

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015                      THROUGH    10/11/2015**

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
NATIONAL CAREER ACADEMY COAL	1617356	10/07/2015	300.00	ACADEMIC ACHIEVEMENT K-12 REGION 1	ON11052	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
POMEROY IT SOLUTIONS	1616966	10/05/2015	20.00	ACADEMIC ACHIEVEMENT K-12 REGION 1	ON11052	0697	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
	<b>FY</b>	<b>2016</b>	<b>320.00</b>					
NATIONAL CAREER ACADEMY COAL	1616518	10/01/2015	300.00	ACADEMIC ACHIEVEMENT K-12 REGION 2	TW11052	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
POMEROY IT SOLUTIONS	1616966	10/05/2015	20.00	ACADEMIC ACHIEVEMENT K-12 REGION 2	TW11052	0697	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
	<b>FY</b>	<b>2016</b>	<b>320.00</b>					
POMEROY IT SOLUTIONS	1616966	10/05/2015	20.00	ACADEMIC ACHIEVEMENT K-12 REGION 4	FO11052	0697	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
	<b>FY</b>	<b>2016</b>	<b>20.00</b>					
CARDINAL OFFICE PRODUCTS	1616355	09/30/2015	18.82	ACADEMIC ACHIEVEMENT K-12 REGION 5	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616355	09/30/2015	13.68	ACADEMIC ACHIEVEMENT K-12 REGION 5	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616355	09/30/2015	11.64	ACADEMIC ACHIEVEMENT K-12 REGION 5	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616355	09/30/2015	11.64	ACADEMIC ACHIEVEMENT K-12 REGION 5	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
NATIONAL CAREER ACADEMY COAL	1616726	10/02/2015	300.00	ACADEMIC ACHIEVEMENT K-12 REGION 5	FI11052	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
POMEROY IT SOLUTIONS	1616966	10/05/2015	20.00	ACADEMIC ACHIEVEMENT K-12 REGION 5	FI11052	0697	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
	<b>FY</b>	<b>2016</b>	<b>375.78</b>					
NATIONAL CAREER ACADEMY COAL	1617356	10/07/2015	300.00	ACADEMIC ACHIEVEMENT K-12 REGION 6	SX11052	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
POMEROY IT SOLUTIONS	1616966	10/05/2015	20.00	ACADEMIC ACHIEVEMENT K-12 REGION 6	SX11052	0697	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
	<b>FY</b>	<b>2016</b>	<b>320.00</b>					
CARDINAL OFFICE PRODUCTS	1616116	09/29/2015	418.23	ACADEMIC SERVICES DIVISION	AO11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616116	09/29/2015	547.42	ACADEMIC SERVICES DIVISION	AO11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616116	09/29/2015	821.13	ACADEMIC SERVICES DIVISION	AO11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616116	09/29/2015	821.13	ACADEMIC SERVICES DIVISION	AO11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
MILLENNIUM LEARNING CONCEPTS	1616510	10/01/2015	750.00	ACADEMIC SERVICES DIVISION	AO12219	0322	401B	SERVICE, PROFESSIONAL **
	<b>FY</b>	<b>2016</b>	<b>3,357.91</b>					
A READERS CORNER	1616719	10/02/2015	399.20	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK **
A READERS CORNER	1616719	10/02/2015	399.20	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK **
A READERS CORNER	1616719	10/02/2015	1,839.20	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK **
CARDINAL OFFICE PRODUCTS	1615991	09/28/2015	17.24	ACADEMIC SUPPORT SERVICES	SP12219	0734	069BM	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616843	10/05/2015	308.04	ACADEMIC SUPPORT SERVICES	SP12219	0650	096BC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617672	10/09/2015	34.80	ACADEMIC SUPPORT SERVICES	SP12219	0610	069BM	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015 THROUGH 10/11/2015**

<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	1617814	10/09/2015	3.21	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617814	10/09/2015	14.40	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617814	10/09/2015	236.76	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1616130	09/29/2015	75.00	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	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	1617669	10/09/2015	313.20	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 6 PADS/PACK 3M VR #MMM-559
GREEN JOHN R COMPANY	1617669	10/09/2015	37.30	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #BIN-52-8016
GREEN JOHN R COMPANY	1617735	10/09/2015	33.74	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617735	10/09/2015	10.49	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617735	10/09/2015	3.37	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617735	10/09/2015	3.37	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617735	10/09/2015	56.99	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617735	10/09/2015	12.74	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617735	10/09/2015	64.49	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617735	10/09/2015	10.49	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617735	10/09/2015	14.99	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	TEACHING, AIDS & SUPPLIES (BID #7009) **
INFINITE CAMPUS INC	1616211	09/30/2015	229.00	ACADEMIC SUPPORT SERVICES	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KCA	1616117	09/29/2015	125.00	ACADEMIC SUPPORT SERVICES	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL SERVICE	1617736	10/09/2015	51.27	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1617736	10/09/2015	51.27	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1617736	10/09/2015	68.36	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1617736	10/09/2015	51.27	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	TEACHING, AIDS & SUPPLIES (BID #7009) **
NATIONAL ART & SCHOOL SUPPLIES	1617671	10/09/2015	48.95	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
PYRAMID SCHOOL PRODUCTS	1616246	09/30/2015	34.79	ACADEMIC SUPPORT SERVICES	SP12170	0610	070AM	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1617670	10/09/2015	6.89	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	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	1617670	10/09/2015	6.89	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1617670	10/09/2015	6.89	ACADEMIC SUPPORT SERVICES	SP12180	0610	168A	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR **
SCHOOL SPECIALTY	1616901	10/05/2015	6.61	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616901	10/05/2015	46.17	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616901	10/05/2015	46.62	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SEVEN COUNTIES SERVICES INC	1616052	09/28/2015	11,964.26	ACADEMIC SUPPORT SERVICES	SP12053	0349	551AL	SERVICE, FEE **
	<b>FY</b>	<b>2016</b>	<b>16,632.46</b>					
CARDINAL OFFICE PRODUCTS	1616524	10/01/2015	176.18	ACKERLY	4562137	0650	103B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616524	10/01/2015	176.18	ACKERLY	4562137	0650	103B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616524	10/01/2015	176.18	ACKERLY	4562137	0650	103B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616562	10/01/2015	211.78	ACKERLY	4562137	0650	103B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
POMEROY IT SOLUTIONS	1617238	10/06/2015	316.00	ACKERLY	4562137	0650	103B	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
TROXELL COMMUNICATIONS INC	1617225	10/06/2015	173.18	ACKERLY	4562137	0734	103B	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS AUDIO-TECHNICA (BID DISCOUNT IS 59% OFF LIST PRICE)**
	<b>FY</b>	<b>2016</b>	<b>1,229.50</b>					
CDW GOVERNMENT INC	1616473	10/01/2015	487.98	ADM RECRUITMENT & DEVELOPMENT	AR11139	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
KASA	1616657	10/02/2015	259.00	ADM RECRUITMENT & DEVELOPMENT	AR11139	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
TEACHSCAPE INC	1617200	10/06/2015	43,987.00	ADM RECRUITMENT & DEVELOPMENT	AR12139	0650	401B2	SOFTWARE **
TEACHSCAPE INC	1617203	10/06/2015	1,047.00	ADM RECRUITMENT & DEVELOPMENT	AR12139	0650	401B2	SOFTWARE **
TEACHSCAPE INC	1617203	10/06/2015	54.00	ADM RECRUITMENT & DEVELOPMENT	AR12139	0650	401B2	SOFTWARE **
	<b>FY</b>	<b>2016</b>	<b>45,834.98</b>					
A READERS CORNER	1617181	10/06/2015	6.74	ADMINISTRATION	AD11075	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617181	10/06/2015	12.97	ADMINISTRATION	AD11075	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617181	10/06/2015	18.11	ADMINISTRATION	AD11075	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
INTERACTION INSTITUTE FOR SOCIA	1616672	10/02/2015	13,950.00	ADMINISTRATION	AD11075	0349	900XS	SERVICE, BUSINESS CONSULTANTS **
JOHN CONTI COFFEE COMPANY	1616272	09/30/2015	101.76	ADMINISTRATION	AD11075	0616	900XS	FOOD, MISCELLANEOUS **
OFFICE MAX	1616282	09/30/2015	12.66	ADMINISTRATION	AD11511	0610	900XS	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #9 500/BOX OFFICE DEPOT VR #P277115
OFFICE MAX	1616282	09/30/2015	16.45	ADMINISTRATION	AD11511	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
PEPSI BEVERAGES COMPANY	1616767	10/02/2015	13.50	ADMINISTRATION	AD11075	0616	900XS	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015 THROUGH 10/11/2015**

<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>
PEPSI BEVERAGES COMPANY	1616767	10/02/2015	5.50	ADMINISTRATION	AD11075	0616	900XS	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
	<b>FY</b>	<b>2016</b>	<b>14,137.69</b>					
A READERS CORNER	1617106	10/06/2015	21.23	ADULT EDUCATION	AE15428	0643	028X	BOOK **
A READERS CORNER	1617106	10/06/2015	21.23	ADULT EDUCATION	AE15428	0643	028X	BOOK **
CARDINAL OFFICE PRODUCTS	1616212	09/30/2015	41.76	ADULT EDUCATION	AE12067	0610	187B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616212	09/30/2015	16.26	ADULT EDUCATION	AE12067	0610	187B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616212	09/30/2015	7.25	ADULT EDUCATION	AE12067	0610	187B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616658	10/02/2015	28.08	ADULT EDUCATION	AE11726	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617562	10/08/2015	13.25	ADULT EDUCATION	AE12067	0610	187B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617562	10/08/2015	8.09	ADULT EDUCATION	AE12067	0610	187B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617562	10/08/2015	3.32	ADULT EDUCATION	AE12067	0610	187B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617562	10/08/2015	4.36	ADULT EDUCATION	AE12067	0610	187B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617562	10/08/2015	6.42	ADULT EDUCATION	AE12067	0610	187B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CTB / MCGRAW HILL	1617563	10/08/2015	1,318.50	ADULT EDUCATION	AE12067	0646	187B	TEST **
CTB / MCGRAW HILL	1617563	10/08/2015	158.22	ADULT EDUCATION	AE12067	0646	187B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EDUCATION TO GO	1616404	09/30/2015	7,000.00	ADULT EDUCATION	AE15428	0349	028X	SERVICE, COMPUTER INSTRUCTION **
GREEN JOHN R COMPANY	1616010	09/28/2015	4.20	ADULT EDUCATION	AE12067	0610	187B	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
GREEN JOHN R COMPANY	1616010	09/28/2015	8.04	ADULT EDUCATION	AE12067	0610	187B	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD RECYCLABLE 3M VR #MMM-6609-EA
GREEN JOHN R COMPANY	1616010	09/28/2015	14.88	ADULT EDUCATION	AE12067	0610	187B	PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6539
GREEN JOHN R COMPANY	1616010	09/28/2015	32.16	ADULT EDUCATION	AE12067	0610	187B	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1616010	09/28/2015	11.04	ADULT EDUCATION	AE12067	0610	187B	CLIP, PAPER #2 JUMBO WIRE NICKEL 100/BX CHARLES LEONARD VR #LEO-93301
KENTUCKY ASSOCIATION OF MANUF	1616673	10/02/2015	150.00	ADULT EDUCATION	AE15428	0449	028X	SERVICE, FEE **
L & D MAIL MASTERS	1616011	09/28/2015	380.00	ADULT EDUCATION	AE12067	0531	187B	SERVICE, MAIL PREPARATION (7031) (PART B)**
LOUISVILLE PUBLIC MEDIA	1616410	09/30/2015	1,750.00	ADULT EDUCATION	AE15428	0541	028X	SERVICE, ADVERTISING/RADIO **
SCHOOL HEALTH CORPORATION	1616311	09/30/2015	74.34	ADULT EDUCATION	AE11726	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1616009	09/28/2015	17.28	ADULT EDUCATION	AE12067	0610	187B	PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PMCO #05057 VR #076356
SCHOOL SPECIALTY	1616009	09/28/2015	29.38	ADULT EDUCATION	AE12067	0610	187B	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

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1616009	09/28/2015	29.38	ADULT EDUCATION	AE12067	0610	187B	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
TRANSIT AUTHORITY OF RIVER CITY	1616720	10/02/2015	2,000.00	ADULT EDUCATION	AE12067	0513	447B	SERVICE, TRANSPORTATION **
U S POSTAL SERVICE	1616012	09/28/2015	1,800.00	ADULT EDUCATION	AE15428	0531	028X	SERVICE, POSTAGE METER **
WELDERS SUPPLY CO	1617294	10/07/2015	27.90	ADULT EDUCATION	AE15428	0610	028X	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
	<b>FY</b>	<b>2016</b>	<b>14,976.57</b>					
PCM SALES INC	1617756	10/09/2015	505.30	AHRENS EDUCATION RESOURCE CTR	9891121	0734		PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
RADIOLAND INC	1616462	10/01/2015	55.85	AHRENS EDUCATION RESOURCE CTR	9891077	0439	900XS	(KYMA-758-M-1400000335 1) (1045) **
SCOTT ELECTRIC	1616659	10/02/2015	25.70	AHRENS EDUCATION RESOURCE CTR	9891121	0739	900XS	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR, ON-SITE OR IN-SHOP, RADIOLAND INC #LABOR
	<b>FY</b>	<b>2016</b>	<b>586.85</b>					FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 18" X 250' ROLL W/1" CORE BRYCE #031831C (2 ROLLS PER BOX - PRICED PER BOX) BRYCE #031831C
ACADEMIC EDGE INC	1617391	10/07/2015	20,400.00	ALEX R KENNEDY ELEMENTARY	1751013	0735	900XF	SOFTWARE **
BOUND TO STAY BOUND BOOKS INC	1617718	10/09/2015	1,651.06	ALEX R KENNEDY ELEMENTARY	1751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
CARDINAL OFFICE PRODUCTS	1616618	10/01/2015	7.25	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616618	10/01/2015	3.93	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616618	10/01/2015	8.37	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616618	10/01/2015	2.30	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616618	10/01/2015	10.12	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616618	10/01/2015	10.12	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616618	10/01/2015	8.05	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616618	10/01/2015	8.05	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616618	10/01/2015	7.83	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616618	10/01/2015	22.64	ALEX R KENNEDY ELEMENTARY	1751013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616618	10/01/2015	23.10	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616618	10/01/2015	10.16	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616618	10/01/2015	5.15	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015      THROUGH    10/11/2015**

<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	1616618	10/01/2015	26.28	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DIDAX EDUCATIONAL RESOURCES IN	1616429	09/30/2015	1,420.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
DIDAX EDUCATIONAL RESOURCES IN	1616429	09/30/2015	440.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
DIDAX EDUCATIONAL RESOURCES IN	1616429	09/30/2015	825.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
DIDAX EDUCATIONAL RESOURCES IN	1616429	09/30/2015	1,460.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
DIDAX EDUCATIONAL RESOURCES IN	1616429	09/30/2015	900.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
DIDAX EDUCATIONAL RESOURCES IN	1616429	09/30/2015	410.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
DIDAX EDUCATIONAL RESOURCES IN	1616429	09/30/2015	709.15	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	1616381	09/30/2015	284.00	ALEX R KENNEDY ELEMENTARY	1751013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GOPHER SPORT	1616567	10/01/2015	23.35	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	76.45	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	69.93	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	43.15	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	40.45	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	53.95	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	161.10	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	161.10	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	30.55	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	165.24	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	215.10	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	188.10	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	170.91	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	449.10	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	899.10	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	34.11	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	170.10	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	134.10	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	287.10	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	153.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	158.04	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **



**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015                      THROUGH    10/11/2015**

<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>
GOPHER SPORT	1616567	10/01/2015	49.45	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	388.48	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	59.26	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	29.56	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	539.73	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	464.40	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	359.10	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	26.05	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	51.16	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	121.50	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	15.30	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	41.31	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	55.71	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	188.10	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	44.95	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	90.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	355.50	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	294.30	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	10.12	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616567	10/01/2015	16.15	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1616559	10/01/2015	23.15	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS ASPARAGUS, SAFFRON, PERIWINKLE, MULBERRY,CURRY) 90 SHEET/PAD 10 PAD PACKS 3M VR #MMM-R330-10SSANPAD, POST-IT-NOTES 3" X 3" SUPER STICKYPLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS
GREEN JOHN R COMPANY	1616559	10/01/2015	3.64	ALEX R KENNEDY ELEMENTARY	1751118	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	1616559	10/01/2015	5.40	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
HARLAND CLARKE CORP	1616695	10/02/2015	136.29	ALEX R KENNEDY ELEMENTARY	1751077	0559	900XF	CHECK, LASER PRINTED. PRICE PER 1,000 (6985) **
HARLAND CLARKE CORP	1616695	10/02/2015	176.83	ALEX R KENNEDY ELEMENTARY	1751077	0559	900XF	RECEIPT, LASER PRINTED. PRICE PER 2,000. (6985) **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HARLAND CLARKE CORP	1616695	10/02/2015	48.96	ALEX R KENNEDY ELEMENTARY	1751077	0559	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 1,000 (6985) **
HOUGHTON MIFFLIN HARCOURT SCF	1616432	09/30/2015	2,568.80	ALEX R KENNEDY ELEMENTARY	1751077	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1616432	09/30/2015	2,901.60	ALEX R KENNEDY ELEMENTARY	1751077	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1616432	09/30/2015	3,328.05	ALEX R KENNEDY ELEMENTARY	1751077	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1616432	09/30/2015	3,421.60	ALEX R KENNEDY ELEMENTARY	1751077	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1616432	09/30/2015	3,629.60	ALEX R KENNEDY ELEMENTARY	1751077	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1616432	09/30/2015	3,629.60	ALEX R KENNEDY ELEMENTARY	1751077	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1616432	09/30/2015	1,558.34	ALEX R KENNEDY ELEMENTARY	1751077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NORTHWEST EVALUATION ASSOCIAT	1617404	10/07/2015	1,471.50	ALEX R KENNEDY ELEMENTARY	1751013	0650	900XF	SOFTWARE **
NORTHWEST EVALUATION ASSOCIAT	1617404	10/07/2015	1,026.00	ALEX R KENNEDY ELEMENTARY	1751013	0650	900XF	SOFTWARE **
NORTHWEST EVALUATION ASSOCIAT	1617404	10/07/2015	0.00	ALEX R KENNEDY ELEMENTARY	1751013	0650	900XF	SOFTWARE **
PERMA BOUND	1617719	10/09/2015	2,869.98	ALEX R KENNEDY ELEMENTARY	1751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
POSITIVE PROMOTIONS INC	1616587	10/01/2015	119.85	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	1616587	10/01/2015	31.90	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	1616587	10/01/2015	44.85	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	1616587	10/01/2015	104.85	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	1616587	10/01/2015	247.50	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	1616587	10/01/2015	57.64	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1616560	10/01/2015	41.34	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR **
REALLY GOOD STUFF INC	1617419	10/07/2015	97.93	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1617419	10/07/2015	97.93	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1617419	10/07/2015	28.80	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
RENAISSANCE LEARNING	1617403	10/07/2015	994.50	ALEX R KENNEDY ELEMENTARY	1751013	0650	900XF	SOFTWARE **
RENAISSANCE LEARNING	1617403	10/07/2015	599.00	ALEX R KENNEDY ELEMENTARY	1751013	0650	900XF	SOFTWARE **
RENAISSANCE LEARNING	1617403	10/07/2015	0.00	ALEX R KENNEDY ELEMENTARY	1751013	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	1617519	10/08/2015	677.70	ALEX R KENNEDY ELEMENTARY	1751987	0733	900XA	FURNISHINGS, CLASSROOM-WOODEN (EARLY CHILDHOOD) (BID #7009) **
SCOTT ELECTRIC	1616351	09/30/2015	90.00	ALEX R KENNEDY ELEMENTARY	1751118	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</b>	<b>2016</b>	<b>65,569.85</b>					
OFFICE MAX	1617422	10/07/2015	130.81	ALFRED BINET SCHOOL	1831987	0733	900XS	CHAIR, CLASSROOM, OFFICE (GLOBAL) (6975) (BID DISCOUNT IS 56.72%) **
OFFICE MAX	1617422	10/07/2015	160.32	ALFRED BINET SCHOOL	1831987	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1617564	10/08/2015	33.87	ALFRED BINET SCHOOL	1831077	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
POMEROY IT SOLUTIONS	1616479	10/01/2015	99.00	ALFRED BINET SCHOOL	1831121	0650		PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **



**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015 THROUGH 10/11/2015**

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
POMEROY IT SOLUTIONS	1616479	10/01/2015	122.00	ALFRED BINET SCHOOL	1831013	0650	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1616479	10/01/2015	96.00	ALFRED BINET SCHOOL	1831147	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1616213	09/30/2015	45.12	ALFRED BINET SCHOOL	1831121	0610		GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649
SCHOOL SPECIALTY	1617779	10/09/2015	27.66	ALFRED BINET SCHOOL	1831077	0610	900XS	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314
		<b>FY 2016</b>	<b>915.98</b>					
BSN SPORTS	1615853	09/28/2015	73.00	ATHERTON HIGH SCHOOL	0182104	0610	125B	BELT, WEB FOOTBALL POLYPROPYLENE 1" WIDE. BSN/PRODOWN #FBBLT1 (SPECIFY COLOR)**
CARDINAL OFFICE PRODUCTS	1616214	09/30/2015	316.40	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616216	09/30/2015	68.22	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DELL COMPUTER CORPORATION	1617102	10/06/2015	186.93	ATHERTON HIGH SCHOOL	0181013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DUPLICATOR SALES AND SERVICE IN	1615877	09/28/2015	472.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
HARLAND CLARKE CORP	1617182	10/06/2015	181.59	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CHECK, LASER PRINTED. PRICE PER 2,000 (6985) **
HARLAND CLARKE CORP	1617182	10/06/2015	176.83	ATHERTON HIGH SCHOOL	0181118	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 2,000. (6985) **
MOMS MUSIC	1617244	10/06/2015	90.00	ATHERTON HIGH SCHOOL	0182826	0679	711X	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
NOTEWORTHY SHEET MUSIC SERVIC	1616215	09/30/2015	58.00	ATHERTON HIGH SCHOOL	0182826	0679	712X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1617481	10/08/2015	4.00	ATHERTON HIGH SCHOOL	0182826	0679	712X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1617481	10/08/2015	4.00	ATHERTON HIGH SCHOOL	0182826	0679	712X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1617481	10/08/2015	4.00	ATHERTON HIGH SCHOOL	0182826	0679	712X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
PERMA BOUND	1616430	09/30/2015	3,480.27	ATHERTON HIGH SCHOOL	0181059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PIONEER MANUFACTURING CO	1616765	10/02/2015	1,000.00	ATHERTON HIGH SCHOOL	0182826	0679	711X	SUPPLIES, MISCELLANEOUS ATHLETIC **
PYRAMID SCHOOL PRODUCTS	1617393	10/07/2015	54.90	ATHERTON HIGH SCHOOL	0181118	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
SARGENT WELCH	1617266	10/07/2015	44.25	ATHERTON HIGH SCHOOL	0182826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617266	10/07/2015	111.60	ATHERTON HIGH SCHOOL	0182826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617266	10/07/2015	53.80	ATHERTON HIGH SCHOOL	0182826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617266	10/07/2015	41.60	ATHERTON HIGH SCHOOL	0182826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617266	10/07/2015	93.60	ATHERTON HIGH SCHOOL	0182826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617266	10/07/2015	55.80	ATHERTON HIGH SCHOOL	0182826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015      THROUGH    10/11/2015**

<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>
SARGENT WELCH	1617266	10/07/2015	40.29	ATHERTON HIGH SCHOOL	0182826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617266	10/07/2015	31.80	ATHERTON HIGH SCHOOL	0182826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617266	10/07/2015	555.60	ATHERTON HIGH SCHOOL	0182826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617266	10/07/2015	23.98	ATHERTON HIGH SCHOOL	0182826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617266	10/07/2015	5.90	ATHERTON HIGH SCHOOL	0182826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617266	10/07/2015	15.00	ATHERTON HIGH SCHOOL	0182826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617266	10/07/2015	15.00	ATHERTON HIGH SCHOOL	0182826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617266	10/07/2015	33.50	ATHERTON HIGH SCHOOL	0182826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617266	10/07/2015	11.80	ATHERTON HIGH SCHOOL	0182826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617266	10/07/2015	19.60	ATHERTON HIGH SCHOOL	0182826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617266	10/07/2015	66.00	ATHERTON HIGH SCHOOL	0182826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617266	10/07/2015	33.30	ATHERTON HIGH SCHOOL	0182826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617266	10/07/2015	59.10	ATHERTON HIGH SCHOOL	0182826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617492	10/08/2015	34.60	ATHERTON HIGH SCHOOL	0182826	0679	711X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617492	10/08/2015	31.55	ATHERTON HIGH SCHOOL	0182826	0679	711X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617492	10/08/2015	24.70	ATHERTON HIGH SCHOOL	0182826	0679	711X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617492	10/08/2015	14.25	ATHERTON HIGH SCHOOL	0182826	0679	711X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617492	10/08/2015	24.95	ATHERTON HIGH SCHOOL	0182826	0679	711X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617492	10/08/2015	40.20	ATHERTON HIGH SCHOOL	0182826	0679	711X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617492	10/08/2015	49.20	ATHERTON HIGH SCHOOL	0182826	0679	711X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SCHOOL SPECIALTY	1616660	10/02/2015	45.00	ATHERTON HIGH SCHOOL	0182826	0679	714X	PAPER, CONTACT CLEAR 18" X 75' ROLL KITTRICH CORP #75F-C9995-01 VR #204986
SCHOOL SPECIALTY	1616721	10/02/2015	96.08	ATHERTON HIGH SCHOOL	0182826	0679	714X	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617357	10/07/2015	9.94	ATHERTON HIGH SCHOOL	0181118	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	1617357	10/07/2015	1.88	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT ANTIMICROBIAL PMCO #05058 VR #076357
SCHOOL SPECIALTY	1617357	10/07/2015	4.65	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1617357	10/07/2015	1.52	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015 THROUGH 10/11/2015**

<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	1617357	10/07/2015	6.80	ATHERTON HIGH SCHOOL	0181118	0610	900XF	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044
SCHOOL SPECIALTY	1617357	10/07/2015	8.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046
SCHOOL SPECIALTY	1617357	10/07/2015	12.72	ATHERTON HIGH SCHOOL	0181118	0610	900XF	ENVELOPE, INTEROFFICE 10" X 13" KRAFT STRING & BUTTON CLOSURE 100/BOX SMART SCHOOL #085057
TROXELL COMMUNICATIONS INC	1617231	10/06/2015	239.25	ATHERTON HIGH SCHOOL	0181118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 63 % OFF LIST) **
	<b>FY</b>	<b>2016</b>	<b>8,126.95</b>					
A READERS CORNER	1616248	09/30/2015	233.22	ATKINSON ELEMENTARY SCHOOL	1852170	0643	160B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1616248	09/30/2015	233.22	ATKINSON ELEMENTARY SCHOOL	1852170	0643	160B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1616248	09/30/2015	233.22	ATKINSON ELEMENTARY SCHOOL	1852170	0643	160B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1616248	09/30/2015	233.22	ATKINSON ELEMENTARY SCHOOL	1852170	0643	160B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1617740	10/09/2015	29.15	ATKINSON ELEMENTARY SCHOOL	1852797	0643	310BM	BOOK, PAPERBACK (6875) **
A READERS CORNER	1617740	10/09/2015	29.15	ATKINSON ELEMENTARY SCHOOL	1852797	0643	310BM	BOOK, PAPERBACK (6875) **
A READERS CORNER	1617740	10/09/2015	29.15	ATKINSON ELEMENTARY SCHOOL	1852797	0643	310BM	BOOK, PAPERBACK (6875) **
A READERS CORNER	1617740	10/09/2015	29.15	ATKINSON ELEMENTARY SCHOOL	1852797	0643	310BM	BOOK, PAPERBACK (6875) **
A READERS CORNER	1617741	10/09/2015	124.64	ATKINSON ELEMENTARY SCHOOL	1852170	0643	160B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1617741	10/09/2015	62.24	ATKINSON ELEMENTARY SCHOOL	1852170	0643	160B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1617741	10/09/2015	249.44	ATKINSON ELEMENTARY SCHOOL	1852170	0643	160B	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617741	10/09/2015	77.84	ATKINSON ELEMENTARY SCHOOL	1852170	0643	160B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1617741	10/09/2015	109.20	ATKINSON ELEMENTARY SCHOOL	1852170	0643	160B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1617741	10/09/2015	109.04	ATKINSON ELEMENTARY SCHOOL	1852170	0643	160B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1617741	10/09/2015	280.64	ATKINSON ELEMENTARY SCHOOL	1852170	0643	160B	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617741	10/09/2015	295.62	ATKINSON ELEMENTARY SCHOOL	1852170	0643	160B	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617742	10/09/2015	304.98	ATKINSON ELEMENTARY SCHOOL	1852170	0643	160B	BOOK **
A READERS CORNER	1617742	10/09/2015	323.78	ATKINSON ELEMENTARY SCHOOL	1852170	0643	160B	BOOK **
AMERICAN INSTITUTE OF ARCHITECT	1617543	10/08/2015	29.99	ATKINSON ELEMENTARY SCHOOL	1853611	0450	916X	SERVICE, FEE **
BOUND TO STAY BOUND BOOKS INC	1616247	09/30/2015	19.29	ATKINSON ELEMENTARY SCHOOL	1852170	0641	310A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1616247	09/30/2015	19.99	ATKINSON ELEMENTARY SCHOOL	1852170	0641	310A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
BOUND TO STAY BOUND BOOKS INC	1616247	09/30/2015	17.87	ATKINSON ELEMENTARY SCHOOL	1852170	0641	310A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
CHILDTHERAPYTOYS.COM LLC	1617482	10/08/2015	224.95	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125B	SUPPLIES, MISCELLANEOUS TEACHING **
CHILDTHERAPYTOYS.COM LLC	1617482	10/08/2015	149.97	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125B	SUPPLIES, MISCELLANEOUS TEACHING **
CHILDTHERAPYTOYS.COM LLC	1617482	10/08/2015	59.77	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125B	SUPPLIES, MISCELLANEOUS TEACHING **
CHILDTHERAPYTOYS.COM LLC	1617482	10/08/2015	55.95	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125B	SUPPLIES, MISCELLANEOUS TEACHING **
CORWIN PRESS	1615803	09/28/2015	275.00	ATKINSON ELEMENTARY SCHOOL	1851053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CORWIN PRESS	1615803	09/28/2015	275.00	ATKINSON ELEMENTARY SCHOOL	1851053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
DUPLICATOR SALES AND SERVICE IN	1617636	10/09/2015	472.00	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
PEACE EDUCATION PROGRAM	1615854	09/28/2015	400.00	ATKINSON ELEMENTARY SCHOOL	1852104	0349	125B	SERVICE, FEE **
PRESENTATION SOLUTIONS	1617687	10/09/2015	359.80	ATKINSON ELEMENTARY SCHOOL	1852170	0650	310B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1617687	10/09/2015	1,199.40	ATKINSON ELEMENTARY SCHOOL	1852170	0650	310B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRESENTATION SOLUTIONS	1617687	10/09/2015	156.00	ATKINSON ELEMENTARY SCHOOL	1852170	0650	310B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PYRAMID SCHOOL PRODUCTS	1616396	09/30/2015	103.68	ATKINSON ELEMENTARY SCHOOL	1851012	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1616396	09/30/2015	246.00	ATKINSON ELEMENTARY SCHOOL	1851012	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	1616396	09/30/2015	156.00	ATKINSON ELEMENTARY SCHOOL	1851012	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
SCHOOL SPECIALTY	1617566	10/08/2015	10.62	ATKINSON ELEMENTARY SCHOOL	1851012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617567	10/08/2015	226.99	ATKINSON ELEMENTARY SCHOOL	1851012	0610	900XF	ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #7009) **
	<b>FY</b>	<b>2016</b>	<b>7,445.17</b>					
BUSH KELLER INC	1616395	09/30/2015	265.50	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	BALL, BASKETBALL. RAWLINGS CNTR255-KY.
FRYSCKY INC	1617077	10/06/2015	210.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
GREEN JOHN R COMPANY	1617147	10/06/2015	43.48	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617267	10/07/2015	14.99	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1617267	10/07/2015	14.99	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617267	10/07/2015	8.24	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617267	10/07/2015	14.24	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617267	10/07/2015	14.24	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617267	10/07/2015	13.25	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617267	10/07/2015	13.25	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617267	10/07/2015	13.25	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617267	10/07/2015	16.49	AUBURNDALE ELEMENTARY SCHOOL	1271012	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617737	10/09/2015	18.71	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617737	10/09/2015	22.46	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617737	10/09/2015	14.99	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617737	10/09/2015	16.49	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617737	10/09/2015	9.74	AUBURNDALE ELEMENTARY SCHOOL	1271012	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617737	10/09/2015	42.67	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617787	10/09/2015	1.40	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1617787	10/09/2015	2.20	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD VR #ESS-41
GREEN JOHN R COMPANY	1617787	10/09/2015	5.20	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	1617787	10/09/2015	10.72	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1617787	10/09/2015	1.94	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE PRESSURE SENSITIVE 2 1/4" X 3 3/8" 100/PKG CHARLES LEONARD VR #LEO-93515
GREEN JOHN R COMPANY	1617787	10/09/2015	14.40	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CRAYON, DRY ERASE 8/BOX with E-Z ERASE MITT AND BUILT IN SHARPENER CRAYOLA VR #BIN-98-5200
GREEN JOHN R COMPANY	1617787	10/09/2015	5.50	AUBURNDALE ELEMENTARY SCHOOL	1271121	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
LANG COMPANY	1616929	10/05/2015	45.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LANG COMPANY	1616929	10/05/2015	93.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
PYRAMID SCHOOL PRODUCTS	1617780	10/09/2015	2.80	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"
PYRAMID SCHOOL PRODUCTS	1617780	10/09/2015	3.18	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	PYRAMID #1162437 PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166
PYRAMID SCHOOL PRODUCTS	1617780	10/09/2015	10.80	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1"
PYRAMID SCHOOL PRODUCTS	1617780	10/09/2015	10.25	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	LEONARD VR #71502 12/BX FULL BX ONLY MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	1617780	10/09/2015	3.24	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1617780	10/09/2015	4.18	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED VIS-A VIS VR #16074
PYRAMID SCHOOL PRODUCTS	1617780	10/09/2015	5.50	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200
SCHOOL HEALTH CORPORATION	1616306	09/30/2015	9.88	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1616306	09/30/2015	81.04	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1616306	09/30/2015	12.92	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1616306	09/30/2015	11.66	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1616306	09/30/2015	11.70	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1616306	09/30/2015	6.66	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1616306	09/30/2015	6.52	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1616217	09/30/2015	14.50	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	PAPER, DRAWING MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH ROUGH TEXTURE 500 SHEETS/REAM APC #518M VR #085552
SCHOOL SPECIALTY	1616217	09/30/2015	5.98	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON #5481 VR #085388
SCHOOL SPECIALTY	1616217	09/30/2015	5.98	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG SCHOOL SMART #1485737 VR #1485737
SCHOOL SPECIALTY	1616217	09/30/2015	5.98	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE 25 SHEETS/PKG SCHOOL SMART #1485734 VR #1485734
SCHOOL SPECIALTY	1616217	09/30/2015	5.98	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	PAPER, POSTERBOARD 22" X 28" ORANGE 25 SHEETS/PKG SCHOOL SMART #1485731 VR #1485731
SCHOOL SPECIALTY	1616217	09/30/2015	5.98	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	PAPER, POSTERBOARD 22" X 28" PURPLE 25 SHEETS/PKG PACON #5448 VR #226248
SCHOOL SPECIALTY	1616217	09/30/2015	5.98	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG SCHOOL SMART #1485729 VR #1485729
SCHOOL SPECIALTY	1616217	09/30/2015	4.99	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG SCHOOL SMART #1485727
SCHOOL SPECIALTY	1617268	10/07/2015	102.78	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125B	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1617268	10/07/2015	153.92	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125B	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1617268	10/07/2015	46.19	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125B	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1617268	10/07/2015	28.47	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125B	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1617268	10/07/2015	51.32	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125B	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1617268	10/07/2015	33.52	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125B	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1617268	10/07/2015	33.52	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125B	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1617268	10/07/2015	33.52	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125B	ARTS & CRAFTS (BID #7009) **



## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1617268	10/07/2015	46.13	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125B	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1617268	10/07/2015	46.13	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125B	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1617781	10/09/2015	4.10	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE NON TOXIC CRAYOLA #54-1216-051 VR #007830
SCHOOL SPECIALTY	1617781	10/09/2015	4.10	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY	1617781	10/09/2015	4.10	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE ORANGE BOTTLE CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY	1617781	10/09/2015	7.70	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	1617781	10/09/2015	7.70	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	1617781	10/09/2015	7.70	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	1617781	10/09/2015	5.44	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" ORANGE 50/PKG 58 LB PACON #6617 VR #1506550
SCHOOL SPECIALTY	1617781	10/09/2015	10.12	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" HOLIDAY RED 50/PKG 76 LB PACONP #102995 VR #1440821
SCHOOL SPECIALTY	1617781	10/09/2015	4.40	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" BLUE 50/PKG 58 LB PACON #7417 VR #1506543
SCHOOL SPECIALTY	1617781	10/09/2015	2.24	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" YELLOW 50/PKG 58 LB PACON #8403 VR #201192
SCHOOL SPECIALTY	1617781	10/09/2015	3.50	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" ASSORTED COLORS (BLUE PINK AND YELLOW) RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5186 VR #1369509
	<b>FY</b>	<b>2016</b>	<b>1,818.64</b>					
CDW GOVERNMENT INC	1616493	10/01/2015	1,227.60	AUDUBON TRADITIONAL ELEMENTARY	0441077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
POMEROY IT SOLUTIONS	1616497	10/01/2015	966.00	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
	<b>FY</b>	<b>2016</b>	<b>2,193.60</b>					
ALTERNATIVE ELECTRICAL SERVICE:	1616255	09/30/2015	1,379.30	BALLARD HIGH SCHOOL	1051077	0439	900XF	SERVICE, ELECTRICAL (7095) **
ANDERSONS	1615872	09/28/2015	35.98	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, MISCELLANEOUS TEACHING **
ANDERSONS	1615872	09/28/2015	53.98	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, MISCELLANEOUS TEACHING **
ANDERSONS	1615872	09/28/2015	134.99	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, MISCELLANEOUS TEACHING **
ANDERSONS	1615872	09/28/2015	52.99	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APPLE COMPUTER INC	1616026	09/28/2015	299.50	BALLARD HIGH SCHOOL	1051077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1616026	09/28/2015	249.75	BALLARD HIGH SCHOOL	1051077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
BLUEGRASS LAWN AND GARDEN	1615983	09/28/2015	515.17	BALLARD HIGH SCHOOL	1051077	0439	900XF	SERVICE, REPAIR **
CARDINAL OFFICE PRODUCTS	1616722	10/02/2015	25.39	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616722	10/02/2015	24.12	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015 THROUGH 10/11/2015**

<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	1616722	10/02/2015	52.43	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COLLEGE BOARD THE	1616389	09/30/2015	1,175.00	BALLARD HIGH SCHOOL	1052053	0338	140B	SERVICE, CONFERENCE & SEMINAR **
KROGER	1617286	10/07/2015	500.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS FOOD **
LOWES	1615980	09/28/2015	599.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
POMEROY IT SOLUTIONS	1616027	09/28/2015	1,405.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1615855	09/28/2015	50.95	BALLARD HIGH SCHOOL	1051987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616667	10/02/2015	12.20	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS 50/PKG 58 LB PACON #6503 VR #201204
SCHOOL SPECIALTY	1616667	10/02/2015	18.45	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" ASSORTED 50/PKG 58 LB PACON #6507 VR #201205
SCHOOL SPECIALTY	1616668	10/02/2015	102.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". SCHOOL SMART #085312
SUBURBAN SEPTIC SERVICES INC	1616244	09/30/2015	1,000.00	BALLARD HIGH SCHOOL	1051025	0421	900XF	SERVICE, PORT-O-POT **
TEACHERS DISCOVERY	1616768	10/02/2015	119.98	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1616768	10/02/2015	13.80	BALLARD HIGH SCHOOL	1051118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	1617241	10/06/2015	145.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE. DA-LITE. (BID DISCOUNT IS 62.60% OFF LIST) **
	<b>FY</b>	<b>2016</b>	<b>7,964.98</b>					
CARDINAL OFFICE PRODUCTS	1617269	10/07/2015	153.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617578	10/08/2015	143.28	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617578	10/08/2015	50.03	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617578	10/08/2015	13.65	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617578	10/08/2015	10.12	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617578	10/08/2015	123.47	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617578	10/08/2015	118.42	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617578	10/08/2015	118.42	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617578	10/08/2015	118.42	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617578	10/08/2015	21.25	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
D C TOURS INC	1616845	10/05/2015	880.00	BARRET TRADITIONAL MIDDLE SCH	0402794	0514	120B	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
D C TOURS INC	1617040	10/06/2015	440.00	BARRET TRADITIONAL MIDDLE SCH	0402794	0514	120B	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
D C TOURS INC	1617673	10/09/2015	1,100.00	BARRET TRADITIONAL MIDDLE SCH	0402794	0514	120B	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015      THROUGH    10/11/2015**

<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>
FASTENAL COMPANY	1616174	09/29/2015	56.94	BARRET TRADITIONAL MIDDLE SCH	0401987	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	1617175	10/06/2015	17.20	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAPER, ART TISSUE 20" X 30" ASSORTED COLORS (20 SHTS/PKG) PACON VR#PAC-58506
GREEN JOHN R COMPANY	1617175	10/06/2015	80.80	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4024
GREEN JOHN R COMPANY	1617175	10/06/2015	51.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1617175	10/06/2015	6.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
GREEN JOHN R COMPANY	1617175	10/06/2015	44.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA VR #BIN-58-8217
JUNIOR LIBRARY GUILD	1617460	10/08/2015	234.00	BARRET TRADITIONAL MIDDLE SCH	0401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1617460	10/08/2015	234.00	BARRET TRADITIONAL MIDDLE SCH	0401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1617460	10/08/2015	234.00	BARRET TRADITIONAL MIDDLE SCH	0401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1617460	10/08/2015	183.00	BARRET TRADITIONAL MIDDLE SCH	0401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1617460	10/08/2015	183.00	BARRET TRADITIONAL MIDDLE SCH	0401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1617460	10/08/2015	189.00	BARRET TRADITIONAL MIDDLE SCH	0401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1617460	10/08/2015	189.00	BARRET TRADITIONAL MIDDLE SCH	0401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1617460	10/08/2015	189.00	BARRET TRADITIONAL MIDDLE SCH	0401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1617460	10/08/2015	189.00	BARRET TRADITIONAL MIDDLE SCH	0401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1617460	10/08/2015	201.00	BARRET TRADITIONAL MIDDLE SCH	0401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1617460	10/08/2015	201.00	BARRET TRADITIONAL MIDDLE SCH	0401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1617460	10/08/2015	189.00	BARRET TRADITIONAL MIDDLE SCH	0401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
KCA	1616264	09/30/2015	145.00	BARRET TRADITIONAL MIDDLE SCH	0402053	0338	140B	SERVICE, CONFERENCE & SEMINAR **
MILLER TRANSPORTATION	1617499	10/08/2015	975.00	BARRET TRADITIONAL MIDDLE SCH	0401727	0514	900XA	SERVICE, FIELD TRIP BUS (7064) **
MILLER TRANSPORTATION	1617499	10/08/2015	975.00	BARRET TRADITIONAL MIDDLE SCH	0401727	0514	900XA	SERVICE, FIELD TRIP BUS (7064) **
MILLER TRANSPORTATION	1617499	10/08/2015	850.00	BARRET TRADITIONAL MIDDLE SCH	0401727	0514	900XA	SERVICE, FIELD TRIP BUS (7064) **
POMEROY IT SOLUTIONS	1617243	10/06/2015	194.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	PROJECTORS/LAMP
POMEROY IT SOLUTIONS	1617243	10/06/2015	198.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1617243	10/06/2015	198.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	PROJECTORS/LAMP
POMEROY IT SOLUTIONS	1617243	10/06/2015	198.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1617243	10/06/2015	297.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1617243	10/06/2015	290.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1617243	10/06/2015	145.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1617176	10/06/2015	48.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1617176	10/06/2015	99.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1617176	10/06/2015	8.50	BARRET TRADITIONAL MIDDLE SCH	0401118	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	1617176	10/06/2015	3.00	BARRET TRADITIONAL MIDDLE SCH	0401118	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	1617176	10/06/2015	50.85	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
PYRAMID SCHOOL PRODUCTS	1617176	10/06/2015	107.60	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK VR #41201
SCHOOL SPECIALTY	1615857	09/28/2015	43.74	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615857	09/28/2015	4.22	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616519	10/01/2015	65.11	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON DECOROL #100600 VR #055084
SCHOOL SPECIALTY	1616519	10/01/2015	65.11	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON #100597 VR #055072
SCHOOL SPECIALTY	1616519	10/01/2015	56.28	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON #100601 VR #055087
SCHOOL SPECIALTY	1616519	10/01/2015	65.11	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON #100599 VR #055081
SCHOOL SPECIALTY	1616519	10/01/2015	65.11	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB YELLOW PACON #100591 VR #055054
SCHOOL SPECIALTY	1616564	10/01/2015	62.69	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616564	10/01/2015	16.23	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617177	10/06/2015	1.86	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1617177	10/06/2015	1.90	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1617177	10/06/2015	0.85	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART #038221
SCHOOL SPECIALTY	1617177	10/06/2015	33.50	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1617177	10/06/2015	19.25	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE VIOLET CRAYOLA #54-1232-40 VR #007905
SCHOOL SPECIALTY	1617177	10/06/2015	77.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE WHITE CRAYOLA #54-1232-053 VR #007908

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1617177	10/06/2015	14.70	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32
SCHOOL SPECIALTY	1617177	10/06/2015	46.20	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	OUNCE BROWN CRAYOLA #54-3132-007 VR #007710 PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY	1617177	10/06/2015	25.25	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" BLUE 50/PKG 76 LB PACON #103086 VR #054927
SCHOOL SPECIALTY	1617177	10/06/2015	26.60	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" FESTIVE GREEN 50/PKG 76 LB PACON #103070 VR #054924
SCHOOL SPECIALTY	1617177	10/06/2015	23.90	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" YELLOW 50/PKG 76 LB PACON #103068 VR #801307
SCHOOL SPECIALTY	1617177	10/06/2015	87.96	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHTS/REAM SAX #053949 VR #053949
SCHOOL SPECIALTY	1617177	10/06/2015	34.57	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAPER, KRAFT BROWN WRAPPING/SHIPPING 36" X 1000' 50 LB ROLL PACON #5836 VR #1392540
SCHOOL SPECIALTY	1617177	10/06/2015	4.99	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG SCHOOL SMART #1485727
<b>FY 2016</b>			<b>11,189.08</b>					
BARNES & NOBLE	1616460	10/01/2015	29.95	BATES ELEMENTARY SCHOOL	0551059	0734	900XF	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GHEENS SCIENCE HALL RAUCH PLAN	1617270	10/07/2015	1,000.00	BATES ELEMENTARY SCHOOL	0552104	0349	125B	SERVICE, FEE **
MY GYM LOUISVILLE	1616267	09/30/2015	150.00	BATES ELEMENTARY SCHOOL	0552104	0349	125B	SERVICE, PHYSICAL FITNESS
PYRAMID SCHOOL PRODUCTS	1616118	09/29/2015	68.90	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ** SPECIFY COLOR **
<b>FY 2016</b>			<b>1,248.85</b>					
APPLE COMPUTER INC	1617610	10/08/2015	2,874.00	BELLEWOOD PRESBYTERIAN HOME	2202179	0734	310A	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1617610	10/08/2015	594.00	BELLEWOOD PRESBYTERIAN HOME	2202179	0734	310A	COMPUTER, APPLE (KYMA-758-1600000421-1) **
PEARSON ASSESSMENTS	1616520	10/01/2015	54.67	BELLEWOOD PRESBYTERIAN HOME	2201977	0610	103XA	TEST **
PEARSON ASSESSMENTS	1616520	10/01/2015	14.00	BELLEWOOD PRESBYTERIAN HOME	2202121	0610	103B	TEST **
PEARSON ASSESSMENTS	1616520	10/01/2015	14.00	BELLEWOOD PRESBYTERIAN HOME	2202121	0610	103B	TEST **
<b>FY 2016</b>			<b>3,578.00</b>					
A F P INDUSTRIES INC	1615873	09/28/2015	241.20	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER, TEXAS INSTRUMENTS #15/BK EXPLORER
CARDINAL OFFICE PRODUCTS	1616390	09/30/2015	1.72	BLAKE ELEMENTARY SCHOOL	1491031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616390	09/30/2015	10.99	BLAKE ELEMENTARY SCHOOL	1491031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616390	09/30/2015	23.76	BLAKE ELEMENTARY SCHOOL	1491031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616390	09/30/2015	36.74	BLAKE ELEMENTARY SCHOOL	1491031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616390	09/30/2015	3.93	BLAKE ELEMENTARY SCHOOL	1491031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616390	09/30/2015	4.91	BLAKE ELEMENTARY SCHOOL	1491031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1616390	09/30/2015	4.91	BLAKE ELEMENTARY SCHOOL	1491031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616390	09/30/2015	4.91	BLAKE ELEMENTARY SCHOOL	1491031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616390	09/30/2015	7.40	BLAKE ELEMENTARY SCHOOL	1491031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616521	10/01/2015	6.47	BLAKE ELEMENTARY SCHOOL	1491031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617078	10/06/2015	43.70	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617148	10/06/2015	39.04	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617358	10/07/2015	418.23	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617358	10/07/2015	273.71	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617358	10/07/2015	273.71	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617358	10/07/2015	273.71	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CURRICULUM ASSOCIATES INC	1616218	09/30/2015	339.00	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES INC	1616218	09/30/2015	450.00	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES INC	1616218	09/30/2015	170.00	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES INC	1616218	09/30/2015	20.00	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES INC	1616218	09/30/2015	6.00	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES INC	1616218	09/30/2015	450.00	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES INC	1616218	09/30/2015	20.00	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES INC	1616218	09/30/2015	6.00	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES INC	1616218	09/30/2015	170.00	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES INC	1616218	09/30/2015	20.00	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES INC	1616218	09/30/2015	6.00	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES INC	1616218	09/30/2015	165.70	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOVCONNECTION INC	1616028	09/28/2015	303.00	BLAKE ELEMENTARY SCHOOL	1491077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GREEN JOHN R COMPANY	1616219	09/30/2015	4.42	BLAKE ELEMENTARY SCHOOL	1491031	0610	900XF	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #MMM-PRO330
GREEN JOHN R COMPANY	1616219	09/30/2015	10.29	BLAKE ELEMENTARY SCHOOL	1491031	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 TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
GREEN JOHN R COMPANY	1616219	09/30/2015	6.00	BLAKE ELEMENTARY SCHOOL	1491031	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
PCM SALES INC	1616484	10/01/2015	1,199.85	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	TONER, DEVELOPER & INK **
PHONICS DANCE THE	1617579	10/08/2015	35.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PHONICS DANCE THE	1617579	10/08/2015	3.50	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1616465	10/01/2015	495.00	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PRESENTATION SOLUTIONS	1617686	10/09/2015	599.70	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1617686	10/09/2015	0.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1617686	10/09/2015	69.95	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1617686	10/09/2015	559.90	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1617686	10/09/2015	25.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
	<b>FY</b>	<b>2016</b>	<b>6,816.60</b>					
CARDINAL OFFICE PRODUCTS	1615858	09/28/2015	147.39	BLOOM ELEMENTARY SCHOOL	2251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616119	09/29/2015	147.39	BLOOM ELEMENTARY SCHOOL	2251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1617079	10/06/2015	17.80	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
GREEN JOHN R COMPANY	1617079	10/06/2015	2.65	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
PYRAMID SCHOOL PRODUCTS	1617081	10/06/2015	0.70	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1617081	10/06/2015	8.20	BLOOM ELEMENTARY SCHOOL	2251077	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	1617081	10/06/2015	1.48	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
SCHOOL SPECIALTY	1617080	10/06/2015	0.76	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1617080	10/06/2015	0.93	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1617080	10/06/2015	0.18	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SCHOOL SPECIALTY	1617080	10/06/2015	4.20	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT TWO-TONE STANDARD GREEN 25/BOX SCHOOL SMART #070311
SNYDER MELINDA M	1616411	09/30/2015	7,040.00	BLOOM ELEMENTARY SCHOOL	2251077	0339	900XF	SERVICE, ARTIST **
	<b>FY</b>	<b>2016</b>	<b>7,371.68</b>					
A READERS CORNER	1616723	10/02/2015	168.96	BLUE LICK ELEMENTARY SCHOOL	0911077	0643	900XF	BOOK **
A READERS CORNER	1617082	10/06/2015	730.76	BLUE LICK ELEMENTARY SCHOOL	0911077	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
ACCUTRAIN CORPORATION	1616171	09/29/2015	99.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
CARDINAL OFFICE PRODUCTS	1616725	10/02/2015	328.26	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616725	10/02/2015	88.60	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616778	10/02/2015	74.85	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617493	10/08/2015	379.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW GOVERNMENT INC	1616470	10/01/2015	279.00	BLUE LICK ELEMENTARY SCHOOL	0911013	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GOVCONNECTION INC	1616942	10/05/2015	144.01	BLUE LICK ELEMENTARY SCHOOL	0911013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
KENTUCKY SCHOOL SERVICE	1617083	10/06/2015	2.39	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1617083	10/06/2015	2.39	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1617083	10/06/2015	5.03	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1617083	10/06/2015	3.99	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LEARN WITHOUT LIMITS LLC	1616991	10/05/2015	599.99	BLUE LICK ELEMENTARY SCHOOL	0911013	0650	900XF	SOFTWARE **
POMEROY IT SOLUTIONS	1617242	10/06/2015	244.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SOUTHERN TOOL SUPPLY COMPANY	1617262	10/07/2015	11.20	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7016) **
WAL MART HILLVIEW SUPERCENTER	1616477	10/01/2015	57.99	BLUE LICK ELEMENTARY SCHOOL	0911013	0650	900XF	AIDS, MISCELLANEOUS TEACHING **
WAL MART HILLVIEW SUPERCENTER	1616477	10/01/2015	22.63	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
WAL MART HILLVIEW SUPERCENTER	1616477	10/01/2015	12.69	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
WAL MART HILLVIEW SUPERCENTER	1616477	10/01/2015	17.54	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
WAL MART HILLVIEW SUPERCENTER	1616477	10/01/2015	25.51	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
<b>FY 2016</b>			<b>3,297.79</b>					
A READERS CORNER	1616125	09/29/2015	19.49	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1616125	09/29/2015	12.34	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1616221	09/30/2015	4.49	BOWEN ELEMENTARY SCHOOL	0942170	0643	160B	BOOK **
A READERS CORNER	1616221	09/30/2015	4.49	BOWEN ELEMENTARY SCHOOL	0942170	0643	160B	BOOK **
A READERS CORNER	1616221	09/30/2015	4.49	BOWEN ELEMENTARY SCHOOL	0942170	0643	160B	BOOK **
CARDINAL OFFICE PRODUCTS	1616791	10/05/2015	5.24	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616791	10/05/2015	24.66	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616791	10/05/2015	19.73	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1617449	10/08/2015	1,075.00	BOWEN ELEMENTARY SCHOOL	0941013	0739	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1617449	10/08/2015	115.00	BOWEN ELEMENTARY SCHOOL	0941013	0739	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1617449	10/08/2015	365.00	BOWEN ELEMENTARY SCHOOL	0941013	0739	900XF	SERVICE, INSTALLATION (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1617449	10/08/2015	40.00	BOWEN ELEMENTARY SCHOOL	0941013	0739	900XF	SERVICE, INSTALLATION (KPC 2010) (1020) **
GREEN JOHN R COMPANY	1616126	09/29/2015	2.28	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON VR #PAC-102993
GREEN JOHN R COMPANY	1616126	09/29/2015	3.18	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC-10329
GREEN JOHN R COMPANY	1616126	09/29/2015	5.94	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	1616126	09/29/2015	2.14	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #102960

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015                      THROUGH    10/11/2015**

