1613505	09/14/2015	30.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	310B	BOOK **
<b>FY 2016</b>			<b>1,133.68</b>					
AMERICAN LIBRARY ASSN(ALA)BOO	1614060	09/16/2015	27.00	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
AMERICAN LIBRARY ASSN(ALA)BOO	1614060	09/16/2015	18.00	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
AMERICAN LIBRARY ASSN(ALA)BOO	1614060	09/16/2015	18.00	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
AMERICAN LIBRARY ASSN(ALA)BOO	1614060	09/16/2015	18.00	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
AMERICAN LIBRARY ASSN(ALA)BOO	1614060	09/16/2015	18.00	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
AMERICAN LIBRARY ASSN(ALA)BOO	1614060	09/16/2015	18.00	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
AMERICAN LIBRARY ASSN(ALA)BOO	1614060	09/16/2015	13.00	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1613508	09/14/2015	10.45	WATTERSON ELEMENTARY SCHOOL	0721118	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

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1613508	09/14/2015	11.00	WATTERSON ELEMENTARY SCHOOL	0721118	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	1613508	09/14/2015	5.50	WATTERSON ELEMENTARY SCHOOL	0721118	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	1613508	09/14/2015	2.10	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
GREEN JOHN R COMPANY	1613508	09/14/2015	2.20	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD VR #ESS-40
GREEN JOHN R COMPANY	1613508	09/14/2015	3.92	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E308
GREEN JOHN R COMPANY	1613508	09/14/2015	26.40	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR METAL FINISH WALL OR DESK MOUNT X-ACTO #EPI-1031
GREEN JOHN R COMPANY	1615000	09/22/2015	25.46	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615000	09/22/2015	16.60	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615000	09/22/2015	12.10	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615000	09/22/2015	59.98	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
PROJECT WISDOM	1614961	09/22/2015	499.00	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
SCOTT ELECTRIC	1613507	09/14/2015	240.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 50 (2 ROLLS PER BOX - PRICED PER BOX)
SEXTON TOM ASSOCIATES	1614934	09/21/2015	585.90	WATTERSON ELEMENTARY SCHOOL	0721987	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)**
SOLUTION TREE LLC	1615001	09/22/2015	179.70	WATTERSON ELEMENTARY SCHOOL	0721118	0643	900XF	BOOK **
TROXELL COMMUNICATIONS INC	1614970	09/22/2015	33.90	WATTERSON ELEMENTARY SCHOOL	0721077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 62 % OFF LIST) **
TROXELL COMMUNICATIONS INC	1614970	09/22/2015	19.75	WATTERSON ELEMENTARY SCHOOL	0721077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 62 % OFF LIST) **
		<b>FY 2016</b>	<b>1,863.96</b>					
A PLUS PAPER SHREDDING	1614383	09/17/2015	42.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, FEE **
BLUE MEDIA SUPPLY INC	1613884	09/15/2015	85.95	WELLINGTON ELEMENTARY SCHOOL	1161118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1613510	09/14/2015	177.76	WELLINGTON ELEMENTARY SCHOOL	1161977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614776	09/21/2015	37.94	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1614776	09/21/2015	4.98	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614776	09/21/2015	4.98	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614776	09/21/2015	2.49	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1613511	09/14/2015	35.34	WELLINGTON ELEMENTARY SCHOOL	1161977	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
GREEN JOHN R COMPANY	1614436	09/17/2015	14.98	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614436	09/17/2015	10.47	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LANG COMPANY	1614569	09/18/2015	300.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1614569	09/18/2015	52.80	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1614732	09/21/2015	34.50	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
NOTEWORTHY SHEET MUSIC SERVIC	1613720	09/14/2015	89.91	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	BOOK, METHOD (6799) **
PYRAMID SCHOOL PRODUCTS	1613512	09/14/2015	11.09	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1613512	09/14/2015	5.49	WELLINGTON ELEMENTARY SCHOOL	1161977	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	1613512	09/14/2015	8.64	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1614437	09/17/2015	21.90	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	1614437	09/17/2015	3.60	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1614777	09/21/2015	17.50	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1614777	09/21/2015	4.56	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1614777	09/21/2015	3.24	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-1/2" X 1" LEONARD VR #71502 12/BX FULL BX ONLY
RADIOLAND INC	1615792	09/25/2015	49.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR, ON-SITE OR IN-SHOP, RADIOLAND INC #LABOR
RADIOLAND INC	1615792	09/25/2015	47.50	WELLINGTON ELEMENTARY SCHOOL	1161077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR, ON-SITE OR IN-SHOP, RADIOLAND INC #LABOR
SCHOOL SPECIALTY	1613509	09/14/2015	22.43	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613509	09/14/2015	4.85	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1613513	09/14/2015	9.20	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1/2X60 VR #040593
SCHOOL SPECIALTY	1613513	09/14/2015	9.98	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG SCHOOL SMART #1485727
SCHOOL SPECIALTY	1613513	09/14/2015	6.70	WELLINGTON ELEMENTARY SCHOOL	1161118	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
SOUTHERN TOOL SUPPLY COMPANY	1614523	09/17/2015	159.99	WELLINGTON ELEMENTARY SCHOOL	1161987	0610	900XA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
STAGE ONE FAMILY THEATRE	1615291	09/23/2015	420.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1614710	09/21/2015	75.00	WELLINGTON ELEMENTARY SCHOOL	1162053	0322	140B	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1614710	09/21/2015	75.00	WELLINGTON ELEMENTARY SCHOOL	1162053	0322	140B	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1614710	09/21/2015	75.00	WELLINGTON ELEMENTARY SCHOOL	1162053	0322	140B	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1614710	09/21/2015	75.00	WELLINGTON ELEMENTARY SCHOOL	1162053	0322	140B	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1614710	09/21/2015	75.00	WELLINGTON ELEMENTARY SCHOOL	1162053	0322	140B	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1614710	09/21/2015	75.00	WELLINGTON ELEMENTARY SCHOOL	1162053	0322	140B	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1614710	09/21/2015	75.00	WELLINGTON ELEMENTARY SCHOOL	1162053	0322	140B	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1614710	09/21/2015	75.00	WELLINGTON ELEMENTARY SCHOOL	1162053	0322	140B	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1614710	09/21/2015	112.50	WELLINGTON ELEMENTARY SCHOOL	1162053	0322	140B	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1614710	09/21/2015	75.00	WELLINGTON ELEMENTARY SCHOOL	1162053	0322	140B	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1614710	09/21/2015	75.00	WELLINGTON ELEMENTARY SCHOOL	1162053	0322	140B	SERVICE, PROFESSIONAL **
WT COX SUBSCRIPTIONS	1615657	09/25/2015	17.21	WELLINGTON ELEMENTARY SCHOOL	1161059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1615657	09/25/2015	25.46	WELLINGTON ELEMENTARY SCHOOL	1161059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1615657	09/25/2015	26.21	WELLINGTON ELEMENTARY SCHOOL	1161059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1615657	09/25/2015	25.46	WELLINGTON ELEMENTARY SCHOOL	1161059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1615657	09/25/2015	18.71	WELLINGTON ELEMENTARY SCHOOL	1161059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1615657	09/25/2015	334.50	WELLINGTON ELEMENTARY SCHOOL	1161059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1615657	09/25/2015	334.50	WELLINGTON ELEMENTARY SCHOOL	1161059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1615657	09/25/2015	334.50	WELLINGTON ELEMENTARY SCHOOL	1161059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1615657	09/25/2015	347.88	WELLINGTON ELEMENTARY SCHOOL	1161059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1615657	09/25/2015	44.60	WELLINGTON ELEMENTARY SCHOOL	1161059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1615657	09/25/2015	44.60	WELLINGTON ELEMENTARY SCHOOL	1161059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1615657	09/25/2015	374.64	WELLINGTON ELEMENTARY SCHOOL	1161059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
	<b>FY</b>	<b>2016</b>	<b>4,490.54</b>					
COMPLETE PRINTER SOURCE	1613723	09/14/2015	26.28	WESTERN DAY TREATMENT	1102121	0610	103B	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
CREATIVE IMAGE TECHNOLOGIES	1615700	09/25/2015	655.00	WESTERN DAY TREATMENT	1102121	0734	103B	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1615700	09/25/2015	51.00	WESTERN DAY TREATMENT	1102121	0734	103B	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
MILLER TRANSPORTATION	1613515	09/14/2015	220.00	WESTERN DAY TREATMENT	1102093	0514	103B	SERVICE, FIELD TRIP BUS (7064) **
PYRAMID SCHOOL PRODUCTS	1614430	09/17/2015	16.95	WESTERN DAY TREATMENT	1102121	0610	103B	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

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1614430	09/17/2015	11.09	WESTERN DAY TREATMENT	1102121	0610	103B	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	1613868	09/15/2015	24.52	WESTERN DAY TREATMENT	1102121	0610	103B	TEACHING, AIDS & SUPPLIES (BID #7009) **
		<b>FY 2016</b>	<b>1,004.84</b>					
CARDINAL OFFICE PRODUCTS	1614485	09/17/2015	20.22	WESTERN HIGH SCHOOL	0841121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614485	09/17/2015	73.10	WESTERN HIGH SCHOOL	0841121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614485	09/17/2015	274.44	WESTERN HIGH SCHOOL	0841121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614485	09/17/2015	236.70	WESTERN HIGH SCHOOL	0841121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614485	09/17/2015	637.80	WESTERN HIGH SCHOOL	0841121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614486	09/17/2015	274.44	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614486	09/17/2015	386.34	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614486	09/17/2015	337.14	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614486	09/17/2015	104.16	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614486	09/17/2015	294.78	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614782	09/21/2015	157.20	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614782	09/21/2015	206.88	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1614780	09/21/2015	31.90	WESTERN HIGH SCHOOL	0841628	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	1614780	09/21/2015	1.70	WESTERN HIGH SCHOOL	0841628	0610	900XA	CLIP, PAPER #1 WIRE NICKED 100/BX CHARLES LEONARD VR # LEO-93201
GREEN JOHN R COMPANY	1614780	09/21/2015	2.30	WESTERN HIGH SCHOOL	0841628	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
KWLA	1614484	09/17/2015	120.00	WESTERN HIGH SCHOOL	0841053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KYACAC	1614438	09/17/2015	35.00	WESTERN HIGH SCHOOL	0841053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE COUNSELING ASSOCIAT	1615769	09/25/2015	4,000.00	WESTERN HIGH SCHOOL	0842104	0345	125B	SERVICE, COUNSELING **
POMEROY IT SOLUTIONS	1613516	09/14/2015	103.00	WESTERN HIGH SCHOOL	0841077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1613516	09/14/2015	161.00	WESTERN HIGH SCHOOL	0841077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1614779	09/21/2015	9.40	WESTERN HIGH SCHOOL	0841628	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE PACON BORDETTE PACON VR #37016
PYRAMID SCHOOL PRODUCTS	1614779	09/21/2015	9.40	WESTERN HIGH SCHOOL	0841628	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE PACON VR #37306

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1614779	09/21/2015	2.82	WESTERN HIGH SCHOOL	0841628	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW PACON BORDETTE PACON VR #37086
PYRAMID SCHOOL PRODUCTS	1614779	09/21/2015	2.82	WESTERN HIGH SCHOOL	0841628	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 PACON VR #37126
PYRAMID SCHOOL PRODUCTS	1614779	09/21/2015	7.40	WESTERN HIGH SCHOOL	0841628	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
SCHOOL SPECIALTY	1614778	09/21/2015	55.20	WESTERN HIGH SCHOOL	0841628	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON #0063000 VR #027288
SCHOOL SPECIALTY	1614778	09/21/2015	33.90	WESTERN HIGH SCHOOL	0841628	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB YELLOW PACON #0063080 VR #027291
SCHOOL SPECIALTY	1614778	09/21/2015	33.40	WESTERN HIGH SCHOOL	0841628	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB SKY BLUE PACON #0063150 VR #076580
SCHOOL SPECIALTY	1614778	09/21/2015	34.25	WESTERN HIGH SCHOOL	0841628	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ROYAL BLUE PACON #0063200 VR #082289
SCHOOL SPECIALTY	1614778	09/21/2015	56.28	WESTERN HIGH SCHOOL	0841628	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON #100601 VR #055087
SCHOOL SPECIALTY	1614778	09/21/2015	2.44	WESTERN HIGH SCHOOL	0841628	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS 50/PKG 58 LB PACON #6503 VR #201204
SCHOOL SPECIALTY	1614778	09/21/2015	5.10	WESTERN HIGH SCHOOL	0841628	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" ASSORTED 50/PKG 58 LB PACON #6517 #1506541
SCHOOL SPECIALTY	1614778	09/21/2015	2.46	WESTERN HIGH SCHOOL	0841628	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" ASSORTED 50/PKG 58 LB PACON #6507 VR #201205
SCHOOL SPECIALTY	1614778	09/21/2015	4.70	WESTERN HIGH SCHOOL	0841628	0610	900XA	PEN, COUNTER REFILL BLACK MEDIUM POINT ANTIMICROBIAL PMCO #05058 VR #076357
SCHOOL SPECIALTY	1614778	09/21/2015	2.97	WESTERN HIGH SCHOOL	0841628	0610	900XA	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	1614778	09/21/2015	1.78	WESTERN HIGH SCHOOL	0841628	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	1615002	09/22/2015	12.77	WESTERN HIGH SCHOOL	0841628	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615002	09/22/2015	8.42	WESTERN HIGH SCHOOL	0841628	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615002	09/22/2015	3.94	WESTERN HIGH SCHOOL	0841628	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615002	09/22/2015	9.14	WESTERN HIGH SCHOOL	0841628	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615002	09/22/2015	54.11	WESTERN HIGH SCHOOL	0841628	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615002	09/22/2015	7.38	WESTERN HIGH SCHOOL	0841628	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615002	09/22/2015	6.68	WESTERN HIGH SCHOOL	0841628	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615002	09/22/2015	37.98	WESTERN HIGH SCHOOL	0841628	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615002	09/22/2015	23.23	WESTERN HIGH SCHOOL	0841628	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615002	09/22/2015	23.23	WESTERN HIGH SCHOOL	0841628	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615002	09/22/2015	23.23	WESTERN HIGH SCHOOL	0841628	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615002	09/22/2015	2.11	WESTERN HIGH SCHOOL	0841628	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHUTT RECONDITIONING	1614720	09/21/2015	1,559.92	WESTERN HIGH SCHOOL	0841077	0610	900XF	SERVICE, REPAIR AND RECONDITIONING ATHLETIC EQUIPMENT **
SCHUTT RECONDITIONING	1614720	09/21/2015	238.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	SERVICE, REPAIR AND RECONDITIONING ATHLETIC EQUIPMENT **
SCHUTT RECONDITIONING	1614720	09/21/2015	0.68	WESTERN HIGH SCHOOL	0841077	0610	900XF	SERVICE, REPAIR AND RECONDITIONING ATHLETIC EQUIPMENT **
SCHUTT RECONDITIONING	1614720	09/21/2015	141.12	WESTERN HIGH SCHOOL	0841077	0610	900XF	SERVICE, REPAIR AND RECONDITIONING ATHLETIC EQUIPMENT **