<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	1616126	09/29/2015	5.52	BOWEN ELEMENTARY SCHOOL	0941121	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	1616126	09/29/2015	9.60	BOWEN ELEMENTARY SCHOOL	0941121	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	1616126	09/29/2015	5.00	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	1616126	09/29/2015	5.46	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	1616126	09/29/2015	3.10	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	FRAME, HANGING FILE FRAME LETTER SET CHARLES LEONARD LEO-950
GREEN JOHN R COMPANY	1616126	09/29/2015	5.20	BOWEN ELEMENTARY SCHOOL	0941121	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	1616126	09/29/2015	3.68	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	PAPER, ART TISSUE 20" X 30" NATIONAL RED (24 SHT/PK) PACON VR#PAC-59182
GREEN JOHN R COMPANY	1616126	09/29/2015	3.00	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	PAPER, ART TISSUE 20" X 30" WHITE (24/PKG) PACON VR#PAC-59002
GREEN JOHN R COMPANY	1616126	09/29/2015	3.68	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	PAPER, ART TISSUE 20" X 30" MEDIUM BLUE (24 SHT/PKG) PACON VR#PAC-59342
GREEN JOHN R COMPANY	1616126	09/29/2015	5.30	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1616126	09/29/2015	16.08	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD EXPO VR #SAN-89063
GREEN JOHN R COMPANY	1616792	10/05/2015	20.24	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616792	10/05/2015	14.98	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616792	10/05/2015	11.68	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616792	10/05/2015	3.59	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616792	10/05/2015	2.67	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
HEINEMANN	1617178	10/06/2015	459.37	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	BOOK **
HEINEMANN	1617178	10/06/2015	45.94	BOWEN ELEMENTARY SCHOOL	0941118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOUISVILLE METRO EMS	1616789	10/05/2015	30.00	BOWEN ELEMENTARY SCHOOL	0941077	0349	900XF	SERVICE, TRAINING **
NOTEWORTHY SHEET MUSIC SERVIC	1616220	09/30/2015	46.17	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1616220	09/30/2015	74.25	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1616220	09/30/2015	47.25	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1616220	09/30/2015	47.25	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1616220	09/30/2015	5.13	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
ORIENTAL TRADING COMPANY INC	1616793	10/05/2015	66.40	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1616793	10/05/2015	24.22	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POMEROY IT SOLUTIONS	1616571	10/01/2015	36.00	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1617084	10/06/2015	17.76	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1617084	10/06/2015	1.20	BOWEN ELEMENTARY SCHOOL	0941059	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	1617084	10/06/2015	65.70	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	1617084	10/06/2015	4.95	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1617084	10/06/2015	4.69	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TURQUOISE) SANFORD VR #38250PP
SCHOOL HEALTH CORPORATION	1617526	10/08/2015	25.85	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1617085	10/06/2015	16.41	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	ENVELOPE, CATALOG 6" X 9" KRAFT 28LB GUMMED FLAPS 500/BOX SCHOOL SMART #085029
SCHOOL SPECIALTY	1617085	10/06/2015	150.00	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	PAPER, CONTACT CLEAR 18" X 75" ROLL KITTRICH CORP #75F-C9995-01 VR #204986
TRAVIS SCHOOL EQUIPMENT INC	1617524	10/08/2015	177.00	BOWEN ELEMENTARY SCHOOL	0941987	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>3,168.99</b>					
ACCUTRAIN CORPORATION	1616171	09/29/2015	99.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
AMERICAN LEGACY PUBLISHING	1617086	10/06/2015	476.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	BOOK **
LANG COMPANY	1616904	10/05/2015	75.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1616904	10/05/2015	13.20	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1616904	10/05/2015	75.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1616904	10/05/2015	43.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1616904	10/05/2015	43.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
PREMIER AGENDAS	1617738	10/09/2015	54.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1617738	10/09/2015	2.40	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
		<b>FY 2016</b>	<b>880.60</b>					
A F P INDUSTRIES INC	1617467	10/08/2015	62.50	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		SOFTWARE, TI SMARTVIEW EMULATOR FOR TI-84 PLUS GRAPHING CALCULATOR. TEXAS INSTRUMENTS # 84EMU/VP/ESW
CARDINAL OFFICE PRODUCTS	1617483	10/08/2015	164.34	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1617251	10/07/2015	1,302.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0739		COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) **
GREEN JOHN R COMPANY	1617271	10/07/2015	89.92	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617271	10/07/2015	4.18	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TEACHING, AIDS & SUPPLIES (BID #7009) **
POMEROY IT SOLUTIONS	1616468	10/01/2015	396.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOOL HEALTH CORPORATION	1617528	10/08/2015	93.15	BRECKINRIDGE METROPOLITAN SCH	1291037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1616281	09/30/2015	16.41	BRECKINRIDGE METROPOLITAN SCH	1291977	0610		ENVELOPE, CATALOG 6" X 9" KRAFT 28LB GUMMED FLAPS 500/BOX SCHOOL SMART #085029

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1616281	09/30/2015	10.59	BRECKINRIDGE METROPOLITAN SCH	1291977	0610		ENVELOPE, CATALOG 12" X 15 1/2" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085056
SECONDARY SOLUTIONS	1617097	10/06/2015	67.90	BRECKINRIDGE METROPOLITAN SCH	1291118	0643	900XS	BOOK **
SECONDARY SOLUTIONS	1617097	10/06/2015	67.90	BRECKINRIDGE METROPOLITAN SCH	1291118	0643	900XS	BOOK **
SECONDARY SOLUTIONS	1617097	10/06/2015	13.00	BRECKINRIDGE METROPOLITAN SCH	1291118	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
	<b>FY</b>	<b>2016</b>	<b>2,287.89</b>					
ACCUTRAIN CORPORATION	1616171	09/29/2015	99.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
CARDINAL OFFICE PRODUCTS	1617088	10/06/2015	286.09	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617088	10/06/2015	116.18	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FOLLETT SCHOOL SOLUTIONS	1616222	09/30/2015	5.95	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0641	160A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1616222	09/30/2015	11.55	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0641	160A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1616222	09/30/2015	5.19	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0641	160A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1616222	09/30/2015	15.34	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0641	160A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1616222	09/30/2015	5.19	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0641	160A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1616222	09/30/2015	13.61	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0641	160A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1616222	09/30/2015	6.84	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0641	160A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1616222	09/30/2015	3.89	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0641	160A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1616222	09/30/2015	5.84	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0641	160A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1616222	09/30/2015	3.25	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0641	160A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1616222	09/30/2015	6.46	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0641	160A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1616222	09/30/2015	5.99	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0641	160A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1616222	09/30/2015	16.16	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0641	160A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1616222	09/30/2015	4.54	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0641	160A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1616222	09/30/2015	4.54	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0641	160A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1616222	09/30/2015	17.26	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0641	160A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1616222	09/30/2015	14.45	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0641	160A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
GOVCONNECTION INC	1616920	10/05/2015	51.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
HOUGHTON MIFFLIN HARCOURT SCF	1616522	10/01/2015	992.68	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0644	160A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1616522	10/01/2015	170.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	160B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1616522	10/01/2015	95.94	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0644	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015      THROUGH    10/11/2015**

<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>
JUNIOR LIBRARY GUILD	1616661	10/02/2015	234.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1616661	10/02/2015	234.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1616661	10/02/2015	234.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1616661	10/02/2015	234.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1616661	10/02/2015	198.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1616661	10/02/2015	198.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
LAMINATION DEPOT INC	1617580	10/08/2015	45.21	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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)
POMEROY IT SOLUTIONS	1616471	10/01/2015	297.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PRESENTATION SOLUTIONS	1617684	10/09/2015	419.70	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS (BID DISCOUNT IS 1.10 % OFF LIST) **
PRESENTATION SOLUTIONS	1617684	10/09/2015	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1617087	10/06/2015	24.95	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG SCHOOL SMART #1485727
SCHOOL SPECIALTY	1617087	10/06/2015	0.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465
	<b>FY</b>	<b>2016</b>	<b>4,832.86</b>					
ASCD	1616392	09/30/2015	23.95	BROWN SCHOOL	1651118	0643	900XS	BOOK **
ASCD	1616392	09/30/2015	9.00	BROWN SCHOOL	1651118	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1616229	09/30/2015	42.52	BROWN SCHOOL	1651118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COLLEGE BOARD	1616226	09/30/2015	18.25	BROWN SCHOOL	1651118	0644	900XS	BOOK **
COLLEGE BOARD	1616226	09/30/2015	188.00	BROWN SCHOOL	1651118	0644	900XS	BOOK **
COLLEGE BOARD	1616226	09/30/2015	20.63	BROWN SCHOOL	1651118	0644	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CORWIN PRESS	1616225	09/30/2015	147.80	BROWN SCHOOL	1652053	0643	140B	BOOK **
CORWIN PRESS	1616225	09/30/2015	110.85	BROWN SCHOOL	1652053	0643	140B	BOOK **
CORWIN PRESS	1616225	09/30/2015	15.25	BROWN SCHOOL	1652053	0643	140B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ECHALK INC	1616989	10/05/2015	1,725.00	BROWN SCHOOL	1651118	0650	900XS	SOFTWARE **
GLOBAL EQUIPMENT COMPANY INC	1617515	10/08/2015	1,454.40	BROWN SCHOOL	1651987	0733		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GLOBAL EQUIPMENT COMPANY INC	1617515	10/08/2015	295.58	BROWN SCHOOL	1651987	0733		SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1616228	09/30/2015	143.20	BROWN SCHOOL	1651118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 4 PADS/PACK 3M VR #MMM-561
GREEN JOHN R COMPANY	1617089	10/06/2015	71.60	BROWN SCHOOL	1651118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH GRID LINES 30 SHEETS/PAD 4 PADS/PKG 3M VR #MMM-560
MAKE MUSIC INC	1616074	09/29/2015	44.00	BROWN SCHOOL	1652826	0679	737X	SOFTWARE **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL SCIENCE TEACHERS ASSO	1616223	09/30/2015	99.80	BROWN SCHOOL	1652053	0643	140B	BOOK **
NATIONAL SCIENCE TEACHERS ASSO	1616223	09/30/2015	9.98	BROWN SCHOOL	1652053	0643	140B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1615859	09/28/2015	4,387.93	BROWN SCHOOL	1652826	0679	737X3	BOOK **
PEARSON EDUCATION	1615859	09/28/2015	876.99	BROWN SCHOOL	1651118	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ROUTLEDGE PUBLISHING	1616391	09/30/2015	35.87	BROWN SCHOOL	1651118	0643	900XS	BOOK **
SCHOOL SPECIALTY	1616662	10/02/2015	35.10	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	39.00	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	25.40	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	39.28	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	9.20	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	15.20	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	39.62	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	10.10	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	10.10	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	42.87	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	54.25	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	175.53	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	14.84	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	14.84	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	59.39	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	55.42	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	56.72	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	100.62	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	11.42	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	10.53	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	138.53	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	41.30	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	10.20	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	10.79	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	15.24	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	22.42	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	9.60	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	11.21	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	11.21	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	11.21	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	22.42	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	9.60	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	11.21	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	10.79	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	22.42	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	32.37	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	19.20	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	22.42	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	42.75	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	38.60	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616662	10/02/2015	29.38	BROWN SCHOOL	1652826	0679	736X8	ARTS & CRAFTS (BID #7009) **



**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015                      THROUGH    10/11/2015**

<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	1617090	10/06/2015	3.85	BROWN SCHOOL	1652826	0679	736X8	PAINT, LIQUID TEMPERA 32 OUNCE BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY	1617090	10/06/2015	15.40	BROWN SCHOOL	1652826	0679	736X8	PAINT, LIQUID TEMPERA 32 OUNCE MAGENTA CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY	1617090	10/06/2015	38.50	BROWN SCHOOL	1652826	0679	736X8	PAINT, LIQUID TEMPERA 32 OUNCE RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	1617090	10/06/2015	30.80	BROWN SCHOOL	1652826	0679	736X8	PAINT, LIQUID TEMPERA 32 OUNCE VIOLET CRAYOLA #54-1232-40 VR #007905
SCHOOL SPECIALTY	1617090	10/06/2015	38.50	BROWN SCHOOL	1652826	0679	736X8	PAINT, LIQUID TEMPERA 32 OUNCE YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	1617090	10/06/2015	38.50	BROWN SCHOOL	1652826	0679	736X8	PAINT, LIQUID TEMPERA 32 OUNCE BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	1617090	10/06/2015	3.85	BROWN SCHOOL	1652826	0679	736X8	PAINT, LIQUID TEMPERA 32 OUNCE GREEN CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY	1617090	10/06/2015	30.80	BROWN SCHOOL	1652826	0679	736X8	PAINT, LIQUID TEMPERA 32 OUNCE ORANGE CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY	1617090	10/06/2015	7.70	BROWN SCHOOL	1652826	0679	736X8	PAINT, LIQUID TEMPERA 32 OUNCE TURQUOISE CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY	1617090	10/06/2015	57.75	BROWN SCHOOL	1652826	0679	736X8	PAINT, LIQUID TEMPERA 32 OUNCE WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	1617090	10/06/2015	17.80	BROWN SCHOOL	1652826	0679	736X8	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
TEACHERS COLLEGE PRESS	1616224	09/30/2015	127.80	BROWN SCHOOL	1652053	0643	140B	BOOK **
TEACHERS COLLEGE PRESS	1616224	09/30/2015	11.69	BROWN SCHOOL	1652053	0643	140B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
	<b>FY</b>	<b>2016</b>	<b>18,138.36</b>					
AMERICAN INSTITUTE OF ARCHITECT	1617543	10/08/2015	49.98	BUTLER TRADITIONAL HIGH SCHOOL	0453611	0450	916X	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1615874	09/28/2015	317.67	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615874	09/28/2015	355.68	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617184	10/06/2015	242.94	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617484	10/08/2015	340.16	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DATA MANAGEMENT INC	1617183	10/06/2015	896.40	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
DATA MANAGEMENT INC	1617183	10/06/2015	24.60	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1616780	10/02/2015	166.16	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD EXPO VR #SAN-89063
KORT SPINE AND SPORT	1616572	10/01/2015	15,000.00	BUTLER TRADITIONAL HIGH SCHOOL	0452025	0339	085BN	SERVICE, PERSONNEL TRAINING **
KWLA	1616231	09/30/2015	160.00	BUTLER TRADITIONAL HIGH SCHOOL	0452053	0338	140B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MID AMERICA UNIFORMS	1617272	10/07/2015	45.24	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)**
OFFICE MAX	1617421	10/07/2015	136.41	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
POMEROY IT SOLUTIONS	1615996	09/28/2015	8.85	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1617754	10/09/2015	21.30	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1616781	10/02/2015	59.83	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
	FY	2016	17,825.22					
4 ALL PROMOS	1617121	10/06/2015	222.50	BYCK ELEMENTARY SCHOOL	2432104	0610	125B	BACKPACK, STUDENT**
4 ALL PROMOS	1617121	10/06/2015	25.05	BYCK ELEMENTARY SCHOOL	2432104	0610	125B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1616013	09/28/2015	167.81	BYCK ELEMENTARY SCHOOL	2431077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KROGER	1617254	10/07/2015	100.00	BYCK ELEMENTARY SCHOOL	2432104	0616	125B	FOOD, MISCELLANEOUS (1020) **
LOOKING FOR LILITH	1617041	10/06/2015	999.00	BYCK ELEMENTARY SCHOOL	2432104	0349	125B	SERVICE, ACTOR/ACTING GROUP **
PEACE EDUCATION PROGRAM	1616232	09/30/2015	1,500.00	BYCK ELEMENTARY SCHOOL	2432104	0349	125B	SERVICE, FEE **
POSITIVE PROMOTIONS INC	1617149	10/06/2015	85.21	BYCK ELEMENTARY SCHOOL	2431031	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POSITIVE PROMOTIONS INC	1617149	10/06/2015	45.46	BYCK ELEMENTARY SCHOOL	2431031	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POSITIVE PROMOTIONS INC	1617149	10/06/2015	71.01	BYCK ELEMENTARY SCHOOL	2431031	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
WALDEN THEATRE CORPORATION/BI	1616790	10/05/2015	500.00	BYCK ELEMENTARY SCHOOL	2432104	0349	125B	SERVICE, ACTOR/ACTING GROUP **
	FY	2016	3,716.04					
C MOTION INC	1616459	10/01/2015	1,932.00	CAMP TAYLOR ELEMENTARY	0041118	0449	900XF	SERVICE, EQUIPMENT RENTAL **
DEVELOPMENTAL RESOURCES INC	1617371	10/07/2015	159.00	CAMP TAYLOR ELEMENTARY	0042053	0338	140B	SERVICE, CONFERENCE & SEMINAR **
KCA	1617370	10/07/2015	145.00	CAMP TAYLOR ELEMENTARY	0042053	0338	140B	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY ASSOCIATION OF SCHOOLS	1617353	10/07/2015	30.00	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
KENTUCKY ASSOCIATION OF SCHOOLS	1617353	10/07/2015	150.00	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1617185	10/06/2015	3.00	CAMP TAYLOR ELEMENTARY	0041118	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	1617185	10/06/2015	54.75	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	1617185	10/06/2015	0.35	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTICK GRIPS CLI VR #050
	FY	2016	2,474.10					
ACCUTRAIN CORPORATION	1616171	09/29/2015	99.00	CANE RUN ELEMENTARY	0052104	0338	070B	SERVICE, CONFERENCE & SEMINAR **
CARDINAL OFFICE PRODUCTS	1617396	10/07/2015	301.60	CANE RUN ELEMENTARY	0051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617581	10/08/2015	317.67	CANE RUN ELEMENTARY	0051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
SCHOOL HEALTH CORPORATION	1616305	09/30/2015	20.95	CANE RUN ELEMENTARY	0051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1616305	09/30/2015	30.87	CANE RUN ELEMENTARY	0051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
	FY	2016	770.09					
AMERICAN INSTITUTE OF ARCHITECTS	1617542	10/08/2015	449.84	CAPITAL IMPROVEMENTS	CI11195	0450	900XS	SERVICE, FEE **
BEST STAMP AND SEAL COMPANY	1617194	10/06/2015	4,871.00	CAPITAL IMPROVEMENTS	CI11195	0450	932X5	SIGN **
BTM ENGINEERING INC	1616743	10/02/2015	1,844.88	CAPITAL IMPROVEMENTS	CI11195	0450	902X5	SERVICE, ARCHITECTS **
C B & A CONSTRUCTION	1616742	10/02/2015	12,500.00	CAPITAL IMPROVEMENTS	CI11195	0450	909X6	SERVICE, CONTRACTOR - GENERAL **
COMFORT SYSTEMS USA ( KENTUCKY)	1617541	10/08/2015	11,270.00	CAPITAL IMPROVEMENTS	CI11195	0450	910X6	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
ENVIRONMENTAL CONCERNS INC	1616514	10/01/2015	15,500.00	CAPITAL IMPROVEMENTS	CI11195	0450	901X6	SERVICE, ARCHITECTS **
HARSHAW TRANE SERVICE	1617777	10/09/2015	65,408.00	CAPITAL IMPROVEMENTS	CI11195	0450	906X6	CHILLER, WATER (AIR COOLED) HIGH EFFICIENCY, ROTARY/SCREW, COOLING CAPACITY OF 140 TONS VOLTAGE 208/230/60/3 (MULTIPLE POINT POWER) REFRIGERANT: R-134A TRANE VR# RTAC140

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HARSHAW TRANE SERVICE	1617777	10/09/2015	4,431.00	CAPITAL IMPROVEMENTS	CI11195	0450	906X6	CHILLERS, MISC
HARSHAW TRANE SERVICE	1617777	10/09/2015	850.00	CAPITAL IMPROVEMENTS	CI11195	0450	906X6	CHILLERS, MISC
HARSHAW TRANE SERVICE	1617778	10/09/2015	65,408.00	CAPITAL IMPROVEMENTS	CI11195	0450	906X6	CHILLER, WATER (AIR COOLED) HIGH EFFICIENCY, ROTARY/SCREW, COOLING CAPACITY OF 140 TONS VOLTAGE 208/230/60/3 (MULTIPLE POINT POWER) REFRIGERANT: R-134A TRANE VR# RTAC140
HARSHAW TRANE SERVICE	1617778	10/09/2015	4,431.00	CAPITAL IMPROVEMENTS	CI11195	0450	906X6	CHILLERS, MISC
HARSHAW TRANE SERVICE	1617778	10/09/2015	2,594.00	CAPITAL IMPROVEMENTS	CI11195	0450	906X6	CHILLERS, MISC
PARKER ACOUSTICAL	1617604	10/08/2015	2,150.00	CAPITAL IMPROVEMENTS	CI11195	0450	912X6	SERVICE, REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION PRICE PER SQUARE FOOT LABOR VR #02
PARKER ACOUSTICAL	1617604	10/08/2015	2,150.00	CAPITAL IMPROVEMENTS	CI11195	0450	912X6	SERVICE, INSTALLATION FOR VINYL FLOOR TILE TO INCLUDE FLOOR PREPARATION PRICE PER SQ FOOT LABOR VR #03
PARKER ACOUSTICAL	1617604	10/08/2015	480.00	CAPITAL IMPROVEMENTS	CI11195	0450	912X6	TILE, CEILING & FLOOR **
SCHNELL CONTRACTORS INC	1615865	09/28/2015	80,834.00	CAPITAL IMPROVEMENTS	CI11195	0450	923X6	SERVICE, MASONRY & RESTORATION **
SCHNELL CONTRACTORS INC	1615866	09/28/2015	56,512.00	CAPITAL IMPROVEMENTS	CI11195	0450	923X6	SERVICE, MASONRY & RESTORATION **
SHAW CONTRACT FLOORING SERVIC	1617545	10/08/2015	13,200.00	CAPITAL IMPROVEMENTS	CI11195	0450	912X6	SERVICE, CONTRACTOR - GENERAL **
STATELINE ROOFING & METAL CO IN	1616077	09/29/2015	8,500.00	CAPITAL IMPROVEMENTS	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
	<b>FY</b>	<b>2016</b>	<b>353,383.72</b>					
NATIONAL CAREER ACADEMY COAL	1616839	10/05/2015	495.00	CAREER AND TECHNICAL EDUCATION	ST11161	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
NATIONAL CAREER ACADEMY COAL	1616839	10/05/2015	300.00	CAREER AND TECHNICAL EDUCATION	ST11161	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
NATIONAL CAREER ACADEMY COAL	1616839	10/05/2015	600.00	CAREER AND TECHNICAL EDUCATION	ST11161	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
NATIONAL CAREER ACADEMY COAL	1616839	10/05/2015	595.00	CAREER AND TECHNICAL EDUCATION	ST11161	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
	<b>FY</b>	<b>2016</b>	<b>1,990.00</b>					
ARTEL COMMUNICATIONS SYSTEM II	1617615	10/08/2015	315.00	CARITAS PEACE ACADEMY	7842121	0650	103B	SERVICE, INSTALLATION/REPAIR TELECOMMUNICATIONS **
CARDINAL OFFICE PRODUCTS	1616183	09/29/2015	34.26	CARITAS PEACE ACADEMY	7841077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616183	09/29/2015	3.72	CARITAS PEACE ACADEMY	7841077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616183	09/29/2015	8.04	CARITAS PEACE ACADEMY	7841077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616183	09/29/2015	4.06	CARITAS PEACE ACADEMY	7841077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FROG PUBLICATIONS	1616525	10/01/2015	16.95	CARITAS PEACE ACADEMY	7842170	0643	160B	BOOK **
FROG PUBLICATIONS	1616525	10/01/2015	16.95	CARITAS PEACE ACADEMY	7842170	0643	160B	BOOK **
FROG PUBLICATIONS	1616525	10/01/2015	16.95	CARITAS PEACE ACADEMY	7842170	0643	160B	BOOK **
FROG PUBLICATIONS	1616525	10/01/2015	16.95	CARITAS PEACE ACADEMY	7842170	0643	160B	BOOK **
FROG PUBLICATIONS	1616525	10/01/2015	6.78	CARITAS PEACE ACADEMY	7842170	0643	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1616782	10/02/2015	17.67	CARITAS PEACE ACADEMY	7841977	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616782	10/02/2015	36.95	CARITAS PEACE ACADEMY	7841977	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616782	10/02/2015	28.19	CARITAS PEACE ACADEMY	7841977	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616782	10/02/2015	24.67	CARITAS PEACE ACADEMY	7841977	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616782	10/02/2015	10.53	CARITAS PEACE ACADEMY	7841977	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616782	10/02/2015	6.59	CARITAS PEACE ACADEMY	7841977	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
	<b>FY</b>	<b>2016</b>	<b>564.26</b>					

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A READERS CORNER	1617372	10/07/2015	23.38	CARRITHERS MIDDLE SCHOOL	1672826	0679	736X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1617372	10/07/2015	33.06	CARRITHERS MIDDLE SCHOOL	1672826	0679	736X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1617372	10/07/2015	22.08	CARRITHERS MIDDLE SCHOOL	1672826	0679	736X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1617372	10/07/2015	35.76	CARRITHERS MIDDLE SCHOOL	1672826	0679	736X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1617372	10/07/2015	31.19	CARRITHERS MIDDLE SCHOOL	1672826	0679	736X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1617372	10/07/2015	38.97	CARRITHERS MIDDLE SCHOOL	1672826	0679	736X	BOOK, PAPERBACK (6875) **
ALTERNATIVE ELECTRICAL SERVICE	1616288	09/30/2015	1,473.60	CARRITHERS MIDDLE SCHOOL	1671087	0434	900XF	SERVICE, ELECTRICAL (7095) **
CARDINAL OFFICE PRODUCTS	1617198	10/06/2015	6.50	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617198	10/06/2015	107.95	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617198	10/06/2015	125.21	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617198	10/06/2015	107.95	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617198	10/06/2015	107.95	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617198	10/06/2015	43.67	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617198	10/06/2015	7.60	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARROT TOP INDUSTRIES	1616245	09/30/2015	224.00	CARRITHERS MIDDLE SCHOOL	1671077	0697	900XF	FLAG & FLAG POLE & ACCESSORIES**
CARROT TOP INDUSTRIES	1616245	09/30/2015	8.88	CARRITHERS MIDDLE SCHOOL	1671077	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COLLEGE PREPARATORY MATH	1617565	10/08/2015	4,736.00	CARRITHERS MIDDLE SCHOOL	1672170	0644	160B	BOOK **
COLLEGE PREPARATORY MATH	1617565	10/08/2015	450.00	CARRITHERS MIDDLE SCHOOL	1672170	0644	160B	BOOK **
COLLEGE PREPARATORY MATH	1617565	10/08/2015	1,193.00	CARRITHERS MIDDLE SCHOOL	1672170	0643	160A	BOOK **
COLLEGE PREPARATORY MATH	1617565	10/08/2015	450.00	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
COLLEGE PREPARATORY MATH	1617565	10/08/2015	1,037.20	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEMCO	1617274	10/07/2015	11.49	CARRITHERS MIDDLE SCHOOL	1672826	0679	736X	SUPPLIES, LIBRARY (6870) **
DEMCO	1617274	10/07/2015	13.54	CARRITHERS MIDDLE SCHOOL	1672826	0679	736X	SUPPLIES, LIBRARY (6870) **
DEMCO	1617274	10/07/2015	14.78	CARRITHERS MIDDLE SCHOOL	1672826	0679	736X	SUPPLIES, LIBRARY (6870) **
DEMCO	1617274	10/07/2015	16.06	CARRITHERS MIDDLE SCHOOL	1672826	0679	736X	SUPPLIES, LIBRARY (6870) **
DEMCO	1617274	10/07/2015	18.08	CARRITHERS MIDDLE SCHOOL	1672826	0679	736X	SUPPLIES, LIBRARY (6870) **
DEMCO	1617274	10/07/2015	21.48	CARRITHERS MIDDLE SCHOOL	1672826	0679	736X	SUPPLIES, LIBRARY (6870) **
DUPLICATOR SALES AND SERVICE IN	1616380	09/30/2015	27.00	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1616380	09/30/2015	94.00	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
FOLLETT SCHOOL SOLUTIONS	1616472	10/01/2015	2,858.38	CARRITHERS MIDDLE SCHOOL	1672170	0643	310B	BOOK, EBOOKS (BID 7028)
GREEN JOHN R COMPANY	1617187	10/06/2015	3.50	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1617187	10/06/2015	8.75	CARRITHERS MIDDLE SCHOOL	1671977	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	1617187	10/06/2015	313.20	CARRITHERS MIDDLE SCHOOL	1671977	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	1617187	10/06/2015	143.20	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH GRID LINES 30 SHEETS/PAD 4 PADS/PKG 3M VR #MMM-560

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015      THROUGH    10/11/2015**

<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	1617187	10/06/2015	214.80	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 4 PADS/PACK 3M VR #MMM-561
MORGAN SECURITY SERVICES	1617188	10/06/2015	91.88	CARRITHERS MIDDLE SCHOOL	1671089	0347	900XF	SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7098) **
MORGAN SECURITY SERVICES	1617189	10/06/2015	91.88	CARRITHERS MIDDLE SCHOOL	1671089	0347	900XF	SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7098) **
MORGAN SECURITY SERVICES	1617273	10/07/2015	91.88	CARRITHERS MIDDLE SCHOOL	1671089	0347	900XF	SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7098) **
MORGAN SECURITY SERVICES	1617273	10/07/2015	91.88	CARRITHERS MIDDLE SCHOOL	1671089	0347	900XF	SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7098) **
MORGAN SECURITY SERVICES	1617273	10/07/2015	91.88	CARRITHERS MIDDLE SCHOOL	1671089	0347	900XF	SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7098) **
OFFICE MAX	1617186	10/06/2015	67.74	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
OFFICE MAX	1617186	10/06/2015	18.00	CARRITHERS MIDDLE SCHOOL	1671977	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
PROVEN LEARNING LLC	1617468	10/08/2015	1,615.00	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	SOFTWARE, CLASSROOM INSTRUCTIONAL **
PROVEN LEARNING LLC	1617468	10/08/2015	1,453.50	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	SOFTWARE, CLASSROOM INSTRUCTIONAL **
PROVEN LEARNING LLC	1617468	10/08/2015	1,292.00	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	SOFTWARE, CLASSROOM INSTRUCTIONAL **
PROVEN LEARNING LLC	1617468	10/08/2015	1,130.50	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	SOFTWARE, CLASSROOM INSTRUCTIONAL **
PROVEN LEARNING LLC	1617468	10/08/2015	250.00	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	SOFTWARE, CLASSROOM INSTRUCTIONAL **
PYRAMID SCHOOL PRODUCTS	1617190	10/06/2015	40.69	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA VR #58-8210
PYRAMID SCHOOL PRODUCTS	1617190	10/06/2015	526.24	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886
PYRAMID SCHOOL PRODUCTS	1617190	10/06/2015	7.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1617190	10/06/2015	7.18	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE 3M VR #897
SCHOOL SPECIALTY	1617485	10/08/2015	65.11	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON DECOROL #100600 VR #055084
SCHOOL SPECIALTY	1617485	10/08/2015	65.11	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON #100599 VR #055081
SCHOOL SPECIALTY	1617590	10/08/2015	1,191.00	CARRITHERS MIDDLE SCHOOL	1671987	0733	900XA	CHAIR, FOLDING METAL TUBULAR STEEL NATIONAL PUBLIC SEATING #300 SERIES VR#300 SERIES (BEIGE, GREY, BLACK, BROWN, CHAR-BLUE)(SPECIFY COLOR)**
	<b>FY</b>	<b>2016</b>	<b>27,820.42</b>					
ACCUTRAIN CORPORATION	1616171	09/29/2015	99.00	CARTER TRADITIONAL ELEMENTARY	6802104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
ACTION LOGOZ	1616076	09/29/2015	7.50	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125B	SHIRT, TEE **
ACTION LOGOZ	1616076	09/29/2015	7.50	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125B	SHIRT, TEE **
ACTION LOGOZ	1616076	09/29/2015	22.50	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125B	SHIRT, TEE **
ACTION LOGOZ	1616076	09/29/2015	15.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125B	SHIRT, TEE **
ACTION LOGOZ	1616076	09/29/2015	30.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125B	SHIRT, TEE **
ACTION LOGOZ	1616076	09/29/2015	30.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125B	SHIRT, TEE **
ACTION LOGOZ	1616076	09/29/2015	15.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125B	SHIRT, TEE **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ACTION LOGOZ	1616076	09/29/2015	10.50	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125B	SHIRT, TEE **
CARDINAL OFFICE PRODUCTS	1616602	10/01/2015	63.94	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616602	10/01/2015	71.04	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616602	10/01/2015	157.80	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616602	10/01/2015	116.18	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616602	10/01/2015	5.16	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1616750	10/02/2015	14.98	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616750	10/02/2015	4.42	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616750	10/02/2015	4.42	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616750	10/02/2015	8.24	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LANG COMPANY	1617639	10/09/2015	321.75	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
LANG COMPANY	1617639	10/09/2015	324.00	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
LANG COMPANY	1617639	10/09/2015	69.00	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
PYRAMID SCHOOL PRODUCTS	1616603	10/01/2015	10.95	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	1616603	10/01/2015	6.00	CARTER TRADITIONAL ELEMENTARY	6801118	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	1616603	10/01/2015	9.65	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	SCISSORS, STUDENT POINTED TIP 7" LONG 2 3/4" CUTRIGHT/LEFT HAND STAINLESS STEEL BLADES FISKARS VR #12-9458
TRANE PARTS CENTER	1616340	09/30/2015	432.00	CARTER TRADITIONAL ELEMENTARY	6801087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255D01999
<b>FY 2016</b>			<b>1,856.53</b>					
A READERS CORNER	1617560	10/08/2015	15.58	CENTRAL HIGH SCHOOL	1792170	0643	310A	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617560	10/08/2015	25.33	CENTRAL HIGH SCHOOL	1792170	0643	310A	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617560	10/08/2015	29.23	CENTRAL HIGH SCHOOL	1792170	0643	310A	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617560	10/08/2015	13.63	CENTRAL HIGH SCHOOL	1792170	0643	310A	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617560	10/08/2015	29.25	CENTRAL HIGH SCHOOL	1792170	0643	310A	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617560	10/08/2015	27.20	CENTRAL HIGH SCHOOL	1792170	0643	310A	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617560	10/08/2015	33.13	CENTRAL HIGH SCHOOL	1792170	0643	310A	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617560	10/08/2015	19.48	CENTRAL HIGH SCHOOL	1792170	0643	310A	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617560	10/08/2015	31.20	CENTRAL HIGH SCHOOL	1792170	0643	310A	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617560	10/08/2015	19.48	CENTRAL HIGH SCHOOL	1792170	0643	310A	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617560	10/08/2015	17.53	CENTRAL HIGH SCHOOL	1792170	0643	310A	BOOK, PUBLISHERS BINDING (6875) **
AMERICAN INSTITUTE OF ARCHITECT	1617543	10/08/2015	49.98	CENTRAL HIGH SCHOOL	1793611	0450	916X	SERVICE, FEE **
APPLING RENEE	1617091	10/06/2015	2,520.00	CENTRAL HIGH SCHOOL	1792104	0349	125B	SERVICE, COUNSELING **
ATLAS CORPORATE & NOTARY SUPPL	1617597	10/08/2015	37.90	CENTRAL HIGH SCHOOL	1791977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
ATLAS CORPORATE & NOTARY SUPPL	1617597	10/08/2015	3.95	CENTRAL HIGH SCHOOL	1791977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BROWN SCHOOL PTSA	1616647	10/02/2015	2,000.00	CENTRAL HIGH SCHOOL	1792104	0673	125B	SERVICE, FEE **



## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1616444	10/01/2015	80.46	CENTRAL HIGH SCHOOL	1791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616819	10/05/2015	47.34	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616819	10/05/2015	91.48	CENTRAL HIGH SCHOOL	1791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616819	10/05/2015	43.59	CENTRAL HIGH SCHOOL	1791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616820	10/05/2015	160.92	CENTRAL HIGH SCHOOL	1791031	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616820	10/05/2015	102.66	CENTRAL HIGH SCHOOL	1791031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617576	10/08/2015	42.50	CENTRAL HIGH SCHOOL	1791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617576	10/08/2015	20.26	CENTRAL HIGH SCHOOL	1791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617576	10/08/2015	20.26	CENTRAL HIGH SCHOOL	1791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617576	10/08/2015	20.26	CENTRAL HIGH SCHOOL	1791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DEMCO	1616072	09/29/2015	61.80	CENTRAL HIGH SCHOOL	1791987	0610	900XA	SUPPLIES, LIBRARY (6870) **
DEMCO	1616072	09/29/2015	73.80	CENTRAL HIGH SCHOOL	1791987	0610	900XA	SUPPLIES, LIBRARY (6870) **
DEMCO	1616072	09/29/2015	92.96	CENTRAL HIGH SCHOOL	1791987	0610	900XA	SUPPLIES, LIBRARY (6870) **
DEMCO	1616072	09/29/2015	325.55	CENTRAL HIGH SCHOOL	1791987	0610	900XA	SUPPLIES, LIBRARY (6870) **
DEMCO	1616072	09/29/2015	228.75	CENTRAL HIGH SCHOOL	1791987	0610	900XA	SUPPLIES, LIBRARY (6870) **
DEMCO	1616072	09/29/2015	37.74	CENTRAL HIGH SCHOOL	1791987	0610	900XA	SUPPLIES, LIBRARY (6870) **
DEMCO	1616072	09/29/2015	47.76	CENTRAL HIGH SCHOOL	1791987	0610	900XA	SUPPLIES, LIBRARY (6870) **
DEMCO	1616072	09/29/2015	18.96	CENTRAL HIGH SCHOOL	1791987	0610	900XA	SUPPLIES, LIBRARY (6870) **
DEMCO	1616072	09/29/2015	26.28	CENTRAL HIGH SCHOOL	1791987	0610	900XA	SUPPLIES, LIBRARY (6870) **
DEMCO	1616072	09/29/2015	23.28	CENTRAL HIGH SCHOOL	1791987	0610	900XA	SUPPLIES, LIBRARY (6870) **
EBSCO PUBLISHING	1616712	10/02/2015	1,129.00	CENTRAL HIGH SCHOOL	1792170	0650	310B	SOFTWARE **
ENCYCLOPEDIA BRITANNICA EDUCATION	1616713	10/02/2015	600.00	CENTRAL HIGH SCHOOL	1792170	0650	310B	SOFTWARE **
FEDERAL EXPRESS CORP	1617125	10/06/2015	60.00	CENTRAL HIGH SCHOOL	1791077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FOLLETT SCHOOL SOLUTIONS	1617122	10/06/2015	2,459.23	CENTRAL HIGH SCHOOL	1791170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
KHSAA	1616652	10/02/2015	1,400.00	CENTRAL HIGH SCHOOL	1791077	0810	900XF	SERVICE, MEMBERSHIP **
KMEA	1617123	10/06/2015	250.00	CENTRAL HIGH SCHOOL	1791077	0810	900XF	SERVICE, MEMBERSHIP **
KORT SPINE AND SPORT	1616572	10/01/2015	15,000.00	CENTRAL HIGH SCHOOL	1792025	0339	085BN	SERVICE, PERSONNEL TRAINING **
MILLER TRANSPORTATION	1617575	10/08/2015	2,000.00	CENTRAL HIGH SCHOOL	1791925	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
NATIONAL ART & SCHOOL SUPPLIES	1617641	10/09/2015	21.42	CENTRAL HIGH SCHOOL	1791977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD VR #81505
NATIONAL ART & SCHOOL SUPPLIES	1617641	10/09/2015	4.10	CENTRAL HIGH SCHOOL	1791977	0610	900XA	PAD, POST-IT NOTES 3" X 3" PLAIN POP-UP REFILLS YELLOW RECYCLABLE 100 SHEETS/PAD 3M VR #R330
PEARSON ASSESSMENTS	1616001	09/28/2015	42.00	CENTRAL HIGH SCHOOL	1791121	0610	900XA	TEST **
PEARSON ASSESSMENTS	1616001	09/28/2015	164.00	CENTRAL HIGH SCHOOL	1791121	0610	900XA	TEST **
POMEROY IT SOLUTIONS	1617538	10/08/2015	360.00	CENTRAL HIGH SCHOOL	1791077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1617538	10/08/2015	285.00	CENTRAL HIGH SCHOOL	1791077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1617538	10/08/2015	104.00	CENTRAL HIGH SCHOOL	1791077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1617596	10/08/2015	15.20	CENTRAL HIGH SCHOOL	1791977	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	1617596	10/08/2015	10.53	CENTRAL HIGH SCHOOL	1791977	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
SCHOOL SPECIALTY	1615888	09/28/2015	76.32	CENTRAL HIGH SCHOOL	1791977	0610	900XA	ENVELOPE, INTEROFFICE 10" X 13" KRAFT STRING & BUTTON CLOSURE 100/BOX SMART SCHOOL #085057
SCHOOL SPECIALTY	1617561	10/08/2015	12.40	CENTRAL HIGH SCHOOL	1791977	0610	900XA	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH ELMERS #E425 VR #038443
SCHOOL SPECIALTY	1617561	10/08/2015	13.02	CENTRAL HIGH SCHOOL	1791977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SOUTHERN TOOL SUPPLY COMPANY	1617608	10/08/2015	267.99	CENTRAL HIGH SCHOOL	1791087	0610	900XF	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
STONEWARE INC	1617539	10/08/2015	799.00	CENTRAL HIGH SCHOOL	1791077	0650	900XF	SOFTWARE **
THE VALU NET CORPORATION	1617129	10/06/2015	135.96	CENTRAL HIGH SCHOOL	1791170	0644	900XA	BOOK **
THE VALU NET CORPORATION	1617129	10/06/2015	1,785.00	CENTRAL HIGH SCHOOL	1791170	0644	900XA	BOOK **
THE VALU NET CORPORATION	1617129	10/06/2015	229.50	CENTRAL HIGH SCHOOL	1791170	0644	900XA	BOOK **
THE VALU NET CORPORATION	1617129	10/06/2015	30.66	CENTRAL HIGH SCHOOL	1791170	0644	900XA	BOOK **
THE VALU NET CORPORATION	1617129	10/06/2015	184.31	CENTRAL HIGH SCHOOL	1791170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ULINE	1617559	10/08/2015	30.00	CENTRAL HIGH SCHOOL	1791977	0610	900XA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ULINE	1617559	10/08/2015	10.00	CENTRAL HIGH SCHOOL	1791977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WORRY FREE PROPERTY SERVICES	1617716	10/09/2015	3,000.00	CENTRAL HIGH SCHOOL	1791077	0349	900XF	SERVICE, FEE **
WT COX SUBSCRIPTIONS	1616254	09/30/2015	1,247.01	CENTRAL HIGH SCHOOL	1792170	0642	310B	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
	<b>FY 2016</b>		<b>38,165.13</b>					
PROSYS INFORMATION SYSTEMS	1616777	10/02/2015	398.00	CERTIFIED PERSONNEL	CT11099	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
UNIVERSITY OF LOUISVILLE	1617158	10/06/2015	1,940.00	CERTIFIED PERSONNEL	CT12099	0569	401BC	SERVICE, TUITION **
	<b>FY 2016</b>		<b>2,338.00</b>					
CARDINAL OFFICE PRODUCTS	1616128	09/29/2015	61.94	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616128	09/29/2015	26.88	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616128	09/29/2015	6.66	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616128	09/29/2015	4.82	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616128	09/29/2015	14.56	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616128	09/29/2015	10.02	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616128	09/29/2015	18.56	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015                      THROUGH    10/11/2015**

<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	1616128	09/29/2015	8.88	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616821	10/05/2015	73.28	CHENOWETH ELEMENTARY SCHOOL	0461013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617750	10/09/2015	162.76	CHENOWETH ELEMENTARY SCHOOL	0461013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1616965	10/05/2015	140.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GREEN JOHN R COMPANY	1616003	09/28/2015	63.60	CHENOWETH ELEMENTARY SCHOOL	0461077	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	1616003	09/28/2015	2.20	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD VR #ESS-41
GREEN JOHN R COMPANY	1616003	09/28/2015	8.40	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1616062	09/29/2015	7.34	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616062	09/29/2015	9.37	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
OFFICE MAX	1616002	09/28/2015	26.75	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006
OFFICE MAX	1616002	09/28/2015	9.18	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1616002	09/28/2015	9.18	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1616002	09/28/2015	9.18	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
POMEROY IT SOLUTIONS	1616005	09/28/2015	99.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1616005	09/28/2015	244.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1616004	09/28/2015	5.92	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1616004	09/28/2015	22.10	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
SCHOLASTIC READING CLUB	1616068	09/29/2015	0.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK **
SCHOLASTIC READING CLUB	1616068	09/29/2015	80.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK **
SCHOLASTIC READING CLUB	1616068	09/29/2015	40.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK **
SCHOLASTIC READING CLUB	1616068	09/29/2015	24.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK **
SCHOLASTIC READING CLUB	1616068	09/29/2015	32.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK **
SCHOLASTIC READING CLUB	1616068	09/29/2015	40.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK **
SCHOLASTIC READING CLUB	1616068	09/29/2015	40.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK **
SCHOLASTIC READING CLUB	1616068	09/29/2015	0.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK **
SCHOLASTIC READING CLUB	1616068	09/29/2015	40.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK **
SCHOLASTIC READING CLUB	1616068	09/29/2015	15.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK **
SCHOLASTIC READING CLUB	1616069	09/29/2015	30.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK **
SCHOLASTIC READING CLUB	1616069	09/29/2015	60.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK **
SCHOLASTIC READING CLUB	1616069	09/29/2015	105.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC READING CLUB	1616069	09/29/2015	45.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK **
SCHOLASTIC READING CLUB	1616069	09/29/2015	40.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK **
SCHOLASTIC READING CLUB	1616069	09/29/2015	30.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	160B	BOOK **
SCHOOL SPECIALTY	1617504	10/08/2015	3.72	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1617504	10/08/2015	23.10	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #007560
TROXELL COMMUNICATIONS INC	1617298	10/07/2015	250.00	CHENOWETH ELEMENTARY SCHOOL	0461013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
<b>FY 2016</b>			<b>1,942.40</b>					
DUPLICATOR SALES AND SERVICE IN	1616163	09/29/2015	236.00	CHURCHILL PARK REHABILITATION	9171170	0650		TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1616163	09/29/2015	143.99	CHURCHILL PARK REHABILITATION	9171170	0650		TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1616163	09/29/2015	143.99	CHURCHILL PARK REHABILITATION	9171170	0650		TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1616163	09/29/2015	40.78	CHURCHILL PARK REHABILITATION	9171170	0650		TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1616163	09/29/2015	143.99	CHURCHILL PARK REHABILITATION	9171170	0650		TONER & SUPPLIES, COPIER (RICOH) **
GRAYBAR ELECTRIC COMPANY INC	1615880	09/28/2015	23.55	CHURCHILL PARK REHABILITATION	9171121	0610		LAMP, G.E. (BID DISCOUNT IS 30.00%) BID #6983 **
GREEN JOHN R COMPANY	1616114	09/29/2015	13.25	CHURCHILL PARK REHABILITATION	9171121	0610		TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1616114	09/29/2015	17.00	CHURCHILL PARK REHABILITATION	9171121	0610		SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1616114	09/29/2015	12.40	CHURCHILL PARK REHABILITATION	9171121	0610		PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6539
STARFALL PUBLICATIONS	1617011	10/05/2015	270.00	CHURCHILL PARK REHABILITATION	9171013	0650		SERVICE, SUBSCRIPTION (ON-LINE) **
<b>FY 2016</b>			<b>1,044.95</b>					
AMERICAN INSTITUTE OF ARCHITECT	1617543	10/08/2015	29.99	COCHRAN ELEMENTARY SCHOOL	3233611	0450	916X	SERVICE, FEE **
APPLE COMPUTER INC	1617609	10/08/2015	7,120.00	COCHRAN ELEMENTARY SCHOOL	3232170	0734	310A	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
COMPLETE PRINTER SOURCE	1616454	10/01/2015	21.85	COCHRAN ELEMENTARY SCHOOL	3231118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1616454	10/01/2015	21.67	COCHRAN ELEMENTARY SCHOOL	3231077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1616454	10/01/2015	164.97	COCHRAN ELEMENTARY SCHOOL	3231077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1616454	10/01/2015	31.24	COCHRAN ELEMENTARY SCHOOL	3231077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1616454	10/01/2015	44.99	COCHRAN ELEMENTARY SCHOOL	3231118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1616454	10/01/2015	89.99	COCHRAN ELEMENTARY SCHOOL	3231118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1616454	10/01/2015	89.99	COCHRAN ELEMENTARY SCHOOL	3231118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
SCHOLASTIC INCORPORATED	1616449	10/01/2015	103.25	COCHRAN ELEMENTARY SCHOOL	3232170	0642	160A	MATERIAL, STUDY **
SCHOLASTIC INCORPORATED	1616449	10/01/2015	9.29	COCHRAN ELEMENTARY SCHOOL	3232170	0642	160A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1616919	10/05/2015	9.40	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1616919	10/05/2015	11.64	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1616919	10/05/2015	18.34	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1616919	10/05/2015	25.90	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1617749	10/09/2015	277.46	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
<b>FY 2016</b>			<b>8,534.69</b>					
A READERS CORNER	1617466	10/08/2015	292.30	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
DEMCO	1616654	10/02/2015	22.98	COCHRANE ELEMENTARY SCHOOL	0831059	0610	900XF	SUPPLIES, LIBRARY (6870) **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1616653	10/02/2015	64.32	COCHRANE ELEMENTARY SCHOOL	0831118	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	1616824	10/05/2015	125.95	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617115	10/06/2015	11.15	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY GREEN 50/PKG 76 LB VR #PAC-102961
GREEN JOHN R COMPANY	1617115	10/06/2015	7.28	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON VR #PAC-103058
GREEN JOHN R COMPANY	1617115	10/06/2015	8.60	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" YELLOW 50/PKG 76 LB VR #PAC-103036
HILLYARD KENTUCKY	1617246	10/07/2015	32.12	COCHRANE ELEMENTARY SCHOOL	0831987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
JETS PIZZA INC	1616570	10/01/2015	175.00	COCHRANE ELEMENTARY SCHOOL	0832104	0616	070B	FOOD, MISCELLANEOUS **
JETS PIZZA INC	1616570	10/01/2015	15.00	COCHRANE ELEMENTARY SCHOOL	0832104	0616	070B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PCM SALES INC	1617193	10/06/2015	312.00	COCHRANE ELEMENTARY SCHOOL	0831118	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1617116	10/06/2015	36.00	COCHRANE ELEMENTARY SCHOOL	0831118	0739	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1617116	10/06/2015	6.00	COCHRANE ELEMENTARY SCHOOL	0831118	0739	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
RIVERSIDE PUBLISHING CO	1617748	10/09/2015	175.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEST **
RIVERSIDE PUBLISHING CO	1617748	10/09/2015	17.50	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1616683	10/02/2015	29.73	COCHRANE ELEMENTARY SCHOOL	0831124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616823	10/05/2015	26.80	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
TROXELL COMMUNICATIONS INC	1617588	10/08/2015	165.00	COCHRANE ELEMENTARY SCHOOL	0831118	0733	900XF	CART, MOBILE TV (FOR STANDARD 32" AND 35" TV), AV PROJECTOR (CARTS AND MOUNTS) MULTIMEDIA, TV MOUNTING BRACKETS AND HARDWARE, LAPTOP CART AND MOUNT ACCESSORIES (TILT OR FIXED MOUNTS ONLY) BALT (BID DISCOUNT IS 58 % OFF LIST) **
WORTHINGTON DIRECT INC	1616978	10/05/2015	195.95	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	CARPET **
WORTHINGTON DIRECT INC	1616978	10/05/2015	127.95	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	CARPET **
	<b>FY</b>	<b>2016</b>	<b>1,846.63</b>					
BLUE MEDIA SUPPLY INC	1616359	09/30/2015	425.00	COLERIDGE TAYLOR MONTESSORI ES	6601077	0439	900XF	SERVICE, COST INCLUDING LABOR ACCESSORIES AND ADDITIONAL HARDWARE/RACEWAYS (PER UNIT) TO RELOCATE A EXISTING PROJECTION SYSTEM WITHIN THE EXISTING CLASSROOM BLUE MEDIA RELOC #BMRELOC
CARDINAL OFFICE PRODUCTS	1616366	09/30/2015	104.43	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616366	09/30/2015	104.86	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616366	09/30/2015	47.35	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616548	10/01/2015	34.66	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1616383	09/30/2015	81.00	COLERIDGE TAYLOR MONTESSORI ES	6601059	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GHEENS SCIENCE HALL RAUCH PLAN	1616569	10/01/2015	500.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0349	125B	SERVICE, FEE **
HOUSTON MONTESSORI CENTER	1616565	10/01/2015	107.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **



## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HOUSTON MONTESSORI CENTER	1616565	10/01/2015	48.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
HOUSTON MONTESSORI CENTER	1616565	10/01/2015	67.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
HOUSTON MONTESSORI CENTER	1616565	10/01/2015	25.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INSTA LEARN BY STEPS INC	1617752	10/09/2015	19.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
INSTA LEARN BY STEPS INC	1617752	10/09/2015	14.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
INSTA LEARN BY STEPS INC	1617752	10/09/2015	28.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
INSTA LEARN BY STEPS INC	1617752	10/09/2015	19.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
INSTA LEARN BY STEPS INC	1617752	10/09/2015	28.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
INSTA LEARN BY STEPS INC	1617752	10/09/2015	14.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
INSTA LEARN BY STEPS INC	1617752	10/09/2015	28.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
INSTA LEARN BY STEPS INC	1617752	10/09/2015	15.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MONTESSORI N SUCH	1616375	09/30/2015	15.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
MONTESSORI N SUCH	1616375	09/30/2015	5.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
MONTESSORI N SUCH	1616375	09/30/2015	24.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
MONTESSORI N SUCH	1616375	09/30/2015	16.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
MONTESSORI N SUCH	1616375	09/30/2015	36.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
MONTESSORI N SUCH	1616375	09/30/2015	36.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
MONTESSORI N SUCH	1616375	09/30/2015	8.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
MONTESSORI N SUCH	1616375	09/30/2015	16.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
MONTESSORI N SUCH	1616375	09/30/2015	16.25	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
MONTESSORI N SUCH	1616375	09/30/2015	16.25	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
MONTESSORI N SUCH	1616375	09/30/2015	16.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
MONTESSORI N SUCH	1616375	09/30/2015	25.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
MONTESSORI N SUCH	1616375	09/30/2015	15.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
MONTESSORI N SUCH	1616375	09/30/2015	23.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
MONTESSORI N SUCH	1616375	09/30/2015	24.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
MONTESSORI N SUCH	1616375	09/30/2015	3.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
MONTESSORI N SUCH	1616375	09/30/2015	20.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
MONTESSORI N SUCH	1616375	09/30/2015	19.99	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
MONTESSORI N SUCH	1616375	09/30/2015	46.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
MONTESSORI N SUCH	1616375	09/30/2015	14.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
MONTESSORI N SUCH	1616375	09/30/2015	49.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
MONTESSORI N SUCH	1616375	09/30/2015	50.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ORIENTAL TRADING COMPANY INC	1616645	10/02/2015	11.40	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1616645	10/02/2015	19.91	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1616645	10/02/2015	6.41	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1616645	10/02/2015	5.13	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1616645	10/02/2015	13.30	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1616645	10/02/2015	14.96	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1616645	10/02/2015	15.18	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1616645	10/02/2015	33.24	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1616645	10/02/2015	5.22	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PEARSON ASSESSMENTS	1617753	10/09/2015	55.85	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	FORM, MISCELLANEOUS **
PEARSON ASSESSMENTS	1617753	10/09/2015	10.00	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1616551	10/01/2015	297.00	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **



## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POSITIVE PROMOTIONS INC	1616593	10/01/2015	79.51	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
RADIOLAND INC	1617751	10/09/2015	427.50	COLERIDGE TAYLOR MONTESSORI ES	6601077	0439	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
RADIOLAND INC	1617751	10/09/2015	15.00	COLERIDGE TAYLOR MONTESSORI ES	6601077	0439	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
RADIOLAND INC	1617751	10/09/2015	55.85	COLERIDGE TAYLOR MONTESSORI ES	6601077	0439	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
RADIOLAND INC	1617751	10/09/2015	149.17	COLERIDGE TAYLOR MONTESSORI ES	6601077	0439	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
RADIOLAND INC	1617751	10/09/2015	149.50	COLERIDGE TAYLOR MONTESSORI ES	6601077	0439	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
RADIOLAND INC	1617751	10/09/2015	145.50	COLERIDGE TAYLOR MONTESSORI ES	6601077	0439	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758-1300000949)**
	<b>FY</b>	<b>2016</b>	<b>3,730.67</b>					
RED 7 E	1617745	10/09/2015	47,288.00	COMMUNICATIONS AND COMMUNITY RELATIONS	CC11619	0549	900XS	SERVICE, ADVERTISING **
	<b>FY</b>	<b>2016</b>	<b>47,288.00</b>					
CARDINAL OFFICE PRODUCTS	1617782	10/09/2015	127.00	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COSN SHOW MANAGEMENT	1616671	10/02/2015	349.00	COMPUTER EDUCATION SUPPORT	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY COUNCIL FOR THE SOCIA	1616393	09/30/2015	125.00	COMPUTER EDUCATION SUPPORT	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KYSTE	1617364	10/07/2015	740.00	COMPUTER EDUCATION SUPPORT	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SHI INTERNATIONAL	1617613	10/08/2015	3,240.18	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHOPK12 INC	1617470	10/08/2015	140.06	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SOFTWARE, COMPUTER **
SKILLPATH INC	1617494	10/08/2015	249.00	COMPUTER EDUCATION SUPPORT	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
	<b>FY</b>	<b>2016</b>	<b>4,970.24</b>					
ALEXANDER KENT	1616511	10/01/2015	100.00	CONWAY MIDDLE SCHOOL	1641077	0439	900XF	SERVICE, FEE **
AMERICAN INSTITUTE OF ARCHITEC	1617543	10/08/2015	49.98	CONWAY MIDDLE SCHOOL	1643611	0450	916X	SERVICE, FEE **
BRAINPOP	1616082	09/29/2015	1,840.00	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1617760	10/09/2015	15.06	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHILDRENS PLUS INC	1616601	10/01/2015	750.00	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
DEMCO	1617763	10/09/2015	49.80	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DUPLICATOR SALES AND SERVICE IN	1616378	09/30/2015	88.07	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
FALLS CITY SIGNS & GRAPHICS	1617757	10/09/2015	1,170.68	CONWAY MIDDLE SCHOOL	1641987	0610	900XA	EQUIPMENT, MISCELLANEOUS **
FASTENAL COMPANY	1616632	10/01/2015	28.47	CONWAY MIDDLE SCHOOL	1641987	0610	900XA	FILTER, MULTI-PLEAT 12" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300482
FASTENAL COMPANY	1616632	10/01/2015	31.42	CONWAY MIDDLE SCHOOL	1641987	0610	900XA	FILTER, MULTI-PLEAT 20" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300497
FASTENAL COMPANY	1616632	10/01/2015	40.75	CONWAY MIDDLE SCHOOL	1641987	0610	900XA	FILTER, MULTI-PLEAT 24" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300501
FASTENAL COMPANY	1616632	10/01/2015	32.15	CONWAY MIDDLE SCHOOL	1641987	0610	900XA	FILTER, MULTI-PLEAT 16" X 16" X 1" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300461

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015 THROUGH 10/11/2015**

<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	1616537	10/01/2015	121.60	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920
PERMA BOUND	1616617	10/01/2015	1,960.00	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
POMEROY IT SOLUTIONS	1616536	10/01/2015	396.00	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1616536	10/01/2015	396.00	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1617759	10/09/2015	283.96	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1617733	10/09/2015	4.95	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1617733	10/09/2015	4.20	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTICK GRIPS CLI VR #050
PYRAMID SCHOOL PRODUCTS	1617733	10/09/2015	10.96	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810
PYRAMID SCHOOL PRODUCTS	1617733	10/09/2015	4.69	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	1617733	10/09/2015	0.92	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886
SCHOLASTIC INCORPORATED	1617758	10/09/2015	59.00	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK **
SCHOOL SPECIALTY	1616534	10/01/2015	29.38	CONWAY MIDDLE SCHOOL	1641118	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	1616534	10/01/2015	29.38	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" ASSORTED LIVELY COLORS 65LB WEIGHT (COBALT BLUE EMERALD GREEN HOT PINK HYPER ORANGE LEMON YELLOW LIME MARINE BLUE PUMPKIN ROJO RED & VIOLET) 250 SHEET PACK PACON #101199 VR #1439847
SCHOOL SPECIALTY	1616534	10/01/2015	21.45	CONWAY MIDDLE SCHOOL	1641118	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	1616646	10/02/2015	136.64	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616646	10/02/2015	98.52	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616646	10/02/2015	24.60	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617761	10/09/2015	6.07	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617761	10/09/2015	33.72	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCOUTING UNLIMITED	1615863	09/28/2015	650.00	CONWAY MIDDLE SCHOOL	1642104	0349	125B	SERVICE, FEE **
TIME WARNER CABLE	1615988	09/28/2015	304.00	CONWAY MIDDLE SCHOOL	1641077	0537	900XF	SERVICE, FEE **
	<b>FY</b>	<b>2016</b>	<b>8,772.42</b>					

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015                      THROUGH    10/11/2015**

<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	1616691	10/02/2015	133.70	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 64.05% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1617301	10/07/2015	182.44	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617301	10/07/2015	244.26	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617301	10/07/2015	244.26	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617301	10/07/2015	244.26	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
SCHOLASTIC INCORPORATED	1617744	10/09/2015	756.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0643	310A	BOOK **
SCHOLASTIC INCORPORATED	1617744	10/09/2015	68.04	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0643	310A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1617743	10/09/2015	96.46	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125B	TEACHING, AIDS & SUPPLIES (BID #7009) **
	<b>FY</b>	<b>2016</b>	<b>1,969.42</b>					
DELTA EDUCATION/CAMBRIDGE PHY	1617600	10/08/2015	315.00	COUNTY WIDE CTR RESRV	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION/CAMBRIDGE PHY	1617600	10/08/2015	18.90	COUNTY WIDE CTR RESRV	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILES AHEAD MUSIC	1617739	10/09/2015	140.00	COUNTY WIDE CTR RESRV	9451170	0436		SERVICE, REPAIR AMPLIFIERS **
	<b>FY</b>	<b>2016</b>	<b>473.90</b>					
ACOUSTICAL AND DRYWALL SUPPLY	1616425	09/30/2015	449.40	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	TILE, CEILING & FLOOR **
CARDINAL OFFICE PRODUCTS	1615923	09/28/2015	36.99	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615923	09/28/2015	19.14	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615923	09/28/2015	332.61	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615923	09/28/2015	86.51	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617727	10/09/2015	80.98	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DELL COMPUTER CORPORATION	1616836	10/05/2015	362.12	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
GREEN JOHN R COMPANY	1615924	09/28/2015	9.74	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615924	09/28/2015	10.94	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615924	09/28/2015	8.06	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615924	09/28/2015	7.18	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617729	10/09/2015	4.60	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKEL 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1617729	10/09/2015	61.74	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS ASPARAGUS, SAFFRON, PERIWINKLE, MULBERRY, CURRY) 90 SHEET/PAD 10 PAD PACKS 3M VR #MMM-R330-10SSANPAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS
GREEN JOHN R COMPANY	1617729	10/09/2015	16.78	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB-46720

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1617729	10/09/2015	16.78	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB-46710
PEARSON ASSESSMENTS	1617730	10/09/2015	28.00	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	FORM, MISCELLANEOUS **
PEARSON ASSESSMENTS	1617730	10/09/2015	28.00	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	FORM, MISCELLANEOUS **
PEARSON ASSESSMENTS	1617730	10/09/2015	10.00	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PITNEY BOWES	1617731	10/09/2015	804.00	CROSBY MIDDLE SCHOOL	1191077	0449	900XF	SERVICE, FEE **
PURCHASE POWER	1617728	10/09/2015	4,500.00	CROSBY MIDDLE SCHOOL	1191077	0531	900XF	SERVICE, POSTAGE METER **
	<b>FY</b>	<b>2016</b>	<b>6,873.57</b>					
BLUE MEDIA SUPPLY INC	1616687	10/02/2015	91.43	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	ACCESSORIES, AUDIO/VIDEO CANON (BID DISCOUNT IS 18.00% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1616817	10/05/2015	7.17	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616817	10/05/2015	7.83	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616817	10/05/2015	35.28	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617302	10/07/2015	80.76	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617302	10/07/2015	3.25	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617302	10/07/2015	3.48	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1616685	10/02/2015	9.99	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
GOPHER SPORT	1615843	09/28/2015	139.50	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1615800	09/28/2015	8.98	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615800	09/28/2015	13.49	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615800	09/28/2015	16.49	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615800	09/28/2015	8.53	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615800	09/28/2015	17.98	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615800	09/28/2015	3.28	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615800	09/28/2015	7.48	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615800	09/28/2015	42.73	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615841	09/28/2015	11.50	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1615841	09/28/2015	26.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	1615850	09/28/2015	11.98	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615850	09/28/2015	24.58	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615850	09/28/2015	24.58	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615850	09/28/2015	11.24	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615850	09/28/2015	11.99	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615850	09/28/2015	17.24	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615850	09/28/2015	7.49	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615850	09/28/2015	14.99	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615850	09/28/2015	5.24	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615850	09/28/2015	5.24	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615850	09/28/2015	6.37	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **

### PURCHASE ORDERS ISSUED FROM

**9/28/2015**      **THROUGH**    **10/11/2015**[illegible]



## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1616818	10/05/2015	17.24	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616818	10/05/2015	14.24	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616818	10/05/2015	31.18	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616818	10/05/2015	11.68	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616818	10/05/2015	32.24	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617118	10/06/2015	14.99	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617118	10/06/2015	11.99	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617118	10/06/2015	18.74	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617118	10/06/2015	8.99	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617118	10/06/2015	20.99	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617118	10/06/2015	17.99	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617118	10/06/2015	9.74	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617118	10/06/2015	8.99	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617118	10/06/2015	4.79	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617118	10/06/2015	1.87	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617120	10/06/2015	13.49	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617120	10/06/2015	10.87	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617120	10/06/2015	6.37	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617120	10/06/2015	3.37	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617120	10/06/2015	8.24	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617120	10/06/2015	6.74	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617120	10/06/2015	6.58	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617120	10/06/2015	22.49	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617120	10/06/2015	3.07	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617120	10/06/2015	13.49	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617120	10/06/2015	7.49	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617120	10/06/2015	10.49	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617120	10/06/2015	2.98	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LANG COMPANY	1617437	10/08/2015	98.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
POMEROY IT SOLUTIONS	1616688	10/02/2015	24.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0734	310B	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1615842	09/28/2015	37.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1617119	10/06/2015	15.60	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1617119	10/06/2015	87.60	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
SCHOOL SPECIALTY	1615840	09/28/2015	21.18	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085056
SCHOOL SPECIALTY	1615840	09/28/2015	41.16	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" SMART-STACK 240/PKG 76 LB PACON #6586 VR #1439765
SCHOOL SPECIALTY	1616815	10/05/2015	4.20	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616815	10/05/2015	19.79	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616815	10/05/2015	14.98	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616815	10/05/2015	15.17	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616815	10/05/2015	29.54	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **



**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015 THROUGH 10/11/2015**

<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>
TIME FOR KIDS	1616686	10/02/2015	312.20	CRUMS LANE ELEMENTARY SCHOOL	0922170	0642	310B	SUBSCRIPTION, MAGAZINE **
TIME FOR KIDS	1616686	10/02/2015	267.60	CRUMS LANE ELEMENTARY SCHOOL	0922170	0642	310B	SUBSCRIPTION, MAGAZINE **
	<b>FY</b>	<b>2016</b>	<b>2,455.30</b>					
21ST CENTURY PARKS INC	1616745	10/02/2015	12,000.00	CURRICULUM MANAGEMENT	CM12027	0322	401B	SERVICE, PROFESSIONAL **
G SCHIRMER INC	1617039	10/06/2015	235.00	CURRICULUM MANAGEMENT	CM15360	0449	092X	SERVICE, RENTAL **
G SCHIRMER INC	1617039	10/06/2015	30.00	CURRICULUM MANAGEMENT	CM15360	0449	092X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOPHER SPORT	1617582	10/08/2015	544.00	CURRICULUM MANAGEMENT	CM11287	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
KRA CONFERENCE C/O TOTAL MEETI	1616846	10/05/2015	100.00	CURRICULUM MANAGEMENT	CM12053	0338	140B	SERVICE, CONFERENCE & SEMINAR **
KRA CONFERENCE C/O TOTAL MEETI	1616846	10/05/2015	100.00	CURRICULUM MANAGEMENT	CM12053	0338	140B	SERVICE, CONFERENCE & SEMINAR **
NOTEWORTHY SHEET MUSIC SERVIC	1617276	10/07/2015	4.50	CURRICULUM MANAGEMENT	CM11274	0645	900XS	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1617276	10/07/2015	2.97	CURRICULUM MANAGEMENT	CM11274	0645	900XS	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1617276	10/07/2015	3.42	CURRICULUM MANAGEMENT	CM11274	0645	900XS	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1617276	10/07/2015	2.97	CURRICULUM MANAGEMENT	CM11274	0645	900XS	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1617276	10/07/2015	4.05	CURRICULUM MANAGEMENT	CM11274	0645	900XS	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1617276	10/07/2015	2.97	CURRICULUM MANAGEMENT	CM11274	0645	900XS	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1617276	10/07/2015	3.51	CURRICULUM MANAGEMENT	CM11274	0645	900XS	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1617276	10/07/2015	3.42	CURRICULUM MANAGEMENT	CM11274	0645	900XS	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1617354	10/07/2015	36.00	CURRICULUM MANAGEMENT	CM11274	0645	900XS	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1617354	10/07/2015	39.60	CURRICULUM MANAGEMENT	CM11274	0645	900XS	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1617354	10/07/2015	36.00	CURRICULUM MANAGEMENT	CM11274	0645	900XS	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1617354	10/07/2015	43.20	CURRICULUM MANAGEMENT	CM11274	0645	900XS	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1617354	10/07/2015	40.50	CURRICULUM MANAGEMENT	CM11274	0645	900XS	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1617354	10/07/2015	43.20	CURRICULUM MANAGEMENT	CM11274	0645	900XS	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1617354	10/07/2015	46.80	CURRICULUM MANAGEMENT	CM11274	0645	900XS	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1617354	10/07/2015	43.20	CURRICULUM MANAGEMENT	CM11274	0645	900XS	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1617354	10/07/2015	43.20	CURRICULUM MANAGEMENT	CM11274	0645	900XS	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1617354	10/07/2015	27.00	CURRICULUM MANAGEMENT	CM11274	0645	900XS	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1617398	10/07/2015	63.00	CURRICULUM MANAGEMENT	CM11274	0645	900XS	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1617398	10/07/2015	40.50	CURRICULUM MANAGEMENT	CM11274	0645	900XS	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1617398	10/07/2015	68.40	CURRICULUM MANAGEMENT	CM11274	0645	900XS	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015 THROUGH 10/11/2015**

<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	1617398	10/07/2015	85.50	CURRICULUM MANAGEMENT	CM11274	0645	900XS	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
SANTILLANA USA	1616744	10/02/2015	1,999.75	CURRICULUM MANAGEMENT	CM12278	0643	140B	BOOK **
SANTILLANA USA	1616744	10/02/2015	199.98	CURRICULUM MANAGEMENT	CM12278	0643	140B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SMEKENS EDUCATION SOLUTIONS IN	1616737	10/02/2015	1,984.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
	<b>FY</b>	<b>2016</b>	<b>17,876.64</b>					
CARDINAL OFFICE PRODUCTS	1615935	09/28/2015	50.12	DATA MANAGEMENT, PLANNING AND PROGRAM	EEV11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
POMEROY IT SOLUTIONS	1617471	10/08/2015	138.57	DATA MANAGEMENT, PLANNING AND PROGRAM	EEV11217	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1617399	10/07/2015	4.86	DATA MANAGEMENT, PLANNING AND PROGRAM	EEV11217	0610	900XS	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1617399	10/07/2015	1.88	DATA MANAGEMENT, PLANNING AND PROGRAM	EEV11217	0610	900XS	GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649
PYRAMID SCHOOL PRODUCTS	1617399	10/07/2015	11.67	DATA MANAGEMENT, PLANNING AND PROGRAM	EEV11217	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
PYRAMID SCHOOL PRODUCTS	1617399	10/07/2015	6.69	DATA MANAGEMENT, PLANNING AND PROGRAM	EEV11217	0610	900XS	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
PYRAMID SCHOOL PRODUCTS	1617399	10/07/2015	4.69	DATA MANAGEMENT, PLANNING AND PROGRAM	EEV11217	0610	900XS	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	1617399	10/07/2015	2.69	DATA MANAGEMENT, PLANNING AND PROGRAM	EEV11217	0610	900XS	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK VR #41201
PYRAMID SCHOOL PRODUCTS	1617399	10/07/2015	2.69	DATA MANAGEMENT, PLANNING AND PROGRAM	EEV11217	0610	900XS	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUIMARK VR #41202
PYRAMID SCHOOL PRODUCTS	1617399	10/07/2015	2.69	DATA MANAGEMENT, PLANNING AND PROGRAM	EEV11217	0610	900XS	PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUIMARK VR #41207
PYRAMID SCHOOL PRODUCTS	1617399	10/07/2015	2.69	DATA MANAGEMENT, PLANNING AND PROGRAM	EEV11217	0610	900XS	PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUIMARK VR #41204
	<b>FY</b>	<b>2016</b>	<b>229.24</b>					
PAUL MILLER FORD	1617197	10/07/2015	292,462.60	DISTRICTWIDE BENEFITS	9501097	0732		VEHICLE, VAN **
PAUL MILLER FORD	1617197	10/07/2015	750.00	DISTRICTWIDE BENEFITS	9501097	0732		VEHICLE, VAN **
PAUL MILLER FORD	1617197	10/07/2015	32,000.00	DISTRICTWIDE BENEFITS	9501097	0732		VEHICLE, VAN **
PAUL MILLER FORD	1617204	10/07/2015	41,551.50	DISTRICTWIDE BENEFITS	9501097	0732		VEHICLE, VAN **
PAUL MILLER FORD	1617204	10/07/2015	138.00	DISTRICTWIDE BENEFITS	9501097	0732		VEHICLE, VAN **
PAUL MILLER FORD	1617207	10/07/2015	4,920.00	DISTRICTWIDE BENEFITS	9501097	0732		ACCESSORIES, AUTOMOTIVE **
	<b>FY</b>	<b>2016</b>	<b>371,822.10</b>					
A READERS CORNER	1617277	10/07/2015	22.09	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11776	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1617277	10/07/2015	23.39	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11776	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1617277	10/07/2015	10.39	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11776	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1617277	10/07/2015	22.09	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11776	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1617278	10/07/2015	202.30	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11776	0643	900XS	BOOK **
A READERS CORNER	1617400	10/07/2015	181.74	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11776	0643	900XS	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1616597	10/01/2015	10.12	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0610	316A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015                      THROUGH    10/11/2015**

<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	1616599	10/01/2015	71.41	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0610	316A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616599	10/01/2015	41.30	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0610	316A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616840	10/05/2015	272.97	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617092	10/06/2015	137.44	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617206	10/06/2015	122.56	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11125	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617206	10/06/2015	29.04	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11125	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617275	10/07/2015	27.07	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617275	10/07/2015	8.48	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617275	10/07/2015	16.81	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617275	10/07/2015	13.29	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617275	10/07/2015	10.49	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617275	10/07/2015	14.63	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617275	10/07/2015	9.45	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617275	10/07/2015	12.06	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617275	10/07/2015	7.55	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617275	10/07/2015	11.51	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617275	10/07/2015	10.92	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617275	10/07/2015	120.33	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617397	10/07/2015	12.06	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617397	10/07/2015	4.38	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617397	10/07/2015	14.52	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617397	10/07/2015	41.40	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617397	10/07/2015	41.40	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617397	10/07/2015	95.80	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617397	10/07/2015	25.30	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1615997	09/28/2015	33.50	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0610	316A	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD RECYCLABLE 3M VR #MMM-6609-EA

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015            THROUGH    10/11/2015**

<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	1616369	09/30/2015	110.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0610	316A	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA VR #BIN-58-8217
GREEN JOHN R COMPANY	1616369	09/30/2015	575.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0610	316A	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLD PUNCHED ON SUBJECT TOPS #65021
GREEN JOHN R COMPANY	1616370	09/30/2015	125.75	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0610	316A	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA VR #BIN-52-4629
GREEN JOHN R COMPANY	1617151	10/06/2015	2.90	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	CLIP, PAPER #3 WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93501
GREEN JOHN R COMPANY	1617151	10/06/2015	2.40	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	CRAYON, DRY ERASE 8/BOX with E-Z ERASE MITT AND BUILT IN SHARPENER CRAYOLA VR #BIN-98-5200
GREEN JOHN R COMPANY	1617151	10/06/2015	0.98	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E308
GREEN JOHN R COMPANY	1617151	10/06/2015	11.85	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	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	1617151	10/06/2015	10.29	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	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 SOFTWARE **
LEARNING A-Z COMPANY	1616121	09/29/2015	764.55	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0650	316A	
OFFICE MAX	1617093	10/06/2015	32.70	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER 1" CAPACITY WHITE ONLY SAMSILL #18437 RR DONNELLY VR #L2OM02984
OFFICE MAX	1617093	10/06/2015	34.70	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER 1-1/2" CAPACITY WHITE ONLY SAMSILL #18457 RR DONNELLY VR #L2OM02985
OFFICE MAX	1617093	10/06/2015	47.80	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER 2" CAPACITY WHITE ONLY SAMSILL #18467 RR DONNELLY VR #L2OM02994
OFFICE MAX	1617150	10/06/2015	100.20	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125
POMEROY IT SOLUTIONS	1617469	10/08/2015	41.40	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1615998	09/28/2015	193.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0610	316A	SCISSORS, STUDENT POINTED TIP 7" LONG 2 3/4" CUTRIGHT/LEFT HAND STAINLESS STEEL BLADES FISKARS VR #12-9458
PYRAMID SCHOOL PRODUCTS	1616371	09/30/2015	110.90	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0610	316A	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**  
**9/28/2015                      THROUGH    10/11/2015**

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
PYRAMID SCHOOL PRODUCTS	1616371	09/30/2015	85.35	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0610	316A	LABEL, MULTI-PURPOSE SELF-ADHESIVE 1" X 2 3/4" WHITE FOR COPIERS 100 SHEETS/BOX AVERY VR #30400
PYRAMID SCHOOL PRODUCTS	1616371	09/30/2015	203.45	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0610	316A	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA VR #58-8210
QUILL CORPORATION	1617252	10/07/2015	1,371.55	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616596	10/01/2015	31.49	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0610	316A	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE ERASABLE 500 SHTS/REAM PCON #4718 VR #1401316
SCHOOL SPECIALTY	1616598	10/01/2015	99.80	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0610	316A	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG SCHOOL SMART #1485727
SCHOOL SPECIALTY	1616598	10/01/2015	850.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0610	316A	NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". SCHOOL SMART #1439309
TUMBLEWEED PRESS INC	1616120	09/29/2015	399.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12170	0650	316A	SOFTWARE **
WHOLESALE CHESS	1617373	10/07/2015	319.60	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11125	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
	<b>FY</b>	<b>2016</b>	<b>7,202.45</b>					
BOOSTERS INCORPORATED	1616298	09/30/2015	274.50	DIXIE ELEMENTARY SCHOOL	0821077	0674	900XF	IMPRINTED ITEM **
BOOSTERS INCORPORATED	1616298	09/30/2015	274.50	DIXIE ELEMENTARY SCHOOL	0821077	0674	900XF	IMPRINTED ITEM **
CARDINAL OFFICE PRODUCTS	1615885	09/28/2015	18.57	DIXIE ELEMENTARY SCHOOL	0821077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615885	09/28/2015	18.57	DIXIE ELEMENTARY SCHOOL	0821077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615885	09/28/2015	201.90	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615885	09/28/2015	115.70	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615885	09/28/2015	52.28	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ELLIOTT LARRY	1615864	09/28/2015	750.00	DIXIE ELEMENTARY SCHOOL	0822104	0349	125B	SERVICE, ACTOR/ACTING GROUP **
NOTEWORTHY SHEET MUSIC SERVIC	1616287	09/30/2015	179.82	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK, METHOD (6799) **
OFFICE MAX	1616299	09/30/2015	155.40	DIXIE ELEMENTARY SCHOOL	0821118	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	1616080	09/29/2015	1,168.00	DIXIE ELEMENTARY SCHOOL	0821013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOLASTIC MAGAZINES	1616294	09/30/2015	419.40	DIXIE ELEMENTARY SCHOOL	0822170	0643	310B	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC MAGAZINES	1616294	09/30/2015	419.40	DIXIE ELEMENTARY SCHOOL	0822170	0643	310B	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC MAGAZINES	1616294	09/30/2015	83.80	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1616132	09/29/2015	10.55	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616132	09/29/2015	10.55	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616132	09/29/2015	10.55	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616132	09/29/2015	8.84	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616132	09/29/2015	8.84	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616132	09/29/2015	10.55	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616132	09/29/2015	10.55	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616132	09/29/2015	10.55	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1616132	09/29/2015	10.55	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616132	09/29/2015	10.55	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616132	09/29/2015	10.55	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616132	09/29/2015	10.55	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616286	09/30/2015	11.54	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616286	09/30/2015	9.10	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616286	09/30/2015	18.47	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616286	09/30/2015	16.30	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616286	09/30/2015	13.85	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616295	09/30/2015	10.55	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616295	09/30/2015	10.55	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616295	09/30/2015	10.55	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616295	09/30/2015	10.55	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616295	09/30/2015	10.50	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616295	09/30/2015	10.55	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616295	09/30/2015	10.50	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616295	09/30/2015	10.55	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616295	09/30/2015	10.55	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616295	09/30/2015	10.55	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
TROXELL COMMUNICATIONS INC	1616967	10/05/2015	149.00	DIXIE ELEMENTARY SCHOOL	0821013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
<b>FY 2016</b>			<b>4,568.13</b>					
A READERS CORNER	1617700	10/09/2015	363.77	DOSS HIGH SCHOOL	1002788	0644	072BA	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617700	10/09/2015	364.00	DOSS HIGH SCHOOL	1002788	0644	072BA	BOOK, PUBLISHERS BINDING (6875) **
ACCUTRAIN CORPORATION	1616171	09/29/2015	99.00	DOSS HIGH SCHOOL	1002104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
BLUEGRASS LAWN AND GARDEN	1616543	10/01/2015	750.00	DOSS HIGH SCHOOL	1001087	0739	900XF	EQUIPMENT, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
CARDINAL OFFICE PRODUCTS	1616859	10/05/2015	315.05	DOSS HIGH SCHOOL	1001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617696	10/09/2015	12.84	DOSS HIGH SCHOOL	1001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617696	10/09/2015	43.20	DOSS HIGH SCHOOL	1001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617696	10/09/2015	289.64	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617696	10/09/2015	290.74	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CAROLINA BIOLOGICAL SUPPLY COM	1617703	10/09/2015	399.80	DOSS HIGH SCHOOL	1002790	0610	072BA	SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY COM	1617703	10/09/2015	60.00	DOSS HIGH SCHOOL	1002790	0610	072BA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CAUDILL SEED COMPANY	1616349	09/30/2015	411.00	DOSS HIGH SCHOOL	1002828	0679	741X	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
CAUDILL SEED COMPANY	1616349	09/30/2015	156.80	DOSS HIGH SCHOOL	1002828	0679	741X	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
CAUDILL SEED COMPANY	1616349	09/30/2015	0.72	DOSS HIGH SCHOOL	1002828	0679	741X	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
CAUDILL SEED COMPANY	1616350	09/30/2015	480.00	DOSS HIGH SCHOOL	1002828	0679	741X	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
COLLEGE PREPARATORY MATH	1617704	10/09/2015	1,575.00	DOSS HIGH SCHOOL	1002791	0644	072BA	BOOK **
COLLEGE PREPARATORY MATH	1617704	10/09/2015	1,575.00	DOSS HIGH SCHOOL	1002791	0644	072BA	BOOK **



**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015 THROUGH 10/11/2015**

<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>
COLLEGE PREPARATORY MATH	1617704	10/09/2015	270.00	DOSS HIGH SCHOOL	1002791	0644	072BA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
D C TOURS INC	1617144	10/06/2015	155.00	DOSS HIGH SCHOOL	1002104	0514	125B	SERVICE, FIELD TRIP BUS (7064) **
DEMCO	1616280	09/30/2015	249.99	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
DEMCO	1616280	09/30/2015	25.93	DOSS HIGH SCHOOL	1001118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DRENNAN EQUIPMENT COMPANY	1616423	09/30/2015	1,237.03	DOSS HIGH SCHOOL	1001118	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES RUSSWOOD (RUSSELL CARROLL MFG. INC) (6974) (BID DISCOUNT IS 54.00% & 6% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	1616423	09/30/2015	1,436.74	DOSS HIGH SCHOOL	1001118	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES RUSSWOOD (RUSSELL CARROLL MFG. INC) (6974) (BID DISCOUNT IS 54.00% & 6% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	1616423	09/30/2015	607.08	DOSS HIGH SCHOOL	1001118	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES RUSSWOOD (RUSSELL CARROLL MFG. INC) (6974) (BID DISCOUNT IS 54.00% & 6% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	1616423	09/30/2015	381.61	DOSS HIGH SCHOOL	1001118	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES RUSSWOOD (RUSSELL CARROLL MFG. INC) (6974) (BID DISCOUNT IS 54.00% & 6% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	1616423	09/30/2015	2,463.30	DOSS HIGH SCHOOL	1001118	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES RUSSWOOD (RUSSELL CARROLL MFG. INC) (6974) (BID DISCOUNT IS 54.00% & 6% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	1616424	09/30/2015	616.00	DOSS HIGH SCHOOL	1001118	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1617433	10/08/2015	236.00	DOSS HIGH SCHOOL	1001059	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1617433	10/08/2015	88.07	DOSS HIGH SCHOOL	1001059	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1617433	10/08/2015	94.00	DOSS HIGH SCHOOL	1001059	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
JUNIOR LIBRARY GUILD	1616277	09/30/2015	201.00	DOSS HIGH SCHOOL	1001170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1616277	09/30/2015	201.00	DOSS HIGH SCHOOL	1001170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1616277	09/30/2015	201.00	DOSS HIGH SCHOOL	1001170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1616277	09/30/2015	189.00	DOSS HIGH SCHOOL	1001170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1616277	09/30/2015	189.00	DOSS HIGH SCHOOL	1001170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1616277	09/30/2015	189.00	DOSS HIGH SCHOOL	1001170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1616277	09/30/2015	189.00	DOSS HIGH SCHOOL	1001170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1616277	09/30/2015	201.00	DOSS HIGH SCHOOL	1001170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
LIMESTONE FARM LAWN & WORKSIT	1616176	09/29/2015	1,000.00	DOSS HIGH SCHOOL	1001077	0439	900XF	SERVICE, REPAIR MISCELLANEOUS **
LOUISVILLE COUNSELING ASSOCIAT	1617013	10/05/2015	4,500.00	DOSS HIGH SCHOOL	1002104	0345	125B	SERVICE, COUNSELING **
M POWER EMPOWERMENT FOR GIRL	1617005	10/05/2015	1,200.00	DOSS HIGH SCHOOL	1002104	0349	125B	SERVICE, FEE **
MCGRAW HILL SCHOOL DIVISION CO	1617707	10/09/2015	2,379.30	DOSS HIGH SCHOOL	1002788	0644	072BA	BOOK **
MCGRAW HILL SCHOOL DIVISION CO	1617707	10/09/2015	0.00	DOSS HIGH SCHOOL	1002788	0644	072BA	BOOK **
MCGRAW HILL SCHOOL DIVISION CO	1617707	10/09/2015	118.85	DOSS HIGH SCHOOL	1002788	0644	072BA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE MAX	1616783	10/02/2015	1,187.22	DOSS HIGH SCHOOL	1001118	0733	900XF	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (6975) (BID DISCOUNT IS 59.79%) **

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015                      THROUGH    10/11/2015**

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
OFFICE MAX	1616783	10/02/2015	596.16	DOSS HIGH SCHOOL	1001118	0733	900XF	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (6975) (BID DISCOUNT IS 59.79%) **
OFFICE MAX	1616783	10/02/2015	8,576.70	DOSS HIGH SCHOOL	1001118	0733	900XF	CHAIR, CLASSROOM, OFFICE NATIONAL (6975) (BID DISCOUNT IS 59.79%) **
OFFICE MAX	1616784	10/02/2015	1,436.70	DOSS HIGH SCHOOL	1001118	0733	900XF	CHAIR, CLASSROOM, OFFICE NATIONAL (6975) (BID DISCOUNT IS 59.79%) **
OFFICE MAX	1616784	10/02/2015	410.13	DOSS HIGH SCHOOL	1001118	0733	900XF	CHAIR, CLASSROOM, OFFICE NATIONAL (6975) (BID DISCOUNT IS 59.79%) **
OFFICE MAX	1616784	10/02/2015	852.79	DOSS HIGH SCHOOL	1001987	0733	900XA	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (6975) (BID DISCOUNT IS 59.79%) **
OFFICE MAX	1616784	10/02/2015	1,375.00	DOSS HIGH SCHOOL	1001118	0733	900XF	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (6975) (BID DISCOUNT IS 59.79%) **
OFFICE MAX	1616784	10/02/2015	346.00	DOSS HIGH SCHOOL	1001118	0733	900XF	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (6975) (BID DISCOUNT IS 59.79%) **
PEARSON ASSESSMENTS	1616284	09/30/2015	164.00	DOSS HIGH SCHOOL	1001121	0610	900XA	MATERIAL, STUDY **
PEARSON ASSESSMENTS	1616284	09/30/2015	28.00	DOSS HIGH SCHOOL	1001121	0610	900XA	MATERIAL, STUDY **
PEARSON ASSESSMENTS	1616284	09/30/2015	19.20	DOSS HIGH SCHOOL	1001121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON ASSESSMENTS	1617008	10/05/2015	35.00	DOSS HIGH SCHOOL	1001118	0650	900XF	SOFTWARE **
PEPSI BEVERAGES COMPANY	1616533	10/01/2015	69.20	DOSS HIGH SCHOOL	1002797	0616	310BM	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
PEPSI BEVERAGES COMPANY	1616533	10/01/2015	66.00	DOSS HIGH SCHOOL	1002797	0616	310BM	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
SARGENT WELCH	1617701	10/09/2015	13.00	DOSS HIGH SCHOOL	1002790	0610	072BA	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617701	10/09/2015	140.87	DOSS HIGH SCHOOL	1002790	0610	072BA	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617701	10/09/2015	110.09	DOSS HIGH SCHOOL	1002790	0610	072BA	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617701	10/09/2015	72.16	DOSS HIGH SCHOOL	1002790	0610	072BA	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617701	10/09/2015	210.00	DOSS HIGH SCHOOL	1002790	0610	072BA	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617701	10/09/2015	168.17	DOSS HIGH SCHOOL	1002790	0610	072BA	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617701	10/09/2015	1,313.94	DOSS HIGH SCHOOL	1002790	0610	072BA	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617701	10/09/2015	251.05	DOSS HIGH SCHOOL	1002790	0610	072BA	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617701	10/09/2015	58.29	DOSS HIGH SCHOOL	1002790	0610	072BA	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617701	10/09/2015	61.97	DOSS HIGH SCHOOL	1002790	0610	072BA	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617701	10/09/2015	70.01	DOSS HIGH SCHOOL	1002790	0610	072BA	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617701	10/09/2015	39.50	DOSS HIGH SCHOOL	1002790	0610	072BA	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617701	10/09/2015	655.93	DOSS HIGH SCHOOL	1002790	0610	072BA	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015                      THROUGH    10/11/2015**

<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>
SARGENT WELCH	1617701	10/09/2015	98.49	DOSS HIGH SCHOOL	1002790	0610	072BA	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617701	10/09/2015	76.90	DOSS HIGH SCHOOL	1002790	0610	072BA	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617701	10/09/2015	22.44	DOSS HIGH SCHOOL	1002790	0610	072BA	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617701	10/09/2015	455.26	DOSS HIGH SCHOOL	1002790	0610	072BA	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617701	10/09/2015	563.80	DOSS HIGH SCHOOL	1002790	0610	072BA	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617708	10/09/2015	13.90	DOSS HIGH SCHOOL	1001118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617708	10/09/2015	20.25	DOSS HIGH SCHOOL	1001118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617708	10/09/2015	14.54	DOSS HIGH SCHOOL	1001118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617708	10/09/2015	11.18	DOSS HIGH SCHOOL	1001118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617708	10/09/2015	9.61	DOSS HIGH SCHOOL	1001118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617708	10/09/2015	44.10	DOSS HIGH SCHOOL	1001118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617708	10/09/2015	11.39	DOSS HIGH SCHOOL	1001118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617708	10/09/2015	9.21	DOSS HIGH SCHOOL	1001118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617708	10/09/2015	19.36	DOSS HIGH SCHOOL	1001118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617708	10/09/2015	24.70	DOSS HIGH SCHOOL	1001118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617708	10/09/2015	56.70	DOSS HIGH SCHOOL	1001118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617708	10/09/2015	16.56	DOSS HIGH SCHOOL	1001118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617708	10/09/2015	17.88	DOSS HIGH SCHOOL	1001118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617708	10/09/2015	8.96	DOSS HIGH SCHOOL	1001118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SCHOOL SPECIALTY	1617697	10/09/2015	3.00	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLACK 50/PKG 58 LB PACON #6303 VR #201183
SCHOOL SPECIALTY	1617697	10/09/2015	11.76	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1617697	10/09/2015	11.76	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	1617697	10/09/2015	11.76	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	1617697	10/09/2015	7.70	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE TURQUOISE CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY	1617697	10/09/2015	7.70	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE MAGENTA CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY	1617697	10/09/2015	11.76	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE WHITE CRAYOLA #54-3132-053 VR #007731

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TROXELL COMMUNICATIONS INC	1616279	09/30/2015	159.50	DOSS HIGH SCHOOL	1001124	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 63 % OFF LIST) **
TROXELL COMMUNICATIONS INC	1616971	10/05/2015	435.00	DOSS HIGH SCHOOL	1001077	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS AUDIO-TECHNICA (BID DISCOUNT IS 59% OFF LIST PRICE)**
TROXELL COMMUNICATIONS INC	1616971	10/05/2015	235.00	DOSS HIGH SCHOOL	1001077	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS AUDIO-TECHNICA (BID DISCOUNT IS 59% OFF LIST PRICE)**
VERNIER SOFTWARE	1617702	10/09/2015	693.00	DOSS HIGH SCHOOL	1002791	0739	072BA	AIDS, MISCELLANEOUS TEACHING **
VERNIER SOFTWARE	1617702	10/09/2015	21.39	DOSS HIGH SCHOOL	1002791	0739	072BA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WARDS NATURAL SCIENCE ESTABLIS	1617706	10/09/2015	30.72	DOSS HIGH SCHOOL	1002790	0610	072BA	SUPPLIES, MISCELLANEOUS SCIENCE **
WARDS NATURAL SCIENCE ESTABLIS	1617706	10/09/2015	4.60	DOSS HIGH SCHOOL	1002790	0610	072BA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2016</b>			<b>47,162.48</b>					
BOUND TO STAY BOUND BOOKS INC	1617406	10/07/2015	3,000.00	DUNN ELEMENTARY SCHOOL	1561059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
E A I EDUCATION	1616271	09/30/2015	21.21	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
E A I EDUCATION	1616271	09/30/2015	17.81	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
E A I EDUCATION	1616271	09/30/2015	33.96	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
E A I EDUCATION	1616271	09/30/2015	19.51	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
E A I EDUCATION	1616271	09/30/2015	41.35	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
E A I EDUCATION	1616271	09/30/2015	41.35	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
E A I EDUCATION	1616271	09/30/2015	90.91	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
E A I EDUCATION	1616271	09/30/2015	34.45	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
E A I EDUCATION	1616271	09/30/2015	41.35	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
E A I EDUCATION	1616271	09/30/2015	41.35	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
E A I EDUCATION	1616271	09/30/2015	15.09	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
E A I EDUCATION	1616271	09/30/2015	15.09	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
GREEN JOHN R COMPANY	1616749	10/02/2015	26.70	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
GREEN JOHN R COMPANY	1617709	10/09/2015	13.47	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617709	10/09/2015	13.47	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617709	10/09/2015	13.47	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617709	10/09/2015	7.46	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LANG COMPANY	1616165	09/29/2015	52.80	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
POMEROY IT SOLUTIONS	1617160	10/06/2015	290.00	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
	<b>FY</b>	<b>2016</b>	<b>3,830.80</b>					
AATSP	1617678	10/09/2015	260.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SERVICE, MEMBERSHIP **
AMERICAN INSTITUTE OF ARCHITECT	1617543	10/08/2015	49.98	DUPONT MANUAL HIGH SCHOOL	2003611	0450	916X	SERVICE, FEE **
APPERSON INC	1617694	10/09/2015	500.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	SHEET, TEST ANSWER **
APPERSON INC	1617694	10/09/2015	66.88	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
B & H PHOTO VIDEO PRO AUDIO	1617689	10/09/2015	479.84	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
B & H PHOTO VIDEO PRO AUDIO	1617689	10/09/2015	639.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
B & H PHOTO VIDEO PRO AUDIO	1617689	10/09/2015	367.92	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
B & H PHOTO VIDEO PRO AUDIO	1617689	10/09/2015	97.35	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
B & H PHOTO VIDEO PRO AUDIO	1617689	10/09/2015	39.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
BLICK ART MATERIALS LLC	1616747	10/02/2015	49.34	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	15.43	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	11.19	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	11.19	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	11.19	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	11.19	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	11.19	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	236.06	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	43.92	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	92.16	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	6.38	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	15.96	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	9.58	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	6.38	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	22.34	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	12.77	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	12.77	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	3.19	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	9.58	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	15.96	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	6.38	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	6.38	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	9.58	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	12.77	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	6.38	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	9.58	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	6.38	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	6.38	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	12.77	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	48.64	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	35.92	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	26.16	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	42.29	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLICK ART MATERIALS LLC	1616747	10/02/2015	6.39	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	33.48	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	16.76	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	14.02	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	7.01	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	7.01	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	7.01	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	13.14	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	13.14	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	32.84	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	52.54	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	45.98	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	59.11	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLICK ART MATERIALS LLC	1616747	10/02/2015	13.14	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
BLUEGRASS FRAMES	1616531	10/01/2015	435.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLUEGRASS FRAMES	1616532	10/01/2015	110.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS ART & CRAFT **
CARDINAL OFFICE PRODUCTS	1617042	10/06/2015	88.65	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DELL COMPUTER CORPORATION	1617101	10/06/2015	352.40	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DUPLICATOR SALES AND SERVICE IN	1616382	09/30/2015	141.00	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
FOLLETT SCHOOL SOLUTIONS	1615883	09/28/2015	1,096.50	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1615883	09/28/2015	0.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
GEM ENGINEERING INC	1617544	10/08/2015	4,270.00	DUPONT MANUAL HIGH SCHOOL	2003611	0450	916X	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
GREEN JOHN R COMPANY	1616528	10/01/2015	2.65	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1616528	10/01/2015	3.30	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BK
GREEN JOHN R COMPANY	1616528	10/01/2015	4.42	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #MMM-PRO330
GREEN JOHN R COMPANY	1616528	10/01/2015	10.29	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	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	1616528	10/01/2015	15.85	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR HEAVY DUTY DESK OR WALL MOUNT X-ACTO VR #EPI-1001
GREEN JOHN R COMPANY	1616528	10/01/2015	51.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1616528	10/01/2015	84.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	PENCIL, COLORED 50-COLOR SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4050



**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015      THROUGH    10/11/2015**

<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	1616528	10/01/2015	9.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E308
GREEN JOHN R COMPANY	1616528	10/01/2015	25.15	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA VR #BIN-52-4629
GREEN JOHN R COMPANY	1616529	10/01/2015	17.30	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E340
GREEN JOHN R COMPANY	1616529	10/01/2015	170.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1617681	10/09/2015	626.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 6 PADS/PACK 3M VR #MMM-559
JOURNEY ED	1616508	10/01/2015	384.00	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
JOURNEY ED	1616508	10/01/2015	12.50	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NASCO	1617046	10/06/2015	31.24	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
NASCO	1617046	10/06/2015	7.22	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
NATIONAL ART & SCHOOL SUPPLIES	1616758	10/02/2015	48.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
POMEROY IT SOLUTIONS	1616079	09/29/2015	160.00	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1616079	09/29/2015	45.00	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1616509	10/01/2015	88.40	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1616530	10/01/2015	23.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	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	1616530	10/01/2015	11.09	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	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	1616530	10/01/2015	22.56	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649
PYRAMID SCHOOL PRODUCTS	1616530	10/01/2015	45.69	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	1617680	10/09/2015	24.45	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437A
PYRAMID SCHOOL PRODUCTS	1617680	10/09/2015	24.45	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437B
PYRAMID SCHOOL PRODUCTS	1617680	10/09/2015	12.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1617680	10/09/2015	22.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PK PAPERMATE VR #2097

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015      THROUGH    10/11/2015**

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
PYRAMID SCHOOL PRODUCTS	1617680	10/09/2015	12.10	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1617680	10/09/2015	11.09	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	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	1616526	10/01/2015	71.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	1616526	10/01/2015	36.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1/2X60 VR #040593
SCHOOL SPECIALTY	1616526	10/01/2015	14.69	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	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	1616526	10/01/2015	5.78	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	FILM, TRANSPARENCY CLEAR ACETATE 4 MIL THICK 8 1/2" X 11" 100/BOX (FOR COPIERS) SCHOOL SMART #079880
SCHOOL SPECIALTY	1616526	10/01/2015	13.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044
SCHOOL SPECIALTY	1616526	10/01/2015	2.42	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS DESK TYPE BLACK SCHOOL SMART #081904
SCHOOL SPECIALTY	1616526	10/01/2015	29.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON #5481 VR #085388
SCHOOL SPECIALTY	1616526	10/01/2015	24.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG SCHOOL SMART #1485727
SCHOOL SPECIALTY	1616526	10/01/2015	29.32	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHTS/REAM SAX #053949 VR #053949
SCHOOL SPECIALTY	1616526	10/01/2015	46.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY	1616526	10/01/2015	29.76	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH ELMERS #E425 VR #038443
SCHOOL SPECIALTY	1616526	10/01/2015	24.72	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
SCHOOL SPECIALTY	1616527	10/01/2015	20.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
SCHOOL SPECIALTY	1616527	10/01/2015	89.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
SCHOOL SPECIALTY	1616527	10/01/2015	184.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1/2X60 VR #040593
SCHOOL SPECIALTY	1616748	10/02/2015	14.58	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616748	10/02/2015	28.48	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616748	10/02/2015	13.46	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616748	10/02/2015	9.01	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616748	10/02/2015	25.08	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616748	10/02/2015	25.14	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616748	10/02/2015	72.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616748	10/02/2015	61.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1616748	10/02/2015	32.70	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616748	10/02/2015	23.93	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7009) **
TOTAL I D SOLUTIONS	1617679	10/09/2015	216.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	738X	RIBBON, TYPEWRITER/PRINTER/CALCULATOR **
TOTAL I D SOLUTIONS	1617679	10/09/2015	66.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	738X	RIBBON, TYPEWRITER/PRINTER/CALCULATOR **
TOTAL I D SOLUTIONS	1617679	10/09/2015	15.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	738X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VITTITOW REFRIGERATION INC	1617383	10/07/2015	150.00	DUPONT MANUAL HIGH SCHOOL	2001077	0439	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
	<b>FY</b>	<b>2016</b>	<b>13,525.45</b>					
NCS PEARSON	1617726	10/09/2015	37.40	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
NCS PEARSON	1617726	10/09/2015	37.40	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
NCS PEARSON	1617726	10/09/2015	4.49	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SWIVL	1616081	09/29/2015	500.00	DUVALLE EDUCATION CENTER	DE11219	0734	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
	<b>FY</b>	<b>2016</b>	<b>579.29</b>					
ACELERO LEARNING INC	1617714	10/09/2015	328,521.00	EARLY CHILDHOOD	EA12030	0349	655BL	SERVICE, CONSULTANT **
ARROW ELECTRIC CO INC	1615968	09/28/2015	300.00	EARLY CHILDHOOD	EA11842	0434	135X	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
BLUE MEDIA SUPPLY INC	1616474	10/01/2015	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	1616474	10/01/2015	31.60	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	1616474	10/01/2015	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	1616487	10/01/2015	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	1616487	10/01/2015	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	1616487	10/01/2015	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**  
**9/28/2015 THROUGH 10/11/2015**

<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	1616488	10/01/2015	669.54	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	1616488	10/01/2015	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	1616488	10/01/2015	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	1616488	10/01/2015	52.20	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	1616491	10/01/2015	31.60	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	1616492	10/01/2015	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	1616494	10/01/2015	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) **
CARDINAL OFFICE PRODUCTS	1615966	09/28/2015	208.40	EARLY CHILDHOOD	EA11842	0650	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616372	09/30/2015	423.56	EARLY CHILDHOOD	EA12001	0650	655BJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616860	10/05/2015	144.40	EARLY CHILDHOOD	EA11842	0650	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616861	10/05/2015	6.02	EARLY CHILDHOOD	EA12001	0610	655BL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616861	10/05/2015	9.20	EARLY CHILDHOOD	EA12001	0610	655BL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616861	10/05/2015	22.26	EARLY CHILDHOOD	EA12001	0610	655BL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616861	10/05/2015	47.46	EARLY CHILDHOOD	EA12001	0610	655BL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616861	10/05/2015	41.09	EARLY CHILDHOOD	EA12001	0610	655BL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1615967	09/28/2015	235.60	EARLY CHILDHOOD	EA11842	0610	135X	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213ORA
COMPLETE PRINTER SOURCE	1616188	09/29/2015	979.36	EARLY CHILDHOOD	EA11842	0650	135X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015 THROUGH 10/11/2015**

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
COMPLETE PRINTER SOURCE	1616188	09/29/2015	809.14	EARLY CHILDHOOD	EA11842	0650	135X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1616188	09/29/2015	1,113.76	EARLY CHILDHOOD	EA12219	0650	135B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1616188	09/29/2015	1,113.76	EARLY CHILDHOOD	EA11842	0650	135X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1616188	09/29/2015	663.98	EARLY CHILDHOOD	EA11842	0650	135X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1617476	10/08/2015	3,495.60	EARLY CHILDHOOD	EA12219	0650	135A	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
LAKESHORE LEARNING	1616360	09/30/2015	928.14	EARLY CHILDHOOD	EA12001	0733	655BJ	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1616361	09/30/2015	928.14	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1616362	09/30/2015	185.07	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1616362	09/30/2015	138.57	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LOWES #705 SOUTHWEST	1616633	10/01/2015	180.20	EARLY CHILDHOOD	EA11842	0739	135X	REFRIGERATOR **
OFFICE MAX	1617511	10/08/2015	1,048.52	EARLY CHILDHOOD	EA11842	0733	135X	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1617512	10/08/2015	2,097.04	EARLY CHILDHOOD	EA11842	0733	135X	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
PCM SALES INC	1617192	10/06/2015	282.00	EARLY CHILDHOOD	EA12001	0734	655BJ	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
SCHOOL SPECIALTY	1616038	09/28/2015	584.47	EARLY CHILDHOOD	EA11842	0610	135X	ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616945	10/05/2015	21.38	EARLY CHILDHOOD	EA12001	0610	655BL	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617475	10/08/2015	100.42	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617520	10/08/2015	169.42	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
	<b>FY</b>	<b>2016</b>	<b>347,396.23</b>					
B & H PHOTO VIDEO PRO AUDIO	1617663	10/09/2015	485.10	EASTERN HIGH SCHOOL	0072826	0679	713X3	INSTRUMENT, MUSICAL **
B & H PHOTO VIDEO PRO AUDIO	1617663	10/09/2015	586.04	EASTERN HIGH SCHOOL	0072826	0679	713X3	INSTRUMENT, MUSICAL **
CARDINAL OFFICE PRODUCTS	1617303	10/07/2015	5.31	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617303	10/07/2015	9.34	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617303	10/07/2015	4.67	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617303	10/07/2015	4.83	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617303	10/07/2015	86.86	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617764	10/09/2015	140.64	EASTERN HIGH SCHOOL	0071118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1617675	10/09/2015	106.54	EASTERN HIGH SCHOOL	0071118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1617676	10/09/2015	182.97	EASTERN HIGH SCHOOL	0071118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1617676	10/09/2015	129.98	EASTERN HIGH SCHOOL	0071118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DELL COMPUTER CORPORATION	1617100	10/06/2015	326.20	EASTERN HIGH SCHOOL	0071121	0734	900XA	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1616266	09/30/2015	82.49	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1616266	09/30/2015	44.34	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FREESTYLE PHOTOGRAPHIC SUPPLIE	1616266	09/30/2015	77.34	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1616266	09/30/2015	12.58	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1616266	09/30/2015	99.49	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1616266	09/30/2015	51.98	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1616266	09/30/2015	49.98	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1616266	09/30/2015	27.98	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1616266	09/30/2015	24.99	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1616266	09/30/2015	37.98	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1616266	09/30/2015	28.99	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1616266	09/30/2015	57.98	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
GREEN JOHN R COMPANY	1617766	10/09/2015	313.20	EASTERN HIGH SCHOOL	0072826	0679	717X	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 6 PADS/PACK 3M VR #MMM-559
KAAC	1616517	10/01/2015	525.00	EASTERN HIGH SCHOOL	0072053	0338	140B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KORT SPINE AND SPORT	1616572	10/01/2015	15,000.00	EASTERN HIGH SCHOOL	0072025	0339	085BN	SERVICE, PERSONNEL TRAINING **
LOUISVILLE WRITING PROJECT	1617664	10/09/2015	100.00	EASTERN HIGH SCHOOL	0072053	0338	140B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NASP	1616268	09/30/2015	565.00	EASTERN HIGH SCHOOL	0072828	0679	741X	EQUIPMENT, MISCELLANEOUS **
NASP	1616268	09/30/2015	226.00	EASTERN HIGH SCHOOL	0072828	0679	741X	EQUIPMENT, MISCELLANEOUS **
NASP	1616268	09/30/2015	294.00	EASTERN HIGH SCHOOL	0072828	0679	741X	EQUIPMENT, MISCELLANEOUS **
NASP	1616268	09/30/2015	795.00	EASTERN HIGH SCHOOL	0072828	0679	741X	EQUIPMENT, MISCELLANEOUS **
NASP	1616268	09/30/2015	316.00	EASTERN HIGH SCHOOL	0072828	0679	741X	EQUIPMENT, MISCELLANEOUS **
NASP	1616268	09/30/2015	101.00	EASTERN HIGH SCHOOL	0072828	0679	741X	EQUIPMENT, MISCELLANEOUS **
NASP	1616268	09/30/2015	161.00	EASTERN HIGH SCHOOL	0072828	0679	741X	EQUIPMENT, MISCELLANEOUS **
NYSTROM	1617668	10/09/2015	210.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	MAP **
NYSTROM	1617668	10/09/2015	210.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	MAP **
POMEROY IT SOLUTIONS	1617665	10/09/2015	97.00	EASTERN HIGH SCHOOL	0071118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1617717	10/09/2015	253.00	EASTERN HIGH SCHOOL	0071077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROSYS INFORMATION SYSTEMS	1617103	10/06/2015	1,016.00	EASTERN HIGH SCHOOL	0071077	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1617103	10/06/2015	91.65	EASTERN HIGH SCHOOL	0071077	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1617103	10/06/2015	65.38	EASTERN HIGH SCHOOL	0071077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1617103	10/06/2015	109.08	EASTERN HIGH SCHOOL	0071077	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
SARGENT WELCH	1617666	10/09/2015	9.04	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617666	10/09/2015	37.39	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617666	10/09/2015	100.43	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617666	10/09/2015	60.30	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1617666	10/09/2015	83.75	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **



## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SARGENT WELCH	1617666	10/09/2015	1,072.00	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SOAP SUDS LAUNDRY & CLEANERS	1616718	10/02/2015	950.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, DRY CLEANING/LAUNDRY/LINEN
TEACHERS DISCOVERY	1617765	10/09/2015	34.35	EASTERN HIGH SCHOOL	0072826	0679	717X	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1617765	10/09/2015	11.45	EASTERN HIGH SCHOOL	0072826	0679	717X	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1617765	10/09/2015	39.90	EASTERN HIGH SCHOOL	0072826	0679	717X	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1617765	10/09/2015	10.28	EASTERN HIGH SCHOOL	0072826	0679	717X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	1617667	10/09/2015	139.90	EASTERN HIGH SCHOOL	0071118	0739	900XF	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE. DA-LITE. (BID DISCOUNT IS 62.60% OFF LIST) **
V S C INC	1617767	10/09/2015	559.62	EASTERN HIGH SCHOOL	0071118	0734	900XF	CAMERA, DOCUMENT (ANALOG AND DIGITAL). DUKANE (BID DISCOUNT IS 59.97% OFF LIST) **
	<b>FY</b>	<b>2016</b>	<b>26,371.30</b>					
BEYOND THE EAR INC	1616386	09/30/2015	475.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0322	900XS	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1616738	10/02/2015	308.04	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616738	10/02/2015	447.54	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1616740	10/02/2015	15.90	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1616740	10/02/2015	6.36	ECE PLACEMENT AND ASSESSMENT	EP11123	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	1616740	10/02/2015	47.40	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAIN ASSORTED COLORS 90 SHEET/PAD 12 PAD PACK (MARRAKESH COLORS ASPARAGUS, SAFFRON, PERIWINKLE, MULBERRY,CURRY) 3M VR #MMM-654-12SSAN
OFFICE MAX	1616415	09/30/2015	112.90	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
OFFICE MAX	1616415	09/30/2015	24.48	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
SCHOOL SPECIALTY	1616739	10/02/2015	32.82	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	ENVELOPE, CATALOG 6" X 9" KRAFT 28LB GUMMED FLAPS 500/BOX SCHOOL SMART #085029
SCHOOL SPECIALTY	1616739	10/02/2015	0.36	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SCHOOL SPECIALTY	1616739	10/02/2015	16.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046
	<b>FY</b>	<b>2016</b>	<b>1,486.80</b>					
AMSTERDAM PRINTING AND LITHO C	1617770	10/09/2015	247.50	EISENHOWER ELEMENTARY SCHOOL	1311987	0610	900XA	IMPRINTED ITEM **
AMSTERDAM PRINTING AND LITHO C	1617770	10/09/2015	19.95	EISENHOWER ELEMENTARY SCHOOL	1311987	0610	900XA	IMPRINTED ITEM **
AMSTERDAM PRINTING AND LITHO C	1617770	10/09/2015	19.95	EISENHOWER ELEMENTARY SCHOOL	1311987	0610	900XA	IMPRINTED ITEM **
CLASSROOM SUPPLY MART	1617769	10/09/2015	159.95	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
CLASSROOM SUPPLY MART	1617769	10/09/2015	113.95	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
CLASSROOM SUPPLY MART	1617769	10/09/2015	45.98	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015      THROUGH    10/11/2015**

<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>
CLASSROOM SUPPLY MART	1617769	10/09/2015	99.75	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
CLASSROOM SUPPLY MART	1617769	10/09/2015	11.50	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CREATIVE IMAGE TECHNOLOGIES	1616970	10/05/2015	62.49	EISENHOWER ELEMENTARY SCHOOL	1311077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1616970	10/05/2015	17.75	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
DYNAVOX SYSTEMS / MAYER JOHNS	1617007	10/05/2015	200.00	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	SOFTWARE **
LAKESHORE LEARNING	1617461	10/08/2015	37.18	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
M C M ELECTRONICS	1616714	10/02/2015	13.98	EISENHOWER ELEMENTARY SCHOOL	1311077	0650	900XF	CABLE, WIRE, ADAPTERS & CONNECTORS**
M C M ELECTRONICS	1616714	10/02/2015	9.99	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POSITIVE PROMOTIONS INC	1617768	10/09/2015	364.32	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
RESEARCH PRESS SERVICE	1616135	09/29/2015	46.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	BOOK **
RESEARCH PRESS SERVICE	1616135	09/29/2015	8.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TUMBLEWEED PRESS INC	1616711	10/02/2015	225.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0650	900XF	SOFTWARE **
	<b>FY</b>	<b>2016</b>	<b>1,704.23</b>					
COURIER JOURNAL	1617500	10/08/2015	35.00	EMPLOYEE RELATIONS	ER11517	0642	900XS	NEWSPAPER **
JEN TEX DELIS	1615862	09/28/2015	56.53	EMPLOYEE RELATIONS	ER11517	0616	900XS	FOOD, MISCELLANEOUS **
	<b>FY</b>	<b>2016</b>	<b>91.53</b>					
CARDINAL OFFICE PRODUCTS	1617533	10/08/2015	103.72	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617534	10/08/2015	39.04	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1617444	10/08/2015	655.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0734	310A	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1617444	10/08/2015	33.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0734	310A	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1617445	10/08/2015	1,645.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0734	310A	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1617445	10/08/2015	109.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0434	310A	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1617445	10/08/2015	168.75	ENGELHARD ELEMENTARY SCHOOL	2402170	0434	310A	SERVICE, INSTALLATION (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1617445	10/08/2015	50.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0434	310A	SERVICE, INSTALLATION (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1617445	10/08/2015	85.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0434	310A	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
DUPLICATOR SALES AND SERVICE IN	1616753	10/02/2015	236.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
E A I EDUCATION	1616515	10/01/2015	190.80	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310B	AIDS, MISCELLANEOUS TEACHING **
LEARN WITHOUT LIMITS LLC	1617010	10/05/2015	699.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0650	160B	SOFTWARE **
POSITIVE PROMOTIONS INC	1616831	10/05/2015	68.87	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POSITIVE PROMOTIONS INC	1616831	10/05/2015	28.40	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POSITIVE PROMOTIONS INC	1616831	10/05/2015	14.20	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POSITIVE PROMOTIONS INC	1616831	10/05/2015	16.10	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POSITIVE PROMOTIONS INC	1616831	10/05/2015	14.20	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POSITIVE PROMOTIONS INC	1616831	10/05/2015	37.95	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POSITIVE PROMOTIONS INC	1616831	10/05/2015	15.15	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
SCHOOL SPECIALTY	1615870	09/28/2015	5.53	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615870	09/28/2015	8.84	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	ARTS & CRAFTS (BID #7009) **

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015 THROUGH 10/11/2015**

<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>
TROXELL COMMUNICATIONS INC	1617450	10/08/2015	45.95	ENGELHARD ELEMENTARY SCHOOL	2401118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
	<b>FY</b>	<b>2016</b>	<b>4,269.50</b>					
ARROW ELECTRIC CO INC	1616775	10/02/2015	570.00	ESL	LE11806	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1616775	10/02/2015	300.00	ESL	LE11806	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1616775	10/02/2015	400.00	ESL	LE11806	0434	900XS	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #5) ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1616775	10/02/2015	105.00	ESL	LE11806	0434	900XS	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #6) ** (AS SPECIFIED BY BID 6832)
CARDINAL OFFICE PRODUCTS	1616416	09/30/2015	106.56	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CATHOLIC CHARITIES OF LOUISVILLE	1616512	10/01/2015	20,000.00	ESL	LE11806	0349		SERVICE, FEE **
CUSTOM TRAVEL	1616504	10/01/2015	958.40	ESL	LE11806	0582	900XS	SERVICE, TRAVEL AGENCY **
NATIONAL ART & SCHOOL SUPPLIES	1617642	10/09/2015	19.68	ESL	LE11806	0610	900XS	PAD, POST-IT NOTES 3" X 3" PLAIN POP-UP REFILLS YELLOW RECYCLABLE 100 SHEETS/PAD 3M VR #R330
NATIONAL ART & SCHOOL SUPPLIES	1617642	10/09/2015	7.08	ESL	LE11806	0610	900XS	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PCM SALES INC	1615867	09/28/2015	282.00	ESL	LE12806	0734	345A	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
	<b>FY</b>	<b>2016</b>	<b>22,748.72</b>					
BRAINPOP	1617548	10/08/2015	1,695.00	ESL NEWCOMER CENTER	1862170	0650	160A	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1616435	10/01/2015	9.60	ESL NEWCOMER CENTER	1861124	0675		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616435	10/01/2015	2.38	ESL NEWCOMER CENTER	1861124	0675		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616435	10/01/2015	24.48	ESL NEWCOMER CENTER	1861124	0675		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616435	10/01/2015	15.74	ESL NEWCOMER CENTER	1861124	0675		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
D C TOURS INC	1615847	09/28/2015	370.00	ESL NEWCOMER CENTER	1861124	0514	900XS	SERVICE, FIELD TRIP BUS (7064) **
GREEN JOHN R COMPANY	1616400	09/30/2015	222.00	ESL NEWCOMER CENTER	1861124	0675		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
IXL LEARNING INC	1617540	10/08/2015	1,100.00	ESL NEWCOMER CENTER	1862170	0650	160A	SOFTWARE **
NO TEARS LEARNING INC	1616394	09/30/2015	9.50	ESL NEWCOMER CENTER	1861124	0675		SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	1616394	09/30/2015	19.95	ESL NEWCOMER CENTER	1861124	0675		SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	1616394	09/30/2015	3.50	ESL NEWCOMER CENTER	1861124	0675		SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	1616394	09/30/2015	20.95	ESL NEWCOMER CENTER	1861124	0675		SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	1616394	09/30/2015	5.95	ESL NEWCOMER CENTER	1861124	0675		SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	1616394	09/30/2015	20.95	ESL NEWCOMER CENTER	1861124	0675		SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	1616394	09/30/2015	16.50	ESL NEWCOMER CENTER	1861124	0675		SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	1616394	09/30/2015	16.50	ESL NEWCOMER CENTER	1861124	0675		SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	1616394	09/30/2015	18.50	ESL NEWCOMER CENTER	1861124	0675		SUPPLIES, MISCELLANEOUS TEACHING **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NO TEARS LEARNING INC	1616394	09/30/2015	19.95	ESL NEWCOMER CENTER	1861124	0675		SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	1616394	09/30/2015	19.95	ESL NEWCOMER CENTER	1861124	0675		SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	1616394	09/30/2015	10.50	ESL NEWCOMER CENTER	1861124	0675		SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	1616394	09/30/2015	64.95	ESL NEWCOMER CENTER	1861124	0675		SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	1616394	09/30/2015	19.50	ESL NEWCOMER CENTER	1861124	0675		SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	1616394	09/30/2015	27.02	ESL NEWCOMER CENTER	1861124	0675		SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1617006	10/05/2015	73.70	ESL NEWCOMER CENTER	1861124	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1616401	09/30/2015	35.50	ESL NEWCOMER CENTER	1861124	0675		PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
SCANTEX BUSINESS SYSTEMS	1616398	09/30/2015	184.00	ESL NEWCOMER CENTER	1861124	0650	900XS	CALCULATORS & ACCESSORIES**
SCANTEX BUSINESS SYSTEMS	1616398	09/30/2015	25.22	ESL NEWCOMER CENTER	1861124	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1616399	09/30/2015	31.77	ESL NEWCOMER CENTER	1861124	0675		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>4,083.56</b>					
KAPLAN EARLY LEARNING CO	1615844	09/28/2015	46.95	EXCEPTIONAL CHILD EDUCATION	EC12137	0643	160A	BOOK **
KAPLAN EARLY LEARNING CO	1615844	09/28/2015	8.95	EXCEPTIONAL CHILD EDUCATION	EC12137	0643	160A	BOOK **
KAPLAN EARLY LEARNING CO	1615844	09/28/2015	8.95	EXCEPTIONAL CHILD EDUCATION	EC12137	0643	160A	BOOK **
KAPLAN EARLY LEARNING CO	1615844	09/28/2015	8.95	EXCEPTIONAL CHILD EDUCATION	EC12137	0643	160A	BOOK **
KAPLAN EARLY LEARNING CO	1615844	09/28/2015	8.95	EXCEPTIONAL CHILD EDUCATION	EC12137	0643	160A	BOOK **
KAPLAN EARLY LEARNING CO	1615844	09/28/2015	8.95	EXCEPTIONAL CHILD EDUCATION	EC12137	0643	160A	BOOK **
KAPLAN EARLY LEARNING CO	1615844	09/28/2015	8.95	EXCEPTIONAL CHILD EDUCATION	EC12137	0643	160A	BOOK **
KAPLAN EARLY LEARNING CO	1615844	09/28/2015	8.95	EXCEPTIONAL CHILD EDUCATION	EC12137	0643	160A	BOOK **
KAPLAN EARLY LEARNING CO	1615844	09/28/2015	8.95	EXCEPTIONAL CHILD EDUCATION	EC12137	0643	160A	BOOK **
KAPLAN EARLY LEARNING CO	1615844	09/28/2015	28.95	EXCEPTIONAL CHILD EDUCATION	EC12137	0643	160A	BOOK **
KAPLAN EARLY LEARNING CO	1615844	09/28/2015	28.95	EXCEPTIONAL CHILD EDUCATION	EC12137	0643	160A	BOOK **
KAPLAN EARLY LEARNING CO	1615844	09/28/2015	54.95	EXCEPTIONAL CHILD EDUCATION	EC12137	0643	160A	BOOK **
KAPLAN EARLY LEARNING CO	1615844	09/28/2015	46.95	EXCEPTIONAL CHILD EDUCATION	EC12137	0643	160A	BOOK **
KAPLAN EARLY LEARNING CO	1615844	09/28/2015	27.84	EXCEPTIONAL CHILD EDUCATION	EC12137	0643	160A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NEWS 2 YOU	1617009	10/05/2015	30,000.00	EXCEPTIONAL CHILD EDUCATION	EC12177	0650	069BC	SERVICE, SUBSCRIPTION (ON-LINE) **
NEWS 2 YOU	1617009	10/05/2015	11,130.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	094B	SERVICE, SUBSCRIPTION (ON-LINE) **
NEWS 2 YOU	1617009	10/05/2015	2,295.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	094B	SERVICE, SUBSCRIPTION (ON-LINE) **
SOLUTION TREE LLC	1617624	10/09/2015	269.55	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	094B	BOOK **
SOLUTION TREE LLC	1617624	10/09/2015	34.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	094B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
	<b>FY</b>	<b>2016</b>	<b>45,464.74</b>					
CARDINAL OFFICE PRODUCTS	1616507	10/01/2015	23.46	FACILITIES AND ENVIRONMENTAL SERVICES	FE11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
	<b>FY</b>	<b>2016</b>	<b>23.46</b>					
A READERS CORNER	1617652	10/09/2015	232.70	FAIRDALE ELEMENTARY SCHOOL	0102797	0643	310BM	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617658	10/09/2015	104.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
CARDINAL OFFICE PRODUCTS	1616692	10/02/2015	51.54	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616692	10/02/2015	51.54	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015            THROUGH    10/11/2015**

<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	1616692	10/02/2015	33.87	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616692	10/02/2015	33.87	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616692	10/02/2015	33.87	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616692	10/02/2015	26.30	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616692	10/02/2015	74.50	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617653	10/09/2015	211.78	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1617655	10/09/2015	11.78	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1617655	10/09/2015	4.14	FAIRDALE ELEMENTARY SCHOOL	0101977	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	1617655	10/09/2015	4.14	FAIRDALE ELEMENTARY SCHOOL	0101977	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	1617655	10/09/2015	2.07	FAIRDALE ELEMENTARY SCHOOL	0101977	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	1617655	10/09/2015	7.61	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PAD, LEGAL 8 1/2" X 11-3/4" WHITE ONLY 16LB PAPER PADDED WHITE ONLY RULED PAPER 50 SHEETS/PAD 12/PK UNIVERSAL #20630
DUPLICATOR SALES AND SERVICE IN	1616554	10/01/2015	213.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1616554	10/01/2015	32.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
FRYSCKY INC	1617661	10/09/2015	210.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
GREEN JOHN R COMPANY	1617305	10/07/2015	24.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617654	10/09/2015	8.75	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1617654	10/09/2015	10.72	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1617654	10/09/2015	26.70	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
GREEN JOHN R COMPANY	1617654	10/09/2015	2.14	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #102960
GREEN JOHN R COMPANY	1617654	10/09/2015	2.28	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON VR #PAC-102993
GREEN JOHN R COMPANY	1617654	10/09/2015	2.32	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON VR #PAC-103019

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1617654	10/09/2015	5.40	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1617654	10/09/2015	2.18	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON VR #PAC-103004
GREEN JOHN R COMPANY	1617654	10/09/2015	13.75	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1617654	10/09/2015	6.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
SCHOOL SPECIALTY	1617662	10/09/2015	14.85	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	1617662	10/09/2015	10.89	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC #GSM11-BE VR #027469
SCOTT ELECTRIC	1616693	10/02/2015	107.40	FAIRDALE ELEMENTARY SCHOOL	0101118	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 2016</b>	<b>1,577.08</b>					
ACT MASTERY	1617800	10/09/2015	2,750.00	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK **
ACT MASTERY	1617800	10/09/2015	49.00	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ACTE	1616175	09/29/2015	890.00	FAIRDALE HIGH SCHOOL	0572155	0338	348B	SERVICE, CONFERENCE & SEMINAR **
ACTE	1616175	09/29/2015	90.00	FAIRDALE HIGH SCHOOL	0572155	0338	348B	SERVICE, CONFERENCE & SEMINAR **
BLUE MEDIA SUPPLY INC	1617464	10/08/2015	270.65	FAIRDALE HIGH SCHOOL	0571118	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 57.05 % OFF LIST) **
BSN SPORTS	1616499	10/01/2015	1,195.80	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PAD, SHOULDER GEAR 2000 (SPECIFY SIZE) (BID DISCOUNT IS 50.00% OFF LIST)**
CARDINAL OFFICE PRODUCTS	1617304	10/07/2015	8.39	FAIRDALE HIGH SCHOOL	0572104	0610	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1617306	10/07/2015	26.50	FAIRDALE HIGH SCHOOL	0572104	0610	125B	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
HUTCHINSON RONALD E	1616911	10/05/2015	5,416.24	FAIRDALE HIGH SCHOOL	0571118	0434	900XF	SERVICE, CONTRACTOR - ROOFING **
KAAC	1616169	09/29/2015	85.00	FAIRDALE HIGH SCHOOL	0571118	0810	900XF	SERVICE, MEMBERSHIP **
KORT SPINE AND SPORT	1616576	10/01/2015	30,000.00	FAIRDALE HIGH SCHOOL	0572025	0339	085AA	SERVICE, PERSONNEL TRAINING **
KSTA	1617465	10/08/2015	165.00	FAIRDALE HIGH SCHOOL	0571118	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE COUNSELING ASSOCIAT	1617710	10/09/2015	4,200.00	FAIRDALE HIGH SCHOOL	0572104	0345	125B	SERVICE, COUNSELING **
NOTEWORTHY SHEET MUSIC SERVIC	1616083	09/29/2015	8.55	FAIRDALE HIGH SCHOOL	0572826	0679	714X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1616083	09/29/2015	40.49	FAIRDALE HIGH SCHOOL	0572826	0679	714X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1616083	09/29/2015	8.77	FAIRDALE HIGH SCHOOL	0572826	0679	714X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **



## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NOTEWORTHY SHEET MUSIC SERVIC	1616083	09/29/2015	24.25	FAIRDALE HIGH SCHOOL	0572826	0679	714X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1616083	09/29/2015	10.12	FAIRDALE HIGH SCHOOL	0572826	0679	714X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1616083	09/29/2015	24.29	FAIRDALE HIGH SCHOOL	0572826	0679	714X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1616083	09/29/2015	8.77	FAIRDALE HIGH SCHOOL	0572826	0679	714X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1616083	09/29/2015	40.49	FAIRDALE HIGH SCHOOL	0572826	0679	714X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1616083	09/29/2015	10.12	FAIRDALE HIGH SCHOOL	0572826	0679	714X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1616083	09/29/2015	24.25	FAIRDALE HIGH SCHOOL	0572826	0679	714X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1616084	09/29/2015	49.50	FAIRDALE HIGH SCHOOL	0572826	0679	713X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1616084	09/29/2015	54.00	FAIRDALE HIGH SCHOOL	0572826	0679	713X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1616084	09/29/2015	50.40	FAIRDALE HIGH SCHOOL	0572826	0679	713X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1616084	09/29/2015	58.50	FAIRDALE HIGH SCHOOL	0572826	0679	713X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
PIONEER MANUFACTURING CO	1616766	10/02/2015	552.00	FAIRDALE HIGH SCHOOL	0571077	0697	900XF	PAINT & GLAZE **
SCANTEX BUSINESS SYSTEMS	1617796	10/09/2015	6,785.40	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	CALCULATOR, GRAPHING TEXAS INSTRUMENT TI-84 PLUS "C" SILVER EDITION, TEXAS INSTRUMENTS #TI-84PLUS C SILVER, VR # 84PLSEC/TBL/1L1
SCHELLERS FITNESS & CYCLING	1616159	09/29/2015	1,000.00	FAIRDALE HIGH SCHOOL	0571118	0439	900XF	SERVICE, MAINTENANCE **
SCHOOL SPECIALTY	1617462	10/08/2015	1,105.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X1	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	1617463	10/08/2015	11.28	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PEN, COUNTER REFILL BLACK MEDIUM POINT ANTIMICROBIAL PMCO #05058 VR #076357
SCHOOL SPECIALTY	1617463	10/08/2015	8.64	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PMCO #05057 VR #076356
SCHOOL SPECIALTY	1617463	10/08/2015	1.74	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	CHALK, STICK WHITE (12 STICKS PER BOX) DIXON #31144 VR #030-3401
SCHOOL SPECIALTY	1617463	10/08/2015	11.04	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1/2X60 VR #040593
WHY TRY INC	1617801	10/09/2015	599.00	FAIRDALE HIGH SCHOOL	0571118	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
<b>FY 2016</b>			<b>58,840.94</b>					
BLUE MEDIA SUPPLY INC	1617474	10/08/2015	198.84	FARMER ELEMENTARY	2121077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 64.05% OFF LIST) **
BLUEGRASS SPORTSWEAR	1617711	10/09/2015	3,756.00	FARMER ELEMENTARY	2122826	0679	711X	IMPRINTED ITEM **
BLUEGRASS SPORTSWEAR	1617711	10/09/2015	15.00	FARMER ELEMENTARY	2122826	0679	711X	IMPRINTED ITEM **
CARDINAL OFFICE PRODUCTS	1616064	09/29/2015	7.60	FARMER ELEMENTARY	2121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616064	09/29/2015	7.60	FARMER ELEMENTARY	2121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015                      THROUGH    10/11/2015**

<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	1616064	09/29/2015	7.60	FARMER ELEMENTARY	2121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616064	09/29/2015	7.60	FARMER ELEMENTARY	2121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617473	10/08/2015	8.76	FARMER ELEMENTARY	2121987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1616405	09/30/2015	94.24	FARMER ELEMENTARY	2121118	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL
DEMCO	1617648	10/09/2015	39.76	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1617648	10/09/2015	51.29	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1617648	10/09/2015	234.38	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1617648	10/09/2015	5.98	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1617648	10/09/2015	13.46	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1617648	10/09/2015	44.86	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1617648	10/09/2015	16.44	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1617648	10/09/2015	16.44	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1617648	10/09/2015	20.93	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1617648	10/09/2015	20.93	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1617648	10/09/2015	12.53	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1617648	10/09/2015	12.53	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1617648	10/09/2015	14.34	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1617648	10/09/2015	25.68	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1617648	10/09/2015	16.71	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1617648	10/09/2015	7.87	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1617648	10/09/2015	3.95	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1617648	10/09/2015	8.76	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1617648	10/09/2015	55.00	FARMER ELEMENTARY	2121059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DUPLICATOR SALES AND SERVICE INC	1616752	10/02/2015	708.00	FARMER ELEMENTARY	2121077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
KROGER	1617715	10/09/2015	700.00	FARMER ELEMENTARY	2122826	0679	711X	FOOD, MISCELLANEOUS (1020) **
ORIENTAL TRADING COMPANY INC	1616921	10/05/2015	12.82	FARMER ELEMENTARY	2121059	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1616921	10/05/2015	37.99	FARMER ELEMENTARY	2121059	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1616921	10/05/2015	6.17	FARMER ELEMENTARY	2121059	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1616921	10/05/2015	4.99	FARMER ELEMENTARY	2121059	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1616921	10/05/2015	17.09	FARMER ELEMENTARY	2121059	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1616921	10/05/2015	4.99	FARMER ELEMENTARY	2121059	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1616921	10/05/2015	5.41	FARMER ELEMENTARY	2121059	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1616921	10/05/2015	4.84	FARMER ELEMENTARY	2121059	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1616921	10/05/2015	5.41	FARMER ELEMENTARY	2121059	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1616921	10/05/2015	17.09	FARMER ELEMENTARY	2121059	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1616921	10/05/2015	51.29	FARMER ELEMENTARY	2121059	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1616921	10/05/2015	14.24	FARMER ELEMENTARY	2121059	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1616921	10/05/2015	9.49	FARMER ELEMENTARY	2121059	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1616921	10/05/2015	14.24	FARMER ELEMENTARY	2121059	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1616921	10/05/2015	16.15	FARMER ELEMENTARY	2121059	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1616921	10/05/2015	32.29	FARMER ELEMENTARY	2121059	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1616921	10/05/2015	13.29	FARMER ELEMENTARY	2121059	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1616921	10/05/2015	20.89	FARMER ELEMENTARY	2121059	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015 THROUGH 10/11/2015**

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
POMEROY IT SOLUTIONS	1615869	09/28/2015	88.00	FARMER ELEMENTARY	2121077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1616403	09/30/2015	33.50	FARMER ELEMENTARY	2121118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1616838	10/05/2015	122.00	FARMER ELEMENTARY	2121118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616838	10/05/2015	42.48	FARMER ELEMENTARY	2121118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCOTT ELECTRIC	1616706	10/02/2015	284.80	FARMER ELEMENTARY	2121118	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 LEARNING LLC	1617646	10/09/2015	179.85	FARMER ELEMENTARY	2121121	0643	900XA	BOOK **
TRIUMPH LEARNING LLC	1617646	10/09/2015	314.79	FARMER ELEMENTARY	2121121	0643	900XA	BOOK **
TRIUMPH LEARNING LLC	1617646	10/09/2015	29.99	FARMER ELEMENTARY	2121121	0643	900XA	BOOK **
TRIUMPH LEARNING LLC	1617646	10/09/2015	104.79	FARMER ELEMENTARY	2121121	0643	900XA	BOOK **
TRIUMPH LEARNING LLC	1617646	10/09/2015	188.79	FARMER ELEMENTARY	2121121	0643	900XA	BOOK **
TRIUMPH LEARNING LLC	1617646	10/09/2015	104.79	FARMER ELEMENTARY	2121121	0643	900XA	BOOK **
TRIUMPH LEARNING LLC	1617646	10/09/2015	209.79	FARMER ELEMENTARY	2121121	0643	900XA	BOOK **
TRIUMPH LEARNING LLC	1617646	10/09/2015	135.93	FARMER ELEMENTARY	2121121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
	<b>FY</b>	<b>2016</b>	<b>8,261.26</b>					
ACCUTRAIN CORPORATION	1616171	09/29/2015	99.00	FARNSLEY MIDDLE SCHOOL	0492104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
GLASS SIGN COMPANY INC	1616276	09/30/2015	11,094.10	FARNSLEY MIDDLE SCHOOL	0491077	0739	900XF	SIGN **
GLASS SIGN COMPANY INC	1616276	09/30/2015	1,020.00	FARNSLEY MIDDLE SCHOOL	0491077	0739	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
GLASS SIGN COMPANY INC	1616276	09/30/2015	695.90	FARNSLEY MIDDLE SCHOOL	0491077	0739	900XF	SERVICE, INSTALLATION **
TROXELL COMMUNICATIONS INC	1616501	10/01/2015	57.84	FARNSLEY MIDDLE SCHOOL	0491077	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>12,966.84</b>					
A READERS CORNER	1617809	10/09/2015	197.24	FERN CREEK ELEMENTARY SCHOOL	0112104	0643	125B	BOOK, PAPERBACK (6875) **
BLUE MEDIA SUPPLY INC	1615861	09/28/2015	322.07	FERN CREEK ELEMENTARY SCHOOL	0111077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 64.05% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1616502	10/01/2015	88.06	FERN CREEK ELEMENTARY SCHOOL	0111013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1616503	10/01/2015	26.46	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, POST-IT-NOTES 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6559
METRO PARKS	1617546	10/08/2015	350.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0349	125B	SERVICE, FEE **
MOBILE ED PRODUCTIONS INC	1616189	09/29/2015	825.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0349	125B	SERVICE, FEE **
PARK PRINTING	1616075	09/29/2015	9.80	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125B	SHIRT, TEE **
PARK PRINTING	1616075	09/29/2015	117.60	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125B	SHIRT, TEE **
PARK PRINTING	1616075	09/29/2015	63.70	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125B	SHIRT, TEE **
PARK PRINTING	1616075	09/29/2015	19.60	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125B	SHIRT, TEE **
PARK PRINTING	1616075	09/29/2015	14.70	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125B	SHIRT, TEE **
PARK PRINTING	1616075	09/29/2015	4.90	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125B	SHIRT, TEE **
PARK PRINTING	1616075	09/29/2015	4.90	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125B	SHIRT, TEE **
SCHOOL SPECIALTY	1615849	09/28/2015	352.46	FERN CREEK ELEMENTARY SCHOOL	0111987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616591	10/01/2015	8.18	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1616591	10/01/2015	8.19	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616591	10/01/2015	19.58	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616591	10/01/2015	15.30	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617439	10/08/2015	10.37	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617439	10/08/2015	36.95	FERN CREEK ELEMENTARY SCHOOL	0111121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617439	10/08/2015	8.84	FERN CREEK ELEMENTARY SCHOOL	0111121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617439	10/08/2015	8.84	FERN CREEK ELEMENTARY SCHOOL	0111121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617439	10/08/2015	8.84	FERN CREEK ELEMENTARY SCHOOL	0111121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SUSAN KOMEN FOUNDATION	1617440	10/08/2015	270.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0673	125B	SERVICE, FEE **
SUSAN KOMEN FOUNDATION	1617440	10/08/2015	150.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0679	125B	SERVICE, FEE **
	<b>FY</b>	<b>2016</b>	<b>2,941.58</b>					
ACCUTRAIN CORPORATION	1616171	09/29/2015	99.00	FERN CREEK HIGH SCHOOL	0122104	0338	070B	SERVICE, CONFERENCE & SEMINAR **
ARROW ELECTRIC CO INC	1616018	09/28/2015	190.00	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1617631	10/09/2015	300.00	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1617631	10/09/2015	190.00	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1617631	10/09/2015	400.00	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #5) ** (AS SPECIFIED BY BID 6832)
CARDINAL OFFICE PRODUCTS	1616129	09/29/2015	26.12	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616129	09/29/2015	21.97	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616129	09/29/2015	34.52	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616129	09/29/2015	36.56	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617628	10/09/2015	147.39	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617628	10/09/2015	78.03	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617629	10/09/2015	36.99	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENGAGE LEARNING	1616678	10/02/2015	5,921.00	FERN CREEK HIGH SCHOOL	0121170	0643	900XA	BOOK **
CENGAGE LEARNING	1616678	10/02/2015	592.10	FERN CREEK HIGH SCHOOL	0121170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CERTIPORT INC	1616939	10/05/2015	1,495.00	FERN CREEK HIGH SCHOOL	0122944	0650	348B	SOFTWARE **
COLLEGE PREPARATORY MATH	1617643	10/09/2015	990.00	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	BOOK **
COLLEGE PREPARATORY MATH	1617643	10/09/2015	990.00	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	BOOK **
COLLEGE PREPARATORY MATH	1617643	10/09/2015	195.00	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CREATIVE IMAGE TECHNOLOGIES	1616412	09/30/2015	62.23	FERN CREEK HIGH SCHOOL	0123611	0450	915A	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
D C TOURS INC	1617644	10/09/2015	155.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, FIELD TRIP BUS (7064) **
DRENNAN EQUIPMENT COMPANY	1617426	10/07/2015	884.40	FERN CREEK HIGH SCHOOL	0121987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
DRENNAN EQUIPMENT COMPANY	1617426	10/07/2015	53.06	FERN CREEK HIGH SCHOOL	0121987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1615876	09/28/2015	282.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1615876	09/28/2015	54.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE IN	1615876	09/28/2015	140.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1615876	09/28/2015	139.26	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GLOBAL EQUIPMENT COMPANY INC	1617380	10/07/2015	775.00	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GLOBAL EQUIPMENT COMPANY INC	1617380	10/07/2015	387.50	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GLOBAL EQUIPMENT COMPANY INC	1617380	10/07/2015	125.16	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GREEN JOHN R COMPANY	1617626	10/09/2015	5.30	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC-10329
GREEN JOHN R COMPANY	1617626	10/09/2015	5.70	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON VR #PAC-103002
GREEN JOHN R COMPANY	1617626	10/09/2015	5.00	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON VR #PAC-103026
GREEN JOHN R COMPANY	1617626	10/09/2015	26.52	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON VR #PAC-57305
JUNIOR LIBRARY GUILD	1616192	09/29/2015	167.50	FERN CREEK HIGH SCHOOL	0121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1616192	09/29/2015	201.00	FERN CREEK HIGH SCHOOL	0121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1616192	09/29/2015	201.00	FERN CREEK HIGH SCHOOL	0121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1616192	09/29/2015	201.00	FERN CREEK HIGH SCHOOL	0121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1616192	09/29/2015	201.00	FERN CREEK HIGH SCHOOL	0121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1616192	09/29/2015	201.00	FERN CREEK HIGH SCHOOL	0121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1616192	09/29/2015	189.00	FERN CREEK HIGH SCHOOL	0121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1616192	09/29/2015	201.00	FERN CREEK HIGH SCHOOL	0121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1616192	09/29/2015	201.00	FERN CREEK HIGH SCHOOL	0121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1616192	09/29/2015	111.00	FERN CREEK HIGH SCHOOL	0121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1616192	09/29/2015	201.00	FERN CREEK HIGH SCHOOL	0121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1616192	09/29/2015	189.00	FERN CREEK HIGH SCHOOL	0121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1616192	09/29/2015	189.00	FERN CREEK HIGH SCHOOL	0121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
JUNIOR LIBRARY GUILD	1616192	09/29/2015	189.00	FERN CREEK HIGH SCHOOL	0121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
KENTUCKY EDUCATIONAL TELEVISION	1617691	10/09/2015	99.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	AIDS, MISCELLANEOUS TEACHING **
KENTUCKY EDUCATIONAL TELEVISION	1617691	10/09/2015	0.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	AIDS, MISCELLANEOUS TEACHING **
KENTUCKY EDUCATIONAL TELEVISION	1617691	10/09/2015	16.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KYAEA	1616020	09/28/2015	90.00	FERN CREEK HIGH SCHOOL	0121053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LIDS TEAM SPORTS	1617145	10/06/2015	864.00	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
LIDS TEAM SPORTS	1617145	10/06/2015	864.00	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MILES AHEAD MUSIC	1617630	10/09/2015	42.60	FERN CREEK HIGH SCHOOL	0122826	0679	711X	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	1617630	10/09/2015	42.60	FERN CREEK HIGH SCHOOL	0122826	0679	711X	REST, SHOULDER VIOLA MUCO CONTOURED PLASTIC SHOULDER REST W/DENSE FOAM PADDING ADJUSTABLE TO 15 TO 16.5 SIZE FITSMORE VR#SR-10
POMEROY IT SOLUTIONS	1616006	09/28/2015	594.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1616006	09/28/2015	153.26	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1617627	10/09/2015	3.76	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW PACON BORDETTE PACON VR #37086
PYRAMID SCHOOL PRODUCTS	1617627	10/09/2015	5.64	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE PACON BORDETTE PACON VR #37016
PYRAMID SCHOOL PRODUCTS	1617627	10/09/2015	1.88	FERN CREEK HIGH SCHOOL	0121077	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	1617627	10/09/2015	5.64	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE PACON VR #37306
PYRAMID SCHOOL PRODUCTS	1617627	10/09/2015	1.88	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BROWN PACON BORDETTE #0037026 PACON VR #37026
PYRAMID SCHOOL PRODUCTS	1617627	10/09/2015	1.88	FERN CREEK HIGH SCHOOL	0121077	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	1617627	10/09/2015	3.76	FERN CREEK HIGH SCHOOL	0121077	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	1617627	10/09/2015	1.88	FERN CREEK HIGH SCHOOL	0121077	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	1617627	10/09/2015	5.64	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE PACON VR #37106
PYRAMID SCHOOL PRODUCTS	1617627	10/09/2015	1.88	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET PACON BORDETTE PACON VR #37336
PYRAMID SCHOOL PRODUCTS	1617627	10/09/2015	1.88	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE PACON BORDETTE PACON VR #37186
PYRAMID SCHOOL PRODUCTS	1617627	10/09/2015	6.00	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
SCANTEX BUSINESS SYSTEMS	1617001	10/05/2015	161.80	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CALCULATOR, BASED RANGER (CBR), TEXAS INSTRUMENTS #CBR2, VR # CBR2/PWB



## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCANTEX BUSINESS SYSTEMS	1617001	10/05/2015	3,558.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHER PACK TI-84 PLUS C SILVER EDITION, TEXAS INSTRUMENTS #TI-84pLUS CE/TP, VR#: 84PLCE/TPK/2L1
SCHOOL HEALTH CORPORATION	1616167	09/29/2015	105.75	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1617410	10/07/2015	59.30	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING, AIDS & SUPPLIES (BID #7009) **
TROXELL COMMUNICATIONS INC	1617235	10/06/2015	110.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
	<b>FY</b>	<b>2016</b>	<b>24,288.34</b>					
BLUEGRASS LAWN AND GARDEN	1617387	10/07/2015	262.46	FIELD ELEMENTARY SCHOOL	2501077	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUBSTITUTE (7016) **
CARDINAL OFFICE PRODUCTS	1615887	09/28/2015	168.93	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615887	09/28/2015	84.84	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617411	10/07/2015	656.52	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1616955	10/05/2015	209.25	FIELD ELEMENTARY SCHOOL	2501077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
EDMENTUM INC	1616296	09/30/2015	16.00	FIELD ELEMENTARY SCHOOL	2502170	0650	160B	SOFTWARE **
EDMENTUM INC	1616296	09/30/2015	16.00	FIELD ELEMENTARY SCHOOL	2502170	0650	160B	SOFTWARE **
EDMENTUM INC	1616296	09/30/2015	397.80	FIELD ELEMENTARY SCHOOL	2502170	0650	160B	SOFTWARE **
EDMENTUM INC	1616296	09/30/2015	418.00	FIELD ELEMENTARY SCHOOL	2502170	0650	160B	SOFTWARE **
EDMENTUM INC	1616296	09/30/2015	418.00	FIELD ELEMENTARY SCHOOL	2502170	0650	160B	SOFTWARE **
EDMENTUM INC	1616296	09/30/2015	319.75	FIELD ELEMENTARY SCHOOL	2502170	0650	160B	SOFTWARE **
ETA HAND2MIND	1616701	10/02/2015	379.90	FIELD ELEMENTARY SCHOOL	2501077	0643	900XF	BOOK **
ETA HAND2MIND	1616701	10/02/2015	45.00	FIELD ELEMENTARY SCHOOL	2501077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FASTENAL COMPANY	1615807	09/28/2015	157.09	FIELD ELEMENTARY SCHOOL	2501087	0610	900XF	FILTER, MULTI-PLEAT 20" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300497
FASTENAL COMPANY	1615807	09/28/2015	152.17	FIELD ELEMENTARY SCHOOL	2501087	0610	900XF	FILTER, MULTI-PLEAT 20" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300498
GREEN JOHN R COMPANY	1616848	10/05/2015	43.49	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617000	10/05/2015	22.48	FIELD ELEMENTARY SCHOOL	2501077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
OFFICE MAX	1615978	09/28/2015	85.97	FIELD ELEMENTARY SCHOOL	2502104	0733	125B	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
POMEROY IT SOLUTIONS	1616122	09/29/2015	100.00	FIELD ELEMENTARY SCHOOL	2501013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
RCX PROGRAM	1616938	10/05/2015	200.00	FIELD ELEMENTARY SCHOOL	2502104	0734	125B	SUPPLIES, MISCELLANEOUS TEACHING **
	<b>FY</b>	<b>2016</b>	<b>4,153.65</b>					
CARDINAL OFFICE PRODUCTS	1616058	09/29/2015	105.89	FINANCIAL PLANNING & MANAGEMEN	FP11513	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616058	09/29/2015	116.98	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
	<b>FY</b>	<b>2016</b>	<b>222.87</b>					
CARDINAL OFFICE PRODUCTS	1616230	09/30/2015	202.27	FINANCIAL SERVICES	FS11187	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1616230	09/30/2015	24.72	FINANCIAL SERVICES	FS11187	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616402	09/30/2015	26.04	FINANCIAL SERVICES	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617788	10/09/2015	73.95	FINANCIAL SERVICES	FS11187	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617788	10/09/2015	9.44	FINANCIAL SERVICES	FS11187	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
	<b>FY</b>	<b>2016</b>	<b>336.42</b>					
ACCUTRAIN CORPORATION	1616171	09/29/2015	99.00	FOSTER TRADITIONAL ACADEMY	2702104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
ORMSBY HEIGHTS BAPTIST CHURCH	1616702	10/02/2015	315.00	FOSTER TRADITIONAL ACADEMY	2702104	0679	125B	SERVICE, FEE **
PERMA BOUND	1616190	09/29/2015	6,998.80	FOSTER TRADITIONAL ACADEMY	2702059	0641	015AA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
POMEROY IT SOLUTIONS	1616480	10/01/2015	145.00	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1616480	10/01/2015	396.00	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
WHOLESALE SCHOOLWEAR INC	1616704	10/02/2015	180.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	125B	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	1616704	10/02/2015	180.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	125B	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) **
	<b>FY</b>	<b>2016</b>	<b>8,313.80</b>					
BOUND TO STAY BOUND BOOKS INC	1616842	10/05/2015	2,450.00	FRAYSER ELEMENTARY SCHOOL	2902059	0641	015AA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
CARDINAL OFFICE PRODUCTS	1616134	09/29/2015	21.80	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	CARTRIDGE, PRINTER INKJET **
CARDINAL OFFICE PRODUCTS	1616134	09/29/2015	27.70	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	CARTRIDGE, PRINTER INKJET **
CARDINAL OFFICE PRODUCTS	1616134	09/29/2015	47.35	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	CARTRIDGE, PRINTER INKJET **
CARDINAL OFFICE PRODUCTS	1616134	09/29/2015	47.35	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	CARTRIDGE, PRINTER INKJET **
CARDINAL OFFICE PRODUCTS	1616134	09/29/2015	52.28	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	CARTRIDGE, PRINTER INKJET **
CARDINAL OFFICE PRODUCTS	1616134	09/29/2015	34.04	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	CARTRIDGE, PRINTER INKJET **
CARDINAL OFFICE PRODUCTS	1616847	10/05/2015	115.58	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	CARTRIDGE, PRINTER INKJET **
PERMA BOUND	1616844	10/05/2015	1,353.94	FRAYSER ELEMENTARY SCHOOL	2902059	0641	015AA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
	<b>FY</b>	<b>2016</b>	<b>4,150.04</b>					
A M ELECTRIC CO INC	1615640	10/08/2015	69.00	GENERAL MAINTENANCE/RENOVATIONS/GROUND	GDM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	1615834	09/28/2015	21.00	GENERAL MAINTENANCE/RENOVATIONS/GROUND	GDM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1615834	09/28/2015	1.00	GENERAL MAINTENANCE/RENOVATIONS/GROUND	GDM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A M ELECTRIC CO INC	1615835	09/28/2015	70.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		LAMP **
A M ELECTRIC CO INC	1615835	09/28/2015	158.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1616300	09/30/2015	8.95	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1616935	10/06/2015	24.75	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	1616949	10/06/2015	129.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	1616949	10/06/2015	11.75	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	1617105	10/06/2015	69.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	1617114	10/06/2015	19.80	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		LAMP **
AMERICAN METAL SUPPLY CO	1617381	10/09/2015	130.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY CO	1617517	10/08/2015	72.50	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		TOOL, ACCESSORIES (GENERIC) **
ARCO ENGINEERING	1616161	10/01/2015	313.52	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0610	900XS		SERVICE, TOOL REPAIR **
ATHENS COMMERCIAL DOOR AND H/	1614740	09/28/2015	288.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	1617220	10/07/2015	404.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		DOOR & DOOR HARDWARE **
BATTERIES PLUS #813	1615801	09/28/2015	325.90	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		BATTERY **
CARDINAL OFFICE PRODUCTS	1617503	10/08/2015	386.34	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0650	900XS		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617503	10/08/2015	46.28	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11194	0610	900XS		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617503	10/08/2015	3.25	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11194	0610	900XS		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617503	10/08/2015	1.29	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11194	0610	900XS		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CLARK SECURITY PRODUCTS	1615681	09/29/2015	38.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		TUMBLER, PIN BOTTOM FOR A4 SYSTEM (100/PKG) BEST VR #A4 OEB
CLARK SECURITY PRODUCTS	1615681	09/29/2015	38.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		TUMBLER, PIN BOTTOM FOR A4 SYSTEM (100/PKG) BEST VR #A4 1EB
CLARK SECURITY PRODUCTS	1615681	09/29/2015	38.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		TUMBLER, PIN BOTTOM FOR A4 SYSTEM (100/PKG) BEST VR #A4 2EB
CLARK SECURITY PRODUCTS	1615681	09/29/2015	38.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		TUMBLER, PIN BOTTOM FOR A4 SYSTEM (100/PKG) BEST VR #A4 3EB
CLARK SECURITY PRODUCTS	1615681	09/29/2015	38.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		TUMBLER, PIN BOTTOM FOR A4 SYSTEM (100/PKG) BEST VR #A4 4EB
CLARK SECURITY PRODUCTS	1615681	09/29/2015	38.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		TUMBLER, PIN BOTTOM FOR A4 SYSTEM (100/PKG) BEST VR #A4 5EB
CLARK SECURITY PRODUCTS	1615681	09/29/2015	76.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		TUMBLER, PIN TOP FOR A4 SYSTEM (100/PKG) BEST VR #A4 1F
CLARK SECURITY PRODUCTS	1615681	09/29/2015	76.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		TUMBLER, PIN TOP FOR A4 SYSTEM (100/PKG) BEST #2F VR #A4 2F
CLARK SECURITY PRODUCTS	1615681	09/29/2015	114.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		TUMBLER, PIN TOP FOR A4 SYSTEM (100/PKG) BEST #3F VR #A4 3F
CLARK SECURITY PRODUCTS	1615681	09/29/2015	76.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		TUMBLER, PIN TOP FOR A4 SYSTEM (100/PKG) BEST #4F VR #A4 4F
CLARK SECURITY PRODUCTS	1615681	09/29/2015	114.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		TUMBLER, PIN TOP FOR A4 SYSTEM (100/PKG) BEST #5F VR #A4 5F
CLARK SECURITY PRODUCTS	1615681	09/29/2015	76.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		TUMBLER, PIN TOP FOR A4 SYSTEM (100/PKG) BEST #6F VR #A4 6F
CLARK SECURITY PRODUCTS	1615681	09/29/2015	114.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		TUMBLER, PIN TOP FOR A4 SYSTEM (100/PKG) BEST #7F VR #A4 7F
CLARK SECURITY PRODUCTS	1615681	09/29/2015	134.90	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		SPRING, BEST #22S (500/PKG), BEST, #22S
CORKEN STEEL PRODUCTS	1615538	09/29/2015	326.40	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	1615538	09/29/2015	5.60	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ROOFING **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CORKEN STEEL PRODUCTS	1615538	09/29/2015	0.50	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ROOFING **
DALMATIAN FIRE INC	1616452	10/01/2015	2,470.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0434	900XS		SERVICE, FIRE SPRINKLER (6844) **
DUKES A & W TRAILER HITCHES	1617179	10/07/2015	20.52	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11088	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DUKES A & W TRAILER HITCHES	1617179	10/07/2015	23.24	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11088	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	1617258	10/09/2015	100.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	1617258	10/09/2015	148.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	1617259	10/09/2015	94.80	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	1617259	10/09/2015	10.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		SERVICE, SHIPPING & HANDLING (FREIGHT) **
GCS SERVICE INC	1616057	10/01/2015	555.54	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		PART, APPLIANCE REPAIR **
GCS SERVICE INC	1616057	10/01/2015	197.32	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		PART, APPLIANCE REPAIR **
GRAYBAR ELECTRIC COMPANY INC	1617341	10/08/2015	64.80	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ELECTRICAL **
HARTLAGE FENCE COMPANY	1616443	10/01/2015	1,220.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11088	0439	900XS		WIRE, CHAIN LINK GALV 9 GA 2" MESH 6'. MASTER HALCO VR#3
HARTLAGE FENCE COMPANY	1616443	10/01/2015	672.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11088	0439	900XS		FENCE & FENCE PART **
HARTLAGE FENCE COMPANY	1616443	10/01/2015	21.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11088	0439	900XS		SLEEVE, RAIL OUTSIDE 1 5/8" X 6". MASTER HALCO VR #31
HIKES POINT PAINT & WALLPAPER	1616414	09/30/2015	159.96	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		PAINT & GLAZE **
INTERSTATE ALL BATTERY CENTER	1616086	09/29/2015	119.12	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		BATTERY, RECHARGEABLE 12 VOLT SEALED LEAD ACID 18 AMP HR. MUST HAVE F2 TERMINALS INTERSTATE BATTERY SYSTEMS OF AMERICA VR #SLA1115
KENTUCKY MIRROR AND PLATE GLA	1615548	09/28/2015	360.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		GLASS, PLASTICS AND SUPPLIES **
KLEIN WILLIS J SAFE & LOCK CO	1615956	09/29/2015	43.40	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		LOCK, LOCK PART & KEY **
KLEIN WILLIS J SAFE & LOCK CO	1615956	09/29/2015	43.40	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		LOCK, LOCK PART & KEY **
KLEIN WILLIS J SAFE & LOCK CO	1615956	09/29/2015	43.40	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		LOCK, LOCK PART & KEY **
MADDEN ELEVATOR	1616899	10/05/2015	10,000.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0434	900XS		SERVICE, ELEVATOR & LIFT **
MASTERS SUPPLY INC	1616561	10/02/2015	7.68	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1616936	10/06/2015	46.16	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1617352	10/07/2015	73.50	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1617656	10/09/2015	188.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1617656	10/09/2015	10.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		ISERVICE, SHIPPING & HANDLING (FREIGHT) **
MOOG LOUISVILLE WAREHOUSE	1616445	10/01/2015	155.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11088	0439	900XS		STARTER, (REBUILT AND EXCHANGE) FOR CARS TRUCKS AND TRACTORS **
MOOG LOUISVILLE WAREHOUSE	1616445	10/01/2015	336.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11088	0439	900XS		ALTERNATOR, W/PULLEYS (REBUILT & EXCHANGE) FOR CARS TRUCKS TRACTORS **
MOOG LOUISVILLE WAREHOUSE	1616445	10/01/2015	168.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11088	0439	900XS		ALTERNATOR, W/PULLEYS (REBUILT & EXCHANGE) FOR CARS TRUCKS TRACTORS **
NORTH COAST COMMERCIAL ROOFIN	1615144	09/28/2015	27.12	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ROOFING **
NORTH COAST COMMERCIAL ROOFIN	1615144	09/28/2015	16.89	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ROOFING **
NORTH COAST COMMERCIAL ROOFIN	1615802	09/29/2015	128.39	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ROOFING **
NORTH COAST COMMERCIAL ROOFIN	1617154	10/07/2015	183.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
PALFLEET TRUCK EQUIPMENT	1616456	10/01/2015	55.44	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11088	0439	900XS		PART, AUTOMOTIVE REPAIR & SERVICE **
PALFLEET TRUCK EQUIPMENT	1616456	10/01/2015	40.58	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11088	0439	900XS		PART, AUTOMOTIVE REPAIR & SERVICE **
PC BUILDING MATERIALS INC	1616022	09/29/2015	351.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		CABINET, MISCELLANEOUS **
PC BUILDING MATERIALS INC	1616022	09/29/2015	17.05	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		CABINET, MISCELLANEOUS **
PC BUILDING MATERIALS INC	1616022	09/29/2015	50.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1616113	09/30/2015	190.09	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLUMBERS SUPPLY COMPANY	1616113	09/30/2015	20.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1616648	10/02/2015	21.17	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1617587	10/09/2015	21.24	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		MATERIAL, PLUMBING **
S & J LIGHTING / LENSE SUPPLY INC	1616724	10/02/2015	89.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SECURITY EQUIPMENT SUPPLY	1616071	09/29/2015	297.92	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SERVICE SOLUTIONS GROUP LLC	1616937	10/06/2015	228.53	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		PART, APPLIANCE REPAIR **
SERVICE SOLUTIONS GROUP LLC	1616937	10/06/2015	20.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SIMPLEX GRINNELL	1616060	09/29/2015	253.56	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS OFFICE **
SIMPLEX GRINNELL	1616060	09/29/2015	6.20	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SIMPLEX GRINNELL	1616898	10/05/2015	5,000.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		SERVICE, REPAIR AND COMPONENTS OF FIRE EXTINGUISHERS **
SOUTHERN LOCK & SUPPLY CO	1616762	10/02/2015	47.50	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		CAP, BEST #21C (500/PKG) NO SUBSTITUTE STANKLEY/BEST #BEST VR #21C
SOUTHERN TOOL SUPPLY COMPANY	1613937	09/28/2015	70.47	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ROOFING **
SOUTHERN TOOL SUPPLY COMPANY	1613937	09/28/2015	24.99	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ROOFING **
TAYLOR BATTERY COMPANY INC	1616516	10/01/2015	41.60	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11088	0439	900XS		CABLE, BATTERY AND WASHERS (NEW) (NON-DEALER AUTOMOTIVE ELECTRICAL ITEMS) **
TAYLOR BATTERY COMPANY INC	1616516	10/01/2015	41.60	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11088	0439	900XS		CABLE, BATTERY AND WASHERS (NEW) (NON-DEALER AUTOMOTIVE ELECTRICAL ITEMS) **
TOCOR INC	1616984	10/06/2015	9.50	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		SUPPLIES, MISCELLANEOUS ELECTRICAL **
WELDERS SUPPLY CO	1615982	09/28/2015	800.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0449	900XS		GAS, INDUSTRIAL **
WESCO DISTRIBUTION INC	1615882	09/29/2015	385.20	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11087	0439	900XS		FUSE, & RELATED ITEMS BUSSMAN (BID DISCOUNT IS 72.00%) BID #6983 **
WHITE CAP CONSTRUCTION SUPPLY	1616592	10/07/2015	192.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11088	0697	900XS		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WHITE CAP CONSTRUCTION SUPPLY	1616592	10/07/2015	120.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11088	0697	900XS		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WHITE CAP CONSTRUCTION SUPPLY	1616592	10/07/2015	58.59	GENERAL MAINTENANCE/RENOVATIONS/GROUNDGM11088	0697	900XS		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
	<b>FY</b>	<b>2016</b>	<b>30,054.20</b>					
CARDINAL OFFICE PRODUCTS	1616874	10/05/2015	69.52	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616874	10/05/2015	159.80	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0650	005XT	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616874	10/05/2015	94.70	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0650	005XT	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GOVCONNECTION INC	1616943	10/05/2015	176.40	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
TREND COMPANY OF KY	1617369	10/07/2015	254.54	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0439	005XT	SERVICE, APPLIANCE REPAIR & MAINTENANCE**
	<b>FY</b>	<b>2016</b>	<b>754.96</b>					
AMERICAN INSTITUTE OF ARCHITECT	1617543	10/08/2015	49.98	GEORGIA CHAFFEE TAPP WESTPORT	9163611	0450	916X	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1616874	10/05/2015	7.55	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GOVCONNECTION INC	1616963	10/05/2015	176.40	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
LOWES OF EAST LOUISVILLE	1616367	09/30/2015	399.00	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0739	005XT	DRYER, AUTOMATIC **
LOWES OF EAST LOUISVILLE	1616367	09/30/2015	21.97	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0739	005XT	DRYER, AUTOMATIC **



## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRESENTATION SOLUTIONS	1616896	10/05/2015	359.80	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0610	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1616896	10/05/2015	599.70	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0650	18SA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
SCHOOL HEALTH CORPORATION	1616309	09/30/2015	590.10	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1616333	09/30/2015	73.10	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0610	900XS	ARTS & CRAFTS (BID #7009) **
	<b>FY</b>	<b>2016</b>	<b>2,277.60</b>					
CARDINAL OFFICE PRODUCTS	1617657	10/09/2015	13.24	GILMORE LANE ELEMENTARY SCHOOL	0581077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617657	10/09/2015	17.52	GILMORE LANE ELEMENTARY SCHOOL	0581077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617657	10/09/2015	6.78	GILMORE LANE ELEMENTARY SCHOOL	0581077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1617002	10/05/2015	61.94	GILMORE LANE ELEMENTARY SCHOOL	0581077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1617659	10/09/2015	64.99	GILMORE LANE ELEMENTARY SCHOOL	0581077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
D C TOURS INC	1616173	09/29/2015	155.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0514	310A	SERVICE, FIELD TRIP BUS (7064) **
D C TOURS INC	1616179	09/29/2015	175.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0514	310A	SERVICE, FIELD TRIP BUS (7064) **
D C TOURS INC	1617650	10/09/2015	630.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0514	310A	SERVICE, FIELD TRIP BUS (7064) **
DEVELOPMENTAL RESOURCES INC	1617645	10/09/2015	159.00	GILMORE LANE ELEMENTARY SCHOOL	0581053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
DUPLICATOR SALES AND SERVICE IN	1616053	09/29/2015	472.00	GILMORE LANE ELEMENTARY SCHOOL	0581077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
FISHEL COMPANY THE	1617713	10/09/2015	348.84	GILMORE LANE ELEMENTARY SCHOOL	0583611	0450	915X	SERVICE, CONTRACTOR - GENERAL **
GALLREIN FARMS	1616373	09/30/2015	612.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0894	310A	SERVICE, FIELD TRIP ADMISSION/FEE **
NOTEWORTHY SHEET MUSIC SERVIC	1617480	10/08/2015	18.76	GILMORE LANE ELEMENTARY SCHOOL	0581118	0643	900XF	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1617480	10/08/2015	18.76	GILMORE LANE ELEMENTARY SCHOOL	0581118	0643	900XF	BOOK, METHOD (6799) **
POMEROY IT SOLUTIONS	1616285	09/30/2015	200.00	GILMORE LANE ELEMENTARY SCHOOL	0581077	0739	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1617490	10/08/2015	3,825.00	GILMORE LANE ELEMENTARY SCHOOL	0581077	0739	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHILLER ARCHITECTURAL HARDW/	1617605	10/08/2015	9,203.50	GILMORE LANE ELEMENTARY SCHOOL	0583611	0450	915X	LOCK, CYLINDRICAL CLASSROOM HEAVY DUTY W/CAST ZINC LEVER HANDLE AND 2 3/4" BACKSET (LESS CORE) (VARSITY SERIES) STANLEY BEST #9K3-7R15D S3 626
SCHILLER ARCHITECTURAL HARDW/	1617605	10/08/2015	126.72	GILMORE LANE ELEMENTARY SCHOOL	0583611	0450	915X	BLANK, KEY BEST 1A1G1 G KEYWAY 6 PIN (144/BOX) STANLEY BEST #1A1G1
SCHILLER ARCHITECTURAL HARDW/	1617605	10/08/2015	688.60	GILMORE LANE ELEMENTARY SCHOOL	0583611	0450	915X	CORE, UNCOMBINATED 7 PIN US26D "G" KEYWAY NO SUBSTITUTE STANLEY BEST #1C7G1-626
SCHILLER ARCHITECTURAL HARDW/	1617605	10/08/2015	416.90	GILMORE LANE ELEMENTARY SCHOOL	0583611	0450	915X	DEADBOLT, TUBULAR LESS CORE WITH 2 3/4" BACKSET THUMB TURN STANDARD STRIKE AND CONCEALED SCREWS NO SUBSTITUTE STANLEY BEST #83T7S-CS-626-STK
SCHOOL HEALTH CORPORATION	1616917	10/05/2015	38.97	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1617211	10/06/2015	131.50	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
WILSON CHARLIE APPLIANCES	1616912	10/05/2015	697.00	GILMORE LANE ELEMENTARY SCHOOL	0583611	0739	915X	APPLIANCE, MISCELLANEOUS **
WILSON CHARLIE APPLIANCES	1616912	10/05/2015	39.00	GILMORE LANE ELEMENTARY SCHOOL	0583611	0739	915X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
	<b>FY</b>	<b>2016</b>	<b>18,121.02</b>					
APPLE COMPUTER INC	1617611	10/08/2015	9,460.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0734	310B	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
BLUEGRASS EDUCATIONAL TECHNOI	1617226	10/06/2015	3,499.99	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0650	310BM	KIT, TEACHING **
BLUEGRASS EDUCATIONAL TECHNOI	1617226	10/06/2015	99.99	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0650	310BM	KIT, TEACHING **
BLUEGRASS EDUCATIONAL TECHNOI	1617226	10/06/2015	199.98	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0650	310BM	KIT, TEACHING **
CHILDRENS PLUS INC	1616849	10/05/2015	1,986.89	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0641	160B	BOOK **



## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO	1617479	10/08/2015	86.28	GOLDSMITH LANE ELEMENTARY SCHL	0611630	0610	900XA	SUPPLIES, LIBRARY (6870) **
DEMCO	1617479	10/08/2015	86.28	GOLDSMITH LANE ELEMENTARY SCHL	0611630	0610	900XA	SUPPLIES, LIBRARY (6870) **
DEMCO	1617479	10/08/2015	22.69	GOLDSMITH LANE ELEMENTARY SCHL	0611630	0610	900XA	SUPPLIES, LIBRARY (6870) **
DUPLICATOR SALES AND SERVICE IN	1617250	10/07/2015	472.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1617250	10/07/2015	88.07	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1617250	10/07/2015	94.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GOPHER SPORT	1617425	10/07/2015	718.20	GOLDSMITH LANE ELEMENTARY SCHL	0611987	0733	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1617216	10/06/2015	28.48	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125B	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617216	10/06/2015	32.98	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125B	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617412	10/07/2015	25.49	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125B	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENWAY DISTRIBUTORS	1616558	10/01/2015	122.58	GOLDSMITH LANE ELEMENTARY SCHL	0611987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
PERMA BOUND	1617407	10/07/2015	1,045.00	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
READING RECOVERY COUNCIL NORT	1617378	10/07/2015	390.00	GOLDSMITH LANE ELEMENTARY SCHL	0612053	0338	140B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY	1616736	10/02/2015	15.48	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125B	PAPER, CONSTRUCTION SULPHITE 18" X 24" SHOCKING PINK 50/PKG 76 LB PACON #103077 VR #055245
SCHOOL SPECIALTY	1616736	10/02/2015	1.90	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125B	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1616736	10/02/2015	21.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125B	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT TWO-TONE STANDARD GREEN 25/BOX SCHOOL SMART #070311
	<b>FY</b>	<b>2016</b>	<b>18,497.28</b>					
CARDINAL OFFICE PRODUCTS	1617803	10/09/2015	457.40	GRANTS AND AWARDS ACCOUNTING	GA11406	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
	<b>FY</b>	<b>2016</b>	<b>457.40</b>					
CARDINAL OFFICE PRODUCTS	1617232	10/06/2015	49.47	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0734	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617232	10/06/2015	9.17	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FASTENAL COMPANY	1617382	10/07/2015	34.89	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0610	900XA	FILTER, MULTI-PLEAT 16" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR#4300489
FASTENAL COMPANY	1617382	10/07/2015	62.84	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0610	900XA	FILTER, MULTI-PLEAT 16" X 25" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300490
GOPHER SPORT	1616759	10/02/2015	179.10	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1616374	09/30/2015	15.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1616374	09/30/2015	10.29	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0610	900XA	PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS ASPARAGUS, SAFFRON, PERIWINKLE, MULBERRY, CURRY) 90 SHEET/PAD 10 PAD PACKS 3M VR #MMM-R330-10SSANPAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS BOOK) **
HARCOURT SCHOOL PUBLISHER	1616855	10/05/2015	134.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132170	0644	160B	

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HARCOURT SCHOOL PUBLISHER	1616855	10/05/2015	82.50	GREATHOUSE/SHRYOCK ELEMENTARY	0132170	0644	160B	BOOK **
HARCOURT SCHOOL PUBLISHER	1616855	10/05/2015	22.73	GREATHOUSE/SHRYOCK ELEMENTARY	0132170	0644	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1616851	10/05/2015	180.49	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0643	900XF	BOOK **
PEARSON EDUCATION	1616851	10/05/2015	13.54	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
	<b>FY</b>	<b>2016</b>	<b>794.92</b>					
AMERICAN INSTITUTE OF ARCHITECT	1617543	10/08/2015	59.98	GREENWOOD ELEMENTARY SCHOOL	0143611	0450	916X	SERVICE, FEE **
AMERICAS FINEST FILTERS INC	1617409	10/07/2015	702.00	GREENWOOD ELEMENTARY SCHOOL	0141987	0610	900XA	FILTER, SLIP-ON SERVICE ROLL 9 1/8" TO 10" X 90'
CARDINAL OFFICE PRODUCTS	1617214	10/06/2015	423.56	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	AIRGUARD #P1 POLY MEDIA VR #1066009 OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1616995	10/05/2015	17.68	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON VR# PAC-57025
GREEN JOHN R COMPANY	1616995	10/05/2015	8.84	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON VR #PAC-57085
GREEN JOHN R COMPANY	1616995	10/05/2015	8.84	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB PACON VR #PAC-57105
GREEN JOHN R COMPANY	1616995	10/05/2015	8.84	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB PACON VR #PAC-57125
GREEN JOHN R COMPANY	1616995	10/05/2015	8.84	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB PACON VR #PAC-57145
GREEN JOHN R COMPANY	1616995	10/05/2015	8.84	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON VR #PAC-57195
GREEN JOHN R COMPANY	1616995	10/05/2015	8.84	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57205
GREEN JOHN R COMPANY	1616995	10/05/2015	8.84	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD MAROON 48" X 50' ROLL 50 LB PACON VR #PAC-57245
GREEN JOHN R COMPANY	1616995	10/05/2015	17.68	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON VR #PAC-57305
GREEN JOHN R COMPANY	1616995	10/05/2015	8.84	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB PACON VR #PAC-57345
GREENBAUM ASSOCIATES	1616513	10/01/2015	2,855.00	GREENWOOD ELEMENTARY SCHOOL	0143611	0450	916X	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
KROGER	1617362	10/07/2015	275.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0616	125B	FOOD, MISCELLANEOUS **
MILLER TRANSPORTATION	1617215	10/06/2015	220.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0514	125B	SERVICE, FIELD TRIP BUS (7064) **
PCM SALES INC	1616297	09/30/2015	315.75	GREENWOOD ELEMENTARY SCHOOL	0141013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1616987	10/05/2015	505.30	GREENWOOD ELEMENTARY SCHOOL	0141013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PEPSI BEVERAGES COMPANY	1616760	10/02/2015	99.00	GREENWOOD ELEMENTARY SCHOOL	0142797	0616	310AM	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
PYRAMID SCHOOL PRODUCTS	1617014	10/05/2015	3.76	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE PACON BORDETTE PACON VR #37016
PYRAMID SCHOOL PRODUCTS	1617014	10/05/2015	1.88	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW PACON BORDETTE PACON VR #37086
PYRAMID SCHOOL PRODUCTS	1617014	10/05/2015	2.82	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE PACON VR #37106

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1617014	10/05/2015	2.82	GREENWOOD ELEMENTARY SCHOOL	0141118	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	1617014	10/05/2015	3.76	GREENWOOD ELEMENTARY SCHOOL	0141118	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	1617014	10/05/2015	1.88	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE PACON BORDETTE PACON VR #37186
PYRAMID SCHOOL PRODUCTS	1617014	10/05/2015	1.88	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS PINK PACON BORDETTE PACON VR #37266
PYRAMID SCHOOL PRODUCTS	1617014	10/05/2015	3.76	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE PACON VR #37306
PYRAMID SCHOOL PRODUCTS	1617014	10/05/2015	2.82	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET PACON BORDETTE PACON VR #37336
SCHOOL SPECIALTY	1617003	10/05/2015	65.11	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON DECOROL #100600 VR #055084
SCHOOL SPECIALTY	1617003	10/05/2015	65.11	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE GREEN PACON #100592 VR #055057
SCHOOL SPECIALTY	1617003	10/05/2015	56.28	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON #100601 VR #055087
	<b>FY</b>	<b>2016</b>	<b>5,773.55</b>					
A READERS CORNER	1617693	10/09/2015	161.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK **
A READERS CORNER	1617693	10/09/2015	29.71	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK **
ACTION LOGOZ	1617698	10/09/2015	7.50	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125B	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1617698	10/09/2015	37.50	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125B	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1617698	10/09/2015	37.50	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125B	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1617698	10/09/2015	22.50	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125B	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1617699	10/09/2015	132.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125B	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1617699	10/09/2015	46.20	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125B	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1617699	10/09/2015	46.20	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125B	CLOTHING, MISCELLANEOUS **
CARDINAL OFFICE PRODUCTS	1617022	10/05/2015	173.02	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617022	10/05/2015	123.25	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617022	10/05/2015	123.25	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617022	10/05/2015	123.25	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617022	10/05/2015	42.33	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1617020	10/05/2015	2.18	GUTERMUTH ELEMENTARY SCHOOL	1151977	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 **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1617020	10/05/2015	2.18	GUTERMUTH ELEMENTARY SCHOOL	1151977	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	1617020	10/05/2015	4.36	GUTERMUTH ELEMENTARY SCHOOL	1151977	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	1617020	10/05/2015	4.36	GUTERMUTH ELEMENTARY SCHOOL	1151977	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	1617020	10/05/2015	7.20	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #115 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM115 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1617020	10/05/2015	5.40	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #115 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM115 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1617020	10/05/2015	4.14	GUTERMUTH ELEMENTARY SCHOOL	1151977	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	1617020	10/05/2015	4.14	GUTERMUTH ELEMENTARY SCHOOL	1151977	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	1617020	10/05/2015	8.28	GUTERMUTH ELEMENTARY SCHOOL	1151977	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	1617020	10/05/2015	19.42	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK WHITE WAUSAU #40311 VR #WAU40311
COMPLETE PRINTER SOURCE	1617020	10/05/2015	9.82	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" BLUE 90# 250 SHEET/PK WAUSAU #49121 VR #WAU49121
COMPLETE PRINTER SOURCE	1617020	10/05/2015	10.70	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK YELLOW WAUSAU #49141 VR #WAU49141
COMPLETE PRINTER SOURCE	1617020	10/05/2015	35.34	GUTERMUTH ELEMENTARY SCHOOL	1151977	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	1616761	10/02/2015	14.00	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1616761	10/02/2015	11.00	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD VR #ESS-41

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015 THROUGH 10/11/2015**

<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	1616761	10/02/2015	18.00	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD VR #ESS-51
GREEN JOHN R COMPANY	1616761	10/02/2015	6.90	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1616761	10/02/2015	17.50	GUTERMUTH ELEMENTARY SCHOOL	1151977	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	1616761	10/02/2015	3.35	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD RECYCLABLE 3M VR #MMM-6609-EA
GREEN JOHN R COMPANY	1616761	10/02/2015	3.30	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BK
GREEN JOHN R COMPANY	1616761	10/02/2015	1.65	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BL
GREEN JOHN R COMPANY	1616761	10/02/2015	5.30	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1617213	10/06/2015	22.49	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617213	10/06/2015	44.98	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617213	10/06/2015	12.74	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617213	10/06/2015	14.98	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617213	10/06/2015	9.37	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LEARNING.COM	1617339	10/07/2015	560.00	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	SOFTWARE **
OFFICE MAX	1617021	10/05/2015	1.36	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	BAND, RUBBER NO 18 3" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07009
OFFICE MAX	1617021	10/05/2015	0.68	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	BAND, RUBBER NO 19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07010
OFFICE MAX	1617021	10/05/2015	1.36	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07011
OFFICE MAX	1617021	10/05/2015	0.68	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	BAND, RUBBER NO 64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE RUBBER #26649 VR #A6OM07013
OFFICE MAX	1617021	10/05/2015	11.29	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F1OM01972
OFFICE MAX	1617021	10/05/2015	2.70	GUTERMUTH ELEMENTARY SCHOOL	1151977	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	1617021	10/05/2015	10.36	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H1OM97553
OFFICE MAX	1617021	10/05/2015	10.02	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125
ORMSBY HEIGHTS BAPTIST CHURCH	1617023	10/05/2015	315.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0679	125B	SERVICE, FEE **
POSITIVE PROMOTIONS INC	1616550	10/01/2015	20.40	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	736X	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	1616550	10/01/2015	57.90	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	736X	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	1616550	10/01/2015	92.90	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	736X	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	1616550	10/01/2015	83.90	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	736X	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	1616550	10/01/2015	29.90	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	736X	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	1616550	10/01/2015	29.93	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) **

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015 THROUGH 10/11/2015**

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
PYRAMID SCHOOL PRODUCTS	1617018	10/05/2015	30.75	GUTERMUTH ELEMENTARY SCHOOL	1151977	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	1617018	10/05/2015	7.72	GUTERMUTH ELEMENTARY SCHOOL	1151977	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	1617018	10/05/2015	48.40	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1617018	10/05/2015	2.43	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1617018	10/05/2015	3.18	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMAATE VR #1862166
PYRAMID SCHOOL PRODUCTS	1617018	10/05/2015	4.95	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1617018	10/05/2015	5.09	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	MARKER, PERMANENT EXTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #35001
PYRAMID SCHOOL PRODUCTS	1617018	10/05/2015	3.45	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PURPLE RED AND YELLOW) SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1617018	10/05/2015	6.69	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
PYRAMID SCHOOL PRODUCTS	1617018	10/05/2015	1.80	GUTERMUTH ELEMENTARY SCHOOL	1151977	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	1617018	10/05/2015	32.85	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	1617018	10/05/2015	13.56	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
PYRAMID SCHOOL PRODUCTS	1617018	10/05/2015	16.95	GUTERMUTH ELEMENTARY SCHOOL	1151977	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	1617018	10/05/2015	8.88	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
REXEL SOUTHLAND ELECTRICAL SUPPLY	1617692	10/09/2015	36.09	GUTERMUTH ELEMENTARY SCHOOL	1151087	0610	900XF	LAMP, SYLVANIA (BID DISCOUNT IS 77.00%) BID #6983 **
SCHOLASTIC INCORPORATED	1617688	10/09/2015	236.25	GUTERMUTH ELEMENTARY SCHOOL	1152797	0643	310AM	BOOK **
SCHOLASTIC INCORPORATED	1617688	10/09/2015	91.88	GUTERMUTH ELEMENTARY SCHOOL	1152797	0643	310AM	BOOK **
SCHOLASTIC INCORPORATED	1617688	10/09/2015	31.98	GUTERMUTH ELEMENTARY SCHOOL	1152797	0643	310AM	BOOK **
SCHOLASTIC INCORPORATED	1617688	10/09/2015	31.49	GUTERMUTH ELEMENTARY SCHOOL	1152797	0643	310AM	BOOK **
SCHOLASTIC INCORPORATED	1617688	10/09/2015	15.49	GUTERMUTH ELEMENTARY SCHOOL	1152797	0643	310AM	BOOK **
SCHOLASTIC INCORPORATED	1617688	10/09/2015	11.99	GUTERMUTH ELEMENTARY SCHOOL	1152797	0643	310AM	BOOK **
SCHOLASTIC INCORPORATED	1617688	10/09/2015	37.72	GUTERMUTH ELEMENTARY SCHOOL	1152797	0643	310AM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1617527	10/08/2015	22.41	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1617527	10/08/2015	7.18	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1617212	10/06/2015	3.29	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617212	10/06/2015	3.29	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617212	10/06/2015	31.43	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **



## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1617212	10/06/2015	14.82	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617212	10/06/2015	2.96	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617212	10/06/2015	7.40	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617212	10/06/2015	2.93	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617212	10/06/2015	7.52	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617212	10/06/2015	144.22	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617212	10/06/2015	8.57	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617212	10/06/2015	11.87	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617212	10/06/2015	158.37	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617212	10/06/2015	113.49	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617212	10/06/2015	16.89	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617212	10/06/2015	8.90	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
TEACHING RESOURCE CENTER LLC	1617695	10/09/2015	55.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHING RESOURCE CENTER LLC	1617695	10/09/2015	55.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHING RESOURCE CENTER LLC	1617695	10/09/2015	11.12	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2016</b>			<b>4,004.12</b>					
DUPLICATOR SALES AND SERVICE IN	1616926	10/05/2015	1,652.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1616926	10/05/2015	352.28	HARTSTERN ELEMENTARY SCHOOL	1211077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1616926	10/05/2015	141.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
KENTUCKY SCHOOL SERVICE	1617032	10/05/2015	3.19	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1617032	10/05/2015	3.19	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1617032	10/05/2015	1.99	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1617032	10/05/2015	10.39	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1617032	10/05/2015	84.00	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1617032	10/05/2015	12.79	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1617032	10/05/2015	35.96	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1617032	10/05/2015	4.78	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1617032	10/05/2015	11.24	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1617032	10/05/2015	15.99	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
<b>FY 2016</b>			<b>2,328.80</b>					
A READERS CORNER	1617619	10/08/2015	253.08	HAWTHORNE ELEMENTARY SCHOOL	0481077	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1617705	10/09/2015	25.99	HAWTHORNE ELEMENTARY SCHOOL	0481077	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
FOLLETT SCHOOL SOLUTIONS	1617036	10/05/2015	146.11	HAWTHORNE ELEMENTARY SCHOOL	0481077	0644	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
POMEROY IT SOLUTIONS	1617489	10/08/2015	48.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
<b>FY 2016</b>			<b>473.18</b>					
A READERS CORNER	1617491	10/08/2015	155.61	HAZELWOOD ELEMENTARY SCHOOL	3002104	0643	125B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1617491	10/08/2015	155.61	HAZELWOOD ELEMENTARY SCHOOL	3002104	0643	125B	BOOK, PAPERBACK (6875) **
ARROW ELECTRIC CO INC	1617024	10/05/2015	190.00	HAZELWOOD ELEMENTARY SCHOOL	3001087	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1617024	10/05/2015	300.00	HAZELWOOD ELEMENTARY SCHOOL	3001087	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
CREATIVE IMAGE TECHNOLOGIES	1616073	09/29/2015	885.70	HAZELWOOD ELEMENTARY SCHOOL	3001077	0349	900XF	SERVICE, INSTALLATION (KPC 2010) (1020) **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1617210	10/06/2015	112.48	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617210	10/06/2015	230.92	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617210	10/06/2015	33.73	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617210	10/06/2015	33.73	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617210	10/06/2015	18.67	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617818	10/09/2015	16.87	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617818	10/09/2015	41.24	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617818	10/09/2015	25.49	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617818	10/09/2015	25.49	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
PATS GLASSWARE	1617618	10/08/2015	13.95	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125B	SUPPLIES, PAPER & PLASTIC **
POMEROY IT SOLUTIONS	1617488	10/08/2015	1,569.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PROSYS INFORMATION SYSTEMS	1617612	10/08/2015	6,254.56	HAZELWOOD ELEMENTARY SCHOOL	3002170	0734	310B	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
		<b>FY 2016</b>	<b>10,063.05</b>					
CARDINAL OFFICE PRODUCTS	1616628	10/01/2015	176.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1616804	10/05/2015	38.84	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK WHITE WAUSAU #40311 VR #WAU40311
COMPLETE PRINTER SOURCE	1616804	10/05/2015	11.78	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (16 EACH LAVENDER ORANGE) (17 EACH BLUE GREEN RED AND YELLOW) PENDAFLEX #R15213ASST VR #PFXR15213ASST
GREEN JOHN R COMPANY	1616626	10/01/2015	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	1616626	10/01/2015	22.40	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PENCIL, COLORED 50-COLOR SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4050
GREEN JOHN R COMPANY	1616626	10/01/2015	8.84	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #MMM-PRO330
GREEN JOHN R COMPANY	1616626	10/01/2015	10.29	HIGHLAND MIDDLE SCHOOL	3201118	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 TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1616626	10/01/2015	7.95	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E340
GREEN JOHN R COMPANY	1616626	10/01/2015	14.48	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	GLUE PUMP, FOR 128 OZ BOTTLE OF GLUE ELMERS VR #EPI-E343
GREEN JOHN R COMPANY	1616626	10/01/2015	39.20	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E308
GREEN JOHN R COMPANY	1616626	10/01/2015	17.80	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1616800	10/05/2015	9.12	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	1616800	10/05/2015	17.30	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E340
GREEN JOHN R COMPANY	1616800	10/05/2015	13.80	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA VR #BIN-58-7800-051
GREEN JOHN R COMPANY	1616800	10/05/2015	13.80	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, COLORING CONICAL TIP RED WASHABLE 12/BOX CRAYOLA VR #BIN-58-7800-038
GREEN JOHN R COMPANY	1616800	10/05/2015	10.20	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
MAKE MUSIC INC	1617222	10/06/2015	400.00	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
OFFICE MAX	1616616	10/01/2015	30.06	HIGHLAND MIDDLE SCHOOL	3201059	0610	900XF	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125
PYRAMID SCHOOL PRODUCTS	1616620	10/01/2015	24.20	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1616620	10/01/2015	7.60	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803
PYRAMID SCHOOL PRODUCTS	1616620	10/01/2015	7.10	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1616620	10/01/2015	7.20	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SCISSORS, CHILD SIZE SAFETY INTERCHANGEABLE FOR LEFT/RIGHT HAND HEAVY DUTY PLASTIC RUST PROOF BLADE W/GUARDED BLADE TIP ACME VR #10545
PYRAMID SCHOOL PRODUCTS	1616620	10/01/2015	9.58	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP ASSORTED COLORS (2 BLUE 2 GREEN 3 PINK 2 ORANGE AND 3 YELLOW) WITH SMEAR GUARD 12/BOX SANFORD VR #25053
PYRAMID SCHOOL PRODUCTS	1616620	10/01/2015	19.56	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437A
PYRAMID SCHOOL PRODUCTS	1616620	10/01/2015	0.35	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTICK GRIPS CLI VR #050
PYRAMID SCHOOL PRODUCTS	1616620	10/01/2015	10.95	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	1616620	10/01/2015	48.25	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SCISSORS, STUDENT POINTED TIP 7" LONG 2 3/4" CUTRIGHT/LEFT HAND STAINLESS STEEL BLADES FISKARS VR #12-9458
PYRAMID SCHOOL PRODUCTS	1616620	10/01/2015	0.48	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1616620	10/01/2015	2.82	HIGHLAND MIDDLE SCHOOL	3201118	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	1616620	10/01/2015	2.82	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #37166
PYRAMID SCHOOL PRODUCTS	1616797	10/05/2015	2.88	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015 THROUGH 10/11/2015**

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
PYRAMID SCHOOL PRODUCTS	1616797	10/05/2015	9.38	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	1616797	10/05/2015	39.60	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1616797	10/05/2015	6.32	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PENCIL, WRITING # 2 1/2 MEDIUM SOFT YELLOW W/ERASER 12/PKG DIXON VR #12875
PYRAMID SCHOOL PRODUCTS	1616797	10/05/2015	14.40	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1616797	10/05/2015	26.90	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK VR #41201
SCHOOL SPECIALTY	1616799	10/05/2015	1.21	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS DESK TYPE BLACK SCHOOL SMART #081904
SCHOOL SPECIALTY	1616799	10/05/2015	0.34	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART #038221
SCHOOL SPECIALTY	1616799	10/05/2015	2.79	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1616799	10/05/2015	17.64	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1616799	10/05/2015	17.64	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	1616799	10/05/2015	17.64	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1616799	10/05/2015	17.64	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	1616799	10/05/2015	17.64	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OUNCE WHITE CRAYOLA #54-3132-053 VR #007731
	<b>FY</b>	<b>2016</b>	<b>1,211.84</b>					
SCHOOL SPECIALTY	1616805	10/05/2015	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
SCHOOL SPECIALTY	1616805	10/05/2015	6.80	HITE ELEMENTARY SCHOOL	0951977	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	1616805	10/05/2015	14.69	HITE ELEMENTARY SCHOOL	0951977	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
SURVEY MONKEY.COM LLC	1617451	10/08/2015	228.00	HITE ELEMENTARY SCHOOL	0951077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
	<b>FY</b>	<b>2016</b>	<b>264.13</b>					
FOLLETT SCHOOL SOLUTIONS	1616663	10/02/2015	548.70	HOME OF THE INNOCENTS	7681170	0644	103XA	BOOK **
FOLLETT SCHOOL SOLUTIONS	1616663	10/02/2015	111.35	HOME OF THE INNOCENTS	7681170	0644	103XA	BOOK **
FOLLETT SCHOOL SOLUTIONS	1616663	10/02/2015	54.87	HOME OF THE INNOCENTS	7681170	0644	103XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FOLLETT SCHOOL SOLUTIONS	1616663	10/02/2015	11.13	HOME OF THE INNOCENTS	7681170	0644	103XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KET	1616856	10/05/2015	99.00	HOME OF THE INNOCENTS	7681170	0643	103XA	BOOK **
KET	1616856	10/05/2015	0.00	HOME OF THE INNOCENTS	7681170	0643	103XA	BOOK **
KET	1616856	10/05/2015	99.00	HOME OF THE INNOCENTS	7681170	0643	103XA	BOOK **
KET	1616856	10/05/2015	0.00	HOME OF THE INNOCENTS	7681170	0643	103XA	BOOK **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KET	1616856	10/05/2015	32.00	HOME OF THE INNOCENTS	7681170	0643	103XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
	<b>FY</b>	<b>2016</b>	<b>956.05</b>					
CARDINAL OFFICE PRODUCTS	1616827	10/05/2015	671.24	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617819	10/09/2015	12.94	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617819	10/09/2015	192.30	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617819	10/09/2015	12.94	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1616466	10/01/2015	274.20	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
DATA LINK COMMUNICATIONS OF IN	1616431	10/01/2015	1,098.55	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1616431	10/01/2015	200.35	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	SOFTWARE, SECURITY SYSTEM **
DELTA SERVICES LLC	1616065	10/01/2015	799.96	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	EQUIPMENT & SUPPLIES, SECURITY **
DELTA SERVICES LLC	1616065	10/01/2015	108.88	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	EQUIPMENT & SUPPLIES, SECURITY **
DELTA SERVICES LLC	1616065	10/01/2015	1,136.20	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	EQUIPMENT & SUPPLIES, SECURITY **
DELTA SERVICES LLC	1616065	10/01/2015	249.42	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	CABLE, GENERAL CABLE CAT6 GENERAL COMMUNICATIONS CABLE, GENERAL CABLE #7131802 VR#6P4P24-YL-P-GCC-TP-C SIGN **
GLASS SIGN COMPANY INC	1617423	10/07/2015	15,492.54	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	SIGN **
GREEN JOHN R COMPANY	1615913	09/28/2015	23.38	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615913	09/28/2015	6.25	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615913	09/28/2015	6.25	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615913	09/28/2015	24.21	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615913	09/28/2015	24.21	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615913	09/28/2015	151.31	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
PEARSON EDUCATION	1616826	10/05/2015	700.17	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0644	900XF	BOOK **
PEARSON EDUCATION	1616826	10/05/2015	700.17	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0644	900XF	BOOK **
PEARSON EDUCATION	1616826	10/05/2015	0.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0644	900XF	BOOK **
PEARSON EDUCATION	1616826	10/05/2015	105.03	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
	<b>FY</b>	<b>2016</b>	<b>21,990.50</b>					
BLUEGRASS LAWN AND GARDEN	1616545	10/01/2015	400.00	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUBSTITUTE (7016) **
CARDINAL OFFICE PRODUCTS	1617217	10/06/2015	19.36	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617217	10/06/2015	227.00	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617217	10/06/2015	30.36	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617218	10/06/2015	20.24	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617218	10/06/2015	10.12	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617218	10/06/2015	40.48	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617218	10/06/2015	40.48	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015                      THROUGH    10/11/2015**

<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	1617218	10/06/2015	20.24	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617218	10/06/2015	15.78	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COLLEGE BOARD THE	1617117	10/06/2015	185.00	IROQUOIS HIGH SCHOOL	3352053	0338	140B	SERVICE, CONFERENCE & SEMINAR **
COLLEGE BOARD THE	1617117	10/06/2015	185.00	IROQUOIS HIGH SCHOOL	3352053	0338	140B	SERVICE, CONFERENCE & SEMINAR **
COLLEGE BOARD THE	1617117	10/06/2015	185.00	IROQUOIS HIGH SCHOOL	3352053	0338	140B	SERVICE, CONFERENCE & SEMINAR **
DUPLICATOR SALES AND SERVICE IN	1617637	10/09/2015	132.66	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
FRYSCKY INC	1617141	10/06/2015	210.00	IROQUOIS HIGH SCHOOL	3352104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
GREEN JOHN R COMPANY	1617052	10/06/2015	8.75	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	1617052	10/06/2015	5.25	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	1617052	10/06/2015	27.75	IROQUOIS HIGH SCHOOL	3351118	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	1617052	10/06/2015	8.25	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BK
GREEN JOHN R COMPANY	1617052	10/06/2015	8.25	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BL
GREEN JOHN R COMPANY	1617052	10/06/2015	3.60	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
GREEN JOHN R COMPANY	1617052	10/06/2015	2.48	IROQUOIS HIGH SCHOOL	3351118	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	1617052	10/06/2015	5.36	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1617052	10/06/2015	1.02	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	CLIP, PAPER #1 WIRE NICKEL 100/BX CHARLES LEONARD VR # LEO-93201
LANG COMPANY	1617438	10/08/2015	345.00	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
LOUISVILLE TRACTOR	1616544	10/01/2015	50.00	IROQUOIS HIGH SCHOOL	3351077	0439	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUBSTITUTE (7016) **
OFFICE MAX	1616994	10/05/2015	6.12	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
OFFICE MAX	1616994	10/05/2015	10.70	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006
OFFICE MAX	1616994	10/05/2015	6.12	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1616994	10/05/2015	6.12	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1616994	10/05/2015	6.12	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1616994	10/05/2015	31.08	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553



**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015            THROUGH    10/11/2015**

<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>
PCM SALES INC	1617161	10/06/2015	564.00	IROQUOIS HIGH SCHOOL	3351124	0734	900XA	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1617530	10/08/2015	1,692.00	IROQUOIS HIGH SCHOOL	3351121	0734	900XA	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1617531	10/08/2015	215.00	IROQUOIS HIGH SCHOOL	3351121	0734	900XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1616417	09/30/2015	32.50	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1616417	09/30/2015	4.20	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1617414	10/07/2015	187.20	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1617414	10/07/2015	12.16	IROQUOIS HIGH SCHOOL	3351121	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	1617415	10/07/2015	6.89	IROQUOIS HIGH SCHOOL	3351118	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	1617415	10/07/2015	6.89	IROQUOIS HIGH SCHOOL	3351118	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	1617415	10/07/2015	6.89	IROQUOIS HIGH SCHOOL	3351118	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	1617415	10/07/2015	6.89	IROQUOIS HIGH SCHOOL	3351118	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	1617415	10/07/2015	6.89	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED STOCK 25/BOX ONE COLOR PER BOX FILE EZ VR #80128-XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOWAAND 80-ORANGE) ** SPECIFY COLOR**

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1617415	10/07/2015	6.89	IROQUOIS HIGH SCHOOL	3351118	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	1617415	10/07/2015	6.89	IROQUOIS HIGH SCHOOL	3351118	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**
RADIOLAND INC	1617501	10/08/2015	75.00	IROQUOIS HIGH SCHOOL	3351077	0439	900XF	SERVICE, TWO-WAY RADIO SYSTEM (6853) **
RADIOLAND INC	1617501	10/08/2015	29.36	IROQUOIS HIGH SCHOOL	3351077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-130000949) **
SCHOOL SPECIALTY	1617124	10/06/2015	3.20	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1617124	10/06/2015	9.90	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	1617124	10/06/2015	9.90	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	1617124	10/06/2015	3.04	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1617124	10/06/2015	1.44	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SCHOOL SPECIALTY	1617124	10/06/2015	16.00	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046
SCHOOL SPECIALTY	1617126	10/06/2015	3.96	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	PEN, BALLPOINT MEDIUM RED 12/BOX BIC #GSM11-RD VR #027466
SCHOOL SPECIALTY	1617126	10/06/2015	15.00	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	PAPER, CONTACT CLEAR 18" X 75' ROLL KITTRICH CORP #75F-C9995-01 VR #204986
SCHOOL SPECIALTY	1617126	10/06/2015	38.00	IROQUOIS HIGH SCHOOL	3351121	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
TEACHERS DISCOVERY	1617574	10/08/2015	12.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1617574	10/08/2015	12.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1617574	10/08/2015	12.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1617574	10/08/2015	12.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1617574	10/08/2015	12.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1617574	10/08/2015	12.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1617574	10/08/2015	21.95	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1617574	10/08/2015	12.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1617574	10/08/2015	16.50	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1617574	10/08/2015	27.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1617574	10/08/2015	25.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1617574	10/08/2015	20.93	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2016			5,409.16					

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALL SHRED DOCUMENT SOLUTIONS	1615950	09/28/2015	78.00	JACOB ELEMENTARY SCHOOL	3251077	0349	900XF	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1615951	09/28/2015	2.52	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615951	09/28/2015	8.75	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615951	09/28/2015	16.37	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616418	09/30/2015	118.42	JACOB ELEMENTARY SCHOOL	3252170	0650	310B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616418	09/30/2015	246.94	JACOB ELEMENTARY SCHOOL	3252170	0650	310B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616418	09/30/2015	343.74	JACOB ELEMENTARY SCHOOL	3252170	0650	310B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616418	09/30/2015	70.32	JACOB ELEMENTARY SCHOOL	3252170	0650	310B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616418	09/30/2015	86.51	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616418	09/30/2015	105.89	JACOB ELEMENTARY SCHOOL	3251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616418	09/30/2015	58.75	JACOB ELEMENTARY SCHOOL	3251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616419	09/30/2015	33.24	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617340	10/07/2015	11.51	JACOB ELEMENTARY SCHOOL	3252104	0610	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617340	10/07/2015	14.94	JACOB ELEMENTARY SCHOOL	3252104	0610	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617340	10/07/2015	7.42	JACOB ELEMENTARY SCHOOL	3252104	0610	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617340	10/07/2015	13.50	JACOB ELEMENTARY SCHOOL	3252104	0610	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617340	10/07/2015	7.16	JACOB ELEMENTARY SCHOOL	3252104	0610	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617340	10/07/2015	12.43	JACOB ELEMENTARY SCHOOL	3252104	0610	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617340	10/07/2015	4.98	JACOB ELEMENTARY SCHOOL	3252104	0610	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617340	10/07/2015	10.60	JACOB ELEMENTARY SCHOOL	3252104	0610	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617340	10/07/2015	1.08	JACOB ELEMENTARY SCHOOL	3252104	0610	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617340	10/07/2015	12.34	JACOB ELEMENTARY SCHOOL	3252104	0610	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617340	10/07/2015	0.65	JACOB ELEMENTARY SCHOOL	3252104	0610	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617340	10/07/2015	6.22	JACOB ELEMENTARY SCHOOL	3252104	0610	125B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617502	10/08/2015	176.18	JACOB ELEMENTARY SCHOOL	3252170	0650	310B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617502	10/08/2015	176.18	JACOB ELEMENTARY SCHOOL	3252170	0650	310B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617502	10/08/2015	89.27	JACOB ELEMENTARY SCHOOL	3252170	0650	310B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1617502	10/08/2015	123.25	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617502	10/08/2015	106.26	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1616956	10/05/2015	96.24	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1617505	10/08/2015	19.42	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK WHITE WAUSAU #40311 VR #WAU40311
COMPLETE PRINTER SOURCE	1617505	10/08/2015	3.60	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #115 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM115 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1617505	10/08/2015	4.14	JACOB ELEMENTARY SCHOOL	3251077	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	1617505	10/08/2015	10.71	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #118 SERIES (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM11800 ** SPECIFY COLOR **
CORBINS KARATE ACADEMY LLC	1616124	09/29/2015	300.00	JACOB ELEMENTARY SCHOOL	3252104	0349	125B	SERVICE, INSTRUCTIONAL **
CREATIVE IMAGE TECHNOLOGIES	1616958	10/05/2015	207.50	JACOB ELEMENTARY SCHOOL	3251077	0349	900XF	SERVICE, INSTALLATION (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1616958	10/05/2015	93.75	JACOB ELEMENTARY SCHOOL	3251077	0349	900XF	SERVICE, INSTALLATION (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1616958	10/05/2015	30.00	JACOB ELEMENTARY SCHOOL	3251077	0349	900XF	SERVICE, INSTALLATION (KPC 2010) (1020) **
GBC	1617365	10/07/2015	851.00	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GREEN JOHN R COMPANY	1615952	09/28/2015	22.48	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615952	09/28/2015	63.75	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615952	09/28/2015	15.59	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615952	09/28/2015	2.92	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616996	10/05/2015	15.85	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR HEAVY DUTY DESK OR WALL MOUNT X-ACTO VR #EPI-1001
GREEN JOHN R COMPANY	1616996	10/05/2015	71.60	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 4 PADS/PACK 3M VR #MMM-561
JEFFERSON COUNTY 4H COUNCIL	1617569	10/08/2015	464.00	JACOB ELEMENTARY SCHOOL	3252104	0349	125B	SERVICE, FEE **
KROGER	1617405	10/07/2015	67.96	JACOB ELEMENTARY SCHOOL	3252797	0616	310BM	FOOD, MISCELLANEOUS (1020) **
KROGER	1617405	10/07/2015	11.45	JACOB ELEMENTARY SCHOOL	3252797	0616	310BM	FOOD, MISCELLANEOUS (1020) **
PCM SALES INC	1617159	10/06/2015	282.00	JACOB ELEMENTARY SCHOOL	3251077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PYRAMID SCHOOL PRODUCTS	1617361	10/07/2015	16.95	JACOB ELEMENTARY SCHOOL	3252104	0610	125B	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	1617573	10/08/2015	13.32	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617573	10/08/2015	3.48	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617573	10/08/2015	17.14	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015                      THROUGH    10/11/2015**

<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>
TRANE PARTS CENTER	1617408	10/07/2015	90.00	JACOB ELEMENTARY SCHOOL	3251987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255.01199
TRANE PARTS CENTER	1617408	10/07/2015	96.00	JACOB ELEMENTARY SCHOOL	3251987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255.01249
TRANE PARTS CENTER	1617408	10/07/2015	49.08	JACOB ELEMENTARY SCHOOL	3251987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255.01299
TRANE PARTS CENTER	1617408	10/07/2015	203.76	JACOB ELEMENTARY SCHOOL	3251987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255D01599
TRANE PARTS CENTER	1617408	10/07/2015	412.32	JACOB ELEMENTARY SCHOOL	3251987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255D01799
TROMPETER JOHN F CO	1617137	10/06/2015	15.13	JACOB ELEMENTARY SCHOOL	3252104	0610	125B	SUPPLIES, PAPER & PLASTIC **
TROXELL COMMUNICATIONS INC	1616123	09/29/2015	242.96	JACOB ELEMENTARY SCHOOL	3251077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
TROXELL COMMUNICATIONS INC	1617236	10/06/2015	159.50	JACOB ELEMENTARY SCHOOL	3252170	0734	310B	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 63 % OFF LIST) **
TROXELL COMMUNICATIONS INC	1617236	10/06/2015	39.50	JACOB ELEMENTARY SCHOOL	3252170	0734	310B	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 63 % OFF LIST) **
	<b>FY</b>	<b>2016</b>	<b>5,936.52</b>					
A M ELECTRIC CO INC	1616150	09/29/2015	258.50	JCPS DISTRICTWIDE	10	6171M		BALLAST, 150 OR 175 WATT M57/M107, METAL HALIDE CIRCUIT TYPE CWA VOLT 120/208/240/277 MULTI-TAP PHILIPS ADVANCE VR#71A5570-001D
A M ELECTRIC CO INC	1617289	10/07/2015	702.00	JCPS DISTRICTWIDE	10	6171M		BALLAST, M59 60 HZ 400 WATT METAL HALIDE CIRCUIT TYPE CWA VOLT 120/208/240/277/480 MULTI TAP PHILIPS ADVANCE #71A6051-001D, VR#71A6051-001D
AIR DISTRIBUTORS CO INC	1616703	10/02/2015	690.00	JCPS DISTRICTWIDE	10	6171M		COUPLING, UNIVENT .63/.50 X 1.25 HERMAN NELSON GCA5000-15A OR 362625-XL-100
AIR DISTRIBUTORS CO INC	1616703	10/02/2015	20.00	JCPS DISTRICTWIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALLIED TOOLS INC	1615926	09/28/2015	57.54	JCPS DISTRICTWIDE	10	6171M		WRENCH, SERVICE VALVE 3/16 - 5/16" X 1/4 - 3/8" IMPERIAL EASTMAN #127C
ALLIED TOOLS INC	1617017	10/07/2015	28.00	JCPS DISTRICTWIDE	10	6171M		SAW, UTILITY ROCK WARRIOR MARSHALLTOWN 16426
ALLIED TOOLS INC	1617017	10/07/2015	108.96	JCPS DISTRICTWIDE	10	6171M		TROWEL, POINTING 5 X 2 1/2 BLADE WOOD HANDLE MARSHALLTOWN 11124
ALLIED TOOLS INC	1617017	10/07/2015	48.30	JCPS DISTRICTWIDE	10	6171M		BLADE, HOBBY KNIFE # 42345 FOR 42035 HYDE KNIFE 5/PKG
ALLIED TOOLS INC	1617155	10/07/2015	49.04	JCPS DISTRICTWIDE	10	6171M		HAMMER, BALL PEIN 16 OZ PLUMB 11426
ALLIED TOOLS INC	1617155	10/07/2015	56.24	JCPS DISTRICTWIDE	10	6171M		HAMMER, BALL PEIN 30 OZ PLUMB 11 429
AMERICAN BUS & ACCESSORIES INC	1615868	09/28/2015	553.20	JCPS DISTRICTWIDE	10	6171N		LIGHT, BIG YELLOW 8452101 03 THOMAS BODY
ANIXTER INC	1616111	09/29/2015	870.00	JCPS DISTRICTWIDE	10	6171M		CORD, DATA PATCH RJ-45 STRANDED, CATEGORY 6, 7 FT BLACK OR GRAY, WITHOUT HOOD COVERS. QUIKTRON #566-100-007

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015 THROUGH 10/11/2015**

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
APPLE SPECIALTIES	1616146	09/29/2015	2,421.00	JCPS DISTRICTWIDE	10	6171M		FAUCET, METERING SINGLE HANDLE WITH HOT AND COLD PUSH BUTTON HANDLES, CHICAGO FAUCET, VRN: 333-665PSHCP
ATHENS COMMERCIAL DOOR AND H/	1617734	10/09/2015	920.00	JCPS DISTRICTWIDE	10	6171M		KIT, MOLDING METAL 5" X 35" (FOR 1 3/4" METAL OR WOOD DOORS) (WINDOW INSERT/VISION PANEL/VIEWING WINDOW (LESS 3" X 33" GLASS) CUTTER, TUBING RIDGID MODEL #103 CATALOG #32975 1/8" - 5/8"
BAILEY TOOLS AND SUPPLY INC	1615884	09/28/2015	103.70	JCPS DISTRICTWIDE	10	6171M		CUTTER, TUBING MINI 1/4"-1 1/8" RIDGID MODEL 101 PART #40617
BAILEY TOOLS AND SUPPLY INC	1615884	09/28/2015	169.80	JCPS DISTRICTWIDE	10	6171M		KEY, HEX SET (9) (5/64" X 1/4") FOLDING SHORT ARM KLEIN 70574
BAILEY TOOLS AND SUPPLY INC	1616946	10/07/2015	89.46	JCPS DISTRICTWIDE	10	6171M		HAMMER, ELECTRICIAN'S STRAIGHT-CLAW 15: LENGTH KLEIN 807-18 (NO SUBSTITUTE)
BAILEY TOOLS AND SUPPLY INC	1616946	10/07/2015	43.68	JCPS DISTRICTWIDE	10	6171M		SCREWDRIVER, FLAT ROUND SHANK 12" W/8" X 3/8" KLEIN 602-8
BAILEY TOOLS AND SUPPLY INC	1616946	10/07/2015	32.28	JCPS DISTRICTWIDE	10	6171M		SCREWDRIVER, STUBBY PHILLIPS 1 1/2" SHANK# 2 PT OVERALL LENGTH 3 3/8" KLEIN #603-1
BAILEY TOOLS AND SUPPLY INC	1616946	10/07/2015	37.50	JCPS DISTRICTWIDE	10	6171M		SCREWDRIVER, PHILLIPS 4" SHANK #2 POINT KLEIN #603-4
BAILEY TOOLS AND SUPPLY INC	1616946	10/07/2015	224.58	JCPS DISTRICTWIDE	10	6171M		PLIERS, SIDE-CUTTER 9 1/2" FISH TAPE PULLING KLEIN J2000-9NETP (NO SUBSTITUTE)
BAILEY TOOLS AND SUPPLY INC	1616946	10/07/2015	62.50	JCPS DISTRICTWIDE	10	6171M		SCREWDRIVER, FLAT SQUARE SHANK 4" X 1/4" X 8 1/8" KLEIN 605-4 OR XCELITE#S144
BAILEY TOOLS AND SUPPLY INC	1616946	10/07/2015	290.52	JCPS DISTRICTWIDE	10	6171M		SCREWDRIVER, 5 IN 1 KLEIN 32476
BAILEY TOOLS AND SUPPLY INC	1616946	10/07/2015	333.84	JCPS DISTRICTWIDE	10	6171M		PLIERS, HEAVY-DUTY LONG NOSE, SIDE CUTTING 8 9/16 KLEIN J203-8N (NO SUBSTITUTE)
BAILEY TOOLS AND SUPPLY INC	1616946	10/07/2015	171.18	JCPS DISTRICTWIDE	10	6171M		PLIERS, DIAGONAL CUTTING 8-1/8 " KLEIN J2000-28 (NO SUBSTITUTE)
BAILEY TOOLS AND SUPPLY INC	1616946	10/07/2015	127.86	JCPS DISTRICTWIDE	10	6171M		SCREWDRIVER, MAGNETIC 10 1/2" 4 BITS 3/16" & 9/32" SLOTTED #1 & #2 PHILLIPS KLEIN#32473
BAILEY TOOLS AND SUPPLY INC	1616946	10/07/2015	230.04	JCPS DISTRICTWIDE	10	6171M		SCREWDRIVER, 11 IN 1 KLEIN 32500 (NO SUBSTITUTE)
BAILEY TOOLS AND SUPPLY INC	1616946	10/07/2015	41.04	JCPS DISTRICTWIDE	10	6171M		SCREWDRIVER, FLAT SQUARE 3/16" X 6" X9 5/8" KLEIN 605-6
BAILEY TOOLS AND SUPPLY INC	1617682	10/09/2015	33.84	JCPS DISTRICTWIDE	10	6171M		DRIVER, NUT 3/8" KLEIN 630-3/8 (NO SUBSTITUTE)
BATTERIES PLUS #813	1616178	09/29/2015	174.04	JCPS DISTRICTWIDE	10	6171M		BATTERY, RECHARGEABLE 6 VOLT 33 AMP TAB TERMINAL 6.25"L X 3.35"W X 6.5"H POWERSONIC VR# PS6360F2
BATTLE & BATTLE DISTRIBUTORS IN	1616154	09/29/2015	42.00	JCPS DISTRICTWIDE	10	6171M		BATTERY, LANTERN 6 VOLTS NEDA-908 SQUARE SPRING TERMINAL 2 5/8" X 2 5/8" X 4 7/16" 4-F ENERGIZER VR# 1209
BEST PLUMBING SPECIALTIES	1616145	09/29/2015	200.50	JCPS DISTRICTWIDE	10	6171M		COUPLING, HANDLE, SLOAN #A-6, VRN: 44409
BEST PLUMBING SPECIALTIES	1616145	09/29/2015	822.50	JCPS DISTRICTWIDE	10	6171M		DIAPHRAGM, SLOAN #A-156-A, VR #44405
BEST PLUMBING SPECIALTIES	1616145	09/29/2015	532.50	JCPS DISTRICTWIDE	10	6171M		DISC, MOLDED, SLOAN #A-15-A, VR #44402
BEST PLUMBING SPECIALTIES	1616145	09/29/2015	149.52	JCPS DISTRICTWIDE	10	6171M		STRAINER, GRID CAST BRASS WITH 17 GAUGE TAILPIECE FOR LAVATORY 1 1/4" X 6" JB PRODUCTS #1042L VR #81127
BEST PLUMBING SPECIALTIES	1616145	09/29/2015	1,380.00	JCPS DISTRICTWIDE	10	6171M		SEAT, TOILET ELONGATED BOWL SELF SUSTAINING OPEN FRONT NO COVER PLASTIC WHITE BEMIS #1955SSCT VR #62409



**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015                      THROUGH    10/11/2015**

<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>
BLACK BOX NETWORK SERVICES	1616112	09/29/2015	1,350.00	JCPS DISTRICTWIDE	10	6171M		CORD, DATA PATCH RJ-45 STRANDED, CATEGORY 6, 14 FT. BLACK OR GRAY WITHOUT HOOD COVERS. BLACK BOX VR#EVNSL621-0015
BLACK BOX NETWORK SERVICES	1616112	09/29/2015	330.00	JCPS DISTRICTWIDE	10	6171M		CORD, DATA PATCH RJ-45 STRANDED, CATEGORY 6, 25 FT. BLACK BOX EVNSL621-0025
BLACK BOX NETWORK SERVICES	1616810	10/05/2015	185.00	JCPS DISTRICTWIDE	10	6171M		CABLE, USB A-PLUG TO B-PLUG 10 FT. BLACK BOX VR#USB05-0010
BLUEGRASS HYDRONICS AND PUMP	1616207	09/29/2015	675.00	JCPS DISTRICTWIDE	10	6171M		PUMP, LEAD FREE STAINLESS STEEL TACO 007-SF5
BLUEGRASS HYDRONICS AND PUMP	1616207	09/29/2015	35.00	JCPS DISTRICTWIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
BRIDGES SMITH & COMPANY INC	1616814	10/05/2015	829.92	JCPS DISTRICTWIDE	10	6171M		GLASS, CLEAR DOUBLE STRENGTH 1/8" THICKNESS 48" X 84" 1,200 SQ FEET TRULITE/AGC VR #1/8"X 48"X 84"
CAPP USA	1616796	10/05/2015	540.00	JCPS DISTRICTWIDE	10	6171M		VALVE, PENN/JOHNSON #V46AA-1 (NO SUBSTITUTE) VR #21496
CAPP USA	1617514	10/08/2015	790.00	JCPS DISTRICTWIDE	10	6171M		DISPLAY, MODULE FIREYE #ED510 (NO SUBSTITUTE) VR#CS213905
CARDINAL OFFICE PRODUCTS	1616674	10/02/2015	458.70	JCPS DISTRICTWIDE	10	6171M		SUPPLY, POWER UNINTERRUPTIBLE BE750BB OR BE750G (APC BRAND)
CED/PETERSON ELECTRIC SUPPLY CC	1616149	09/29/2015	419.76	JCPS DISTRICTWIDE	10	6171M		SWITCHPACK, HD GREENGATE COOPER VR #SP20-MV
CED/PETERSON ELECTRIC SUPPLY CC	1616149	09/29/2015	1,944.00	JCPS DISTRICTWIDE	10	6171M		SENSOR, OMC-DT-2000R COOPER LIGHTING COOPER VR # OMCDT2000R
CED/PETERSON ELECTRIC SUPPLY CC	1616774	10/02/2015	737.00	JCPS DISTRICTWIDE	10	6171M		CORD, PORTABLE POWER S.O.O.W. 250 FT/RL 18/3 VARIOUS #18/3SO
CHAMPION SCREEN PRINTING CORP	1616455	10/01/2015	275.00	JCPS DISTRICTWIDE	10	6171N		DECAL, OFFICIAL USE ONLY X0020403
CHAMPION SCREEN PRINTING CORP	1616455	10/01/2015	253.00	JCPS DISTRICTWIDE	10	6171N		DECAL, STATE SEAL X0050128
CLARK SECURITY PRODUCTS	1617045	10/06/2015	296.40	JCPS DISTRICTWIDE	10	6171M		HINGE, BUTT TEMPLATE 4 1/2" X 4 1/2", HAGER #BB1279
CLINT CHEMICALS & JANITORIAL SU	1615860	09/29/2015	760.80	JCPS DISTRICTWIDE	10	6171B		CLEANER, HAND WATERLESS SUPER DUTY WITH GRIT SANI TUFF #91748 8 LTR REFILLS (2 PER CASE) 125601
CLINT CHEMICALS & JANITORIAL SU	1616066	09/29/2015	170.40	JCPS DISTRICTWIDE	10	6171M		CLEANER, TOUCH UP 19 OZ SPRAY CAN MISTY ALL PURPOSE GREEN ALL ORGANIC & BIODEGRADABLE AMREP 170-20
CRUSH ALBERT B COMPANY	1616153	09/29/2015	596.85	JCPS DISTRICTWIDE	10	6171M		MOTOR, 15 HP 1800 RPM 230/460 VOLTS 3 PHASE 254T FRAME BALL BEARINGS RIGID BASE ODP 60HZ 40 DEGREES C AMBIENT CONTINUOUS DUTY LOW STARTING AMPS, LOW NOISE LEVEL, MARATHON, VR#: GT0022
CRUSH ALBERT B COMPANY	1617282	10/07/2015	207.60	JCPS DISTRICTWIDE	10	6171M		MOTOR, 2 HP 1725 RPM 230/460 VOLTS 3 PHASE 145T FRAME BALL BEARINGS RIGID BASE ODP 60HZ 40 DEGREES C AMBIENT CONTINUOUS DUTY LOW STARTING AMPS LOW NOISE LEVEL, NORTH AMERICAN ELECTRIC, VR#: D145T2M4A
DISCOUNT LIGHT DEPOT INC	1616256	09/30/2015	807.00	JCPS DISTRICTWIDE	10	6171C		LAMP, FLUORESCENT COMPACT TRIPLE 42W 4-PIN BASE HALCO VR #109036
DIXIE VAC SERVICE	1616094	09/29/2015	749.50	JCPS DISTRICTWIDE	10	6171M		BAG, CLOTH NO ZIPPER SIDE FILL (FOR EUREKA 125 AND KENT MODEL KC165) DVC#VCB-11-1207
DIXIE VAC SERVICE	1616094	09/29/2015	430.00	JCPS DISTRICTWIDE	10	6171M		BELT, ROUND E30563A OR 250 FOR EUREKA 125 AND KENT MODEL KC165 LAWRENCE #E-250
DIXIE VAC SERVICE	1616094	09/29/2015	319.44	JCPS DISTRICTWIDE	10	6171M		ASSEMBLY, MOTOR BASE (FOR KC165 & 160-A) EUREKA E-54352-1
DUPLICATOR SALES AND SERVICE IN	1615879	09/28/2015	1,700.00	JCPS DISTRICTWIDE	10	6171M		WEB, CLEANING B1404181 RICOH 2051