**PURCHASE ORDERS ISSUED FROM**  
**9/14/2015 THROUGH 9/27/2015**

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
SCHUTT RECONDITIONING	1614720	09/21/2015	411.32	WESTERN HIGH SCHOOL	0841077	0610	900XF	SERVICE, REPAIR AND RECONDITIONING ATHLETIC EQUIPMENT **
SCHUTT RECONDITIONING	1614720	09/21/2015	143.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	SERVICE, REPAIR AND RECONDITIONING ATHLETIC EQUIPMENT **
SCHUTT RECONDITIONING	1614720	09/21/2015	29.40	WESTERN HIGH SCHOOL	0841077	0610	900XF	SERVICE, REPAIR AND RECONDITIONING ATHLETIC EQUIPMENT **
SCHUTT RECONDITIONING	1614720	09/21/2015	24.95	WESTERN HIGH SCHOOL	0841077	0610	900XF	SERVICE, REPAIR AND RECONDITIONING ATHLETIC EQUIPMENT **
SCOTT ELECTRIC	1614781	09/21/2015	120.00	WESTERN HIGH SCHOOL	0841628	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)
	<b>FY</b>	<b>2016</b>	<b>10,603.03</b>					
CASPER MEGHAN M	1614712	09/21/2015	1,000.00	WESTERN MIDDLE SCHOOL	7101981	0339	900XA	SERVICE, INSTRUCTIONAL **
GREEN JOHN R COMPANY	1614489	09/17/2015	3.50	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1614489	09/17/2015	17.50	WESTERN MIDDLE SCHOOL	7101121	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	1614489	09/17/2015	0.92	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1614489	09/17/2015	2.48	WESTERN MIDDLE SCHOOL	7101121	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	1614489	09/17/2015	5.36	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1614489	09/17/2015	0.88	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 1/2" X 1296" 3M VR #MMM-5910121296
GREEN JOHN R COMPANY	1614489	09/17/2015	143.20	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 4 PADS/PACK 3M VR #MMM-561
GREEN JOHN R COMPANY	1614489	09/17/2015	208.80	WESTERN MIDDLE SCHOOL	7101981	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	1615489	09/24/2015	27.75	WESTERN MIDDLE SCHOOL	7102104	0610	125B	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	1615489	09/24/2015	34.50	WESTERN MIDDLE SCHOOL	7102104	0610	125B	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLD PUNCHED ON SUBJECT TOPS #65021
KENTUCKY ASSOCIATION OF SCHOOLS	1615345	09/23/2015	400.00	WESTERN MIDDLE SCHOOL	7101053	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY ASSOCIATION OF SCHOOLS	1615345	09/23/2015	150.00	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
KIDSCLOTHES INC	1615488	09/24/2015	14.40	WESTERN MIDDLE SCHOOL	7102104	0610	125B	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1615488	09/24/2015	16.80	WESTERN MIDDLE SCHOOL	7102104	0610	125B	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1615488	09/24/2015	9.60	WESTERN MIDDLE SCHOOL	7102104	0610	125B	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1615488	09/24/2015	7.20	WESTERN MIDDLE SCHOOL	7102104	0610	125B	CLOTHING, MISCELLANEOUS **
LEARNING FOR LIFE	1615495	09/24/2015	400.00	WESTERN MIDDLE SCHOOL	7102104	0349	125B	SERVICE, FEE **
MAKE MUSIC INC	1615003	09/22/2015	184.00	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	SOFTWARE **
MARKHAM CLARA A	1614783	09/21/2015	2,300.00	WESTERN MIDDLE SCHOOL	7101981	0339	900XA	SERVICE, INSTRUCTIONAL **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1613517	09/14/2015	211.40	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1614487	09/17/2015	6.05	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1614487	09/17/2015	4.89	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437C
PYRAMID SCHOOL PRODUCTS	1614487	09/17/2015	7.10	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1614487	09/17/2015	182.76	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	1614487	09/17/2015	68.16	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
SCHMIDT CHRISTOPHER P	1614711	09/21/2015	1,000.00	WESTERN MIDDLE SCHOOL	7101981	0339	900XA	SERVICE, INSTRUCTIONAL **
SCHOOL SPECIALTY	1613567	09/14/2015	15.68	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613567	09/14/2015	23.03	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613567	09/14/2015	2.42	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613567	09/14/2015	0.61	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613567	09/14/2015	11.76	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614491	09/17/2015	6.75	WESTERN MIDDLE SCHOOL	7101121	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	1614491	09/17/2015	14.69	WESTERN MIDDLE SCHOOL	7101121	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	1614491	09/17/2015	4.50	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TABLET, CHART 24" X 32" 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS) PACON #0074610 VR #006339
SKYLINE EXHIBITS KENTUCKY	1615288	09/23/2015	2,650.00	WESTERN MIDDLE SCHOOL	7101077	0449	900XF	SERVICE, RENTAL **
TOSHIBA BUSINESS SOLUTIONS	1615228	09/23/2015	188.80	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1615228	09/23/2015	235.20	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TWEDDELL CRAIG R	1614713	09/21/2015	2,000.00	WESTERN MIDDLE SCHOOL	7101981	0339	900XA	SERVICE, INSTRUCTIONAL **
		<b>FY 2016</b>	<b>11,560.69</b>					
BLUE MEDIA SUPPLY INC	1615117	09/22/2015	362.55	WESTPORT TRAD MIDDLE SCHOOL	0771077	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, AND STANDS. SHURE. (BID DISCOUNT IS 54.05 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1613725	09/14/2015	23.14	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613725	09/14/2015	40.38	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613725	09/14/2015	18.05	WESTPORT TRAD MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613725	09/14/2015	304.62	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1613725	09/14/2015	49.04	WESTPORT TRAD MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613725	09/14/2015	80.46	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613725	09/14/2015	211.78	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614440	09/17/2015	51.34	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615478	09/24/2015	61.94	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615478	09/24/2015	73.07	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615478	09/24/2015	69.52	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615478	09/24/2015	69.52	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615478	09/24/2015	69.52	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1614330	09/17/2015	1,416.00	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1614330	09/17/2015	188.00	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
FASTENAL COMPANY	1613651	09/14/2015	157.09	WESTPORT TRAD MIDDLE SCHOOL	0771087	0610	900XF	FILTER, MULTI-PLEAT 20" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300497
FASTENAL COMPANY	1613651	09/14/2015	181.64	WESTPORT TRAD MIDDLE SCHOOL	0771087	0610	900XF	FILTER, MULTI-PLEAT 20" X 25" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300499
GREEN JOHN R COMPANY	1614492	09/17/2015	27.60	WESTPORT TRAD MIDDLE SCHOOL	0771118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
HARLAND CLARKE CORP	1615490	09/24/2015	115.10	WESTPORT TRAD MIDDLE SCHOOL	0771077	0559	900XF	CHECK, LASER PRINTED. PRICE PER 500 (6985) **
HARLAND CLARKE CORP	1615490	09/24/2015	97.72	WESTPORT TRAD MIDDLE SCHOOL	0771077	0559	900XF	RECEIPT, LASER PRINTED. PRICE PER 500 (6985) **
KENWAY DISTRIBUTORS	1615232	09/23/2015	59.40	WESTPORT TRAD MIDDLE SCHOOL	0771087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1615232	09/23/2015	23.40	WESTPORT TRAD MIDDLE SCHOOL	0771087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
LOUISVILLE WRITING PROJECT	1613887	09/15/2015	100.00	WESTPORT TRAD MIDDLE SCHOOL	0771053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOUISVILLE WRITING PROJECT	1615481	09/24/2015	100.00	WESTPORT TRAD MIDDLE SCHOOL	0771053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL GEOGRAPHIC BEE	1614063	09/16/2015	100.00	WESTPORT TRAD MIDDLE SCHOOL	0771022	0338	900XF	SERVICE, FEE **
OFFICE MAX	1615480	09/24/2015	108.00	WESTPORT TRAD MIDDLE SCHOOL	0771118	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
PEARSON ASSESSMENTS	1615491	09/24/2015	35.00	WESTPORT TRAD MIDDLE SCHOOL	0771118	0610	900XF	TEST **
PRO ED INC	1614439	09/17/2015	275.00	WESTPORT TRAD MIDDLE SCHOOL	0771118	0610	900XF	KIT, TEACHING **
PYRAMID SCHOOL PRODUCTS	1615479	09/24/2015	30.40	WESTPORT TRAD MIDDLE SCHOOL	0771118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803
RCX PROGRAM	1613724	09/14/2015	175.00	WESTPORT TRAD MIDDLE SCHOOL	0772170	0734	026A1	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
SCHOLASTIC MAGAZINES	1614756	09/21/2015	404.55	WESTPORT TRAD MIDDLE SCHOOL	0772170	0642	160A	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1614756	09/21/2015	584.35	WESTPORT TRAD MIDDLE SCHOOL	0772170	0642	160A	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1614756	09/21/2015	98.89	WESTPORT TRAD MIDDLE SCHOOL	0772170	0642	160A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1614061	09/16/2015	35.19	WESTPORT TRAD MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1614061	09/16/2015	16.62	WESTPORT TRAD MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614755	09/21/2015	19.40	WESTPORT TRAD MIDDLE SCHOOL	0771121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614755	09/21/2015	11.48	WESTPORT TRAD MIDDLE SCHOOL	0771121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SMEKENS EDUCATION SOLUTIONS IN	1614784	09/21/2015	378.00	WESTPORT TRAD MIDDLE SCHOOL	0771053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TIME FOR KIDS	1614062	09/16/2015	133.80	WESTPORT TRAD MIDDLE SCHOOL	0771077	0642	900XF	SUBSCRIPTION, MAGAZINE **
TROXELL COMMUNICATIONS INC	1614972	09/22/2015	258.00	WESTPORT TRAD MIDDLE SCHOOL	0772170	0734	026A1	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) WILSON (BID DISCOUNT IS 60 % OFF LIST) **
		<b>FY 2016</b>	<b>6,614.56</b>					
GOPHER SPORT	1614266	09/16/2015	103.50	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1614266	09/16/2015	76.45	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1614267	09/16/2015	31.45	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1614751	09/21/2015	17.80	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
GREEN JOHN R COMPANY	1614751	09/21/2015	8.90	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
GREEN JOHN R COMPANY	1614751	09/21/2015	8.25	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1614751	09/21/2015	3.18	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1614751	09/21/2015	1.20	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
GREEN JOHN R COMPANY	1614751	09/21/2015	1.65	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD VR #ESS-40
GREEN JOHN R COMPANY	1614751	09/21/2015	1.84	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1614751	09/21/2015	5.50	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1614751	09/21/2015	1.24	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1614751	09/21/2015	3.78	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAD, POST-IT-NOTES 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6559
GREEN JOHN R COMPANY	1614751	09/21/2015	2.64	WHEATLEY ELEMENTARY SCHOOL	1821118	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

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1614751	09/21/2015	2.64	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1614751	09/21/2015	1.82	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON VR #PAC-103058
GREEN JOHN R COMPANY	1614751	09/21/2015	2.15	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" YELLOW 50/PKG 76 LB VR #PAC-103036
GREEN JOHN R COMPANY	1614751	09/21/2015	1.32	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1614751	09/21/2015	1.65	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PEN, BALLPOINT MEDIUM GREEN 12/BOX BIC VR #BIC-GSMG11-GN
GREEN JOHN R COMPANY	1614751	09/21/2015	0.90	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD VR #ESS-50
GREEN JOHN R COMPANY	1614751	09/21/2015	1.32	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1614751	09/21/2015	1.38	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1614751	09/21/2015	1.40	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
GREEN JOHN R COMPANY	1614751	09/21/2015	3.10	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	FRAME, HANGING FILE FRAME LETTER SET CHARLES LEONARD LEO-950
GREEN JOHN R COMPANY	1614752	09/21/2015	179.99	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
MILLER TRANSPORTATION	1613885	09/15/2015	3,150.00	WHEATLEY ELEMENTARY SCHOOL	1822794	0514	120B	SERVICE, FIELD TRIP BUS (7064) **
OFFICE MAX	1615670	09/25/2015	27.60	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	STAPLE, 1/4" TO FIT SWINGLINE OPTIMA STAPLER ACCO VR #H135556
PYRAMID SCHOOL PRODUCTS	1614750	09/21/2015	1.40	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTICK GRIPS CLI VR #050
PYRAMID SCHOOL PRODUCTS	1614750	09/21/2015	9.20	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1614750	09/21/2015	1.20	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1614750	09/21/2015	10.95	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	1614750	09/21/2015	3.39	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
PYRAMID SCHOOL PRODUCTS	1614750	09/21/2015	1.88	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW PACON BORDETTE PACON VR #37086

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1614750	09/21/2015	1.88	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE PACON BORDETTE PACON VR #37016
PYRAMID SCHOOL PRODUCTS	1614750	09/21/2015	0.94	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE PACON VR #37306
PYRAMID SCHOOL PRODUCTS	1614750	09/21/2015	0.94	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 PACON VR #37036
PYRAMID SCHOOL PRODUCTS	1614750	09/21/2015	0.94	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 PACON VR #37036
PYRAMID SCHOOL PRODUCTS	1614750	09/21/2015	0.94	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1614750	09/21/2015	0.94	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET PACON BORDETTE PACON VR #37336
PYRAMID SCHOOL PRODUCTS	1614750	09/21/2015	0.94	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1614750	09/21/2015	1.52	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	1614750	09/21/2015	4.69	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	1614750	09/21/2015	3.90	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1614750	09/21/2015	2.40	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1614750	09/21/2015	2.98	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	LABEL, MULTI-PURPOSE SELF ADHESIVE REMOVABLE 4" X 6" WHITE 40/PKG MACO VR #MS6496 (1151562)
PYRAMID SCHOOL PRODUCTS	1614750	09/21/2015	11.09	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1614750	09/21/2015	9.65	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1614750	09/21/2015	6.15	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1614750	09/21/2015	7.78	WHEATLEY ELEMENTARY SCHOOL	1821118	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 HEALTH CORPORATION	1615440	09/24/2015	4.63	WHEATLEY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1615440	09/24/2015	5.60	WHEATLEY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1615440	09/24/2015	13.69	WHEATLEY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	1615440	09/24/2015	8.32	WHEATLEY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1615440	09/24/2015	10.64	WHEATLEY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1615440	09/24/2015	7.18	WHEATLEY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1615440	09/24/2015	2.89	WHEATLEY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1615440	09/24/2015	7.15	WHEATLEY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1615440	09/24/2015	3.60	WHEATLEY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1615440	09/24/2015	3.71	WHEATLEY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1615440	09/24/2015	5.38	WHEATLEY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1615440	09/24/2015	2.88	WHEATLEY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1613518	09/14/2015	4.02	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613518	09/14/2015	10.21	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613518	09/14/2015	5.97	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613518	09/14/2015	6.33	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613518	09/14/2015	23.31	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613518	09/14/2015	9.00	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613518	09/14/2015	6.27	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613518	09/14/2015	3.78	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613518	09/14/2015	4.22	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613518	09/14/2015	1.17	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613518	09/14/2015	0.38	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613518	09/14/2015	3.77	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613518	09/14/2015	8.27	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613518	09/14/2015	5.27	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613518	09/14/2015	3.16	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613518	09/14/2015	4.24	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613518	09/14/2015	7.91	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613518	09/14/2015	3.69	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613518	09/14/2015	6.50	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613518	09/14/2015	5.19	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613518	09/14/2015	8.79	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613518	09/14/2015	5.19	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613518	09/14/2015	6.88	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613518	09/14/2015	3.15	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613518	09/14/2015	15.37	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613518	09/14/2015	18.94	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613518	09/14/2015	29.50	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613518	09/14/2015	7.91	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613518	09/14/2015	11.49	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1613518	09/14/2015	35.16	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614064	09/16/2015	3.15	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1614064	09/16/2015	2.66	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 1-1/2" GUIDELINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND A SINGLE LINE RULED ON THE OPPOSITE SIDE 100/PACK PACON #5166 VR #316276