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE IN	1615879	09/28/2015	202.50	JCPS DISTRICTWIDE	10	6171M		ROLLER, P/U AF030081 RICOH 2051
DUPLICATOR SALES AND SERVICE IN	1615879	09/28/2015	202.50	JCPS DISTRICTWIDE	10	6171M		ROLLER, FEED AF031082 RICOH 2051
DUPLICATOR SALES AND SERVICE IN	1615879	09/28/2015	202.50	JCPS DISTRICTWIDE	10	6171M		ROLLER, SEP AF032080 RICOH 2051
DUPLICATOR SALES AND SERVICE IN	1615879	09/28/2015	918.90	JCPS DISTRICTWIDE	10	6171M		BELT, A2933899 RICOH COPIER
DUPLICATOR SALES AND SERVICE IN	1615879	09/28/2015	135.00	JCPS DISTRICTWIDE	10	6171M		WIRE, CHARGE B0702364 RICOH 2051
DUPLICATOR SALES AND SERVICE IN	1615879	09/28/2015	135.00	JCPS DISTRICTWIDE	10	6171M		GRID, A0 962060 CHARGE CORONA RICOH
DUPLICATOR SALES AND SERVICE IN	1615879	09/28/2015	67.50	JCPS DISTRICTWIDE	10	6171M		WIRE, ADO 20053 CHARGE RICOH
DUPLICATOR SALES AND SERVICE IN	1616164	09/29/2015	170.20	JCPS DISTRICTWIDE	10	6171M		BEARING, HOT ROLLER AEO30054 RICOH 2051
DUPLICATOR SALES AND SERVICE IN	1616164	09/29/2015	67.50	JCPS DISTRICTWIDE	10	6171M		BEARING, PRESS ROLLER AEO30053 RICOH 2051
DUPLICATOR SALES AND SERVICE IN	1616164	09/29/2015	147.80	JCPS DISTRICTWIDE	10	6171M		BLADE, DRUM CLEANING AD041140 (RICOH)
DUPLICATOR SALES AND SERVICE IN	1616164	09/29/2015	454.60	JCPS DISTRICTWIDE	10	6171M		ROLLER, HOT AEO11117 (RICOH)
DUPLICATOR SALES AND SERVICE IN	1616164	09/29/2015	168.75	JCPS DISTRICTWIDE	10	6171M		ROLLER, B4772225 (RICOH)
DUPLICATOR SALES AND SERVICE IN	1616164	09/29/2015	135.00	JCPS DISTRICTWIDE	10	6171M		COUPLING, PICKUP ROLLER B4772226 RICOH COPIER (USE WITH ROLLER B4772225)
DUPLICATOR SALES AND SERVICE IN	1616164	09/29/2015	506.25	JCPS DISTRICTWIDE	10	6171M		ROLLER, REV ARDF A8592241 RICOH 1035
DUPLICATOR SALES AND SERVICE IN	1617436	10/08/2015	5,622.00	JCPS DISTRICTWIDE	10	6171M		KIT, PM PMB246300K (RICOH)
DUPLICATOR SALES AND SERVICE IN	1617638	10/09/2015	1,449.00	JCPS DISTRICTWIDE	10	6171M		BUSHING, AE032033 (AE032026) RICOH
DYNACON INC	1616684	10/02/2015	81.60	JCPS DISTRICTWIDE	10	6171M		RELAY, MULTIVOLTAGE CONTROL SINGLE DPDT W/ LED AND TRACK MOUNT HARDWARE KMC REE-3102 OR AIR PRODUCTS MR-201-T
DYNACON INC	1616684	10/02/2015	10.00	JCPS DISTRICTWIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FASTENAL COMPANY	1616206	09/29/2015	69.50	JCPS DISTRICTWIDE	10	6171M		VISOR, 8 1/2" X 15" X .070" CLEAR PROTECTOR SHIELD WILLSON M86CLU ITEM 1037213
FASTENAL COMPANY	1616795	10/05/2015	457.44	JCPS DISTRICTWIDE	10	6171M		TAPE, DUCT SILVER 2" X 60 YD 13.0 MILS 43LBS PER 1" TENSILE STRENGTH BERRY PLASTICS - NASHUA 357 #1086141 VR #0615604
FASTENAL COMPANY	1617073	10/06/2015	47.04	JCPS DISTRICTWIDE	10	6171M		GLOVE, CHEMICAL RESISTANT NITRILE UNLINED ANSELL STYLE 37-155 (SIZE 9) ITEM 1000711
FASTENAL COMPANY	1617073	10/06/2015	44.16	JCPS DISTRICTWIDE	10	6171M		GLOVE, CHEMICAL RESISTANT NITRILE UNLINED ANSELL STYLE 37-155 (SIZE 10) ITEM 1000712
FASTENAL COMPANY	1617073	10/06/2015	47.04	JCPS DISTRICTWIDE	10	6171M		GLOVE, CHEMICAL RESISTANT NITRILE ANSELL STYLE 37-155 ITEM 080117145 (SIZE 11)
FASTENAL COMPANY	1617394	10/08/2015	86.89	JCPS DISTRICTWIDE	10	6171M		DRIVER, NUT SET 3/16" TO 1/2" 7PC FASTENAL 2105265
FASTENAL COMPANY	1617394	10/08/2015	220.29	JCPS DISTRICTWIDE	10	6171M		RIVETER, HAND FASTENAL 0120254 NAPA 770-2702
FASTENAL COMPANY	1617394	10/08/2015	57.78	JCPS DISTRICTWIDE	10	6171M		LEVEL, TORPEDO 9" MAGNETIC BASE W/3 VIALS FASTENAL 1116-581-9 EMPIRE 581-9
GENERAL RUBBER & PLASTICS	1616210	09/29/2015	869.00	JCPS DISTRICTWIDE	10	6171M		ENGRAVOPLY, 2 PLY ENGRAVING STOCK 1/16" X 24" X 48" AZURE BLUE/WHITE GRAVOPLY 226-221 OR EZ GRAV 1322 SATIN FINISH
GENERAL RUBBER & PLASTICS	1616210	09/29/2015	1,738.00	JCPS DISTRICTWIDE	10	6171M		ENGRAVOPLY, 2 PLY ENGRAVING STOCK 1/16" X 24" X 48" RED/WHITE LETTERS GRAVOPLY #248-221 SATIN FINISH
GENERAL RUBBER & PLASTICS	1616210	09/29/2015	85.00	JCPS DISTRICTWIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
GENERAL RUBBER & PLASTICS	1616451	10/01/2015	18.42	JCPS DISTRICTWIDE	10	6171M		BELT, AX24
GENERAL RUBBER & PLASTICS	1616451	10/01/2015	23.94	JCPS DISTRICTWIDE	10	6171M		BELT, AX41
GENERAL RUBBER & PLASTICS	1616451	10/01/2015	25.50	JCPS DISTRICTWIDE	10	6171M		BELT, AX46
GENERAL RUBBER & PLASTICS	1616451	10/01/2015	114.54	JCPS DISTRICTWIDE	10	6171M		BELT, BX97
GORDON FOOD SERVICE/ID DIVISION	1616103	09/29/2015	4,747.68	JCPS DISTRICTWIDE	10	6171F		FLOUR, ALL PURPOSE 25-LB BAG HIGH QUALITY GFS / BAY ST #334500 VR #227528

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015 THROUGH 10/11/2015**

<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>
GORDON FOOD SERVICE/ID DIVISION	1616103	09/29/2015	8,094.80	JCPS DISTRICTWIDE	10	6171F		PASTE, TOMATO (6) #10 CANS/CASE RED PACK/RED GOLD#RPKUA99 VR #221851
GORDON FOOD SERVICE/ID DIVISION	1617723	10/09/2015	5,465.60	JCPS DISTRICTWIDE	10	6171F		BEAN, PINTO FANCY GRADE B (6) #10 CANS PER CASE. GFS/FURMANO #925842 VR #261475
GRAINGER	1617094	10/06/2015	352.80	JCPS DISTRICTWIDE	10	6171M		GLOVED, FOAM NITRILLE COATED X-LARGE MAXI FOAM 34-800 ITEM PIP34800XL
GRAINGER	1617094	10/06/2015	352.80	JCPS DISTRICTWIDE	10	6171M		GLOVE, FOAM NITRILE-COATED LARGE MAXI FOAM 34-800 ITEM PIP34800L
GRAINGER	1617094	10/06/2015	352.80	JCPS DISTRICTWIDE	10	6171M		GLOVE, FOAM NITRILE-COATED MEDIUM MAXI FOAM 34-800 ITEM PIP34800M
GRAINGER	1617625	10/09/2015	62.00	JCPS DISTRICTWIDE	10	6171M		STARTER, FS2 FLUORESCENT 4D239
GRAYBAR ELECTRIC COMPANY INC	1616787	10/02/2015	5,182.00	JCPS DISTRICTWIDE	10	6171M		TIE, CABLE PLT3I-C0 PANDUIT BLACK 100/PKG
GRAYBAR ELECTRIC COMPANY INC	1617441	10/08/2015	1,892.70	JCPS DISTRICTWIDE	10	6171M		MODULE, ETHERNET GE INTERLOGIC NX-590E TCP/IP
HAGEMEYER NORTH AMERICA INC	1616577	10/01/2015	843.36	JCPS DISTRICTWIDE	10	6171M		FLASHLIGHT, MINI-LITE LED INDUSTRIAL 2 CELL AA MAGLITE VR# #SP2201H,
HAGEMEYER NORTH AMERICA INC	1616730	10/02/2015	220.56	JCPS DISTRICTWIDE	10	6171M		PHOTOCONTROL, INSTANT RESPONSE TYPE SOLID BRASS LOCKING TYPE PRONGS ANSI COLOR CODED BLUE TORK # 2009A
HAGEMEYER NORTH AMERICA INC	1617280	10/07/2015	658.75	JCPS DISTRICTWIDE	10	6171M		CORD, EXTENSION 12/3 GUAGE 50 FT LONG WITH PREMIUM GRADE INSULATION, ORANGE JACKET PVC, 300V RATING, TYPE SJTW INDOOR/OUTDOOR USE. 3 CONDUCTOR GROUNDED NEMA 5-15P/5-15R CONFIGURATION. OSHA APPROVED. CAROL GENERAL CABLE #06856.63.04 VR# 06853.63.04
HERITAGE FOOD SERVICE EQUIPMEN	1616156	09/29/2015	643.20	JCPS DISTRICTWIDE	10	6171M		SPRAYHEAD, T & S BRASS B107
HERITAGE FOOD SERVICE EQUIPMEN	1616156	09/29/2015	227.84	JCPS DISTRICTWIDE	10	6171M		HOSE, 44" T & S BRASS #B44H NO SUBSTITUTE
HERITAGE FOOD SERVICE EQUIPMEN	1616156	09/29/2015	299.78	JCPS DISTRICTWIDE	10	6171M		HOSE, 68" T & S BRASS #B68H
HIKES POINT PAINT & WALLPAPER	1616158	09/29/2015	207.00	JCPS DISTRICTWIDE	10	6171M		PAINT, SPRAY BLACK (15 OZ CAN) AEROSOL FAST DRYING RUSTOLEUM HARD HAT VR RUST-OLEUM #2179
HIKES POINT PAINT & WALLPAPER	1616728	10/02/2015	207.00	JCPS DISTRICTWIDE	10	6171M		PAINT, SPRAY FLAT BLACK (15 OZ CAN) RUSTOLEUM HARD HAT VR RUST-OLEUM #2178
HIKES POINT PAINT & WALLPAPER	1616729	10/02/2015	207.00	JCPS DISTRICTWIDE	10	6171M		PAINT, SPRAY SAFETY ORANGE (15 OZ CAN) RUSTOLEUM HARD HAT VR RUST-OLEUM #2155
HIKES POINT PAINT & WALLPAPER	1616731	10/02/2015	207.00	JCPS DISTRICTWIDE	10	6171M		PAINT, SPRAY FLAT WHITE (15 OZ CAN) RUSTOLEUM HARD HAT VR RUST-OLEUM #2190
HIKES POINT PAINT & WALLPAPER	1616733	10/02/2015	207.00	JCPS DISTRICTWIDE	10	6171M		PAINT, SPRAY SILVER ALUMINUM (15 OZ CAN) RUSTOLEUM HARD HAT 2115 VR RUST-OLEUM #2115
HIKES POINT PAINT & WALLPAPER	1616734	10/02/2015	207.00	JCPS DISTRICTWIDE	10	6171M		PAINT, SPRAY DEEP BLUE (15 OZ CAN) RUST-OLEUM HARD HAT VR RUST-OLEUM #2125
HIKES POINT PAINT & WALLPAPER	1616735	10/02/2015	207.00	JCPS DISTRICTWIDE	10	6171M		PAINT, SPRAY RUSTOLEUM HARD HAT 2134 BRIGHT GREEN 15 OZ VR RUST-OLEUM #2134
HIKES POINT PAINT & WALLPAPER	1616770	10/02/2015	96.84	JCPS DISTRICTWIDE	10	6171M		PAINT, SPRAY AEROSOL CLEAR ACRYLIC (6 CANS/CASE) RUST-OLEUM #249117 VR RUST-OLEUM #249117
HIKES POINT PAINT & WALLPAPER	1616771	10/02/2015	203.40	JCPS DISTRICTWIDE	10	6171M		SEALER, PRIMER STAIN KILL WHITE 3-PURPOSE 13 OZ CAN VR ZINSSER #1008
HIKES POINT PAINT & WALLPAPER	1616772	10/02/2015	3,883.68	JCPS DISTRICTWIDE	10	6171M		ENAMEL, PROTECTIVE COATING, INTERIOR/EXTERIOR WATERBORNE, BEWITCHING GRAY, ( 1 GAL. CAN) CORONADO #80 LINE VR #80 LINE

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015 THROUGH 10/11/2015**

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
HIKES POINT PAINT & WALLPAPER	1616772	10/02/2015	107.88	JCPS DISTRICTWIDE	10	6171M		ENAMEL, PROTECTIVE COATING, INTERIOR/EXTERIOR WATERBORNE, TOTALY TAN (1 GAL CAN) CORONADO #RUST SCAT VR #80 LINE
HIKES POINT PAINT & WALLPAPER	1616772	10/02/2015	252.00	JCPS DISTRICTWIDE	10	6171M		ENAMEL,PROTECTIVE COATING, INTERIOR/EXTERIOR WATERBORNE, CREAM, NO. 6 (1 GAL) CORONADO #80 LINE VR #80 LINE
HIKES POINT PAINT & WALLPAPER	1616772	10/02/2015	112.50	JCPS DISTRICTWIDE	10	6171M		CLOTH, DROP 9' X 12' BUTYL BACKED HEAVY DUTY VR ALLPRO #58335
HIKES POINT PAINT & WALLPAPER	1616772	10/02/2015	107.60	JCPS DISTRICTWIDE	10	6171M		CLOTH, DROP 12' X 15' CLOTH "AAA" QUALITY SPECIAL TREATED PAINT RESISTANT. VR ALLPRO #58316
HIKES POINT PAINT & WALLPAPER	1616794	10/05/2015	207.00	JCPS DISTRICTWIDE	10	6171M		PAINT, SPRAY LIGHT BLUE (15 OZ CAN) RUSTOLEUM HARD HAT VR RUST-OLEUM #2123
HIKES POINT PAINT & WALLPAPER	1616801	10/05/2015	117.00	JCPS DISTRICTWIDE	10	6171M		PAINT, PRECISION LINE INVERTED MARKING PAINT AEROSOL, RUST-OLEUM M1800, WATERBASED, 20OZ CAN, FLUORESCENT GREEN 203032 VR RUST-OLEUM #203032
HIKES POINT PAINT & WALLPAPER	1616802	10/05/2015	117.00	JCPS DISTRICTWIDE	10	6171M		PAINT, PRECISION LINE INVERTED MARKING PAINT AEROSOL, RUST-OLEUM M1800, WATERBASED, 20OZ CAN, FLUORESCENT RED 1862838 VR RUST-OLEUM #1862838
HIKES POINT PAINT & WALLPAPER	1616803	10/05/2015	117.00	JCPS DISTRICTWIDE	10	6171M		PAINT, PRECISION LINE INVERTED MARKING PAINT AEROSOL, RUST-OLEUM M1800, WATERBASED, 20OZ CAN, WHITE 203039 VR RUST-OLEUM #203039
HIKES POINT PAINT & WALLPAPER	1616806	10/05/2015	207.00	JCPS DISTRICTWIDE	10	6171M		PAINT, SPRAY SAFETY YELLOW (15 OZ CAN) RUST-OLEUM HARD HAT VR RUST-OLEUM #2143
HIKES POINT PAINT & WALLPAPER	1616807	10/05/2015	207.00	JCPS DISTRICTWIDE	10	6171M		PAINT, SPRAY BLACK (15 OZ CAN) AEROSOL FAST DRYING RUSTOLEUM HARD HAT VR RUST-OLEUM #2179
HIKES POINT PAINT & WALLPAPER	1616808	10/05/2015	117.00	JCPS DISTRICTWIDE	10	6171M		PAINT, PRECISION LINE INVERTED MARKING PAINT AEROSOL, RUST-OLEUM M1800, WATERBASED, 20OZ CAN, HIGH VISIBILITY YELLOW 203034 VR RUST-OLEUM #203034
HIKES POINT PAINT & WALLPAPER	1616809	10/05/2015	207.00	JCPS DISTRICTWIDE	10	6171M		PAINT, SPRAY SAFETY RED (15 OZ CAN) RUSTOLEUM HARD HAT VR RUST-OLEUM #2163
HIKES POINT PAINT & WALLPAPER	1616811	10/05/2015	207.00	JCPS DISTRICTWIDE	10	6171M		PAINT, SPRAY SAFETY BLUE (15 OZ CAN) RUSTOLEUM HARD HAT VR RUST-OLEUM #2124
HIKES POINT PAINT & WALLPAPER	1616813	10/05/2015	207.00	JCPS DISTRICTWIDE	10	6171M		PAINT, SPRAY GRAY PRIMER (15 OZ CAN) RUSTOLEUM HARD HAT VR RUST-OLEUM #2182
HIKES POINT PAINT & WALLPAPER	1617037	10/05/2015	113.40	JCPS DISTRICTWIDE	10	6171M		PAINT, SPRAY WIREMOLD BRAND IVORY 12 OZ CAN. PAINTERS TOUCH #249110
HIKES POINT PAINT & WALLPAPER	1617037	10/05/2015	102.60	JCPS DISTRICTWIDE	10	6171M		PAINT, SPRAY GOLD 11 OZ. RUST-OLEUM METALLIC #1910830
HIKES POINT PAINT & WALLPAPER	1617047	10/06/2015	90.00	JCPS DISTRICTWIDE	10	6171M		PAINT, LATEX ACRYLIC SATIN VICTORIAN GREY TOP GRADE QUICK DRYING (1 GAL CONT) DEEP SHADE SILKEN TOUCH SATIN 1118
HIKES POINT PAINT & WALLPAPER	1617047	10/06/2015	356.00	JCPS DISTRICTWIDE	10	6171M		WATERPROOFER, SEALER MULTIPURPOSE TRANSPARENT WATERBASED ACRYLIC (5 GAL CAN) OKON W-2
HUBER TIRE CO	1616540	10/01/2015	509.75	JCPS DISTRICTWIDE	10	6171T		TIRE, 875 X 16.5 DUAL STEEL BELTED RADIAL 10 PLY ONLY FSTN #TRANSFORCE HT VR #189803 OE OR BETTER
HUBER TIRE CO	1616900	10/07/2015	330.00	JCPS DISTRICTWIDE	10	6171T		TIRE, TR643 225/75R15 10PLY (TRAILER TIRE)

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015 THROUGH 10/11/2015**

<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>
INDEPENDENT HARDWARE INC	1617487	10/08/2015	811.44	JCPS DISTRICTWIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GEN MAINT DEPT ONLY #10027 MASTER 1RMK. MASTER, VR #1KAMKRSV-10027
INDEPENDENT HARDWARE INC	1617487	10/08/2015	540.96	JCPS DISTRICTWIDE	10	6171M		PADLOCK, SPECIAL RESERVED KEYWAY FOR GEN MAINT DEPT ONLY #10028 MASTER 1RMK (NO SUBSTITUTE), MASTER, VR #1KAMKRSV-10028
INDEPENDENT HARDWARE INC	1617487	10/08/2015	540.96	JCPS DISTRICTWIDE	10	6171M		PADLOCK, SPECIAL RESERVED KEYWAY FOR GEN MAINT DEPT ONLY #10079 MASTER #1RMK (NO SUBSTITUTE), MASTER, VR #1KAMKRSV-10079
INDEPENDENT HARDWARE INC	1617487	10/08/2015	270.48	JCPS DISTRICTWIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GEN MAINT DEPT ONLY #10152 MASTER 1RMK NO SUBSTITUTE, MASTER, VR #1KAMKRSV-10152
INTERSTATE ALL BATTERY CENTER	1616177	09/29/2015	536.04	JCPS DISTRICTWIDE	10	6171M		BATTERY, RECHARGEABLE 12 VOLT SEALED LEAD ACID 18 AMP HR. MUST HAVE F2 TERMINALS INTERSTATE BATTERY SYSTEMS OF AMERICA VR #SLA1115
INTERSTATE ALL BATTERY CENTER	1616177	09/29/2015	576.00	JCPS DISTRICTWIDE	10	6171M		BATTERY, RECHARGEABLE 6 VOLT SEALED LEAD ACID 8.00 HR F1 TERMINALS INTERSTATE BATTERY VR#SLA0955
INTERSTATE ALL BATTERY CENTER	1616177	09/29/2015	82.00	JCPS DISTRICTWIDE	10	6171M		BATTERY, RECHARGEABLE 12 VOLT SEALED LEAD ACID 12 AMP HR F1 TERMINALS INTERSTATE BATTERY SYSTEMS OF AMERICA VR #SLA1105
INTERSTATE ALL BATTERY CENTER	1616177	09/29/2015	303.20	JCPS DISTRICTWIDE	10	6171M		BATTERY, RECHARGEABLE 6 VOLT SEALED LEAD ACID 4.50 HR F1 TERMINALS INTERSTATE BATTERY SYSTEMS OF AMERICA VR# SEC0905
JOHNSTONE SUPPLY	1617585	10/08/2015	144.24	JCPS DISTRICTWIDE	10	6171M		DRIER, FILTER 3/8" 16 CU IN SOLDER FOR ACID BURNOUT ALCO #BOK163SHH VR #B13-949
KOEHLER TIRE SUPPLY INC	1616538	10/01/2015	510.00	JCPS DISTRICTWIDE	10	6171T		TIRE, 750 X 16 LOAD RANGE D TUBELESS NUTECH902HWY #NU1285
KOEHLER TIRE SUPPLY INC	1616539	10/01/2015	528.90	JCPS DISTRICTWIDE	10	6171T		TIRE, 10 X 16.5 6 PLY TUBELESS NHS SAMSON PREM-SKIN 8PLY #160512
MASTERS SUPPLY INC	1616140	09/29/2015	229.28	JCPS DISTRICTWIDE	10	6171M		CEMENT, HYDRAULIC GALLON QUIK-RETE VR #10-LB
MASTERS SUPPLY INC	1616148	09/29/2015	169.04	JCPS DISTRICTWIDE	10	6171M		KEY, ZURN VR #13
MASTERS SUPPLY INC	1616155	09/29/2015	3,840.00	JCPS DISTRICTWIDE	10	6171M		VALVE, FLUSH SLOAN VR #110XL
MASTERS SUPPLY INC	1617044	10/06/2015	35.18	JCPS DISTRICTWIDE	10	6171M		PIPE, PLASTIC PVC 1" SCH 40 ALL PVC SCHEDULE 40 PRESSURE, CHARLOTTE PIPE #-----
MASTERS SUPPLY INC	1617044	10/06/2015	562.50	JCPS DISTRICTWIDE	10	6171M		FIXTURE, BOWL, TOILET WALL MOUNT NO SUBSTITUTE AMERICAN STANDARD, VR #2257.101
MASTERS SUPPLY INC	1617111	10/06/2015	159.84	JCPS DISTRICTWIDE	10	6171M		TRAP, REPAIR 20 GUAGE 1 1/4" DEEP FLANGE DEARBORN BRASS VR #700R1
MOOG LOUISVILLE WAREHOUSE	1616436	10/01/2015	45.72	JCPS DISTRICTWIDE	10	6171M		CLEANER, HAND 7.5 OZ SQUEEZE BOTTLE PERMATEx 23108
MOOG LOUISVILLE WAREHOUSE	1616500	10/01/2015	34.16	JCPS DISTRICTWIDE	10	6171T		FILTER, OIL LFP3900 #51602
MOOG LOUISVILLE WAREHOUSE	1616500	10/01/2015	21.57	JCPS DISTRICTWIDE	10	6171T		FILTER, FUEL LFF8062 #33053
MOOG LOUISVILLE WAREHOUSE	1616500	10/01/2015	81.45	JCPS DISTRICTWIDE	10	6171T		FILTER, HYD-LFH4910 #51495
MOOG LOUISVILLE WAREHOUSE	1616500	10/01/2015	130.38	JCPS DISTRICTWIDE	10	6171T		FILTER, AIR OUTER 128781-A1 #46662
MOOG LOUISVILLE WAREHOUSE	1616500	10/01/2015	74.90	JCPS DISTRICTWIDE	10	6171T		FILTER, AIR INNER 128782-A1 #46663
MOOG LOUISVILLE WAREHOUSE	1616542	10/01/2015	418.32	JCPS DISTRICTWIDE	10	6171T		OIL, LUBRICATING 30W DETERGENT 12 QUARTS/CASE PARTS MASTER/VALVOLINE VR #5159
MOOG LOUISVILLE WAREHOUSE	1617295	10/07/2015	78.00	JCPS DISTRICTWIDE	10	6171N		PAPER, MASKING 36" 1 ROLL/LOG, POWERS PAPER #G36

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015 THROUGH 10/11/2015**

<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>
MOOG LOUISVILLE WAREHOUSE	1617295	10/07/2015	655.00	JCPS DISTRICTWIDE	10	6171N		PAINT, CHASSIS SAVER UCP99-01 RUST PREVENTATIVE GLOSS BLACK MAGNET PAINTS/CHASSIS SAVER VR# UCP 99.01
MOOG LOUISVILLE WAREHOUSE	1617295	10/07/2015	359.40	JCPS DISTRICTWIDE	10	6171N		PAINT, SELF ETCHING PRIMER SPRAY 16-OZ, AMP VR# 9988
MOOG LOUISVILLE WAREHOUSE	1617295	10/07/2015	342.00	JCPS DISTRICTWIDE	10	6171N		DISC, SANDING 6" ADHESIVE BACK, 80 GRIT NO HOLE (100/BOX) 3M VR#
MOOG LOUISVILLE WAREHOUSE	1617360	10/07/2015	297.50	JCPS DISTRICTWIDE	10	6171B		BLADE, WIPER 20" DYNA 03IH NO SUBSTITUTE. 52-20
MOOG LOUISVILLE WAREHOUSE	1617386	10/07/2015	258.00	JCPS DISTRICTWIDE	10	6171N		SEALER, SILICONE BLACK 3M #08664 NO SUBSTITUTE.
MOOG LOUISVILLE WAREHOUSE	1617386	10/07/2015	201.36	JCPS DISTRICTWIDE	10	6171N		SEALANT, SILICONE 11 OZ PERMATEX 80855
MOOG LOUISVILLE WAREHOUSE	1617386	10/07/2015	17.94	JCPS DISTRICTWIDE	10	6171N		SEALANT, LOCK-TITE 6 ML MEDIUM STRENGTH PERMATEX #24200
MOOG LOUISVILLE WAREHOUSE	1617584	10/08/2015	394.20	JCPS DISTRICTWIDE	10	6171M		SEALER, GASKET MAKER "THE RIGHT STUFF" 5 OZ. PERMATEX #29208
MSC INDUSTRIAL SUPPLY	1617633	10/09/2015	16,113.60	JCPS DISTRICTWIDE	10	6171C		DEICER, CALCIUM CHLORIDE BASE PELLETS 40 LB PAIL MAJIC MELT 07481328
NAPA GENUINE AUTO PARTS	1616143	09/29/2015	27.96	JCPS DISTRICTWIDE	10	6171N		FLUSH, RADIATOR 1500 22OZ
NAPA GENUINE AUTO PARTS	1617035	10/07/2015	135.00	JCPS DISTRICTWIDE	10	6171M		GREASE, 615 VALVOLINE OR NAPA 75600 POLYURE 14.5 OZ. TUBE WATERPROOF WHEEL BEARING GREASE
NAPA GENUINE AUTO PARTS	1617035	10/07/2015	149.94	JCPS DISTRICTWIDE	10	6171M		GUN, GREASE NAPA 715-1142
NEILL LAVIELLE SUPPLY CO	1616067	09/29/2015	226.56	JCPS DISTRICTWIDE	10	6171M		BOLT, EYE 5/8" X 12" GALVANIZED 12357 or NEILL LAVIELLE #6200552
OFFICE MAX	1616552	10/01/2015	151.04	JCPS DISTRICTWIDE	10	6171M		CLR, 1 GALLON JEL-CL-4PRO W3CL-4PRO
ORR SAFETY EQUIPMENT COMPANY	1616209	09/29/2015	398.40	JCPS DISTRICTWIDE	10	6171M		SPRAY, WASP & HORNET II BEE BOPPER 14 OZ CAN ANR61011
PEERLESS ELECTRONIC EQUIPMENT	1616365	09/30/2015	191.00	JCPS DISTRICTWIDE	10	6171M		PLUG, 290 1/4" 3 CONDUCTOR SWITCHCRAFT
PEERLESS ELECTRONIC EQUIPMENT	1616365	09/30/2015	47.20	JCPS DISTRICTWIDE	10	6171M		ADAPTER, 278-255 R.F. OR AIM 25-7580
PLUMBERS SUPPLY COMPANY	1617043	10/06/2015	123.00	JCPS DISTRICTWIDE	10	6171M		PIPE, PLASTIC PVC 1 1/2" SCH 40 ALL PVC SCHEDULE 40 PRESSURE, CRESLINE #PVC40PE112.20
PLUMBERS SUPPLY COMPANY	1617043	10/06/2015	168.00	JCPS DISTRICTWIDE	10	6171M		PIPE, PLASTIC PVC 2" SCH 40. ALL PVC PIPE SCHEDULE 40 PRESSURE, CRESLINE #PVC40PE2.20
PLUMBERS SUPPLY COMPANY	1617043	10/06/2015	228.00	JCPS DISTRICTWIDE	10	6171M		PIPE, PLASTIC PVC 3" SCH 40. ALL PVC PIPE 40 PRESSURE, CRESLINE #PVC40PE3.20
PLUMBERS SUPPLY COMPANY	1617140	10/06/2015	31.56	JCPS DISTRICTWIDE	10	6171M		WELL, BRASS 3 1/2" SOCKET 3/4" NPT FOR A005 THERMOMETER TRERICE 3-4F2 NO SUBSTITUTE
RABEN TIRE	1616541	10/01/2015	259.60	JCPS DISTRICTWIDE	10	6171T		TUBE, 24/26 12.00 X 12 IND #IND VR #T75008
REW MATERIALS INC	1615766	09/29/2015	2,528.00	JCPS DISTRICTWIDE	10	6171M		TILE, CEILING 5/8" X 2' X 2' FIGURED 64 SF/CTN CERTAINTED BET-157
REXEL SOUTHLAND ELECTRICAL SUPPLY	1617640	10/09/2015	44.90	JCPS DISTRICTWIDE	10	6171M		LAMP, QUARTZ Q500 WATT, QUA-500T3Q/CL 130V
ROOFING SUPPLY GROUP - KENTUCKY	1616208	09/29/2015	1,416.00	JCPS DISTRICTWIDE	10	6171M		CEMENT, PLASTIC ROOF (NO ASBESTOS FIBER) (3 GAL/PAIL) "SUMMER GRADE" DEWITT
ROOFING SUPPLY GROUP - KENTUCKY	1616208	09/29/2015	15.00	JCPS DISTRICTWIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1616152	09/29/2015	197.30	JCPS DISTRICTWIDE	10	6171M		THERMOMETER, 3" DIAL 4" STEM 20 DEGREES TO 240 DEGREES 1/2" NPT BACK MOUNT WINTERS VR #T30040-B7
S W H SUPPLY COMPANY INC	1616690	10/02/2015	598.76	JCPS DISTRICTWIDE	10	6171M		AMPLIFIER, ERT1 FIREYE
S W H SUPPLY COMPANY INC	1617191	10/06/2015	21.60	JCPS DISTRICTWIDE	10	6171M		STRAP, DUCT NYLON 36"
S W H SUPPLY COMPANY INC	1617191	10/06/2015	47.00	JCPS DISTRICTWIDE	10	6171M		STRAP, DUCT NYLON 48" 50/PACK #G95-040



**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015                      THROUGH    10/11/2015**

<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>
S W H SUPPLY COMPANY INC	1617281	10/07/2015	45.00	JCPS DISTRICTWIDE	10	6171M		GAUGE, 0-75 PSI 60-260 DEGREES F 3.64" SQUARE TRI-O-METER 1/2" NPT LOWER BACK MOUNT WEISS VR #CTP40RSX
SATCO SUPPLY	1617162	10/07/2015	55.92	JCPS DISTRICTWIDE	10	6171M		AWL, SCRATCH 7 1/4" X 1/4" W/3 1/2" STANLEY 69-006
SATCO SUPPLY	1617162	10/07/2015	183.54	JCPS DISTRICTWIDE	10	6171M		HAMMER, DEADBLOW 32 OUNCE PROTO/STANLEY #1430DB (NO SUBSTITUTE)
SATCO SUPPLY	1617162	10/07/2015	72.00	JCPS DISTRICTWIDE	10	6171M		HAMMER, CLAW CURVED 16 OZ W/FIBERGLASS HANDLE STANLEY 51-621 OR PLUMB 11402N
SATCO SUPPLY	1617162	10/07/2015	28.32	JCPS DISTRICTWIDE	10	6171M		SCREWDRIVER, PHILLIPS 6" SHANK 3 PT 64-103 STANLEY
SATCO SUPPLY	1617162	10/07/2015	62.00	JCPS DISTRICTWIDE	10	6171M		BLADE, UTILITY KNIFE POINTED RAZOR TYPE HD 5/CARD STANLEY 11-921
SATCO SUPPLY	1617162	10/07/2015	145.44	JCPS DISTRICTWIDE	10	6171M		KNIFE, UTILITY 6" RETRACTABLE BLADE STANLEY 10-099
SATCO SUPPLY	1617162	10/07/2015	18.74	JCPS DISTRICTWIDE	10	6171M		TAPE, 3/8" X 50' POWERWINDER W/LOCK HW 223 LUFKIN
SATCO SUPPLY	1617162	10/07/2015	24.96	JCPS DISTRICTWIDE	10	6171M		TAPE, MEASURING 100' STANLEY 34-106
SATCO SUPPLY	1617162	10/07/2015	214.20	JCPS DISTRICTWIDE	10	6171M		TAPE, 1" X 25' STANLEY 33-425
SATCO SUPPLY	1617162	10/07/2015	156.12	JCPS DISTRICTWIDE	10	6171M		TAPE, 3/4" X 16' STANLEY 33-116
SATCO SUPPLY	1617162	10/07/2015	13.14	JCPS DISTRICTWIDE	10	6171M		BLADE, HACKSAW 12" 24 TOOTH STANLEY 15-924A
SATCO SUPPLY	1617162	10/07/2015	64.68	JCPS DISTRICTWIDE	10	6171M		WRENCH, ADJUSTABLE 6" CHANNELLOCK 806W OR CRESCENT AC16
SATCO SUPPLY	1617162	10/07/2015	121.68	JCPS DISTRICTWIDE	10	6171M		WRENCH, ADJUSTABLE 10" CHANNELLOCK 810W OR CRESCENT AC110
SATCO SUPPLY	1617162	10/07/2015	75.00	JCPS DISTRICTWIDE	10	6171M		WRENCH, ADJUSTABLE 8" CHANNELLOCK 808W OR CRESCENT AC18
SATCO SUPPLY	1617162	10/07/2015	110.72	JCPS DISTRICTWIDE	10	6171M		PLIERS, DIAGONAL CUTTING 8" W/LAP JOINT & PLASTIC GRIP HANDLES CHANNELLOCK 338
SATCO SUPPLY	1617162	10/07/2015	121.90	JCPS DISTRICTWIDE	10	6171M		CRIMPER, CHANNELLOCK 908 W/WIRE STRIPPER & CUTTER HANDLE (PLIERS)
SATCO SUPPLY	1617162	10/07/2015	92.08	JCPS DISTRICTWIDE	10	6171M		PLIERS, TONGUE & GROOVE CHANNELOCK 442 12" CURVED JAW
SATCO SUPPLY	1617162	10/07/2015	105.20	JCPS DISTRICTWIDE	10	6171M		PLIERS, TONGUE & GROOVE 10" STRAIGHT CHANNELOCK 430
SATCO SUPPLY	1617162	10/07/2015	50.28	JCPS DISTRICTWIDE	10	6171M		PLIERS, TONGUE & GROOVE 6 1/2" STRAIGHT CHANNELOCK 426
SATCO SUPPLY	1617162	10/07/2015	53.88	JCPS DISTRICTWIDE	10	6171M		PLIER, SNAP RING EXTERNAL RING 1/4" - 2", INTERNAL RING 3/8" - 2", 5 TIP SETS CHANNELLOCK #927
SECURITY EQUIPMENT SUPPLY	1616588	10/02/2015	3,355.26	JCPS DISTRICTWIDE	10	6171M		STATION, VIDEO DOOR VNDL #ISIPDV AIPHONE
SECURITY EQUIPMENT SUPPLY	1616588	10/02/2015	4,624.80	JCPS DISTRICTWIDE	10	6171M		STATION, MASTER #ISIPMV AIPHONE
SHERWIN WILLIAMS COMMERCIAL B	1616769	10/02/2015	74.00	JCPS DISTRICTWIDE	10	6171M		ENAMEL, HIGH GLOSS ENAMEL TAN NO 7 BOARD OF EDUCATION (1 GAL CAN) SHERWIN WILLIAMS #INDUSTRIAL URETHANE VR# B54W151 SERIES
SHERWIN WILLIAMS COMMERCIAL B	1616769	10/02/2015	66.00	JCPS DISTRICTWIDE	10	6171M		ENAMEL, PROTECTIVE COATING, INTERIOR SUPER SPEC URETHANE GLOSS, MEDIUM GRAY (1 GAL CAN) 55752 VR#b54W100 SERIES
SHERWIN WILLIAMS COMMERCIAL B	1616769	10/02/2015	200.00	JCPS DISTRICTWIDE	10	6171M		PAINT, LATEX ACRYLIC SATIN BALLARD RED QUICK DRYING (1 GAL CAN) SHERWIN WILLIAMS #DURACRAFT SATIN VR# CW200 SERIES

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015 THROUGH 10/11/2015**

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
SHERWIN WILLIAMS COMMERCIAL B	1616769	10/02/2015	132.00	JCPS DISTRICTWIDE	10	6171M		ENAMEL, HIGH GLOSS BALLARD RED (1 GAL CONT) SHERWIN WILLIAMS #INDUSTRIAL URETHANE VR#B54W151 SERIES
SHERWIN WILLIAMS COMMERCIAL B	1616769	10/02/2015	132.00	JCPS DISTRICTWIDE	10	6171M		ENAMEL, HIGH GLOSS OSHA RED (1 GAL CAN) SHERWIN WILLIAMS #INDUSTRIAL URETHANE VR#B54W151 SERIES
SHERWIN WILLIAMS COMMERCIAL B	1616769	10/02/2015	100.00	JCPS DISTRICTWIDE	10	6171M		PAINT, LATEX FLAT WALL WHITE (1 GAL CAN) SHERWIN WILLIAMS #PROPERTY SOLUTIONS F1 VR# B30W3050
SHERWIN WILLIAMS COMMERCIAL B	1616769	10/02/2015	41.98	JCPS DISTRICTWIDE	10	6171M		STAIN, OIL PROVINCIAL 1 GAL MINWAX VR #154-3396
SHERWIN WILLIAMS COMMERCIAL B	1616773	10/02/2015	39.98	JCPS DISTRICTWIDE	10	6171M		STAIN, OIL GOLDEN OAK 1 GAL MINWAX VR SHERWIN WILLIAMS #154-3321
SHIFFLER EQUIPMENT SALES INC	1617109	10/06/2015	152.00	JCPS DISTRICTWIDE	10	6171M		GLIDE, SWIVEL 5/8" OUTSIDE CLIP 1 1/4" STEEL 4/BOX SHIFFLER 1626
SHIFFLER EQUIPMENT SALES INC	1617109	10/06/2015	20.00	JCPS DISTRICTWIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOUTHERN TOOL SUPPLY COMPANY	1615812	09/29/2015	99.50	JCPS DISTRICTWIDE	10	6171M		HASP, SAFETY 4 1/2" BRIGHT ZINC W/FIXED STAPLE ORGILL 6140313
SOUTHERN TOOL SUPPLY COMPANY	1615812	09/29/2015	69.50	JCPS DISTRICTWIDE	10	6171M		HASP, SAFETY 3 1/2" BRIGHT ZINC W/FIXED STAPLE ORGILL 1479849
SOUTHERN TOOL SUPPLY COMPANY	1615812	09/29/2015	55.08	JCPS DISTRICTWIDE	10	6171M		HASP, SAFETY 7 1/4" HEAVY DUTY NATIONAL 103-179
SOUTHERN TOOL SUPPLY COMPANY	1615845	09/28/2015	576.36	JCPS DISTRICTWIDE	10	6171M		TORCH, PROPANE SELF IGNITING, BERNZOMATIC # TS8000 FLAME CONTROL. BERNZOMATIC #TS8000 VR#8080798
SOUTHERN TOOL SUPPLY COMPANY	1616059	09/29/2015	61.56	JCPS DISTRICTWIDE	10	6171M		SAW, HOLE 7/8" X 1 3/4" HD DEEP CUT MILWAUKEE 49-56-0032
SOUTHERN TOOL SUPPLY COMPANY	1616059	09/29/2015	404.95	JCPS DISTRICTWIDE	10	6171M		BLADE, SUPER SAWZALL 14T 9" (THE TORCH) METAL CUTTING MILWAUKEE 48-00-5787 (5PKG) OR 48-00-8787 (25PKG)
SOUTHERN TOOL SUPPLY COMPANY	1616059	09/29/2015	367.50	JCPS DISTRICTWIDE	10	6171M		BATTERY, RECHARGEABLE 18 VOLT 2.4 AMP HR NICD MILWAUKEE 48-11-2230
SOUTHERN TOOL SUPPLY COMPANY	1616059	09/29/2015	264.48	JCPS DISTRICTWIDE	10	6171M		BATTERY, RECHARGEABLE MAKITA DRILL 9.6 VOLT 632007-4 NEW #B9000
SOUTHERN TOOL SUPPLY COMPANY	1616059	09/29/2015	356.90	JCPS DISTRICTWIDE	10	6171M		BIT, STEP SINGLE-FLUTED 3/16"-7/8" IRWIN 10234
SOUTHERN TOOL SUPPLY COMPANY	1616144	09/29/2015	182.88	JCPS DISTRICTWIDE	10	6171M		GAS, MAPP 16 OUNCE BERZOMATIC MG9 VR#8069049
SOUTHERN TOOL SUPPLY COMPANY	1616573	10/01/2015	316.26	JCPS DISTRICTWIDE	10	6171M		LANTERN, 6 VOLT SEAL BEAMED HEAVY DUTY SPORTSMAN W/ 6 VOLT BATTERY #918 RAYOVAC #301K ONLY THESE NATIONALLY RECOGNIZED NAME BRANDS ARE ACCEPTABLE: DURACELL, ENERGIZER, EVEREADY, PANASONIC, OR RAY-O-VAC. RAYOVAC VR #301KA
SOUTHERN TOOL SUPPLY COMPANY	1616636	10/01/2015	719.88	JCPS DISTRICTWIDE	10	6171M		BATTERY, DRILL DEWALT DC 9096 18V XRPLUS
SOUTHERN TOOL SUPPLY COMPANY	1616636	10/01/2015	306.24	JCPS DISTRICTWIDE	10	6171M		BATTERY, DRILL MAKITA 192321-5 REPLACED BY 192596-6 9.6V
SOUTHERN TOOL SUPPLY COMPANY	1616922	10/05/2015	576.00	JCPS DISTRICTWIDE	10	6171M		SPRAYER, HAND OPERATED 3 GAL USABLE CAPACITY POLY TANK WITH FUNNEL TOP 36" TO 48" HOSE AND 16" TO 18" BRASS HANDLE/EXTENSION CHAPIN 21230
SOUTHERN TOOL SUPPLY COMPANY	1616930	10/07/2015	106.50	JCPS DISTRICTWIDE	10	6171M		BLADE, SAWZALL 6" BI-METAL 5/8 TEETH (48-00-5012 DIS-CONTINUED) USE 48-00-5021 5/PKG MILWAUKEE
SOUTHERN TOOL SUPPLY COMPANY	1616930	10/07/2015	99.60	JCPS DISTRICTWIDE	10	6171M		BLADE, JIG-SAW METAL BOSCH T118AF

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015 THROUGH 10/11/2015**

<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>
SOUTHERN TOOL SUPPLY COMPANY	1616930	10/07/2015	49.20	JCPS DISTRICTWIDE	10	6171M		BLADE, JIG-SAW WOOD BOSCH T111C
SOUTHERN TOOL SUPPLY COMPANY	1616930	10/07/2015	55.50	JCPS DISTRICTWIDE	10	6171M		PLIERS, VISE GRIP 10" W/STRAIGHT JAW LOCKING/TOG-A-LOK IRWIN#10R OR NAPA# 102L3
SOUTHERN TOOL SUPPLY COMPANY	1616930	10/07/2015	61.02	JCPS DISTRICTWIDE	10	6171M		PLIERS, VISE GRIP 10" W/CURVED JAW 10CR IRWIN 1102L3
SOUTHERN TOOL SUPPLY COMPANY	1616930	10/07/2015	73.50	JCPS DISTRICTWIDE	10	6171M		FILE, FLAT 12" SMOOTH NICHOLSON #03830
SOUTHERN TOOL SUPPLY COMPANY	1616930	10/07/2015	30.40	JCPS DISTRICTWIDE	10	6171M		FILE, ROUND SMOOTH 12" 12134 NICHOLSON
SOUTHERN TOOL SUPPLY COMPANY	1617263	10/07/2015	116.48	JCPS DISTRICTWIDE	10	6171N		DISC, SANDING 6" NO HOLE 40D GRIT OPEN COAT PAPER BACK ALUMINUM OXIDE STICK-ON AUTOMOTIVE TYPE (100/BOX), SAIT VR# 36609
SOUTHWEST JEFFERSON INC	1616035	09/28/2015	222.50	JCPS DISTRICTWIDE	10	6171F		GLOVES, VINYL, BLUE LARGE NON-POWERED (100/BX) 10 BOXES/CS SAFETY ZONE #GVP9-LG-1-BL VR #238.31043
SOUTHWEST JEFFERSON INC	1616105	09/29/2015	3,673.20	JCPS DISTRICTWIDE	10	6171F		NAPKIN, PAPER 7 1/4" X 13 1/2" FOLDED TO 3 1/2" X 6 3/4" APPX 10,000/CASE CASCADE ##52569 VR #279.23304
SOUTHWEST JEFFERSON INC	1616131	09/29/2015	496.00	JCPS DISTRICTWIDE	10	6171C		TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) TOLCO 110231 VRN: 117.32608
SOUTHWEST JEFFERSON INC	1617098	10/06/2015	104,176.80	JCPS DISTRICTWIDE	10	6171C		TOWEL, PAPER (FOR SCHOOLS) KRAFT SINGLE FOLD 16 PKG/CASE 250/PKG CASCADES #1750 VR #371.03304
SUPPLY WORKS	1616147	09/29/2015	34.75	JCPS DISTRICTWIDE	10	6171M		TOOL, STOP COCK 4-1 1/4"-9/32"-5/16"-11/32" NATIONAL BRAND ALT #817173
SUPPLY WORKS	1617279	10/07/2015	843.36	JCPS DISTRICTWIDE	10	6171M		SEAT, TOILET ELONGATED BOWL SELF SUSTAINING OPEN FRONT NO COVER PLASTIC BLACK BEMIS #1955SSCT VR #805269
SYSCO LOUISVILLE FOOD SERVICES	1616102	09/29/2015	8,502.00	JCPS DISTRICTWIDE	10	6171F		FLOUR, STONE GROUND WHITE WHOLE WHEAT 50 LB BAG GENERAL MILLS #58034000 VR #467602
SYSCO LOUISVILLE FOOD SERVICES	1616104	09/29/2015	12,772.80	JCPS DISTRICTWIDE	10	6171F		MILK, NON FAT DRY SPRAY PROCESSED BULK NON-FORTIFIED HIGH HEAT FOR BAKING MAPLE ISLAND INC #4231528
SYSCO LOUISVILLE FOOD SERVICES	1616104	09/29/2015	676.57	JCPS DISTRICTWIDE	10	6171F		SODA, BAKING (2 LB PKG) 12/CS ARRO CORP #16457 VR#4950598
SYSCO LOUISVILLE FOOD SERVICES	1616104	09/29/2015	4,829.00	JCPS DISTRICTWIDE	10	6171F		YEAST, INSTANT ACTIVE DRY IN GRANULAR FORM VACUUM PACKED (20) 1-LB PKG/CASE. FLEISCHMANN'S YEAST #02139 VR#4637864
SYSCO LOUISVILLE FOOD SERVICES	1617477	10/08/2015	32,499.60	JCPS DISTRICTWIDE	10	6171F		PEACHES, CLING SLICED LIGHT SYRUP (6) #10 CANS/CASE PACIFIC COAST PRODUCERS #2182063 VR #2182063
SYSCO LOUISVILLE FOOD SERVICES	1617477	10/08/2015	30,702.00	JCPS DISTRICTWIDE	10	6171F		PEARS, SLICED BARTLETT GRADE A LIGHT SYRUP (6) #10 CANS/CASE DEL MONTE VR #2400050967
SYSCO LOUISVILLE FOOD SERVICES	1617722	10/09/2015	551.00	JCPS DISTRICTWIDE	10	6171F		VINEGAR, DISTILLED WHITE MIN 40 GRAIN 4% ACIDITY (6) 1-GALLON /CASE. KARI OUT CO VR #2019214
TASTY BRANDS LLC	1616107	09/29/2015	18,615.60	JCPS DISTRICTWIDE	10	6171F		SANDWICH, TURKEY & HAM TWO CHEESE WEDGE ON WHOLE GRAIN BREAD. TASTY BRANDS #70013
TOTAL TRUCK PARTS	1616142	09/29/2015	21.00	JCPS DISTRICTWIDE	10	6171N		COUPLER, MALE 1/4" NPT 90-674 OR 797 OR 2239 AIR TYPE D
TOTAL TRUCK PARTS	1616142	09/29/2015	46.26	JCPS DISTRICTWIDE	10	6171N		LIGHT, TAIL 60002R FLUSH MOUNT OVAL RECESSED TRUCK LITE
TOTAL TRUCK PARTS	1616453	10/01/2015	220.00	JCPS DISTRICTWIDE	10	6171N		OIL-DRY (40 LB. BAG) OIL DRI #H06040G50

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015 THROUGH 10/11/2015**

<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>
TOVA INDUSTRIES LLC	1616106	09/29/2015	6,849.00	JCPS DISTRICTWIDE	10	6171F		STARCH, MODIFIED FOOD (50 LB/CONT) INGREDION #NATIONAL 465 VR #81170
TOVA INDUSTRIES LLC	1616106	09/29/2015	950.00	JCPS DISTRICTWIDE	10	6171F		SAUCE, WORCESTERSHIRE (1 GALLON CONT) PLASTIC ONLY NO GLASS (4) 1 GAL/CASE TOVA #83050
U S FOODS INDIANAPOLIS	1617385	10/07/2015	64,500.00	JCPS DISTRICTWIDE	10	6171F		FOOD, MISCELLANEOUS **
U S FOODS INDIANAPOLIS	1617724	10/09/2015	7,992.88	JCPS DISTRICTWIDE	10	6171F		BEAN, GREEN CANNED LOW SODIUM (6) #10 CANS PER CASE MONARCH/SENECA #170232 NULL #170232 VR#1330158
U S FOODS INDIANAPOLIS	1617724	10/09/2015	6,706.00	JCPS DISTRICTWIDE	10	6171F		SAUCE, SPAGHETTI MEATLESS LOW SODIUM (6) #10 CANS PER CASE PL / RED GOLD #RPKMA9E VR #4721015
UHL TRUCK SALES OF KENTUCKIAN	1616115	09/29/2015	560.40	JCPS DISTRICTWIDE	10	6171N		KIT, COOLANT TEST (FOR TESTING COOLANT IN DIESEL ENGINES) FLEETGUARD CC2602 NO SUBSTITUTE
UHL TRUCK SALES OF KENTUCKIAN	1617363	10/07/2015	724.08	JCPS DISTRICTWIDE	10	6171B		FILTER, OIL MOTORCRAFT FL-2016 2005 E350 6.OL
UNITED REFRIGERATION INC	1617586	10/08/2015	432.00	JCPS DISTRICTWIDE	10	6171M		REFRIGERANT, R410A (25LB DISPOSABLE CYLINDER) NATIONAL REFRIGERANTS # VR #25R410A
VITTITOW REFRIGERATION INC	1617747	10/09/2015	111.81	JCPS DISTRICTWIDE	10	6171M		BREAKER, VACUUM VENT PORT HEATED 120V 8 WATT COMPONENT HARDWARE W86-1010
VITTITOW REFRIGERATION INC	1617747	10/09/2015	20.00	JCPS DISTRICTWIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
WALLACE PACKAGING LLC	1617205	10/06/2015	5,569.20	JCPS DISTRICTWIDE	10	6171F		NAPKIN, W/FORK & MILK STRAW INDIV WRAPPED, 10" X 10" WHITE NAPKIN W/ 6" STRAW 1000/CASE WALLACE PACKAGING 8605
WALLACE PACKAGING LLC	1617205	10/06/2015	23,514.40	JCPS DISTRICTWIDE	10	6171F		NAPKIN, W/FORK, SPOON AND MILK STRAW INDIVIDUALLY WRAPPED 10" X 10" WHITE NAPKIN W/6" STRAW 1000/CASE WALLACE PACKAGING #8616
WELCH PRINTING COMPANY	1616301	09/30/2015	2,053.00	JCPS DISTRICTWIDE	10	6171I		FOLDER, POCKET CUSTOM DESIGN W/4 COLOR JCPS LOGO DIECUT SCORE W/2-4" GLUED POCKETS AND BUSINESS CARD SLITS ON 1 POCKET AS PER SPECIFICATIONS 10/PK WELCH PRINTING VR #POCKET FOLDERS
WELDERS SUPPLY CO	1615846	09/29/2015	72.00	JCPS DISTRICTWIDE	10	6171M		FLUX, NO 95 TINNING LEAD FREE 16 OZ OATEY #30375
WESCO DISTRIBUTION INC	1616151	09/29/2015	222.00	JCPS DISTRICTWIDE	10	6171M		BALLAST, METAL HALIDE 250 WATT M58, 60 HZ, CIRCUIT TYPE CWA VOLTS 120/208/240/277 MULTI-TAP PHILIPS ADVANCED FULHAM VR#HH-MH-MLT4-250-D
WESCO DISTRIBUTION INC	1616732	10/02/2015	270.00	JCPS DISTRICTWIDE	10	6171M		CONTROL, PHOTO, CONDUIT WIRED WITH ADJ SLIDER TO CHG CELL SENSITIVITY. TORK VR#2107
WESCO DISTRIBUTION INC	1616812	10/05/2015	228.98	JCPS DISTRICTWIDE	10	6171M		FUSE, FRN-R 10 BUSSMAN
WESCO DISTRIBUTION INC	1616925	10/05/2015	183.79	JCPS DISTRICTWIDE	10	6171M		FUSE, FRN-R-15 BUSSMAN
WESCO DISTRIBUTION INC	1617290	10/07/2015	225.00	JCPS DISTRICTWIDE	10	6171M		STARTER, FLUORESCENT LAMP W/O RESET 2 PINS FOR 4/6/8 WATT LAMPS EIKO VR#FS 5
WESCO DISTRIBUTION INC	1617486	10/08/2015	800.00	JCPS DISTRICTWIDE	10	6171M		WIRE, MC CABLE THHN SOLID 250 FT PER ROLL 12/2 WITH GROUND GENERIC VR #78010044702
WHALEY FOODSERVICE REPAIRS INC	1616157	09/29/2015	198.95	JCPS DISTRICTWIDE	10	6171M		CONTACTOR, (RELAY) LANG #2E-30701-05
WHALEY FOODSERVICE REPAIRS INC	1616157	09/29/2015	863.05	JCPS DISTRICTWIDE	10	6171M		MODULE, IGNITION LANG #2J-80300-08
WHALEY FOODSERVICE REPAIRS INC	1617583	10/08/2015	539.32	JCPS DISTRICTWIDE	10	6171M		CONTROLLER, TEMPERATURE VULCAN HART #913149 NO SUBSTITUTE