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1614064	09/16/2015	3.35	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1614064	09/16/2015	3.10	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1614064	09/16/2015	6.70	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1614064	09/16/2015	4.26	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1614064	09/16/2015	1.23	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" ASSORTED 50/PKG 58 LB PACON #6507 VR #201205
SCHOOL SPECIALTY	1614064	09/16/2015	1.13	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" HOLIDAY GREEN 50/PKG 58 LB PACON #8007 VR #1506477
SCHOOL SPECIALTY	1614064	09/16/2015	2.46	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" ORANGE 50/PKG 58 LB PACON #6607 VR #299528
SCHOOL SPECIALTY	1614064	09/16/2015	1.06	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" PURPLE 50/PKG 58 LB PACON #7207 VR #201200
SCHOOL SPECIALTY	1614064	09/16/2015	1.06	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" WHITE 50/PKG 58 LB PACON #9207 VR #1506484
SCHOOL SPECIALTY	1614064	09/16/2015	2.12	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" YELLOW 50/PKG 58 LB PACON #8407 VR #201202
SCHOOL SPECIALTY	1614064	09/16/2015	2.20	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" BLUE 50/PKG 58 LB PACON #7417 VR #1506543
SCHOOL SPECIALTY	1614064	09/16/2015	2.20	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" HOLIDAY GREEN 50/PKG 58 LB PACON #8017 VR #1506548
SCHOOL SPECIALTY	1614064	09/16/2015	2.77	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" HOLIDAY RED 50/PKG 58 LB PACON #9917 VR #1506549
SCHOOL SPECIALTY	1614064	09/16/2015	2.72	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" ORANGE 50/PKG 58 LB PACON #6617 VR #1506550
SCHOOL SPECIALTY	1614064	09/16/2015	2.33	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" WHITE 50/PKG 58 LB PACO #9217 VR #1506556
SCHOOL SPECIALTY	1614064	09/16/2015	2.20	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" YELLOW 50/PKG 58 LB PACON #8417 VR #1506557
SCHOOL SPECIALTY	1614064	09/16/2015	1.12	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY GREEN 50/PKG 58 LB PACON #8003 VR #1506449
SCHOOL SPECIALTY	1614064	09/16/2015	1.34	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY RED 50/PKG 58 LB PACON #9903 VR #201187
SCHOOL SPECIALTY	1614064	09/16/2015	1.18	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ORANGE 50/PKG 58 LB PACON #6603 VR #201181
SCHOOL SPECIALTY	1614064	09/16/2015	1.12	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON #9203 VR #1506456
SCHOOL SPECIALTY	1614064	09/16/2015	3.96	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" WHITE 50/PKG 76 LB PACON #103090 VR #054918
SCHOOL SPECIALTY	1614064	09/16/2015	1.98	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	1614064	09/16/2015	1.98	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC #GSM11-BE VR #027469



### PURCHASE ORDERS ISSUED FROM

**9/14/2015            THROUGH    9/27/2015**

[illegible]

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1614493	09/17/2015	3.89	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X1	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1614493	09/17/2015	2.76	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X1	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1614493	09/17/2015	55.41	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X1	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1614493	09/17/2015	110.85	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X1	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1614493	09/17/2015	42.94	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X1	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1614493	09/17/2015	16.53	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X1	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1614493	09/17/2015	9.01	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X1	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1614493	09/17/2015	10.62	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X1	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1614493	09/17/2015	58.54	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X1	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1614493	09/17/2015	37.67	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X1	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1614493	09/17/2015	54.02	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X1	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1614493	09/17/2015	17.59	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X1	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1614493	09/17/2015	6.04	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X1	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1614493	09/17/2015	56.32	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X1	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615032	09/22/2015	562.42	WHEELER ELEMENTARY SCHOOL	1091987	0733	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
	<b>FY</b>	<b>2016</b>	<b>2,497.82</b>					
AMERICAN ORFF SCHULWERK ASSOC	1615027	09/22/2015	299.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0338	310A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARDINAL OFFICE PRODUCTS	1614785	09/21/2015	78.00	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
POMEROY IT SOLUTIONS	1613890	09/15/2015	140.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1614932	09/21/2015	536.64	WHITNEY YOUNG ELEMENTARY SCHL	3741987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 15" +/- 1" CLASSROOM SELECT #DT4LJCHB?XX? VR#1357317(NAVY BLUE, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR)**
SCHOOL SPECIALTY	1615717	09/25/2015	32.82	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	ENVELOPE, CATALOG 6" X 9" KRAFT 28LB GUMMED FLAPS 500/BOX SCHOOL SMART #085029
WALDEN THEATRE CORPORATION/BI	1615494	09/24/2015	100.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0349	125B	SERVICE, ACTOR/ACTING GROUP **
	<b>FY</b>	<b>2016</b>	<b>1,186.46</b>					
CARDINAL OFFICE PRODUCTS	1613726	09/14/2015	54.90	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614067	09/16/2015	22.97	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614067	09/16/2015	15.17	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614067	09/16/2015	4.44	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614067	09/16/2015	4.62	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1614067	09/16/2015	1.95	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1613962	09/16/2015	472.00	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1613962	09/16/2015	141.00	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1613727	09/14/2015	9.74	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1613727	09/14/2015	9.74	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1613727	09/14/2015	8.99	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1613727	09/14/2015	12.74	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1614497	09/17/2015	8.65	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E340
GREEN JOHN R COMPANY	1614497	09/17/2015	24.08	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, ART TISSUE 20" X 30" ASSORTED COLORS (20 SHTS/PKG) PACON VR#PAC-58506
GREEN JOHN R COMPANY	1614497	09/17/2015	7.36	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, ART TISSUE 20" X 30" SPRING GREEN (24 SHT/PK) PACON VR#PAC-59112
GREEN JOHN R COMPANY	1614497	09/17/2015	12.12	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4024
GREEN JOHN R COMPANY	1614497	09/17/2015	15.75	WILDER ELEMENTARY SCHOOL	0671118	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	1614497	09/17/2015	4.56	WILDER ELEMENTARY SCHOOL	0671118	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
HAVE FUN TEACHING LLC	1615360	09/23/2015	59.00	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
HAVE FUN TEACHING LLC	1615360	09/23/2015	49.00	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
HAVE FUN TEACHING LLC	1615360	09/23/2015	4.99	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
N S T A PUBLICATION SALES	1613888	09/15/2015	95.00	WILDER ELEMENTARY SCHOOL	0671053	0810	900XF	SERVICE, MEMBERSHIP **
PYRAMID SCHOOL PRODUCTS	1614496	09/17/2015	6.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1614496	09/17/2015	3.40	WILDER ELEMENTARY SCHOOL	0671118	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	1614496	09/17/2015	4.38	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP BLACK NONTOXIC WASHABLE 12/BOX LIQUIMARK VR #81201
PYRAMID SCHOOL PRODUCTS	1614496	09/17/2015	4.95	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1614496	09/17/2015	4.79	WILDER ELEMENTARY SCHOOL	0671118	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	1614496	09/17/2015	4.69	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TURQUOISE) SANFORD VR #38250PP
REALLY GOOD STUFF INC	1615484	09/24/2015	8.25	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1615484	09/24/2015	8.25	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1615484	09/24/2015	8.25	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1614066	09/16/2015	18.01	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614066	09/16/2015	18.01	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614066	09/16/2015	8.84	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614066	09/16/2015	8.84	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614066	09/16/2015	8.84	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614066	09/16/2015	10.95	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1614066	09/16/2015	12.07	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1614494	09/17/2015	8.88	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1614494	09/17/2015	9.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1614494	09/17/2015	11.07	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1614494	09/17/2015	24.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1614494	09/17/2015	5.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1614494	09/17/2015	26.88	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1614494	09/17/2015	9.89	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1614495	09/17/2015	4.10	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE NON TOXIC CRAYOLA #54-1216-051 VR #007830
SCHOOL SPECIALTY	1614495	09/17/2015	4.10	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BOTTLE RED CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	1614495	09/17/2015	4.10	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BLUE BOTTLE NONTXIC CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY	1614495	09/17/2015	4.10	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BOTTLE YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY	1614495	09/17/2015	4.10	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE WHITE CRAYOLA #54-1216-053 VR #007866
SCHOOL SPECIALTY	1614495	09/17/2015	1.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SCHOOL SPECIALTY	1614495	09/17/2015	3.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SOLUTION TREE LLC	1615004	09/22/2015	35.94	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	BOOK **
SOLUTION TREE LLC	1615004	09/22/2015	8.00	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOSHIBA BUSINESS SOLUTIONS	1613807	09/15/2015	235.20	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1613807	09/15/2015	377.60	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
	<b>FY</b>	<b>2016</b>	<b>1,955.45</b>					
A READERS CORNER	1614268	09/16/2015	50.95	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
A READERS CORNER	1614443	09/17/2015	44.05	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
CARDINAL OFFICE PRODUCTS	1613521	09/14/2015	10.87	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613521	09/14/2015	37.47	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613521	09/14/2015	15.74	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613521	09/14/2015	127.29	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613521	09/14/2015	125.47	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613521	09/14/2015	186.66	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1613521	09/14/2015	80.98	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1615739	09/25/2015	472.00	WILKERSON ELEMENTARY SCHOOL	0661013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1615739	09/25/2015	141.00	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
FRYSCKY INC	1614253	09/16/2015	210.00	WILKERSON ELEMENTARY SCHOOL	0662104	0338	125B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY COUNCIL ON ECONOMIC	1615363	09/23/2015	100.00	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	KIT, TEACHING **

**PURCHASE ORDERS ISSUED FROM**  
**9/14/2015 THROUGH 9/27/2015**

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
PRESENTATION SOLUTIONS	1615372	09/23/2015	1,107.48	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. VARITRONICS (BID PERCENTAGE OF DISCOUNT IS 1.1% OFF LIST) **
SCHOOL HEALTH CORPORATION	1614938	09/21/2015	75.51	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1613520	09/14/2015	40.48	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
	<b>FY</b>	<b>2016</b>	<b>2,825.95</b>					
APPLE COMPUTER INC	1613785	09/15/2015	392.00	WILT ELEMENTARY SCHOOL	1171013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1613785	09/15/2015	232.00	WILT ELEMENTARY SCHOOL	1171013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
CDW GOVERNMENT INC	1613804	09/15/2015	209.25	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1613522	09/14/2015	23.56	WILT ELEMENTARY SCHOOL	1171118	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	1613522	09/14/2015	3.27	WILT ELEMENTARY SCHOOL	1171118	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 **
DUPLICATOR SALES AND SERVICE IN	1614947	09/22/2015	176.14	WILT ELEMENTARY SCHOOL	1171013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
OFFICE MAX	1614916	09/21/2015	272.82	WILT ELEMENTARY SCHOOL	1171987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
POMEROY IT SOLUTIONS	1614735	09/21/2015	59.30	WILT ELEMENTARY SCHOOL	1171013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1614735	09/21/2015	40.00	WILT ELEMENTARY SCHOOL	1171013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1614444	09/17/2015	11.10	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1614444	09/17/2015	29.95	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ENVELOPE, CATALOG 6" X 9" WHITE 24 LB GUMMED TOP FLAP 500/BOX QUALITY PARK VR #40788
RENAISSANCE LEARNING	1615544	09/24/2015	1,404.00	WILT ELEMENTARY SCHOOL	1171013	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
RENAISSANCE LEARNING	1615544	09/24/2015	599.00	WILT ELEMENTARY SCHOOL	1171013	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
	<b>FY</b>	<b>2016</b>	<b>3,452.39</b>					
CARDINAL OFFICE PRODUCTS	1615718	09/25/2015	45.36	YPAS	9851077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
EQUIPMENT DEPOT	1615561	09/24/2015	201.09	YPAS	9851118	0439	900XS	SERVICE, ELEVATOR & LIFT REPAIR **
FASTENAL COMPANY	1614919	09/21/2015	159.32	YPAS	9851087	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1614919	09/21/2015	15.06	YPAS	9851087	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
GAMBRELL DAVID L	1614385	09/17/2015	90.00	YPAS	9852826	0679	717X	SERVICE, PIANO TUNING **
MOWER SHOP	1614306	09/16/2015	279.95	YPAS	9851087	0739	900XS	EQUIPMENT, MISCELLANEOUS **
PYRAMID SCHOOL PRODUCTS	1614753	09/21/2015	10.95	YPAS	9851118	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1614753	09/21/2015	14.49	YPAS	9851077	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE VR #S70787845
SCHOOL HEALTH CORPORATION	1615447	09/24/2015	100.92	YPAS	9851077	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1615005	09/22/2015	9.22	YPAS	9851118	0610	900XS	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314
SCHOOL SPECIALTY	1615005	09/22/2015	14.69	YPAS	9851077	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" ASSORTED LIVELY COLORS 65LB WEIGHT (COBALT BLUE EMERALD GREEN HOT PINK HYPER ORANGE LEMON YELLOW LIME MARINE BLUE PUMPKIN ROJO RED & VIOLET) 250 SHEET PACK PACON #101199 VR #1439847
SCHOOL SPECIALTY	1615005	09/22/2015	1.40	YPAS	9851077	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
		<b>FY 2016</b>	<b>942.45</b>					
DUPLICATOR SALES AND SERVICE IN	1614331	09/17/2015	472.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1615006	09/22/2015	8.24	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615006	09/22/2015	8.24	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615006	09/22/2015	8.81	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615006	09/22/2015	10.49	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615006	09/22/2015	2.84	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615006	09/22/2015	43.49	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENWAY DISTRIBUTORS	1615233	09/23/2015	144.92	ZACHARY TAYLOR ELEMENTARY SCHL	0781987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
		<b>FY 2016</b>	<b>699.03</b>					
<b>GRAND TOTAL ALL CLAIMS AND BILLS FOR THIS PERIOD:</b>			<b>7,756,462.17</b>					



## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
<b>FUND EXPENSE RECAP</b>					<b>UNIT EXPENSE RECAP</b>			
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
1				4,833,548.92	ON1	ACADEMIC ACHIEVEMENT K-12 REGION 1		117.49
		FY 2015	TOTAL	4,833,548.92	TW1	ACADEMIC ACHIEVEMENT K-12 REGION 2		150.00
1				2,238,068.65	TH1	ACADEMIC ACHIEVEMENT K-12 REGION 3		25.41
2				420,836.56	FO1	ACADEMIC ACHIEVEMENT K-12 REGION 4		148.96
22				49,757.76	SX1	ACADEMIC ACHIEVEMENT K-12 REGION 6		156.26
360				109,076.41	AO1	ACADEMIC SERVICES DIVISION		4,916.25
51				96,900.86	SP1	ACADEMIC SUPPORT SERVICES		74,623.56
54				6,379.14	456	ACKERLY		38.41
7000				1,893.87	AT1	ACTIVITIES AND ATHLETICS		36.18
		FY 2016	TOTAL	2,922,913.25	AR1	ADM RECRUITMENT & DEVELOPMENT		572.76
<b>TOTAL PURCHASE ORDERS ISSUED FOR PERIOD</b>				7,756,462.17	AD1	ADMINISTRATION		233.74
					AE1	ADULT EDUCATION		7,432.93
					175	ALEX R KENNEDY ELEMENTARY		634.48
					183	ALFRED BINET SCHOOL		4,396.52
					018	ATHERTON HIGH SCHOOL		34,728.78
					185	ATKINSON ELEMENTARY SCHOOL		15,116.95
					127	AUBURNDALE ELEMENTARY SCHOOL		2,304.21
					044	AUDUBON TRADITIONAL ELEMENTARY		1,370.59
					105	BALLARD HIGH SCHOOL		21,877.24
					040	BARRET TRADITIONAL MIDDLE SCH		2,968.37
					055	BATES ELEMENTARY SCHOOL		611.64
					220	BELLEWOOD PRESBYTERIAN HOME		576.50
					149	BLAKE ELEMENTARY SCHOOL		1,431.38
					225	BLOOM ELEMENTARY SCHOOL		3,086.04
					091	BLUE LICK ELEMENTARY SCHOOL		3,425.74
					094	BOWEN ELEMENTARY SCHOOL		2,976.48
					260	BRANDEIS ELEMENTARY SCHOOL		8,566.55
					129	BRECKINRIDGE METROPOLITAN SCH		2,546.69
					038	BRECKINRIDGE/FRANKLIN ELEMENT		1,563.81
					221	BROOKLAWN YOUTH SERVICES		341.00
					165	BROWN SCHOOL		6,463.26
					045	BUTLER TRADITIONAL HIGH SCHOOL		6,585.13
					243	BYCK ELEMENTARY SCHOOL		2,289.62
					004	CAMP TAYLOR ELEMENTARY		7,142.20
					005	CANE RUN ELEMENTARY		5,786.15
					CI1	CAPITAL IMPROVEMENTS		279,303.93
					ST1	CAREER AND TECHNICAL EDUCATION		1,328.72
					784	CARITAS PEACE ACADEMY		3,834.40
					167	CARRITHERS MIDDLE SCHOOL		12,205.01
					680	CARTER TRADITIONAL ELEMENTARY		1,027.90
					179	CENTRAL HIGH SCHOOL		3,551.38
					CT1	CERTIFIED PERSONNEL		720.00
					046	CHENOWETH ELEMENTARY SCHOOL		1,700.03

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				917	CHURCHILL PARK REHABILITATION			3,171.42
				CS1	CLASSIFIED PERSONNEL			2,327.88
				323	COCHRAN ELEMENTARY SCHOOL			7,166.42
				083	COCHRANE ELEMENTARY SCHOOL			1,882.38
				660	COLERIDGE TAYLOR MONTESSORI ES			14,771.56
				CC1	COMMUNICATIONS AND COMMUNITY RELATIONS			463.92
				CE1	COMPUTER EDUCATION SUPPORT			1,260.22
				164	CONWAY MIDDLE SCHOOL			6,015.51
				060	CORAL RIDGE ELEMENTARY SCHOOL			5,636.05
				945	COUNTY WIDE CTR RESRV			19,181.36
				119	CROSBY MIDDLE SCHOOL			8,635.01
				092	CRUMS LANE ELEMENTARY SCHOOL			1,625.85
				CA1	CURRICULUM AND INSTRUCTION			2,867.70
				CM1	CURRICULUM MANAGEMENT			81,029.21
				EV1	DATA MANAGEMENT, PLANNING AND PROGRAM EVALUAT			138,187.22
				DG1	DIGITAL TECHNOLOGY			4,833,548.92
				950	DISTRICTWIDE BENEFITS			25,405.00
				DV1	DIVERSITY, EQUITY AND POVERTY PROGRAMS			186,107.26
				082	DIXIE ELEMENTARY SCHOOL			13,288.88
				100	DOSS HIGH SCHOOL			18,218.72
				156	DUNN ELEMENTARY SCHOOL			5,984.07
				200	DUPONT MANUAL HIGH SCHOOL			36,553.69
				DE1	DUVALLE EDUCATION CENTER			491.54
				EA1	EARLY CHILDHOOD			16,350.93
				007	EASTERN HIGH SCHOOL			14,780.97
				EP1	ECE PLACEMENT AND ASSESSMENT			21,868.32
				131	EISENHOWER ELEMENTARY SCHOOL			4,691.44
				ER1	EMPLOYEE RELATIONS			678.00
				240	ENGELHARD ELEMENTARY SCHOOL			862.06
				LE1	ESL			3,089.55
				186	ESL NEWCOMER CENTER			591.32
				EC1	EXCEPTIONAL CHILD EDUCATION			52,585.31
				010	FAIRDALE ELEMENTARY SCHOOL			1,683.52
				057	FAIRDALE HIGH SCHOOL			10,620.59
				212	FARMER ELEMENTARY			6,099.78
				049	FARNSLEY MIDDLE SCHOOL			1,219.69
				011	FERN CREEK ELEMENTARY SCHOOL			1,917.76
				012	FERN CREEK HIGH SCHOOL			23,679.40
				250	FIELD ELEMENTARY SCHOOL			13,284.62
				FP1	FINANCIAL PLANNING & MANAGEMEN			175.92
				FS1	FINANCIAL SERVICES			247.97
				270	FOSTER TRADITIONAL ACADEMY			187.35
				290	FRAYSER ELEMENTARY SCHOOL			210.00

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					GM1	GENERAL MAINTENANCE/RENOVATIONS/GROUNDS		9,761.09
					050	GEORGIA CHAFFEE TAPP SOUTHPARK		213.75
					916	GEORGIA CHAFFEE TAPP WESTPORT		927.39
					058	GILMORE LANE ELEMENTARY SCHOOL		6,767.10
					061	GOLDSMITH LANE ELEMENTARY SCHL		718.58
					013	GREATHOUSE/SHRYOCK ELEMENTARY		4,399.25
					014	GREENWOOD ELEMENTARY SCHOOL		1,291.92
					115	GUTERMUTH ELEMENTARY SCHOOL		1,617.18
					121	HARTSTERN ELEMENTARY SCHOOL		72.85
					048	HAWTHORNE ELEMENTARY SCHOOL		1,744.32
					300	HAZELWOOD ELEMENTARY SCHOOL		29,853.09
					320	HIGHLAND MIDDLE SCHOOL		5,950.17
					095	HITE ELEMENTARY SCHOOL		4,820.52
					768	HOME OF THE INNOCENTS		360.84
					076	INDIAN TRAIL ELEMENTARY SCHOOL		2,521.22
					335	IROQUOIS HIGH SCHOOL		15,340.39
					325	JACOB ELEMENTARY SCHOOL		6,902.28
					10	JCPS DISTRICTWIDE		441,666.86
					396	JEFF CNTY TRADITIONAL MIDDLE		6,841.03
					951	JEFFERSON COUNTY HIGH SCHOOL		747.15
					201	JEFFERSON COUNTY VIRTUAL SCH		1,482.03
					065	JEFFERSONTOWN HIGH SCHOOL		33,686.82
					166	JEFFERSTOWN ELEMENTARY SCHOOL		10,756.41
					720	JOHN F KENNEDY ELEMENTARY SCHL		1,798.58
					470	JOHNSON TRADITIONAL MIDDLE SCH		3,482.10
					106	JOHNSONTOWN ROAD ELEMENTARY		177.00
					162	KAMMERER MIDDLE SCHOOL		3,195.62
					059	KENWOOD ELEMENTARY SCHOOL		13,582.41
					079	KERRICK ELEMENTARY SCHOOL		8,840.55
					432	KING ELEMENTARY SCHOOL		13,917.76
					134	KLONDIKE LANE ELEMENTARY SCH		1,283.69
					163	KNIGHT MIDDLE SCHOOL		2,777.96
					133	LASSITER MIDDLE SCHOOL		17,973.68
					145	LAUKHUF ELEMENTARY SCHOOL		3,171.46
					126	LAYNE ELEMENTARY SCHOOL		7,937.97
					030	LIBERTY HIGH SCHOOL		4,884.07
					LI1	LIBRARY MEDIA SERVICES		8,744.04
					520	LINCOLN ELEMENTARY SCHOOL		4,007.64
					138	LOUISVILLE DAY TREATMENT CENTR		229.00
					047	LOUISVILLE MALE TRADL HIGH SCH		662.05
					146	LOWE ELEMENTARY SCHOOL		12,337.11
					107	LUHR ELEMENTARY SCHOOL		8,490.88
					102	MALCOLM CHANCEY ELEMENTARY SCH		17,031.27