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015 THROUGH 10/11/2015**

<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>
WW WILLIAMS CARRIER TRANSICOL	1616447	10/01/2015	152.20	JCPS DISTRICTWIDE	10	6171N		FAN, CDU401-110 AIR COND CONDENSER WITH MOTOR 2003 FREIGHTLINER THOMAS BODY 54-00618-01
WW WILLIAMS CARRIER TRANSICOL	1616447	10/01/2015	116.24	JCPS DISTRICTWIDE	10	6171N		DRYER, 14-00288-00 FILTER FREIGHTLINER BUS WITH CARRIER AIR CONDITIONING
	<b>FY</b>	<b>2016</b>	<b>475,367.20</b>					
ACCUTRAIN CORPORATION	1616171	09/29/2015	99.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0338	070B	SERVICE, CONFERENCE & SEMINAR **
COURIER JOURNAL	1617507	10/08/2015	125.99	JEFF CNTY TRADITIONAL MIDDLE	3961059	0642	900XF	NEWSPAPER **
GREEN JOHN R COMPANY	1616988	10/05/2015	71.82	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616988	10/05/2015	5.51	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
HARLAND CLARKE CORP	1617139	10/06/2015	234.39	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 3,000. (6985) **
POMEROY IT SOLUTIONS	1616985	10/05/2015	495.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	PROJECTORS/LAMP
								MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1616986	10/05/2015	35.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1616986	10/05/2015	5.70	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
	<b>FY</b>	<b>2016</b>	<b>1,072.41</b>					
POMEROY IT SOLUTIONS	1616008	09/28/2015	298.50	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
	<b>FY</b>	<b>2016</b>	<b>298.50</b>					
CARDINAL OFFICE PRODUCTS	1615934	09/28/2015	348.54	JEFFERSON COUNTY VIRTUAL SCH	2011013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616037	09/28/2015	130.60	JEFFERSON COUNTY VIRTUAL SCH	2011077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1616458	10/01/2015	13.00	JEFFERSON COUNTY VIRTUAL SCH	2011077	0739		HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1616458	10/01/2015	8.00	JEFFERSON COUNTY VIRTUAL SCH	2011077	0739		HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
FASTENAL COMPANY	1615806	09/28/2015	162.98	JEFFERSON COUNTY VIRTUAL SCH	2011987	0610		FILTER, MULTI-PLEAT 24" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300501
FASTENAL COMPANY	1615806	09/28/2015	114.13	JEFFERSON COUNTY VIRTUAL SCH	2011987	0610		FILTER, MULTI-PLEAT 20" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300498
LEARNING.COM	1616088	09/29/2015	600.02	JEFFERSON COUNTY VIRTUAL SCH	2011013	0650		SOFTWARE **
POMEROY IT SOLUTIONS	1615965	09/28/2015	594.00	JEFFERSON COUNTY VIRTUAL SCH	2011013	0650		PROJECTORS/LAMP
								MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1617446	10/08/2015	62.00	JEFFERSON COUNTY VIRTUAL SCH	2011013	0734		COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
	<b>FY</b>	<b>2016</b>	<b>2,033.27</b>					
A READERS CORNER	1617135	10/06/2015	195.00	JEFFERSONTOWN HIGH SCHOOL	0651170	0643	900XA	BOOK, PAPERBACK (6875) **
ACCUTRAIN CORPORATION	1616171	09/29/2015	99.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
AMATROL	1616475	10/01/2015	10,643.00	JEFFERSONTOWN HIGH SCHOOL	0652155	0739	348B	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
AMATROL	1616475	10/01/2015	4,221.00	JEFFERSONTOWN HIGH SCHOOL	0652155	0739	348B	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
AMATROL	1616475	10/01/2015	1,905.00	JEFFERSONTOWN HIGH SCHOOL	0652155	0739	348B	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AMATROL	1616475	10/01/2015	1,161.00	JEFFERSONTOWN HIGH SCHOOL	0652155	0739	348B	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
AMATROL	1616475	10/01/2015	3,367.00	JEFFERSONTOWN HIGH SCHOOL	0652155	0739	348B	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
AMATROL	1616475	10/01/2015	1,716.00	JEFFERSONTOWN HIGH SCHOOL	0652155	0739	348B	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
AMATROL	1616475	10/01/2015	1,366.00	JEFFERSONTOWN HIGH SCHOOL	0652155	0739	348B	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
AMATROL	1616475	10/01/2015	3,841.00	JEFFERSONTOWN HIGH SCHOOL	0652155	0739	348B	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
AMATROL	1616475	10/01/2015	3,161.00	JEFFERSONTOWN HIGH SCHOOL	0652155	0739	348B	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
AMATROL	1616475	10/01/2015	4,273.00	JEFFERSONTOWN HIGH SCHOOL	0652155	0739	348B	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
AMATROL	1616475	10/01/2015	3,339.00	JEFFERSONTOWN HIGH SCHOOL	0652155	0739	348B	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
AMATROL	1616475	10/01/2015	1,161.00	JEFFERSONTOWN HIGH SCHOOL	0652155	0739	348B	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
AMATROL	1616475	10/01/2015	19,434.00	JEFFERSONTOWN HIGH SCHOOL	0652155	0739	348B	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
AMATROL	1616475	10/01/2015	5,182.00	JEFFERSONTOWN HIGH SCHOOL	0652155	0739	348B	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
ASSOCIATED BUILDERS AND CONTR	1616337	09/30/2015	70.00	JEFFERSONTOWN HIGH SCHOOL	0652155	0338	348B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARDINAL OFFICE PRODUCTS	1617136	10/06/2015	29.86	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617136	10/06/2015	1.67	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1616023	09/28/2015	162.30	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1617535	10/08/2015	38.75	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1617535	10/08/2015	58.50	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1617535	10/08/2015	209.25	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1617535	10/08/2015	127.48	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
JOHN WILEY & SONS INC	1616007	09/28/2015	14,500.00	JEFFERSONTOWN HIGH SCHOOL	0651170	0644	900XA	BOOK **
JOHN WILEY & SONS INC	1616007	09/28/2015	435.00	JEFFERSONTOWN HIGH SCHOOL	0651170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUALITY WEB PRINTING	1617570	10/08/2015	2,250.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0559	900XF	PRINTING, SCHOOL NEWSPAPERS **
<b>FY 2016</b>			<b>82,946.81</b>					
CARDINAL OFFICE PRODUCTS	1616993	10/05/2015	15.35	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616993	10/05/2015	17.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616993	10/05/2015	10.12	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616993	10/05/2015	2.58	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616993	10/05/2015	3.28	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616993	10/05/2015	11.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616993	10/05/2015	4.41	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616993	10/05/2015	4.41	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616993	10/05/2015	3.62	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616993	10/05/2015	4.41	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616993	10/05/2015	3.66	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617133	10/06/2015	105.89	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015                      THROUGH    10/11/2015**

<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	1617508	10/08/2015	80.46	JEFFERSTOWN ELEMENTARY SCHOOL	1661013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617508	10/08/2015	80.98	JEFFERSTOWN ELEMENTARY SCHOOL	1661013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1616997	10/05/2015	10.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	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	1616997	10/05/2015	18.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #115 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM115 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1616997	10/05/2015	20.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	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	1616997	10/05/2015	17.85	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #118 SERIES (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM11800 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1616997	10/05/2015	20.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	PAD, LEGAL 5" X 8" WHITE ONLY JR SIZE 16LB PADDED RULED 50 SHEETS/PAD 12/PK UNIVERSAL #46300
COMPLETE PRINTER SOURCE	1616999	10/05/2015	48.55	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK WHITE WAUSAU #40311 VR #WAU40311
DUPLICATOR SALES AND SERVICE IN	1616379	09/30/2015	236.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1617434	10/08/2015	51.91	JEFFERSTOWN ELEMENTARY SCHOOL	1661013	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
GREEN JOHN R COMPANY	1617130	10/06/2015	9.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1617130	10/06/2015	26.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1617130	10/06/2015	3.35	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD RECYCLABLE 3M VR #MMM-6609-EA
GREEN JOHN R COMPANY	1617130	10/06/2015	11.85	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	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
OFFICE MAX	1617128	10/06/2015	40.08	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125
PYRAMID SCHOOL PRODUCTS	1617132	10/06/2015	3.24	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #WOFEC
PYRAMID SCHOOL PRODUCTS	1617132	10/06/2015	10.98	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	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	1617132	10/06/2015	7.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1617132	10/06/2015	6.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
RRCNA	1617134	10/06/2015	390.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SCHOOL SPECIALTY	1617131	10/06/2015	16.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046
SCHOOL SPECIALTY	1617131	10/06/2015	1.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART #038221
SCHOOL SPECIALTY	1617131	10/06/2015	1.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SCHOOL SPECIALTY	1617131	10/06/2015	3.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1617131	10/06/2015	4.65	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1617572	10/08/2015	213.71	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
	<b>FY</b>	<b>2016</b>	<b>1,523.69</b>					
GREEN JOHN R COMPANY	1616353	09/30/2015	712.00	JOHN F KENNEDY ELEMENTARY SCHL	7201977	0610	900XA	CARPET, RUG CALENDAR 8' 4" X 13' 4" CARPETS FOR KIDS VR #CAR-1134
GREEN JOHN R COMPANY	1616353	09/30/2015	156.00	JOHN F KENNEDY ELEMENTARY SCHL	7201977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
OFFICE MAX	1617510	10/08/2015	405.41	JOHN F KENNEDY ELEMENTARY SCHL	7201987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1617510	10/08/2015	196.78	JOHN F KENNEDY ELEMENTARY SCHL	7201987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1617510	10/08/2015	1,318.20	JOHN F KENNEDY ELEMENTARY SCHL	7201987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
PYRAMID SCHOOL PRODUCTS	1616352	09/30/2015	30.40	JOHN F KENNEDY ELEMENTARY SCHL	7201977	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	1616354	09/30/2015	24.45	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437B
PYRAMID SCHOOL PRODUCTS	1616354	09/30/2015	48.90	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437C
	<b>FY</b>	<b>2016</b>	<b>2,892.14</b>					
ACCUTRAIN CORPORATION	1616171	09/29/2015	99.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0338	070B	SERVICE, CONFERENCE & SEMINAR **
BRAINPOP	1617351	10/07/2015	4,322.25	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1617127	10/06/2015	28.40	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617127	10/06/2015	253.11	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617127	10/06/2015	207.93	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617127	10/06/2015	238.29	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617127	10/06/2015	238.29	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617127	10/06/2015	238.29	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015      THROUGH    10/11/2015**

<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	1617127	10/06/2015	215.91	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617127	10/06/2015	182.31	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617127	10/06/2015	178.54	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617127	10/06/2015	103.15	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617127	10/06/2015	141.31	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617127	10/06/2015	141.31	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617127	10/06/2015	141.31	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617127	10/06/2015	120.37	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617127	10/06/2015	80.46	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617127	10/06/2015	80.98	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DECKER INC	1617595	10/08/2015	295.35	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0610	900XA	EQUIPMENT & PARTS, FIRE PROTECTION **
DECKER INC	1617595	10/08/2015	44.30	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1615921	09/28/2015	125.31	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1615921	09/28/2015	13.16	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERMA BOUND	1617152	10/06/2015	232.75	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0649	160B	SERVICE, FEE **
PRESENTATION SOLUTIONS	1617157	10/06/2015	269.85	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS (BID DISCOUNT IS 1.10 % OFF LIST) **
	<b>FY</b>	<b>2016</b>	<b>7,991.93</b>					
GREEN JOHN R COMPANY	1617146	10/06/2015	35.36	JOHNSONTOWN ROAD ELEMENTARY	1061630	0610	900XA	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON VR #PAC-57015
GREEN JOHN R COMPANY	1617146	10/06/2015	35.36	JOHNSONTOWN ROAD ELEMENTARY	1061630	0610	900XA	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON VR# PAC-57025
GREEN JOHN R COMPANY	1617146	10/06/2015	35.36	JOHNSONTOWN ROAD ELEMENTARY	1061630	0610	900XA	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB PACON VR #PAC-57105
GREEN JOHN R COMPANY	1617146	10/06/2015	35.36	JOHNSONTOWN ROAD ELEMENTARY	1061630	0610	900XA	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON VR #PAC-57305
GREEN JOHN R COMPANY	1617146	10/06/2015	35.36	JOHNSONTOWN ROAD ELEMENTARY	1061630	0610	900XA	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON VR #PAC-57375
GREEN JOHN R COMPANY	1617146	10/06/2015	35.36	JOHNSONTOWN ROAD ELEMENTARY	1061630	0610	900XA	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON VR #PAC-57365
GREEN JOHN R COMPANY	1617146	10/06/2015	35.36	JOHNSONTOWN ROAD ELEMENTARY	1061630	0610	900XA	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB PACON VR #PAC-57035
GREEN JOHN R COMPANY	1617146	10/06/2015	35.36	JOHNSONTOWN ROAD ELEMENTARY	1061630	0610	900XA	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57205
GREEN JOHN R COMPANY	1617146	10/06/2015	35.36	JOHNSONTOWN ROAD ELEMENTARY	1061630	0610	900XA	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB PACON VR #PAC-57145
	<b>FY</b>	<b>2016</b>	<b>318.24</b>					

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PEARSON ASSESSMENTS	1616619	10/01/2015	126.00	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
		<b>FY 2016</b>	<b>126.00</b>					
ARROW ELECTRIC CO INC	1616627	10/01/2015	300.00	KENWOOD ELEMENTARY SCHOOL	0591077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1616627	10/01/2015	190.00	KENWOOD ELEMENTARY SCHOOL	0591077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
BEST BUY GOV LLC	1616078	09/29/2015	62.00	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
BEST BUY GOV LLC	1616078	09/29/2015	72.00	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
BEST BUY GOV LLC	1616078	09/29/2015	62.00	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
BEST BUY GOV LLC	1616078	09/29/2015	62.00	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
DRAMA BY GEORGE LLC	1615955	09/28/2015	395.00	KENWOOD ELEMENTARY SCHOOL	0592104	0349	125B	SERVICE, ACTOR/ACTING GROUP **
FRYSCKY INC	1616629	10/01/2015	210.00	KENWOOD ELEMENTARY SCHOOL	0592104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
KROGER	1617033	10/05/2015	200.00	KENWOOD ELEMENTARY SCHOOL	0592104	0616	125B	FOOD, MISCELLANEOUS (1020) **
LANG COMPANY	1616384	09/30/2015	300.00	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
OFFICE MAX	1617792	10/09/2015	10.02	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX OFFICE DEPOT VR #P278125
OFFICE MAX	1617792	10/09/2015	11.29	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
OFFICE MAX	1617792	10/09/2015	6.12	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
PEARSON ASSESSMENTS	1616630	10/01/2015	28.00	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	FORM, MISCELLANEOUS **
PEARSON ASSESSMENTS	1616630	10/01/2015	28.00	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	FORM, MISCELLANEOUS **
PEARSON ASSESSMENTS	1616630	10/01/2015	10.00	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1617804	10/09/2015	36.30	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
RESOURCES FOR READING	1616357	09/30/2015	34.75	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1616357	09/30/2015	10.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
		<b>FY 2016</b>	<b>2,027.48</b>					
LEAD YOUR SCHOOL	1616640	10/01/2015	1,200.00	KERRICK ELEMENTARY SCHOOL	0791013	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	1615915	09/28/2015	849.50	KERRICK ELEMENTARY SCHOOL	0792170	0650	160B	SOFTWARE **
ORMSBY HEIGHTS BAPTIST CHURCH	1615960	09/28/2015	315.00	KERRICK ELEMENTARY SCHOOL	0792104	0679	125B	SERVICE, FEE **
SCHOOL HEALTH CORPORATION	1616918	10/05/2015	57.06	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1616918	10/05/2015	32.62	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
STARFALL PUBLICATIONS	1616428	09/30/2015	270.00	KERRICK ELEMENTARY SCHOOL	0792170	0650	160B	SOFTWARE **
		<b>FY 2016</b>	<b>2,724.18</b>					
ACADEMY OF MUSIC DEVELOPMENT	1616275	09/30/2015	3,600.00	KING ELEMENTARY SCHOOL	4321077	0349	900XF	SERVICE, CONTRACTOR **
ACCUTRAIN CORPORATION	1615976	09/28/2015	149.00	KING ELEMENTARY SCHOOL	4321053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARDINAL OFFICE PRODUCTS	1616049	09/28/2015	2,517.15	KING ELEMENTARY SCHOOL	4321013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617815	10/09/2015	30.22	KING ELEMENTARY SCHOOL	4321077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1617435	10/08/2015	236.00	KING ELEMENTARY SCHOOL	4321013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
LEARNING.COM	1616203	09/29/2015	2,309.50	KING ELEMENTARY SCHOOL	4321013	0650	900XF	SOFTWARE **

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015 THROUGH 10/11/2015**

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
POMEROY IT SOLUTIONS	1616639	10/01/2015	150.00	KING ELEMENTARY SCHOOL	4321013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
	<b>FY</b>	<b>2016</b>	<b>8,991.87</b>					
A READERS CORNER	1616631	10/01/2015	68.15	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
CARDINAL OFFICE PRODUCTS	1617816	10/09/2015	17.80	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617816	10/09/2015	9.38	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GOVCONNECTION INC	1616464	10/01/2015	252.50	KLONDIKE LANE ELEMENTARY SCH	1341124	0739	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
NASCO	1616637	10/01/2015	166.56	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310A	MANIPULATIVES (BID #7009) **
OFFICE MAX	1617793	10/09/2015	2.14	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	BAND, RUBBER NO 117 7" L X 1/8" W NATURAL TAN ONE POUND BOX ALLIANCE ADVANTAGE #27405 ALLIANCE RUBBER VR #A6OM07022
OFFICE MAX	1617793	10/09/2015	8.16	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	BAND, RUBBER NO 19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07010
OFFICE MAX	1617793	10/09/2015	2.18	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PEN, BALLPOINT FINE BLUE 12/BOX BIC VR #N1GSF11BE
OFFICE MAX	1617793	10/09/2015	2.18	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PEN, BALLPOINT FINE BLACK 12/BOX BIC VR #N1GSF11BK
OFFICE MAX	1617793	10/09/2015	10.36	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H1OM97553
PRESENTATION SOLUTIONS	1616635	10/01/2015	279.95	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
	<b>FY</b>	<b>2016</b>	<b>819.36</b>					
A READERS CORNER	1616697	10/02/2015	12.97	KNIGHT MIDDLE SCHOOL	1632170	0643	160B	BOOK, PAPERBACK (6875) **
D C TOURS INC	1616698	10/02/2015	170.00	KNIGHT MIDDLE SCHOOL	1631061	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
D C TOURS INC	1616698	10/02/2015	195.00	KNIGHT MIDDLE SCHOOL	1631061	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
D C TOURS INC	1616705	10/02/2015	1,125.00	KNIGHT MIDDLE SCHOOL	1632794	0514	120B	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
GREEN JOHN R COMPANY	1616913	10/05/2015	702.72	KNIGHT MIDDLE SCHOOL	1631987	0733	900XA	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED NATIONAL PUBLIC SEATING VR#NPS-BT-3072
OFFICE MAX	1617794	10/09/2015	7.77	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H1OM97553
OFFICE MAX	1617794	10/09/2015	9.18	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
OFFICE MAX	1617794	10/09/2015	9.18	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
PYRAMID SCHOOL PRODUCTS	1617805	10/09/2015	12.16	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD VR #81803

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1617805	10/09/2015	3.76	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE PACON VR #37306
PYRAMID SCHOOL PRODUCTS	1617805	10/09/2015	3.76	KNIGHT MIDDLE SCHOOL	1631121	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	1617805	10/09/2015	1.88	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW PACON BORDETTE PACON VR #37086
PYRAMID SCHOOL PRODUCTS	1617805	10/09/2015	1.88	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET PACON BORDETTE PACON VR #37336
PYRAMID SCHOOL PRODUCTS	1617805	10/09/2015	1.88	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE PACON BORDETTE PACON VR #37016
SCHOOL SPECIALTY	1616696	10/02/2015	24.40	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" SMART-STACK ASSORTMENT 300/PKG 58 LB PACON #6525 VR# 336373
SCHOOL SPECIALTY	1616696	10/02/2015	3.56	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #2600 3/4X60 VR #040587
	<b>FY</b>	<b>2016</b>	<b>2,285.10</b>					
4 H COOPERATIVE EXTENSION OFFIC	1617402	10/07/2015	100.00	LASSITER MIDDLE SCHOOL	1332104	0349	125B	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1616708	10/02/2015	25.15	LASSITER MIDDLE SCHOOL	1331124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FASTENAL COMPANY	1615805	09/28/2015	54.98	LASSITER MIDDLE SCHOOL	1331987	0610	900XA	FILTER, MULTI-PLEAT 20" X 20" X 1" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300471
GREEN JOHN R COMPANY	1616699	10/02/2015	13.40	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD EXPO VR #SAN-89063
GREEN JOHN R COMPANY	1616699	10/02/2015	24.96	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	1616699	10/02/2015	3.50	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1616699	10/02/2015	4.60	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1616699	10/02/2015	7.95	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1616699	10/02/2015	8.25	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR#BIC-GSMG11-RD
KENWAY DISTRIBUTORS	1616757	10/02/2015	33.00	LASSITER MIDDLE SCHOOL	1331987	0610	900XA	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
OFFICE MAX	1616841	10/05/2015	178.82	LASSITER MIDDLE SCHOOL	1331987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1616841	10/05/2015	274.35	LASSITER MIDDLE SCHOOL	1331987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1616841	10/05/2015	392.42	LASSITER MIDDLE SCHOOL	1331987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
PYRAMID SCHOOL PRODUCTS	1616700	10/02/2015	7.10	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402



## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1616700	10/02/2015	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	1616700	10/02/2015	2.98	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	LABEL, MULTI-PURPOSE SELF ADHESIVE REMOVABLE 4" X 6" WHITE 40/PKG MACO VR #MS6496 (1151562)
PYRAMID SCHOOL PRODUCTS	1616700	10/02/2015	14.67	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437A
PYRAMID SCHOOL PRODUCTS	1616700	10/02/2015	14.20	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
SCHOOL SPECIALTY	1616707	10/02/2015	12.72	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	ENVELOPE, INTEROFFICE 10" X 13" KRAFT STRING & BUTTON CLOSURE 100/BOX SMART SCHOOL #085057
SCHOOL SPECIALTY	1616707	10/02/2015	2.88	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410
SCHOOL SPECIALTY	1616707	10/02/2015	3.48	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CHALK, STICK WHITE (12 STICKS PER BOX) DIXON #31144 VR #030-3401
SCHOOL SPECIALTY	1616707	10/02/2015	65.11	LASSITER MIDDLE SCHOOL	1331059	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON #100597 VR #055072
	<b>FY</b>	<b>2016</b>	<b>1,259.01</b>					
AMERICAN INSTITUTE OF ARCHITEC	1617543	10/08/2015	49.98	LAUKHUF ELEMENTARY SCHOOL	1453611	0450	916X	SERVICE, FEE **
CDW GOVERNMENT INC	1616710	10/02/2015	55.80	LAUKHUF ELEMENTARY SCHOOL	1451987	0739	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CURRICULUM ASSOCIATES INC	1616715	10/02/2015	99.50	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES INC	1616715	10/02/2015	11.94	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1616709	10/02/2015	8.90	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
GREEN JOHN R COMPANY	1616709	10/02/2015	8.90	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
GREEN JOHN R COMPANY	1616709	10/02/2015	2.75	LAUKHUF ELEMENTARY SCHOOL	1451118	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	1616709	10/02/2015	3.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1616709	10/02/2015	3.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
PERMA BOUND	1617165	10/06/2015	14.44	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1617165	10/06/2015	15.29	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1617165	10/06/2015	14.44	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1617165	10/06/2015	15.26	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1617165	10/06/2015	17.95	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015 THROUGH 10/11/2015**

<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>
PERMA BOUND	1617165	10/06/2015	17.95	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1617165	10/06/2015	14.41	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1617165	10/06/2015	6.76	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1617165	10/06/2015	19.99	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1617165	10/06/2015	17.95	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1617165	10/06/2015	19.49	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1617165	10/06/2015	19.49	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1617165	10/06/2015	19.49	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1617165	10/06/2015	18.95	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
TROXELL COMMUNICATIONS INC	1617233	10/06/2015	298.50	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X8	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 63 % OFF LIST) **
		<b>FY 2016</b>	<b>775.13</b>					
BIG BRAINZ INC	1616959	10/05/2015	1,125.00	LAYNE ELEMENTARY SCHOOL	1262170	0650	160B	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1616304	09/30/2015	1,251.78	LAYNE ELEMENTARY SCHOOL	1262170	0650	310A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616304	09/30/2015	1,251.78	LAYNE ELEMENTARY SCHOOL	1262170	0650	310A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616304	09/30/2015	1,251.78	LAYNE ELEMENTARY SCHOOL	1262170	0650	310A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616304	09/30/2015	264.74	LAYNE ELEMENTARY SCHOOL	1262170	0650	310A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616304	09/30/2015	74.65	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COURTNEY YASHICA	1616205	09/29/2015	240.00	LAYNE ELEMENTARY SCHOOL	1262037	0349	024BG	SERVICE, PHYSICAL FITNESS
DUPLICATOR SALES AND SERVICE IN	1616751	10/02/2015	141.00	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1616751	10/02/2015	472.00	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
FOLLETT SCHOOL SOLUTIONS	1616046	09/28/2015	146.57	LAYNE ELEMENTARY SCHOOL	1261059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
RCX PROGRAM	1616957	10/05/2015	175.00	LAYNE ELEMENTARY SCHOOL	1262170	0650	310A	SOFTWARE **
SCHOOL SPECIALTY	1616448	10/01/2015	3.89	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616448	10/01/2015	70.99	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616448	10/01/2015	70.46	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616448	10/01/2015	56.47	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616448	10/01/2015	56.73	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
		<b>FY 2016</b>	<b>6,652.84</b>					
ACCUTRAIN CORPORATION	1616171	09/29/2015	99.00	LIBERTY HIGH SCHOOL	0302104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
PCM SALES INC	1615914	09/28/2015	703.00	LIBERTY HIGH SCHOOL	0302104	0734	125B	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015      THROUGH    10/11/2015**

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
POMEROY IT SOLUTIONS	1616638	10/01/2015	750.00	LIBERTY HIGH SCHOOL	0301013	0734		COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1617284	10/07/2015	60.28	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7009) **
	<b>FY</b>	<b>2016</b>	<b>1,612.28</b>					
CARDINAL OFFICE PRODUCTS	1616172	09/29/2015	177.52	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616172	09/29/2015	46.00	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GBC	1616463	10/01/2015	1,372.50	LIBRARY MEDIA SERVICES	LI12188	0739	016B	LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC (BID DISCOUNT IS 50 % OFF LIST) **
LANG COMPANY	1616755	10/02/2015	3,357.00	LIBRARY MEDIA SERVICES	LI11221	0739	900XS	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
MACKIN BOOK COMPANY	1616717	10/02/2015	28.22	LIBRARY MEDIA SERVICES	LI11059	0645	900XS	VIDEO AND SOUND RECORDINGS AND DVD'S **
MACKIN BOOK COMPANY	1616717	10/02/2015	23.51	LIBRARY MEDIA SERVICES	LI11059	0645	900XS	VIDEO AND SOUND RECORDINGS AND DVD'S **
MACKIN BOOK COMPANY	1616717	10/02/2015	23.51	LIBRARY MEDIA SERVICES	LI11059	0645	900XS	VIDEO AND SOUND RECORDINGS AND DVD'S **
MACKIN BOOK COMPANY	1616717	10/02/2015	23.51	LIBRARY MEDIA SERVICES	LI11059	0645	900XS	VIDEO AND SOUND RECORDINGS AND DVD'S **
PROQUEST LLC	1616204	09/29/2015	2,880.00	LIBRARY MEDIA SERVICES	LI11059	0650	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
PROSYS INFORMATION SYSTEMS	1615871	09/28/2015	90.16	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1617616	10/08/2015	831.94	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1617616	10/08/2015	96.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
SCOTT ELECTRIC	1616716	10/02/2015	406.00	LIBRARY MEDIA SERVICES	LI12188	0697	016B	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. BRYCE#032731C
SPRINGSHARE LLC	1616498	10/01/2015	1,249.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE **
VARITRONICS	1616181	09/29/2015	99.95	LIBRARY MEDIA SERVICES	LI12188	0697	016B	SUPPLIES, MISCELLANEOUS ART & CRAFT **
VARITRONICS	1616413	09/30/2015	1,000.00	LIBRARY MEDIA SERVICES	LI12188	0697	016B	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
VARITRONICS	1616413	09/30/2015	4,995.00	LIBRARY MEDIA SERVICES	LI12188	0697	016B	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
VARITRONICS	1616413	09/30/2015	0.00	LIBRARY MEDIA SERVICES	LI12188	0697	016B	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
	<b>FY</b>	<b>2016</b>	<b>16,699.82</b>					
A READERS CORNER	1617550	10/08/2015	179.77	LINCOLN ELEMENTARY SCHOOL	5201077	0643	900XF	BOOK, PAPERBACK (6875) **
BARNES & NOBLE	1616953	10/05/2015	174.82	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
BARNES & NOBLE	1616954	10/05/2015	263.60	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
BARNES & NOBLE	1617558	10/08/2015	39.95	LINCOLN ELEMENTARY SCHOOL	5201059	0610	900XF	ACCESSORIES, NOOK (KPC 2010) (1020) **
CDW GOVERNMENT INC	1617557	10/08/2015	167.40	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
FOLLETT SCHOOL SOLUTIONS	1616180	09/29/2015	16.19	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1616180	09/29/2015	16.19	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1616180	09/29/2015	6.31	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015      THROUGH    10/11/2015**

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
FOLLETT SCHOOL SOLUTIONS	1616180	09/29/2015	16.19	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1616180	09/29/2015	16.19	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1617459	10/08/2015	11.09	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1617459	10/08/2015	11.09	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1617459	10/08/2015	11.21	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1617459	10/08/2015	11.81	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1617459	10/08/2015	12.91	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1617459	10/08/2015	12.06	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1617459	10/08/2015	10.91	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1617459	10/08/2015	11.41	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1617459	10/08/2015	15.34	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1617459	10/08/2015	12.71	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1617459	10/08/2015	12.91	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1617459	10/08/2015	11.61	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1617459	10/08/2015	11.41	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1617459	10/08/2015	13.61	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1617459	10/08/2015	10.41	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1617459	10/08/2015	13.61	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1617459	10/08/2015	20.00	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1617459	10/08/2015	15.04	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1617459	10/08/2015	15.04	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1617459	10/08/2015	20.04	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1617459	10/08/2015	19.81	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1617459	10/08/2015	24.54	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1617459	10/08/2015	17.04	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
HILLYARD KENTUCKY	1616376	09/30/2015	19.21	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
JUNIOR LIBRARY GUILD	1617720	10/09/2015	323.00	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KMEA	1617556	10/08/2015	30.00	LINCOLN ELEMENTARY SCHOOL	5201077	0810	900XF	SERVICE, MEMBERSHIP **
NASCO	1617552	10/08/2015	311.40	LINCOLN ELEMENTARY SCHOOL	5202170	0610	0183L	ARTS & CRAFTS (BID #7009) **
NASCO	1617552	10/08/2015	21.90	LINCOLN ELEMENTARY SCHOOL	5202170	0610	0183L	ARTS & CRAFTS (BID #7009) **
NASCO	1617552	10/08/2015	10.95	LINCOLN ELEMENTARY SCHOOL	5202170	0610	0183L	ARTS & CRAFTS (BID #7009) **
NASCO	1617552	10/08/2015	21.90	LINCOLN ELEMENTARY SCHOOL	5202170	0610	0183L	ARTS & CRAFTS (BID #7009) **
NASCO	1617552	10/08/2015	21.90	LINCOLN ELEMENTARY SCHOOL	5202170	0610	0183L	ARTS & CRAFTS (BID #7009) **
NASCO	1617552	10/08/2015	21.90	LINCOLN ELEMENTARY SCHOOL	5202170	0610	0183L	ARTS & CRAFTS (BID #7009) **
NASCO	1617552	10/08/2015	10.95	LINCOLN ELEMENTARY SCHOOL	5202170	0610	0183L	ARTS & CRAFTS (BID #7009) **
NASCO	1617552	10/08/2015	10.95	LINCOLN ELEMENTARY SCHOOL	5202170	0610	0183L	ARTS & CRAFTS (BID #7009) **
NASCO	1617552	10/08/2015	10.95	LINCOLN ELEMENTARY SCHOOL	5202170	0610	0183L	ARTS & CRAFTS (BID #7009) **
NASCO	1617552	10/08/2015	59.12	LINCOLN ELEMENTARY SCHOOL	5202170	0610	0183L	ARTS & CRAFTS (BID #7009) **
NOTEWORTHY SHEET MUSIC SERVIC	1617549	10/08/2015	38.47	LINCOLN ELEMENTARY SCHOOL	5201077	0645	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1617549	10/08/2015	61.87	LINCOLN ELEMENTARY SCHOOL	5201077	0645	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1617549	10/08/2015	39.37	LINCOLN ELEMENTARY SCHOOL	5201077	0645	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1617549	10/08/2015	38.47	LINCOLN ELEMENTARY SCHOOL	5201077	0645	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1617549	10/08/2015	38.47	LINCOLN ELEMENTARY SCHOOL	5201077	0645	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1617549	10/08/2015	39.37	LINCOLN ELEMENTARY SCHOOL	5201077	0645	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
POMEROY IT SOLUTIONS	1615953	09/28/2015	115.26	LINCOLN ELEMENTARY SCHOOL	5201013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1617034	10/05/2015	477.10	LINCOLN ELEMENTARY SCHOOL	5201013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1617554	10/08/2015	12.10	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1617554	10/08/2015	17.50	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1617554	10/08/2015	4.25	LINCOLN ELEMENTARY SCHOOL	5201118	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
REALLY GOOD STUFF INC	1617555	10/08/2015	174.96	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1617555	10/08/2015	10.95	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1617802	10/09/2015	10.54	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
TROMPETER JOHN F CO	1617712	10/09/2015	82.44	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125B	SUPPLIES, MISCELLANEOUS TEACHING **
TROMPETER JOHN F CO	1617712	10/09/2015	56.92	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125B	SUPPLIES, MISCELLANEOUS TEACHING **
TROMPETER JOHN F CO	1617712	10/09/2015	29.06	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125B	SUPPLIES, MISCELLANEOUS TEACHING **
TROMPETER JOHN F CO	1617712	10/09/2015	29.06	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125B	SUPPLIES, MISCELLANEOUS TEACHING **
TROMPETER JOHN F CO	1617712	10/09/2015	39.40	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125B	SUPPLIES, MISCELLANEOUS TEACHING **
WASHINGTON MUSIC CENTER	1617553	10/08/2015	21.60	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6798)
WASHINGTON MUSIC CENTER	1617553	10/08/2015	53.40	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6798)
WT COX SUBSCRIPTIONS	1617551	10/08/2015	59.96	LINCOLN ELEMENTARY SCHOOL	5201077	0643	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
	FY	2016	3,546.87					
CARDINAL OFFICE PRODUCTS	1616523	10/01/2015	173.02	LOUISVILLE DAY TREATMENT CENTR	1382121	0650	103B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616523	10/01/2015	182.31	LOUISVILLE DAY TREATMENT CENTR	1382121	0650	103B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616523	10/01/2015	155.94	LOUISVILLE DAY TREATMENT CENTR	1382121	0650	103B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
	FY	2016	511.27					
BLUE MEDIA SUPPLY INC	1617230	10/06/2015	3,012.66	LOUISVILLE MALE TRADL HIGH SCH	0472944	0734	348B	CAMERA, DIGITAL ACCESSORIES: LITHIUM BATTERIES, CARRYING CASE, ETC. CANON (BID DISCOUNT IS 32% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1616864	10/05/2015	127.29	LOUISVILLE MALE TRADL HIGH SCH	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616865	10/05/2015	49.44	LOUISVILLE MALE TRADL HIGH SCH	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616865	10/05/2015	18.70	LOUISVILLE MALE TRADL HIGH SCH	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616865	10/05/2015	18.70	LOUISVILLE MALE TRADL HIGH SCH	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616865	10/05/2015	18.70	LOUISVILLE MALE TRADL HIGH SCH	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617049	10/06/2015	251.98	LOUISVILLE MALE TRADL HIGH SCH	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617050	10/06/2015	7.46	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617050	10/06/2015	8.74	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617050	10/06/2015	8.74	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617050	10/06/2015	5.60	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617050	10/06/2015	9.66	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617050	10/06/2015	89.84	LOUISVILLE MALE TRADL HIGH SCH	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617050	10/06/2015	89.84	LOUISVILLE MALE TRADL HIGH SCH	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617050	10/06/2015	89.84	LOUISVILLE MALE TRADL HIGH SCH	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1616863	10/05/2015	45.66	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	PAD, LEGAL 8 1/2" X 11-3/4" WHITE ONLY 16LB PAPER PADDED WHITE ONLY RULED PAPER 50 SHEETS/PAD 12/PK UNIVERSAL #20630
DUPLICATOR SALES AND SERVICE IN	1616555	10/01/2015	71.00	LOUISVILLE MALE TRADL HIGH SCH	0471013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
J W ASSOCIATES	1617513	10/08/2015	9,571.20	LOUISVILLE MALE TRADL HIGH SCH	0471118	0733	900XF	FURNITURE, CAFETERIA (SICO) (KPC 2010) (1020) **
J W ASSOCIATES	1617513	10/08/2015	27,948.00	LOUISVILLE MALE TRADL HIGH SCH	0471118	0733	900XF	FURNITURE, CAFETERIA (SICO) (KPC 2010) (1020) **
J W ASSOCIATES	1617513	10/08/2015	16,354.80	LOUISVILLE MALE TRADL HIGH SCH	0471118	0733	900XF	FURNITURE, CAFETERIA (SICO) (KPC 2010) (1020) **
J W ASSOCIATES	1617513	10/08/2015	1,126.00	LOUISVILLE MALE TRADL HIGH SCH	0471118	0733	900XF	FURNITURE, CAFETERIA (SICO) (KPC 2010) (1020) **
KORT SPINE AND SPORT	1616572	10/01/2015	15,000.00	LOUISVILLE MALE TRADL HIGH SCH	0472025	0339	085BN	SERVICE, PERSONNEL TRAINING **
PCM SALES INC	1617755	10/09/2015	886.60	LOUISVILLE MALE TRADL HIGH SCH	0471013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **



## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1616862	10/05/2015	29.76	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY 4/PAGE W/SHADED CHECK 400 SETS PER BOOK TOPS VR #4003
SCHOOL HEALTH CORPORATION	1617525	10/08/2015	90.55	LOUISVILLE MALE TRADL HIGH SCH	0471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1617525	10/08/2015	32.04	LOUISVILLE MALE TRADL HIGH SCH	0471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1616897	10/05/2015	27.66	LOUISVILLE MALE TRADL HIGH SCH	0471118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314
	<b>FY</b>	<b>2016</b>	<b>74,990.46</b>					
FRYSCKY INC	1617287	10/07/2015	210.00	LOWE ELEMENTARY SCHOOL	1462104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
GREEN JOHN R COMPANY	1616050	09/28/2015	36.40	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PAGON VR #PAC-103058
PEPPER J W INC	1615912	09/28/2015	150.00	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
POMEROY IT SOLUTIONS	1616615	10/01/2015	115.00	LOWE ELEMENTARY SCHOOL	1461077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1616615	10/01/2015	277.40	LOWE ELEMENTARY SCHOOL	1461077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
RHODE ISLAND NOVELTY	1616338	09/30/2015	28.80	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
RHODE ISLAND NOVELTY	1616338	09/30/2015	3.50	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1615986	09/28/2015	48.27	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615986	09/28/2015	17.03	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1615986	09/28/2015	29.38	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SOUTHERN TOOL SUPPLY COMPANY	1615981	09/28/2015	275.67	LOWE ELEMENTARY SCHOOL	1461077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
WATCH DOGS	1617288	10/07/2015	70.00	LOWE ELEMENTARY SCHOOL	1462104	0610	125B	SUPPLIES, MISCELLANEOUS TEACHING **
WATCH DOGS	1617288	10/07/2015	8.61	LOWE ELEMENTARY SCHOOL	1462104	0610	125B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
	<b>FY</b>	<b>2016</b>	<b>1,270.06</b>					
ACCUTRAIN CORPORATION	1616171	09/29/2015	99.00	LUHR ELEMENTARY SCHOOL	1072104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
GREEN JOHN R COMPANY	1617813	10/09/2015	71.60	LUHR ELEMENTARY SCHOOL	1071118	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	1617813	10/09/2015	104.40	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 6 PADS/PACK 3M VR #MMM-559
POMEROY IT SOLUTIONS	1616641	10/01/2015	68.00	LUHR ELEMENTARY SCHOOL	1072826	0679	736X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1616241	09/30/2015	61.37	LUHR ELEMENTARY SCHOOL	1071118	0739	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
	<b>FY</b>	<b>2016</b>	<b>404.37</b>					
CARDINAL OFFICE PRODUCTS	1616063	09/29/2015	208.76	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1616127	09/29/2015	77.94	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
	<b>FY</b>	<b>2016</b>	<b>286.70</b>					
AMERICAN TIME & SIGNAL	1617300	10/07/2015	3,396.00	MANAGEMENT INFORMATION SERVICE	MI11508	0739	900XS	EQUIPMENT, MISCELLANEOUS **
AMERICAN TIME & SIGNAL	1617300	10/07/2015	271.68	MANAGEMENT INFORMATION SERVICE	MI11508	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLACK BOX NETWORK SERVICES	1617234	10/06/2015	104.80	MANAGEMENT INFORMATION SERVICE	MI11508	0734	900XS	CABLE, SOLID TWISTED, 4PR 24GA BLACK BOX VR#EYN876A-PB-1000

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015      THROUGH    10/11/2015**

<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	1615972	09/28/2015	204.70	MANAGEMENT INFORMATION SERVICE	MI11510	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615972	09/28/2015	33.75	MANAGEMENT INFORMATION SERVICE	MI11508	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615972	09/28/2015	22.50	MANAGEMENT INFORMATION SERVICE	MI11508	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615972	09/28/2015	5.88	MANAGEMENT INFORMATION SERVICE	MI11508	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DELL COMPUTER CORPORATION	1616837	10/05/2015	884.95	MANAGEMENT INFORMATION SERVICE	MI11753	0734	900XS	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
HURST OFFICE SUPPLIERS	1617516	10/08/2015	1,629.69	MANAGEMENT INFORMATION SERVICE	MI11753	0733	900XS	CHAIR, CLASSROOM, OFFICE ALLSTEEL (6975) (BID DISCOUNT IS 55.40%) **
INFINITE CAMPUS INC	1616193	09/29/2015	458.00	MANAGEMENT INFORMATION SERVICE	MI11100	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
INSIGHT PUBLIC SECTOR INC	1615813	09/28/2015	860.00	MANAGEMENT INFORMATION SERVICE	MI11508	0734	900XS	KEYBOARD, 108 KEY USB TYPE COMPATIBLE W/ALL VERSIONS OF WINDOWS COLOR-BLACK. KENSINGTON VRN# K64370A
MID AMERICA UNIFORMS	1616427	09/30/2015	45.74	MANAGEMENT INFORMATION SERVICE	MI11508	0893	900XS	PANTS, MEN FLAT FRONT POLY/COTTON TWILL TWO FRONT POCKETS EDWARDS #2570 BLACK, NAVY, TAN (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1616427	09/30/2015	45.74	MANAGEMENT INFORMATION SERVICE	MI11508	0893	900XS	PANTS, MEN PLEATED 65% POLYESTER/35% COTTON EDWARDS #2670 BLACK, CHARCOAL, NAVY, SAND, TAN (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1616427	09/30/2015	29.07	MANAGEMENT INFORMATION SERVICE	MI11508	0893	900XS	PANTS, MEN PLEATED 100% COTTON PRESSED OPEN SEAMS FULL CUT STRAIGHT LEG WITH BAN-ROL EDWARDS #2630 (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1616427	09/30/2015	152.52	MANAGEMENT INFORMATION SERVICE	MI11508	0893	900XS	SHIRT, MEN BUTTON DOWN LONG SLEEVE JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE 65% COTTON 35% POLYESTER EDWARDS #1280 (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1616427	09/30/2015	174.36	MANAGEMENT INFORMATION SERVICE	MI11508	0893	900XS	SHIRT, MENS BUTTON DOWN LONG SLEEVE JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE 65% COTTON 35% POLYESTER EDWARDS #1280 BLACK, TEAL, DENIM, GREEN, ROSE, NAVY, RUST, RED, ROYAL, TAN,W
MID AMERICA UNIFORMS	1616427	09/30/2015	83.41	MANAGEMENT INFORMATION SERVICE	MI11508	0893	900XS	SHIRT, MEN BUTTON DOWN SHORT SLEEVE JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET 35% POLYESTER 65% COTTON EDWARDS #1230 (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1616427	09/30/2015	71.92	MANAGEMENT INFORMATION SERVICE	MI11508	0893	900XS	SHIRT, MENS BUTTON DOWN SHORT SLEEVE JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE 65% COTTON 35% POLYESTER EDWARDS #1230 BLACK, TEAL, DENIM, GREEN, ROSE, NAVY, RED, ROYAL, TAN, WHITE,
MID AMERICA UNIFORMS	1616427	09/30/2015	43.58	MANAGEMENT INFORMATION SERVICE	MI11508	0893	900XS	SHIRT, WOMEN BUTTON DOWN LONG SLEEVE JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE 35% POLYESTER 65% COTTON EDWARDS #5280 (SPECIFY SIZE AND COLOR) **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MID AMERICA UNIFORMS	1616427	09/30/2015	104.26	MANAGEMENT INFORMATION SERVICE	MI11508	0893	900XS	SHIRTS, WOMEN BUTTON-DOWN SHORT SLEEVES XS - S - M - L - XL JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET, 65% COTTON 35% POLYESTER. ** (SPECIFY SIZE AND COLOR)
MID AMERICA UNIFORMS	1616427	09/30/2015	21.79	MANAGEMENT INFORMATION SERVICE	MI11508	0893	900XS	SHIRT, UNISEX LONG SLEEVE DENIM (XS - S - M - L - XL) JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST 100% COTTON DENIM (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1616427	09/30/2015	130.73	MANAGEMENT INFORMATION SERVICE	MI11508	0893	900XS	SHIRT, WOMEN DENIM LONG SLEEVES XS - S - M - L - XL JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE 100% COTTON. EDWARDS VR#1093 BLUE DENIM (SPECIFY SIZE ) COLOR: BLUE DENIM **
MID AMERICA UNIFORMS	1616427	09/30/2015	161.41	MANAGEMENT INFORMATION SERVICE	MI11508	0893	900XS	SHIRT, UNISEX POLO LONG SLEEVE, S - M - L - XL SOLID COLOR. 100% COMBED COTTON PIQUE, NO PILL, NO FADE, NO SHRINK, NO CURL COLLAR, NO WRINKLE PERFORMANCE, RELAXED FIT, STRIPED NECK TAPE AND SIDE VENTS (SPECIFY COLOR) **
MID AMERICA UNIFORMS	1616427	09/30/2015	93.18	MANAGEMENT INFORMATION SERVICE	MI11508	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	1616427	09/30/2015	1,067.14	MANAGEMENT INFORMATION SERVICE	MI11508	0893	900XS	SHIRT, POLO UNISEX SOLID COLOR SHORT SLEEVES S - M - L - XL W/CONTRASTING COLLAR & CUFF WITH OR WITHOUT POCKETS 50% COTTON 50% POLYESTER BANDED SLEEVE RELAXED FIT (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1616427	09/30/2015	853.94	MANAGEMENT INFORMATION SERVICE	MI11508	0893	900XS	SHIRT, UNISEX POLO SOLID COLOR SHORT SLEEVES, XXL - XXXL - XXXXL WITH CONTRASTING COLLAR AND CUFF WITH OR WITHOUT POCKETS 50% COTTON 50% POLYESTER BANDED SLEEVE, RELAXED FIT (SPECIFY COLOR) **
MID AMERICA UNIFORMS	1616427	09/30/2015	239.72	MANAGEMENT INFORMATION SERVICE	MI11508	0893	900XS	SHIRT, MENS BUTTON DOWN SHORT SLEEVE JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE 65% COTTON 35% POLYESTER EDWARDS #1230 BLACK, TEAL, DENIM, GREEN, ROSE, NAVY, RED, ROYAL, TAN, WHITE,
MID AMERICA UNIFORMS	1616427	09/30/2015	24.91	MANAGEMENT INFORMATION SERVICE	MI11508	0893	900XS	SHIRT, UNISEX LONG SLEEVE DENIM XXL - XXXL - XXXXL JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE 100% COTTON DENIM. BLACK, DENIM BLUE AND NATURAL. EDWARDS VR#1093 (SPECIFY SIZE & COLOR

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MID AMERICA UNIFORMS	1616427	09/30/2015	74.72	MANAGEMENT INFORMATION SERVICE	MI11508	0893	900XS	SHIRT, MENS BUTTON DOWN LONG SLEEVE JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE 65% COTTON 35% POLYESTER EDWARDS #1280 BLACK, TEAL, DENIM, GREEN, ROSE, NAVY, RUST, RED, ROYAL, TAN, W
POMEROY IT SOLUTIONS	1615916	09/28/2015	445.00	MANAGEMENT INFORMATION SERVICE	MI11508	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1615977	09/28/2015	27.12	MANAGEMENT INFORMATION SERVICE	MI11508	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
REVER TECH SOLUTIONS LLC	1616253	09/30/2015	825.00	MANAGEMENT INFORMATION SERVICE	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
REVER TECH SOLUTIONS LLC	1617199	10/06/2015	1,170.00	MANAGEMENT INFORMATION SERVICE	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
		<b>FY 2016</b>	<b>13,757.21</b>					
LOUISVILLE ZOO	1616857	10/05/2015	336.00	MARY RYAN ACADEMY	4581121	0894	900XS	SERVICE, FIELD TRIP ADMISSION/FEE **
		<b>FY 2016</b>	<b>336.00</b>					
LANG COMPANY	1616096	09/29/2015	220.00	MARYHURST SCHOOL	1932121	0650	103B	TONER & SUPPLIES, COPIER (MINOLTA) **
LOUISVILLE MEGA CAVERN	1616251	09/30/2015	120.00	MARYHURST SCHOOL	1932179	0894	310A	SERVICE, FIELD TRIP ADMISSION/FEE **
POMEROY IT SOLUTIONS	1617237	10/06/2015	316.00	MARYHURST SCHOOL	1932179	0650	310A	PROJECTORS/LAMP
								MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1616250	09/30/2015	29.60	MARYHURST SCHOOL	1932121	0610	103B	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
SCANTEX BUSINESS SYSTEMS	1616249	09/30/2015	1,186.00	MARYHURST SCHOOL	1932179	0650	310A	TEACHER PACK TI-84 PLUS C SILVER EDITION, TEXAS INSTRUMENTS #TI-84pLUS CE/TP, VR#: 84PLCE/TPK/2L1
SCHOOL SPECIALTY	1616933	10/05/2015	29.94	MARYHURST SCHOOL	1932179	0610	310A	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG SCHOOL SMART #1485727
		<b>FY 2016</b>	<b>1,901.54</b>					
ATHENS PAPER COMPANY	1616162	09/29/2015	1,858.50	MATERIALS PRODUCTION	MP11504	0697	900XS	ENVELOPE **
FEDEX	1616535	10/01/2015	200.00	MATERIALS PRODUCTION	MP11504	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1617806	10/09/2015	244.08	MATERIALS PRODUCTION	MP11504	0697	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
XPEDX	1616166	09/29/2015	912.50	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
XPEDX	1616166	09/29/2015	1,718.75	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
		<b>FY 2016</b>	<b>4,933.83</b>					
A READERS CORNER	1616278	09/30/2015	279.37	MAUPIN ELEMENTARY SCHOOL	4802797	0643	310BM	BOOK, PUBLISHERS BINDING (6875) **
COMPLETE PRINTER SOURCE	1617789	10/09/2015	11.78	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL
COMPLETE PRINTER SOURCE	1617789	10/09/2015	23.56	MAUPIN ELEMENTARY SCHOOL	4801077	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

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CORWIN PRESS	1617195	10/06/2015	300.00	MAUPIN ELEMENTARY SCHOOL	4801053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GREEN JOHN R COMPANY	1616141	09/29/2015	1.75	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
GREEN JOHN R COMPANY	1616141	09/29/2015	17.80	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
GREEN JOHN R COMPANY	1616141	09/29/2015	15.60	MAUPIN ELEMENTARY SCHOOL	4801977	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	1616141	09/29/2015	18.00	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607
GREEN JOHN R COMPANY	1616141	09/29/2015	2.75	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD VR #ESS-41
LOWES	1616910	10/05/2015	15.18	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	EQUIPMENT, MISCELLANEOUS **
PYRAMID SCHOOL PRODUCTS	1616139	09/29/2015	12.10	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1616139	09/29/2015	9.20	MAUPIN ELEMENTARY SCHOOL	4801977	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	1616139	09/29/2015	0.35	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTICK GRIPS CLI VR #050
PYRAMID SCHOOL PRODUCTS	1616139	09/29/2015	6.89	MAUPIN ELEMENTARY SCHOOL	4801977	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	1616139	09/29/2015	13.00	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
SCHOOL SPECIALTY	1616051	09/28/2015	1.16	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	CHALK, STICK WHITE (12 STICKS PER BOX) DIXON #31144 VR #030-3401
SCHOOL SPECIALTY	1616051	09/28/2015	10.50	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCHOOL SPECIALTY	1616051	09/28/2015	0.76	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1616051	09/28/2015	0.18	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SCHOOL SPECIALTY	1616051	09/28/2015	8.00	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085046
SCHOOL SPECIALTY	1616051	09/28/2015	6.80	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044
WOODWORKS LTD	1616029	09/28/2015	71.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610		AIDS, MISCELLANEOUS TEACHING **
WOODWORKS LTD	1616029	09/28/2015	70.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610		AIDS, MISCELLANEOUS TEACHING **
WOODWORKS LTD	1616029	09/28/2015	12.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610		AIDS, MISCELLANEOUS TEACHING **
WOODWORKS LTD	1616029	09/28/2015	12.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610		AIDS, MISCELLANEOUS TEACHING **
<b>FY 2016</b>			<b>919.73</b>					
BLUE MEDIA SUPPLY INC	1617224	10/06/2015	1,125.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0349	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILING PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) BLUE MEDIA SUSCEILING KIT #BMPRGS-455

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015                      THROUGH    10/11/2015**