## PURCHASE ORDERS ISSUED FROM

9/14/2015 THROUGH 9/27/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					MI1	MANAGEMENT INFORMATION SERVICE		77,411.05
					931	MARY GRACE JAEGER EDUC CENTER		3,400.28
					458	MARY RYAN ACADEMY		2,132.14
					193	MARYHURST SCHOOL		429.59
					MP1	MATERIALS PRODUCTION		14,339.61
					480	MAUPIN ELEMENTARY SCHOOL		7,756.81
					440	MCFERRAN ELEMENTARY SCHOOL		8,336.90
					MM1	MECHANICAL AND ELECTRONIC MAINTENANCE		24,319.11
					022	MEDORA ELEMENTARY SCHOOL		1,446.79
					340	MEYZEEK MIDDLE SCHOOL		3,290.72
					024	MIDDLETOWN ELEMENTARY SCHOOL		1,247.67
					147	MILL CREEK ELEMENTARY SCHOOL		4,913.02
					202	MINOR DANIELS ACADEMY		12,372.63
					099	MINORS LANE ELEMENTARY SCHOOL		4,512.12
					155	MOORE TRADITIONAL SCHOOL		27,029.57
					159	MYERS MIDDLE SCHOOL		14,388.45
					041	NEWBURG MIDDLE SCHOOL		1,996.93
					435	NOE MIDDLE SCHOOL		17,228.96
					096	NORTON ELEMENTARY SCHOOL		1,828.32
					027	OKOLONA ELEMENTARY SCHOOL		13,644.23
					620	OLMSTED ACADEMY NORTH		281.05
					730	OLMSTED ACADEMY SOUTH		2,673.02
					OP1	OPERATIONS SERVICES DIVISION		4,451.86
					OM1	OPTIONS/MAGNET ADVANCED PROGRAMS		5,217.47
					HP1	PHYSICAL DEVELOPMENT AND HEALTH SERVICES		3,960.71
					PL1	PLANNING		300.00
					075	PLEASURE RIDGE PARK HIGH SCHOO		10,667.85
					500	PORTLAND ELEMENTARY SCHOOL		5,657.09
					128	PRICE ELEMENTARY SCHOOL		3,521.51
					PP1	PUPIL PERSONNEL		372.84
					PU1	PURCHASING		564.35
					219	RAMSEY MIDDLE SCHOOL		5,000.87
					081	RANGELAND ELEMENTARY SCHOOL		714.41
					BA1	RISK MANAGEMENT AND BENEFITS		2,745.00
					085	ROBERT FROST MIDDLE SCHOOL		3,758.02
					016	ROBERTA TULLY ELEMENTARY		1,574.73
					530	ROOSEVELT PERRY ELEMENTARY SCH		2,171.94
					560	RUTHERFORD ELEMENTARY SCHOOL		1,023.93
					SF1	SAFETY AND ENVIRONMENTAL SERVICES		2,733.48
					086	SANDERS ELEMENTARY SCHOOL		1,910.76
					063	SCHAFFNER ELEMENTARY SCHOOL		19,786.39
					SN1	SCHOOL AND COMMUNITY NUTRITION SERVICES		96,843.11
					SI1	SECURITY AND INVESTIGATIONS		285.80

## PURCHASE ORDERS ISSUED FROM

**9/14/2015            THROUGH    9/27/2015**

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
<b>UNIT EXPENSE RECAP</b>								
				<b>UNIT</b>		<b>UNIT NAME</b>		<b>AMOUNT</b>
				580		SEMPLE ELEMENTARY SCHOOL		4,372.12
				073		SENECA HIGH SCHOOL		3,391.53
				097		SHACKLETTE ELEMENTARY SCHOOL		4,554.02
				590		SHAWNEE HIGH SCHOOL		21,194.57
				610		SHELBY ELEMENTARY SCHOOL		1,382.72
				103		SLAUGHTER ELEMENTARY SCHOOL		18,224.92
				087		SMYRNA ELEMENTARY SCHOOL		6,847.80
				031		SOUTHERN HIGH SCHOOL		108,750.23
				915		ST JOSEPH CHILDRENS HOME		210.00
				064		ST MATTHEWS ELEMENTARY SCHOOL		1,553.15
				933		STATE AGENCY ADMINISTRATION		4,627.55
				071		STONESTREET ELEMENTARY SCHOOL		562.04
				211		STOPHER ELEMENTARY		9,634.52
				144		STUART MIDDLE SCHOOL		1,075.07
				SU1		SUPPLY SERVICES		127.88
				935		SYSTEM WIDE TECHNICAL EXP		36,168.75
				019		TEN BROECK HOSPITAL DUPONT		140.80
				090		THOMAS JEFFERSON MIDDLE SCHOOL		20,271.45
				T11		TITLE I		1,153.30
				919		TJMS PRESCHOOL		2,058.17
				TR1		TRANSPORTATION SERVICES		1,560.46
				104		TRUNNELL ELEMENTARY SCHOOL		9,015.53
				033		VALLEY TRADITIONAL HIGH SCHOOL		12,029.11
				VM1		VEHICLE MAINTENANCE		165,131.37
				051		WAGGENER TRADITIONAL HIGH SCHL		3,218.86
				034		WALLER WILLIAMS ENVIRONMENTAL		4,212.29
				069		WATSON LANE ELEMENTARY SCHOOL		1,133.68
				072		WATTERSON ELEMENTARY SCHOOL		1,863.96
				116		WELLINGTON ELEMENTARY SCHOOL		4,490.54
				110		WESTERN DAY TREATMENT		1,004.84
				084		WESTERN HIGH SCHOOL		10,603.03
				710		WESTERN MIDDLE SCHOOL		11,560.69
				077		WESTPORT TRAD MIDDLE SCHOOL		6,614.56
				182		WHEATLEY ELEMENTARY SCHOOL		5,398.00
				109		WHEELER ELEMENTARY SCHOOL		2,497.82
				374		WHITNEY YOUNG ELEMENTARY SCHL		1,186.46
				067		WILDER ELEMENTARY SCHOOL		1,955.45
				066		WILKERSON ELEMENTARY SCHOOL		2,825.95
				117		WILT ELEMENTARY SCHOOL		3,452.39
				985		YPAS		942.45
				078		ZACHARY TAYLOR ELEMENTARY SCHL		699.03
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:								7,756,462.17