<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>
ORIENTAL TRADING COMPANY INC	1615973	09/28/2015	60.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POMEROY IT SOLUTIONS	1616476	10/01/2015	145.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1616476	10/01/2015	435.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1616614	10/01/2015	100.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
	<b>FY</b>	<b>2016</b>	<b>1,865.00</b>					
2 J SUPPLY COMPANY INC	1617153	10/07/2015	135.30	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A D I	1616339	09/30/2015	49.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, REPAIR MISCELLANEOUS AUDIO VIDEO **
BLUE MEDIA SUPPLY INC	1616595	10/01/2015	35.50	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, AND STANDS. SHURE. (BID DISCOUNT IS 57.05 % OFF LIST) **
CARDINAL ICE EQUIPMENT	1617076	10/07/2015	34.57	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CARDINAL ICE EQUIPMENT	1617265	10/07/2015	49.71	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CARDINAL ICE EQUIPMENT	1617368	10/07/2015	219.91	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CDW GOVERNMENT INC	1615838	09/28/2015	73.87	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CICI BOILER ROOMS INC	1617632	10/09/2015	303.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CICI BOILER ROOMS INC	1617632	10/09/2015	14.35	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMFORT SYSTEMS USA ( KENTUCKY)	1615992	09/29/2015	235.65	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CRUSH ALBERT B COMPANY	1615989	09/29/2015	46.28	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
CRUSH ALBERT B COMPANY	1616568	10/02/2015	34.42	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FASTENAL COMPANY	1616133	09/29/2015	182.68	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1616133	09/29/2015	170.68	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1616679	10/02/2015	5.54	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MATERIAL, BUILDING **
FASTENAL COMPANY	1616679	10/02/2015	7.14	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MATERIAL, BUILDING **
FASTENAL COMPANY	1616679	10/02/2015	8.94	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MATERIAL, BUILDING **
FERGUSON ENTERPRISES INC	1616594	10/02/2015	78.76	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	1616594	10/02/2015	33.20	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GCS SERVICE INC	1616763	10/02/2015	288.46	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1616763	10/02/2015	37.52	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1616763	10/02/2015	37.52	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1616763	10/02/2015	37.52	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1616763	10/02/2015	25.75	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOODMAN DISTRIBUTION INC	1616363	09/30/2015	1,145.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GOODMAN DISTRIBUTION INC	1616363	09/30/2015	269.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GRAYBAR ELECTRIC COMPANY INC	1616665	10/02/2015	1,514.16	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MODULE, ETHERNET GE INTERLOGIC NX-590NE TCP/IP
HARCO INC	1617163	10/06/2015	24.90	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK MANVILLE OR EQUAL **



## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOUISVILLE COOLER MANUFACTURI	1616160	09/29/2015	1,375.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE WINAIR	1617209	10/06/2015	32.76	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE WINAIR	1617209	10/06/2015	9.10	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE WINAIR	1617379	10/07/2015	132.18	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE WINAIR	1617379	10/07/2015	107.10	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE WINAIR	1617379	10/07/2015	22.35	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOWES	1617674	10/09/2015	28.48	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
M C M ELECTRONICS	1616019	09/28/2015	26.99	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	AMPLIFIER **
M C M ELECTRONICS	1616019	09/28/2015	2.16	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
M C M ELECTRONICS	1616019	09/28/2015	1.12	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
M C M ELECTRONICS	1616019	09/28/2015	2.72	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
M C M ELECTRONICS	1616019	09/28/2015	2.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
M C M ELECTRONICS	1616019	09/28/2015	0.40	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
M C M ELECTRONICS	1616019	09/28/2015	9.99	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
M C M ELECTRONICS	1617156	10/06/2015	25.99	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	CABLE, WIRE, ADAPTERS & CONNECTORS**
M C M ELECTRONICS	1617156	10/06/2015	18.01	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	CABLE, WIRE, ADAPTERS & CONNECTORS**
M C M ELECTRONICS	1617156	10/06/2015	2.18	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	CABLE, WIRE, ADAPTERS & CONNECTORS**
M C M ELECTRONICS	1617156	10/06/2015	15.99	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MID AMERICA UNIFORMS	1615917	09/28/2015	8,000.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0893	900XS	UNIFORM & UNIFORM ACCESSORIES **
MID AMERICA UNIFORMS	1615918	09/28/2015	5,000.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0893	900XS	UNIFORM & UNIFORM ACCESSORIES **
MID AMERICA UNIFORMS	1617536	10/08/2015	2,000.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0893	900XS	UNIFORM & UNIFORM ACCESSORIES **
PLUMBERS SUPPLY COMPANY	1615990	09/29/2015	55.69	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1615990	09/29/2015	48.44	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1616000	09/29/2015	49.68	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1617771	10/09/2015	34.91	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
PLUMBERS SUPPLY COMPANY	1617771	10/09/2015	74.52	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
PLUMBERS SUPPLY COMPANY	1617771	10/09/2015	145.32	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
PLUMBERS SUPPLY COMPANY	1617772	10/09/2015	205.44	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1617772	10/09/2015	19.42	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1617772	10/09/2015	161.31	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
QUALITY ELECTRIC MOTOR SERVICE	1616764	10/02/2015	448.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
QUALITY KITCHEN SERVICE	1617208	10/07/2015	84.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1615804	09/28/2015	110.41	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1615999	09/28/2015	18.97	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1615999	09/28/2015	16.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1616061	09/29/2015	382.79	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
S W H SUPPLY COMPANY INC	1616092	10/01/2015	111.91	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1616093	09/29/2015	55.15	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1616093	09/29/2015	46.40	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1616093	09/29/2015	32.40	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1616433	10/01/2015	421.42	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	1616433	10/01/2015	38.22	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015 THROUGH 10/11/2015**

<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>
S W H SUPPLY COMPANY INC	1616433	10/01/2015	28.35	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	1616433	10/01/2015	28.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	1616788	10/07/2015	66.09	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1616850	10/07/2015	40.75	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1616852	10/07/2015	16.98	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1616852	10/07/2015	19.22	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1616852	10/07/2015	23.70	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1616852	10/07/2015	9.54	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1617061	10/07/2015	119.29	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1617061	10/07/2015	66.09	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1617061	10/07/2015	36.39	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1617138	10/07/2015	196.98	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1617138	10/07/2015	108.47	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1617138	10/07/2015	16.29	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1617138	10/07/2015	0.82	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1617138	10/07/2015	20.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1617164	10/07/2015	5.60	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	1617299	10/09/2015	721.76	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1617299	10/09/2015	119.29	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1617506	10/09/2015	14.08	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1617577	10/09/2015	90.52	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SOUTH WESTERN COMMUNICATIONS	1617355	10/07/2015	1,150.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT, TELEPHONE AND INTERCOM RAULAND **
SOUTH WESTERN COMMUNICATIONS	1617355	10/07/2015	254.50	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT, TELEPHONE AND INTERCOM RAULAND **
SOUTH WESTERN COMMUNICATIONS	1617355	10/07/2015	63.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TECHNICAL PRODUCTS	1615836	09/29/2015	170.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TECHNICAL PRODUCTS	1615836	09/29/2015	20.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE SHEET METAL SHOP	1615886	09/28/2015	70.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TOSHIBA BUSINESS SOLUTIONS	1616553	10/01/2015	31.97	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0432	900XS	PART, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1617635	10/09/2015	13.80	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0432	900XS	PART, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1617635	10/09/2015	33.19	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0432	900XS	PART, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1617635	10/09/2015	2.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0432	900XS	PART, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1617635	10/09/2015	2.30	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0432	900XS	PART, COPIER (TOSHIBA) **
TRANE PARTS CENTER	1615993	09/29/2015	194.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1615993	09/29/2015	4.31	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1615993	09/29/2015	11.74	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1615993	09/29/2015	98.34	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1615993	09/29/2015	24.20	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1615993	09/29/2015	20.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1616243	09/30/2015	6.84	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
TRANE PARTS CENTER	1616830	10/07/2015	801.22	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE PARTS CENTER	1616830	10/07/2015	43.08	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE PARTS CENTER	1616830	10/07/2015	158.20	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015 THROUGH 10/11/2015**

<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>
TRANE PARTS CENTER	1616830	10/07/2015	68.51	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNITED REFRIGERATION INC	1616070	09/29/2015	1,614.38	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
VITTITOW REFRIGERATION INC	1617649	10/09/2015	61.02	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
		<b>FY 2016</b>	<b>31,138.06</b>					
CARDINAL OFFICE PRODUCTS	1615975	09/28/2015	16.18	MEDORA ELEMENTARY SCHOOL	0221987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615975	09/28/2015	28.10	MEDORA ELEMENTARY SCHOOL	0221987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1617229	10/06/2015	169.98	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1617229	10/06/2015	309.98	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1617229	10/06/2015	309.98	MEDORA ELEMENTARY SCHOOL	0221012	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DRENNAN EQUIPMENT COMPANY	1616422	09/30/2015	285.80	MEDORA ELEMENTARY SCHOOL	0221987	0733	900XA	BOOKCASE, 36" W X 36" H X 12" D (1) FIXED SHELF COMMUNITY #CO3636BC(NATURAL OAK, GOLDEN OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED OAK, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH)**
GOPHER SPORT	1616045	09/28/2015	133.00	MEDORA ELEMENTARY SCHOOL	0221987	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
OFFICE MAX	1616906	10/05/2015	114.29	MEDORA ELEMENTARY SCHOOL	0221987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
		<b>FY 2016</b>	<b>1,367.31</b>					
A READERS CORNER	1616030	09/28/2015	48.00	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	BOOK **
A READERS CORNER	1616047	09/28/2015	175.30	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	BOOK, PAPERBACK (6875) **
NIMLOK KENTUCKY CONCEPT DISPL	1617055	10/06/2015	80.00	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	BANNER, SIGN **
POMEROY IT SOLUTIONS	1616483	10/01/2015	244.00	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1616483	10/01/2015	145.00	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1616483	10/01/2015	435.00	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1616483	10/01/2015	99.00	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOOL HEALTH CORPORATION	1616307	09/30/2015	65.25	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
		<b>FY 2016</b>	<b>1,291.55</b>					
A READERS CORNER	1615974	09/28/2015	144.29	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	BOOK **
ACCUTRAIN CORPORATION	1616171	09/29/2015	99.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
EDMENTUM INC	1616426	09/30/2015	313.50	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	SOFTWARE **
GREEN JOHN R COMPANY	1617810	10/09/2015	1.40	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
GREEN JOHN R COMPANY	1617810	10/09/2015	6.90	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, COLORING CONICAL TIP RED WASHABLE 12/BOX CRAYOLA VR #BIN-58-7800-038
GREEN JOHN R COMPANY	1617810	10/09/2015	12.48	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015      THROUGH    10/11/2015**

<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	1617810	10/09/2015	6.90	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	1617810	10/09/2015	10.29	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	1617810	10/09/2015	1.38	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1617810	10/09/2015	6.36	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	1617810	10/09/2015	1.07	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #102960
GREEN JOHN R COMPANY	1617810	10/09/2015	1.14	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON VR #PAC-102993
GREEN JOHN R COMPANY	1617810	10/09/2015	12.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON VR #PAC-103026
GREEN JOHN R COMPANY	1617810	10/09/2015	2.75	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	1617810	10/09/2015	1.84	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, ART TISSUE 20" X 30" NATIONAL RED (24 SHT/PK) PACON VR#PAC-59182
GREEN JOHN R COMPANY	1617810	10/09/2015	1.84	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, ART TISSUE 20" X 30" BABY PINK (24 SHT/PKG) PACON VR#PAC-59042
GREEN JOHN R COMPANY	1617810	10/09/2015	2.40	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
LEARN WITHOUT LIMITS LLC	1617202	10/06/2015	699.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	SOFTWARE **
PYRAMID SCHOOL PRODUCTS	1617807	10/09/2015	1.52	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	1617807	10/09/2015	6.05	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1617807	10/09/2015	11.09	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	1617807	10/09/2015	3.89	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	1617807	10/09/2015	4.89	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437B

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015                      THROUGH    10/11/2015**

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
PYRAMID SCHOOL PRODUCTS	1617807	10/09/2015	3.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	1617807	10/09/2015	14.49	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE VR #S70787845
PYRAMID SCHOOL PRODUCTS	1617807	10/09/2015	20.34	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
PYRAMID SCHOOL PRODUCTS	1617807	10/09/2015	16.95	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	1617807	10/09/2015	7.40	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1617807	10/09/2015	10.96	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810
TUMBLEWEED PRESS INC	1615959	09/28/2015	225.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
	<b>FY</b>	<b>2016</b>	<b>1,650.12</b>					
CARDINAL OFFICE PRODUCTS	1617112	10/06/2015	42.76	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617112	10/06/2015	36.50	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617112	10/06/2015	173.37	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617112	10/06/2015	234.00	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617112	10/06/2015	234.00	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617112	10/06/2015	234.00	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617112	10/06/2015	151.96	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617112	10/06/2015	173.02	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DEMCO	1616270	09/30/2015	97.98	MILL CREEK ELEMENTARY SCHOOL	1471987	0733	900XA	FURNITURE, MISCELLANEOUS **
DEMCO	1616270	09/30/2015	219.56	MILL CREEK ELEMENTARY SCHOOL	1471987	0733	900XA	FURNITURE, MISCELLANEOUS **
DEMCO	1616270	09/30/2015	64.62	MILL CREEK ELEMENTARY SCHOOL	1471987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY ASSOCIATION OF SCHOOLS	1615919	09/28/2015	1,150.00	MILL CREEK ELEMENTARY SCHOOL	1472053	0338	140B	SERVICE, CONFERENCE & SEMINAR **
	<b>FY</b>	<b>2016</b>	<b>2,811.77</b>					
CARDINAL OFFICE PRODUCTS	1617762	10/09/2015	110.49	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617762	10/09/2015	2.90	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617762	10/09/2015	11.13	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617762	10/09/2015	16.54	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617762	10/09/2015	30.40	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015 THROUGH 10/11/2015**

<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	1617568	10/08/2015	30.87	MINOR DANIELS ACADEMY	2021179	0610	900XS	PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS ASPARAGUS, SAFFRON, PERIWINKLE, MULBERRY,CURRY) 90 SHEET/PAD 10 PAD PACKS 3M VR #MMM-R330-10SSANPAD, POST-IT-NOTES 3" X 3" SUPER STICKYPLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7098) **
MORGAN SECURITY SERVICES	1615954	09/28/2015	72,200.00	MINOR DANIELS ACADEMY	2021089	0339		
PERMA BOUND	1615957	09/28/2015	148.50	MINOR DANIELS ACADEMY	2021059	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1615957	09/28/2015	125.00	MINOR DANIELS ACADEMY	2021059	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
	<b>FY</b>	<b>2016</b>	<b>72,675.83</b>					
CARDINAL OFFICE PRODUCTS	1617420	10/07/2015	105.89	MINORS LANE ELEMENTARY SCHOOL	0991124	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1617790	10/09/2015	1.09	MINORS LANE ELEMENTARY SCHOOL	0991987	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	1617790	10/09/2015	1.80	MINORS LANE ELEMENTARY SCHOOL	0991987	0610	900XA	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #115 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM115 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1617790	10/09/2015	2.07	MINORS LANE ELEMENTARY SCHOOL	0991987	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	1617790	10/09/2015	2.07	MINORS LANE ELEMENTARY SCHOOL	0991987	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	1617790	10/09/2015	11.78	MINORS LANE ELEMENTARY SCHOOL	0991124	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	1616457	10/01/2015	229.20	MINORS LANE ELEMENTARY SCHOOL	0992170	0734	310A	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617811	10/09/2015	9.00	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
GREEN JOHN R COMPANY	1617811	10/09/2015	5.32	MINORS LANE ELEMENTARY SCHOOL	0991987	0610	900XA	NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920
GREEN JOHN R COMPANY	1617811	10/09/2015	5.36	MINORS LANE ELEMENTARY SCHOOL	0991987	0610	900XA	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1617811	10/09/2015	8.04	MINORS LANE ELEMENTARY SCHOOL	0991987	0610	900XA	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD RECYCLABLE 3M VR #MMM-6609-EA



## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1617811	10/09/2015	30.87	MINORS LANE ELEMENTARY SCHOOL	0991987	0610	900XA	PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS ASPARAGUS, SAFFRON, PERIWINKLE, MULBERRY,CURRY) 90 SHEET/PAD 10 PAD PACKS 3M VR #MMM-R330-10SSANPAD, POST-IT-NOTES 3" X 3" SUPER STICKYPPLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS SUPPLIES, MISCELLANEOUS OFFICE **
GREEN JOHN R COMPANY	1617812	10/09/2015	11.69	MINORS LANE ELEMENTARY SCHOOL	0991987	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
GREEN JOHN R COMPANY	1617812	10/09/2015	23.38	MINORS LANE ELEMENTARY SCHOOL	0991987	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
GREEN JOHN R COMPANY	1617812	10/09/2015	86.97	MINORS LANE ELEMENTARY SCHOOL	0991987	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
JCAPA	1616015	09/28/2015	150.00	MINORS LANE ELEMENTARY SCHOOL	0991053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KROGER	1616694	10/02/2015	49.98	MINORS LANE ELEMENTARY SCHOOL	0992797	0616	310BM	FOOD, MISCELLANEOUS (1020) **
KROGER	1616694	10/02/2015	1.00	MINORS LANE ELEMENTARY SCHOOL	0992797	0616	310BM	FOOD, MISCELLANEOUS (1020) **
KROGER	1616694	10/02/2015	1.00	MINORS LANE ELEMENTARY SCHOOL	0992797	0616	310BM	FOOD, MISCELLANEOUS (1020) **
KROGER	1616694	10/02/2015	1.00	MINORS LANE ELEMENTARY SCHOOL	0992797	0616	310BM	FOOD, MISCELLANEOUS (1020) **
KROGER	1616694	10/02/2015	1.29	MINORS LANE ELEMENTARY SCHOOL	0992797	0616	310BM	FOOD, MISCELLANEOUS (1020) **
OFFICE MAX	1617795	10/09/2015	9.89	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 CUT REINFORCED TOP TAB 100/BOX RR DONNELLY VR #F10M01785
OFFICE MAX	1617795	10/09/2015	67.74	MINORS LANE ELEMENTARY SCHOOL	0991987	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
OFFICE MAX	1617795	10/09/2015	15.54	MINORS LANE ELEMENTARY SCHOOL	0991987	0610	900XA	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
POPLERS MUSIC STORE	1616191	09/29/2015	17.95	MINORS LANE ELEMENTARY SCHOOL	0991118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
POPLERS MUSIC STORE	1616191	09/29/2015	11.95	MINORS LANE ELEMENTARY SCHOOL	0991118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1617808	10/09/2015	6.89	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED STOCK 25/BOX ONE COLOR PER BOX FILE EZ VR #80128-XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOWAAND 80-ORANGE) ** SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1617808	10/09/2015	6.89	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED STOCK 25/BOX ONE COLOR PER BOX FILE EZ VR #80128-XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOWAAND 80-ORANGE) ** SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1617808	10/09/2015	6.89	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED STOCK 25/BOX ONE COLOR PER BOX FILE EZ VR #80128-XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOWAAND 80-ORANGE) ** SPECIFY COLOR**

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1617808	10/09/2015	6.89	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED STOCK 25/BOX ONE COLOR PER BOX FILE EZ VR #80128-XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOWAAND 80-ORANGE) ** SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1617808	10/09/2015	6.89	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED STOCK 25/BOX ONE COLOR PER BOX FILE EZ VR #80128-XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOWAAND 80-ORANGE) ** SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1617808	10/09/2015	4.80	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
RADIO COMMUNICATIONS SYSTEMS	1617221	10/06/2015	1,039.64	MINORS LANE ELEMENTARY SCHOOL	0991987	0739	900XA	RADIO **
RADIO COMMUNICATIONS SYSTEMS	1617221	10/06/2015	13.00	MINORS LANE ELEMENTARY SCHOOL	0991987	0739	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1617598	10/08/2015	55.80	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1617598	10/08/2015	31.65	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1617598	10/08/2015	163.92	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1617598	10/08/2015	117.18	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1617598	10/08/2015	156.24	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1617598	10/08/2015	118.77	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1617598	10/08/2015	27.27	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1617598	10/08/2015	363.86	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1617598	10/08/2015	35.01	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1617598	10/08/2015	300.93	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1617598	10/08/2015	203.20	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1617598	10/08/2015	42.77	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1617598	10/08/2015	274.43	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1617598	10/08/2015	63.70	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1617598	10/08/2015	8.88	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1617598	10/08/2015	30.27	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1617598	10/08/2015	30.27	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1617598	10/08/2015	72.84	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1617598	10/08/2015	157.95	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1617598	10/08/2015	120.88	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1617598	10/08/2015	34.28	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1617598	10/08/2015	47.34	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1617598	10/08/2015	72.20	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1617598	10/08/2015	308.64	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1617598	10/08/2015	20.32	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1617598	10/08/2015	83.55	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1617598	10/08/2015	187.95	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1617598	10/08/2015	65.28	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	MANIPULATIVES (BID #7009) **
SCHOOL SPECIALTY	1617598	10/08/2015	158.28	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	160A	TEACHING, AIDS & SUPPLIES (BID #7009) **
THERAPY SHOPPE	1615958	09/28/2015	2.49	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THERAPY SHOPPE	1615958	09/28/2015	39.98	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
THERAPY SHOPPE	1615958	09/28/2015	12.89	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
THERAPY SHOPPE	1615958	09/28/2015	12.89	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
THERAPY SHOPPE	1615958	09/28/2015	8.99	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
	<b>FY</b>	<b>2016</b>	<b>5,384.66</b>					
ACTION SECURITY	1616490	10/01/2015	3,626.00	MOORE TRADITIONAL SCHOOL	1551061	0739	900XA	SERVICE, SECURITY **
ARROW ELECTRIC CO INC	1616605	10/01/2015	190.00	MOORE TRADITIONAL SCHOOL	1551077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1616605	10/01/2015	380.00	MOORE TRADITIONAL SCHOOL	1551077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1616605	10/01/2015	300.00	MOORE TRADITIONAL SCHOOL	1551077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
CARDINAL OFFICE PRODUCTS	1616097	09/29/2015	211.78	MOORE TRADITIONAL SCHOOL	1551013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1617621	10/09/2015	2,099.10	MOORE TRADITIONAL SCHOOL	1551077	0349	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
DECKER INC	1617350	10/07/2015	47.83	MOORE TRADITIONAL SCHOOL	1551977	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DECKER INC	1617350	10/07/2015	12.95	MOORE TRADITIONAL SCHOOL	1551977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DELL COMPUTER CORPORATION	1616833	10/05/2015	1,308.51	MOORE TRADITIONAL SCHOOL	1551013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
HILLYARD KENTUCKY	1617430	10/08/2015	485.00	MOORE TRADITIONAL SCHOOL	1551118	0739	900XF	VACUUM, WET/DRY PICK UP W/TOOL KIT. PROTEAM VR#PTM107130
KORT SPINE AND SPORT	1616572	10/01/2015	15,000.00	MOORE TRADITIONAL SCHOOL	1552025	0339	085BN	SERVICE, PERSONNEL TRAINING **
LOUISVILLE WRITING PROJECT	1617107	10/06/2015	200.00	MOORE TRADITIONAL SCHOOL	1552053	0338	140B	SERVICE, CONFERENCE & SEMINAR **
MARCHING LINKS INC	1617623	10/09/2015	3,375.00	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	UNIFORM & UNIFORM ACCESSORIES **
MARCHING LINKS INC	1617623	10/09/2015	315.00	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILES AHEAD MUSIC	1615927	09/28/2015	149.10	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	REST, SHOULDER VIOLA MUOCO CONTOURED PLASTIC SHOULDER REST W/DENSE FOAM PADDING ADJUSTABLE TO 15 TO 16.5 SIZE FITSMORE VR# SR-10
OFFICE MAX	1616786	10/02/2015	927.31	MOORE TRADITIONAL SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (6975) (BID DISCOUNT IS 59.79%) **
OFFICE MAX	1616786	10/02/2015	586.87	MOORE TRADITIONAL SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (6975) (BID DISCOUNT IS 59.79%) **
OFFICE MAX	1616786	10/02/2015	319.44	MOORE TRADITIONAL SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1616786	10/02/2015	69.54	MOORE TRADITIONAL SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1616786	10/02/2015	62.28	MOORE TRADITIONAL SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1616786	10/02/2015	359.94	MOORE TRADITIONAL SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1616786	10/02/2015	289.63	MOORE TRADITIONAL SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
OFFICE MAX	1616909	10/05/2015	710.55	MOORE TRADITIONAL SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE MAX	1616909	10/05/2015	1,055.35	MOORE TRADITIONAL SCHOOL	1551987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
SCHOOL SPECIALTY	1616031	09/28/2015	52.79	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616031	09/28/2015	14.62	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616604	10/01/2015	42.90	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX SCHOOL SMART #084886 VR #084886
SCHOOL SPECIALTY	1617620	10/09/2015	404.96	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
		<b>FY 2016</b>	<b>32,596.45</b>					
CARDINAL OFFICE PRODUCTS	1617196	10/06/2015	86.30	MYERS MIDDLE SCHOOL	1591013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
TEACHERS CURRICULUM INSTITUTE	1617732	10/09/2015	810.00	MYERS MIDDLE SCHOOL	1591118	0643	900XF	BOOK **
TEACHERS CURRICULUM INSTITUTE	1617732	10/09/2015	40.50	MYERS MIDDLE SCHOOL	1591118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOM SAWYER STATE PARK	1616746	10/02/2015	400.00	MYERS MIDDLE SCHOOL	1591077	0449	900XF	SERVICE, FEE **
WINDROW VINCENT LERENZO	1617547	10/08/2015	1,605.00	MYERS MIDDLE SCHOOL	1591077	0349	900XF	SERVICE, FEE **
		<b>FY 2016</b>	<b>2,941.80</b>					
BLUE MEDIA SUPPLY INC	1616439	10/01/2015	1,125.00	NEWBURG MIDDLE SCHOOL	0411077	0349	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILING PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) BLUE MEDIA SUSCEILING KIT #BMPRGS-455
CARDINAL OFFICE PRODUCTS	1616655	10/02/2015	84.17	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1617249	10/07/2015	236.00	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
KAAC	1616829	10/05/2015	325.00	NEWBURG MIDDLE SCHOOL	0411077	0810	900XF	SERVICE, MEMBERSHIP **
KAAC	1617110	10/06/2015	130.00	NEWBURG MIDDLE SCHOOL	0411053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MATH COUNTS FOUNDATIONS	1617113	10/06/2015	190.00	NEWBURG MIDDLE SCHOOL	0411022	0338	900XF	SERVICE, FEE **
ORIENTAL TRADING COMPANY INC	1616406	09/30/2015	111.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1616406	09/30/2015	263.76	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1616406	09/30/2015	252.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POMEROY IT SOLUTIONS	1616828	10/05/2015	297.00	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
TOSHIBA BUSINESS SOLUTIONS	1617248	10/07/2015	99.12	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
		<b>FY 2016</b>	<b>3,113.05</b>					
A READERS CORNER	1617068	10/06/2015	158.90	NOE MIDDLE SCHOOL	4352053	0643	15NA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1617068	10/06/2015	181.65	NOE MIDDLE SCHOOL	4352053	0643	15NA	BOOK, PAPERBACK (6875) **
COMPLETE PRINTER SOURCE	1616442	10/01/2015	149.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DUPLICATOR SALES AND SERVICE IN	1616927	10/05/2015	236.00	NOE MIDDLE SCHOOL	4352053	0650	15NA	TONER & SUPPLIES, COPIER (RICOH) **
FOLLETT SCHOOL SOLUTIONS	1617395	10/07/2015	4,800.00	NOE MIDDLE SCHOOL	4351059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
GREEN JOHN R COMPANY	1616098	09/29/2015	19.00	NOE MIDDLE SCHOOL	4351977	0610	900XA	NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1616098	09/29/2015	6.36	NOE MIDDLE SCHOOL	4351977	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	1616677	10/02/2015	71.60	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
KAAC	1616101	09/29/2015	75.00	NOE MIDDLE SCHOOL	4351077	0810	900XF	SERVICE, FEE **
LEGO EDUCATION	1616969	10/05/2015	2,149.95	NOE MIDDLE SCHOOL	4352170	0734	026A1	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1616969	10/05/2015	107.50	NOE MIDDLE SCHOOL	4352170	0734	026A1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOGICALIS INC	1616680	10/02/2015	190.43	NOE MIDDLE SCHOOL	4351013	0650	900XF	LAMP, PROJECTION **
LOGICALIS INC	1616680	10/02/2015	25.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL DANCE EDUCATION ORGA	1616682	10/02/2015	570.00	NOE MIDDLE SCHOOL	4352053	0338	140B	SERVICE, CONFERENCE & SEMINAR **
OFFICE MAX	1616099	09/29/2015	32.95	NOE MIDDLE SCHOOL	4351977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX RR DONNELLY VR #F10M97182
POMEROY IT SOLUTIONS	1616032	09/28/2015	380.00	NOE MIDDLE SCHOOL	4351013	0739	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1616496	10/01/2015	485.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1616681	10/02/2015	34.85	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
RIVER CITY DRUM CORP CULTURAL /	1615848	09/28/2015	2,550.00	NOE MIDDLE SCHOOL	4351118	0349	900XF	SERVICE, FEE **
SCHOOL SPECIALTY	1616100	09/29/2015	9.98	NOE MIDDLE SCHOOL	4351977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG SCHOOL SMART #1485727
SCHOOL SPECIALTY	1616100	09/29/2015	27.20	NOE MIDDLE SCHOOL	4351977	0610	900XA	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044
SCHOOL SPECIALTY	1616289	09/30/2015	11.86	NOE MIDDLE SCHOOL	4352053	0610	15NA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616289	09/30/2015	7.39	NOE MIDDLE SCHOOL	4351977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616289	09/30/2015	42.20	NOE MIDDLE SCHOOL	4351977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616825	10/05/2015	107.10	NOE MIDDLE SCHOOL	4352053	0610	15NA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616825	10/05/2015	52.60	NOE MIDDLE SCHOOL	4352053	0610	15NA	TEACHING, AIDS & SUPPLIES (BID #7009) **
WELCH PRINTING COMPANY	1617746	10/09/2015	1,012.00	NOE MIDDLE SCHOOL	4351077	0559	900XF	SERVICE, PRINTING **
WENGER CORPORATION	1617427	10/07/2015	715.00	NOE MIDDLE SCHOOL	4351987	0733	900XA	FURNITURE, MISCELLANEOUS **
WENGER CORPORATION	1617427	10/07/2015	96.00	NOE MIDDLE SCHOOL	4351987	0733	900XA	FURNITURE, MISCELLANEOUS **
WENGER CORPORATION	1617427	10/07/2015	150.00	NOE MIDDLE SCHOOL	4351987	0733	900XA	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WENGER CORPORATION	1617427	10/07/2015	198.00	NOE MIDDLE SCHOOL	4351987	0733	900XA	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WENGER CORPORATION	1617427	10/07/2015	102.00	NOE MIDDLE SCHOOL	4351987	0733	900XA	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WENGER CORPORATION	1617427	10/07/2015	200.00	NOE MIDDLE SCHOOL	4351987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
	<b>FY</b>	<b>2016</b>	<b>14,954.52</b>					
COMPLETE PRINTER SOURCE	1616034	09/28/2015	26.28	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU # 80211
DIXIE VAC SERVICE	1616033	09/28/2015	36.99	NORTON ELEMENTARY SCHOOL	0961987	0610	900XA	PART, FLOOR MACHINE REPAIR **
HILLYARD KENTUCKY	1617247	10/07/2015	17.10	NORTON ELEMENTARY SCHOOL	0961987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015 THROUGH 10/11/2015**

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
HILLYARD KENTUCKY	1617247	10/07/2015	22.60	NORTON ELEMENTARY SCHOOL	0961987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1617247	10/07/2015	97.00	NORTON ELEMENTARY SCHOOL	0961987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
POMEROY IT SOLUTIONS	1615964	09/28/2015	56.00	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1616303	09/30/2015	43.47	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	STAPLER, DESK TOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE VR #S70787845
PYRAMID SCHOOL PRODUCTS	1617051	10/06/2015	14.95	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE EASY REAR LOADING STRONG ARM STAPLES THROUGH 100 PAGES OR MORE BOSTITCH VR #B3410HDS
PYRAMID SCHOOL PRODUCTS	1617051	10/06/2015	2.96	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1617051	10/06/2015	11.52	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1617051	10/06/2015	8.16	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	RULER, WOOD METRIC/INCH (30CM. 12") HARDWOOD GLOSS FINISH METRIC ON ONE SIDE INCHES ON OTHER 1 1/8" WIDE 1/16" GRADUATIONS RIGID BEVELED W/METAL EDGE AND BINDER HOLES ACME VR #10702
SCHOOL SPECIALTY	1616407	09/30/2015	20.11	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616407	09/30/2015	115.30	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616407	09/30/2015	115.30	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617291	10/07/2015	58.64	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHTS/REAM SAX #053949 VR #053949
SCHOOL SPECIALTY	1617589	10/08/2015	275.64	NORTON ELEMENTARY SCHOOL	0961118	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)**
	<b>FY</b>	<b>2016</b>	<b>954.68</b>					
CREATIVE IMAGE TECHNOLOGIES	1616482	10/01/2015	3,032.00	OKOLONA ELEMENTARY SCHOOL	0272170	0734	310B	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1616482	10/01/2015	1,399.00	OKOLONA ELEMENTARY SCHOOL	0272170	0734	310B	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1616482	10/01/2015	29.70	OKOLONA ELEMENTARY SCHOOL	0272170	0734	310B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1616482	10/01/2015	14.99	OKOLONA ELEMENTARY SCHOOL	0272170	0734	310B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1616482	10/01/2015	125.00	OKOLONA ELEMENTARY SCHOOL	0272170	0734	310B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1615929	09/28/2015	123.60	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
	<b>FY</b>	<b>2016</b>	<b>4,724.29</b>					
CARDINAL OFFICE PRODUCTS	1616239	09/30/2015	111.79	OLMSTED ACADEMY NORTH	6201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015            THROUGH    10/11/2015**

<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	1616239	09/30/2015	29.12	OLMSTED ACADEMY NORTH	6201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616239	09/30/2015	43.70	OLMSTED ACADEMY NORTH	6201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616239	09/30/2015	29.12	OLMSTED ACADEMY NORTH	6201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1615930	09/28/2015	97.10	OLMSTED ACADEMY NORTH	6201061	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK WHITE WAUSAU #40311 VR #WAU40311
HILLYARD KENTUCKY	1616377	09/30/2015	23.40	OLMSTED ACADEMY NORTH	6201987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1616377	09/30/2015	15.60	OLMSTED ACADEMY NORTH	6201987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
SCHOOL SPECIALTY	1615931	09/28/2015	65.64	OLMSTED ACADEMY NORTH	6201061	0610	900XA	ENVELOPE, CATALOG 6" X 9" KRAFT 28LB GUMMED FLAPS 500/BOX SCHOOL SMART #085029
SHIVELY SPORTING GOODS	1616036	09/28/2015	246.00	OLMSTED ACADEMY NORTH	6201077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1616036	09/28/2015	656.00	OLMSTED ACADEMY NORTH	6201077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1616036	09/28/2015	328.00	OLMSTED ACADEMY NORTH	6201077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHRED IT USA LLC	1616202	09/29/2015	184.00	OLMSTED ACADEMY NORTH	6201077	0610	900XF	SERVICE, FEE **
	<b>FY      2016</b>		<b>1,829.47</b>					
CDW GOVERNMENT INC	1617099	10/06/2015	11,345.28	OLMSTED ACADEMY SOUTH	7302170	0734	026A3	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1617099	10/06/2015	195.38	OLMSTED ACADEMY SOUTH	7301118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1617099	10/06/2015	0.00	OLMSTED ACADEMY SOUTH	7301118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
MATH COUNTS FOUNDATIONS	1617537	10/08/2015	120.00	OLMSTED ACADEMY SOUTH	7301022	0338	900XF	SERVICE, FEE **
THE LEARNING INTERNET	1616087	09/29/2015	1,816.07	OLMSTED ACADEMY SOUTH	7301118	0650	900XF	SOFTWARE **
	<b>FY      2016</b>		<b>14,381.45</b>					
CREATIVE IMAGE TECHNOLOGIES	1616625	10/01/2015	11,697.00	OPERATIONS SERVICES DIVISION	OP12013	0734	162A	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1616625	10/01/2015	1,497.00	OPERATIONS SERVICES DIVISION	OP12013	0734	162A	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1616625	10/01/2015	1,494.00	OPERATIONS SERVICES DIVISION	OP12013	0734	162A	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1616625	10/01/2015	173.58	OPERATIONS SERVICES DIVISION	OP12013	0734	162A	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1616625	10/01/2015	290.00	OPERATIONS SERVICES DIVISION	OP12013	0734	162A	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
REXEL SOUTHLAND ELECTRICAL SU	1616290	09/30/2015	63.10	OPERATIONS SERVICES DIVISION	OP11087	0610	900XS	LAMP, SYLVANIA (BID DISCOUNT IS 77.00%) BID #6983 **
SILICON MOUNTAIN MEMORY INC	1617617	10/08/2015	40,590.00	OPERATIONS SERVICES DIVISION	OP12013	0734	162A	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SILICON MOUNTAIN MEMORY INC	1617617	10/08/2015	12.41	OPERATIONS SERVICES DIVISION	OP12013	0734	162A	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
	<b>FY</b>	<b>2016</b>	<b>55,817.09</b>					
CENTERPLATE	1617174	10/06/2015	4,147.88	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0616	900XS	SERVICE, CATERING **
GREEN JOHN R COMPANY	1616182	09/29/2015	5.23	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0610	900XS	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1616182	09/29/2015	5.06	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0610	900XS	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1616182	09/29/2015	5.98	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0610	900XS	ARTS & CRAFTS (BID #7009) **
GREEN JOHN R COMPANY	1616182	09/29/2015	9.73	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0610	900XS	ARTS & CRAFTS (BID #7009) **
JEFFERSON SPECIAL POLICE INC	1616014	09/28/2015	632.50	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0347	900XS	SERVICE, SECURITY **
JEFFERSON SPECIAL POLICE INC	1616016	09/28/2015	503.13	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0347	900XS	SERVICE, SECURITY **
PIP PRINTING	1616951	10/05/2015	44.32	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0559	900XS	SIGN **
PIP PRINTING	1616951	10/05/2015	44.32	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0559	900XS	SIGN **
PIP PRINTING	1616951	10/05/2015	5.00	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0559	900XS	SERVICE, DELIVERY CHARGE **
PYRAMID SCHOOL PRODUCTS	1617004	10/05/2015	40.68	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
	<b>FY</b>	<b>2016</b>	<b>5,443.83</b>					
CARDINAL OFFICE PRODUCTS	1616822	10/05/2015	252.42	PERSONNEL DEPARTMENT	HU11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PSST LLC	1616227	09/30/2015	32,000.00	PERSONNEL DEPARTMENT	HU11099	0735	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE **
	<b>FY</b>	<b>2016</b>	<b>32,252.42</b>					
CARDINAL OFFICE PRODUCTS	1617413	10/07/2015	9.56	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	SHP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617413	10/07/2015	11.74	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	SHP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617413	10/07/2015	13.56	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	SHP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617413	10/07/2015	217.41	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	SHP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617413	10/07/2015	20.11	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	SHP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617413	10/07/2015	19.20	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	SHP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617413	10/07/2015	17.87	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	SHP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617413	10/07/2015	26.13	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	SHP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617413	10/07/2015	17.73	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	SHP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GOPHER SPORT	1617219	10/06/2015	31.45	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	SHP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1617219	10/06/2015	395.10	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	SHP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1617219	10/06/2015	71.95	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	SHP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1617219	10/06/2015	7.15	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	SHP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	1617448	10/08/2015	1,964.00	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	SHP11037	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 640 NOTEBOOK, INTEL CORE i5-4210M DUAL CORE PROCESSOR, 14" HD LED, 8GB, 320GB 7200 RPM HD, WEBCAM INTEGRATED MODULE, 6C 55WH BATTERY, DVD RW RB OPTICA DRIVE, 802.11
SARRETT LINDA	1617660	10/09/2015	150.00	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	SHP11037	0339	900XS	SERVICE, FEE **
		<b>FY 2016</b>	<b>2,972.96</b>					
GREEN JOHN R COMPANY	1616291	09/30/2015	20.58	PLANNING	PL11218	0610	900XS	PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS ASPARAGUS, SAFFRON, PERIWINKLE, MULBERRY, CURRY) 90 SHEET/PAD 10 PAD PACKS 3M VR #MMM-R330-10SSANPAD, POST-IT-NOTES 3" X 3" SUPER STICKYPLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS
GREEN JOHN R COMPANY	1616291	09/30/2015	3.30	PLANNING	PL11218	0610	900XS	PEN, BALLPOINT MEDIUM GREEN 12/BOX BIC VR #BIC-GSMG11-GN
GREEN JOHN R COMPANY	1616291	09/30/2015	3.30	PLANNING	PL11218	0610	900XS	PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR#BIC-GSMG11-RD
		<b>FY 2016</b>	<b>27.18</b>					
AMERICAS FINEST FILTERS INC	1617389	10/07/2015	712.80	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	FILTER, SLIP-ON SERVICE ROLL 15 1/8" TO 16" X 45' AIRGUARD #P1 POLY SLIP ON ROLL VR #1066015
AMERICAS FINEST FILTERS INC	1617389	10/07/2015	207.90	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	FILTER, SLIP-ON SERVICE ROLL 8 1/8" TO 9" X 45' AIRGUARD #P1 POLY SLIP ON ROLL VR #106608
CARDINAL OFFICE PRODUCTS	1616184	09/29/2015	54.15	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616184	09/29/2015	58.80	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616184	09/29/2015	144.70	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616184	09/29/2015	199.40	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616948	10/05/2015	41.56	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616948	10/05/2015	473.40	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616948	10/05/2015	88.09	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616948	10/05/2015	88.09	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616948	10/05/2015	423.56	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616948	10/05/2015	316.40	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617108	10/06/2015	26.28	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617108	10/06/2015	88.92	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1617108	10/06/2015	12.66	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617108	10/06/2015	283.47	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617108	10/06/2015	46.28	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617108	10/06/2015	40.38	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FASTENAL COMPANY	1617392	10/07/2015	109.96	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	FILTER, MULTI-PLEAT 16" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300488
FASTENAL COMPANY	1617392	10/07/2015	228.26	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	FILTER, MULTI-PLEAT 20" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300498
FASTENAL COMPANY	1617392	10/07/2015	81.49	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	FILTER, MULTI-PLEAT 24" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300501
FASTENAL COMPANY	1617392	10/07/2015	227.78	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	FILTER, MULTI-PLEAT 12" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300482
FASTENAL COMPANY	1617392	10/07/2015	145.31	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	FILTER, MULTI-PLEAT 20" X 25" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300499
FASTENAL COMPANY	1617392	10/07/2015	189.94	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	FILTER, MULTI-PLEAT 25" X 25" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR#4300503
GREEN JOHN R COMPANY	1616973	10/05/2015	6.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1616973	10/05/2015	24.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	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	1616973	10/05/2015	7.95	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
OFFICE MAX	1617417	10/07/2015	47.80	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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
POMEROY IT SOLUTIONS	1616952	10/05/2015	288.30	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1616950	10/05/2015	11.28	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE PACON BORDETTE PACON VR #37016
PYRAMID SCHOOL PRODUCTS	1616950	10/05/2015	11.28	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	1616950	10/05/2015	5.64	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW PACON BORDETTE PACON VR #37086
PYRAMID SCHOOL PRODUCTS	1616950	10/05/2015	5.64	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE PACON VR #37106

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1616950	10/05/2015	5.64	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE PACON BORDETTE PACON VR #37186
PYRAMID SCHOOL PRODUCTS	1616950	10/05/2015	11.28	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE PACON VR #37306
PYRAMID SCHOOL PRODUCTS	1616950	10/05/2015	5.64	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET PACON BORDETTE PACON VR #37336
SCHOOL SPECIALTY	1616089	09/29/2015	593.80	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616089	09/29/2015	21.58	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616089	09/29/2015	19.21	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616089	09/29/2015	21.58	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616089	09/29/2015	25.07	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616089	09/29/2015	77.87	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616089	09/29/2015	70.61	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616089	09/29/2015	143.55	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616089	09/29/2015	52.77	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616089	09/29/2015	58.71	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616089	09/29/2015	79.19	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616089	09/29/2015	58.71	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616089	09/29/2015	59.37	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616089	09/29/2015	47.51	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616089	09/29/2015	45.44	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616972	10/05/2015	1.02	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART #038221
SCHOOL SPECIALTY	1616972	10/05/2015	0.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SCHOOL SPECIALTY	1616972	10/05/2015	3.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1616972	10/05/2015	4.65	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1616972	10/05/2015	6.70	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	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	1616972	10/05/2015	9.98	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG SCHOOL SMART #1485727
<b>FY 2016</b>			<b>6,210.94</b>					
ACCUTRAIN CORPORATION	1616171	09/29/2015	99.00	PORTLAND ELEMENTARY SCHOOL	5002104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
ACE EDUCATIONAL SUPPLIES	1617066	10/06/2015	24.11	PORTLAND ELEMENTARY SCHOOL	5001012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
ACE EDUCATIONAL SUPPLIES	1617066	10/06/2015	24.11	PORTLAND ELEMENTARY SCHOOL	5001012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
ARCH FORD EDUCATION SERVICE CO	1615936	09/28/2015	31.25	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ARCH FORD EDUCATION SERVICE CO	1615936	09/28/2015	18.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ARCH FORD EDUCATION SERVICE CO	1615936	09/28/2015	7.39	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ARROW ELECTRIC CO INC	1616981	10/05/2015	300.00	PORTLAND ELEMENTARY SCHOOL	5001087	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
GOPHER SPORT	1616185	09/29/2015	25.15	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GOPHER SPORT	1616185	09/29/2015	44.95	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616185	09/29/2015	62.05	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1616185	09/29/2015	49.95	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1616187	09/29/2015	5.20	PORTLAND ELEMENTARY SCHOOL	5001118	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	1616187	09/29/2015	71.60	PORTLAND ELEMENTARY SCHOOL	5001118	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	1616187	09/29/2015	4.40	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 1/2" X 1296" 3M VR #MMM-5910121296
GREEN JOHN R COMPANY	1616187	09/29/2015	2.65	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1616974	10/05/2015	5.92	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616974	10/05/2015	11.24	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616974	10/05/2015	2.62	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616974	10/05/2015	25.48	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616974	10/05/2015	11.24	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616974	10/05/2015	4.87	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616974	10/05/2015	14.24	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616974	10/05/2015	14.24	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616974	10/05/2015	11.24	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616974	10/05/2015	8.99	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616974	10/05/2015	11.24	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616974	10/05/2015	26.24	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616974	10/05/2015	9.74	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616974	10/05/2015	3.74	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616974	10/05/2015	16.49	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616974	10/05/2015	16.49	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616974	10/05/2015	10.49	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616974	10/05/2015	7.49	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616980	10/05/2015	3.50	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1616980	10/05/2015	15.50	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	FRAME, HANGING FILE FRAME LETTER SET CHARLES LEONARD LEO-950
GREEN JOHN R COMPANY	1616980	10/05/2015	15.20	PORTLAND ELEMENTARY SCHOOL	5001118	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	1616980	10/05/2015	21.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012
GREEN JOHN R COMPANY	1616983	10/05/2015	26.80	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	1616983	10/05/2015	24.00	PORTLAND ELEMENTARY SCHOOL	5001118	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**  
**9/28/2015 THROUGH 10/11/2015**

<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	1616983	10/05/2015	71.60	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 4 PADS/PACK 3M VR #MMM-561
GREEN JOHN R COMPANY	1616983	10/05/2015	5.50	PORTLAND ELEMENTARY SCHOOL	5001118	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	1617064	10/06/2015	21.44	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	1617064	10/06/2015	0.34	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CHARLES LEONARD VR # LEO-93201
GREEN JOHN R COMPANY	1617064	10/06/2015	71.60	PORTLAND ELEMENTARY SCHOOL	5001118	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	1617064	10/06/2015	3.33	PORTLAND ELEMENTARY SCHOOL	5001118	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	1617428	10/07/2015	9.74	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617428	10/07/2015	9.74	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617428	10/07/2015	11.24	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617429	10/07/2015	104.40	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 6 PADS/PACK 3M VR #MMM-559
LAKESHORE LEARNING	1616979	10/05/2015	37.18	PORTLAND ELEMENTARY SCHOOL	5001012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1616979	10/05/2015	9.29	PORTLAND ELEMENTARY SCHOOL	5001012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1616979	10/05/2015	9.29	PORTLAND ELEMENTARY SCHOOL	5001012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1616979	10/05/2015	46.49	PORTLAND ELEMENTARY SCHOOL	5001012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
LAKESHORE LEARNING	1616979	10/05/2015	18.59	PORTLAND ELEMENTARY SCHOOL	5001012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
OFFICE MAX	1616108	09/29/2015	49.35	PORTLAND ELEMENTARY SCHOOL	5001118	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	1616976	10/05/2015	33.87	PORTLAND ELEMENTARY SCHOOL	5001977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
OFFICE MAX	1616977	10/05/2015	33.87	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
PYRAMID SCHOOL PRODUCTS	1616186	09/29/2015	14.72	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PENCIL, WRITING #2 HB PRESARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886
PYRAMID SCHOOL PRODUCTS	1616186	09/29/2015	3.45	PORTLAND ELEMENTARY SCHOOL	5001118	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	1616186	09/29/2015	1.52	PORTLAND ELEMENTARY SCHOOL	5001118	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	1616186	09/29/2015	1.08	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015      THROUGH    10/11/2015**

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
PYRAMID SCHOOL PRODUCTS	1616186	09/29/2015	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
PYRAMID SCHOOL PRODUCTS	1616186	09/29/2015	14.49	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE VR #S70787845
PYRAMID SCHOOL PRODUCTS	1616186	09/29/2015	1.88	PORTLAND ELEMENTARY SCHOOL	5001118	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	1616186	09/29/2015	1.88	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW PACON BORDETTE PACON VR #37086
PYRAMID SCHOOL PRODUCTS	1616186	09/29/2015	1.88	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE PACON VR #37106
PYRAMID SCHOOL PRODUCTS	1616186	09/29/2015	6.78	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
PYRAMID SCHOOL PRODUCTS	1616982	10/05/2015	11.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PK PAPERMATE VR #2097
PYRAMID SCHOOL PRODUCTS	1616982	10/05/2015	3.86	PORTLAND ELEMENTARY SCHOOL	5001118	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	1616982	10/05/2015	8.64	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1616982	10/05/2015	3.04	PORTLAND ELEMENTARY SCHOOL	5001118	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	1617065	10/06/2015	33.27	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1617065	10/06/2015	4.26	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1617065	10/06/2015	19.56	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437A
PYRAMID SCHOOL PRODUCTS	1617069	10/06/2015	2.40	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1617069	10/06/2015	12.10	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1617069	10/06/2015	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
PYRAMID SCHOOL PRODUCTS	1617069	10/06/2015	7.10	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1617075	10/06/2015	16.40	PORTLAND ELEMENTARY SCHOOL	5001118	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	1617075	10/06/2015	7.80	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1617075	10/06/2015	1.08	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY
RADIO COMMUNICATIONS SYSTEMS	1616478	10/01/2015	1,039.64	PORTLAND ELEMENTARY SCHOOL	5001077	0739	900XF	RADIO **
RADIO COMMUNICATIONS SYSTEMS	1616478	10/01/2015	14.00	PORTLAND ELEMENTARY SCHOOL	5001077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
READING BOOKS	1615937	09/28/2015	94.00	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	BOOK **
READING BOOKS	1615937	09/28/2015	9.40	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RESOURCES FOR READING	1615938	09/28/2015	6.95	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1615938	09/28/2015	11.95	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1615938	09/28/2015	10.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1617070	10/06/2015	5.60	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON #9203 VR #1506456
SCHOOL SPECIALTY	1617070	10/06/2015	9.22	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX SCHOOL SMART #070314
SCHOOL SPECIALTY	1617070	10/06/2015	10.72	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1617416	10/07/2015	19.79	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617416	10/07/2015	19.79	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617416	10/07/2015	14.98	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617416	10/07/2015	12.34	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617416	10/07/2015	8.77	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617416	10/07/2015	11.21	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617416	10/07/2015	20.65	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617416	10/07/2015	15.37	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617416	10/07/2015	15.37	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617418	10/07/2015	15.83	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617418	10/07/2015	13.19	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
<b>FY 2016</b>			<b>3,213.81</b>					
A T & T	1616109	09/29/2015	2,400.00	PRICE ELEMENTARY SCHOOL	1281077	0532	900XF	SERVICE, TELECOMMUNICATION
NOTEWORTHY SHEET MUSIC SERVIC	1615939	09/28/2015	37.53	PRICE ELEMENTARY SCHOOL	1281118	0643	900XF	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1615939	09/28/2015	37.75	PRICE ELEMENTARY SCHOOL	1281118	0643	900XF	BOOK, METHOD (6799) **
PYRAMID SCHOOL PRODUCTS	1617063	10/06/2015	12.10	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1617063	10/06/2015	19.56	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437C
SCHOOL SPECIALTY	1616975	10/05/2015	8.18	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616975	10/05/2015	11.86	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616975	10/05/2015	12.60	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	ARTS & CRAFTS (BID #7009) **
SCHOOL SPECIALTY	1616975	10/05/2015	3.60	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	ARTS & CRAFTS (BID #7009) **
<b>FY 2016</b>			<b>2,543.18</b>					
CARDINAL OFFICE PRODUCTS	1616021	09/28/2015	4.50	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1616021	09/28/2015	1.00	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616021	09/28/2015	0.50	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616021	09/28/2015	176.18	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616021	09/28/2015	140.64	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616021	09/28/2015	88.09	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616021	09/28/2015	88.09	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616021	09/28/2015	8.20	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616021	09/28/2015	11.22	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616021	09/28/2015	108.81	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616420	09/30/2015	4.70	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616420	09/30/2015	5.33	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616420	09/30/2015	41.83	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616420	09/30/2015	27.00	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616420	09/30/2015	41.20	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616420	09/30/2015	6.51	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PROSYS INFORMATION SYSTEMS	1616194	09/29/2015	93.73	PURCHASING	PU11084	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
<b>FY 2016</b>			<b>847.53</b>					
MCGRW HILL SCHOOL DIVISION CO	1617472	10/08/2015	119.97	RAMSEY MIDDLE SCHOOL	2191077	0643	900XF	BOOK **
MCGRW HILL SCHOOL DIVISION CO	1617472	10/08/2015	119.97	RAMSEY MIDDLE SCHOOL	2191077	0643	900XF	BOOK **
MCGRW HILL SCHOOL DIVISION CO	1617472	10/08/2015	119.97	RAMSEY MIDDLE SCHOOL	2191077	0643	900XF	BOOK **
MCGRW HILL SCHOOL DIVISION CO	1617472	10/08/2015	119.97	RAMSEY MIDDLE SCHOOL	2191077	0643	900XF	BOOK **
MCGRW HILL SCHOOL DIVISION CO	1617472	10/08/2015	47.99	RAMSEY MIDDLE SCHOOL	2191077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2016</b>			<b>527.87</b>					
A T & T	1616252	09/30/2015	94.46	RANGELAND ELEMENTARY SCHOOL	0811077	0532	900XF	SERVICE, TELECOMMUNICATION
AMERICAN INSTITUTE OF ARCHITEC'	1617543	10/08/2015	29.99	RANGELAND ELEMENTARY SCHOOL	0812107	0450	6064	SERVICE, FEE **
COMPLETE PRINTER SOURCE	1615962	09/28/2015	12.42	RANGELAND ELEMENTARY SCHOOL	0811118	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 **

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015      THROUGH    10/11/2015**

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
COMPLETE PRINTER SOURCE	1615962	09/28/2015	3.57	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #118 SERIES (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM11800 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1615962	09/28/2015	23.56	RANGELAND ELEMENTARY SCHOOL	0811118	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	1616356	09/30/2015	389.97	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1616356	09/30/2015	99.99	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1617054	10/06/2015	31.45	RANGELAND ELEMENTARY SCHOOL	0812104	0650	125B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
GREEN JOHN R COMPANY	1615940	09/28/2015	44.72	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615963	09/28/2015	1.75	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
GREEN JOHN R COMPANY	1615963	09/28/2015	7.20	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD VR #ESS-50
GREEN JOHN R COMPANY	1615963	09/28/2015	2.18	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON VR #PAC-103004
GREEN JOHN R COMPANY	1615963	09/28/2015	32.50	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	1615963	09/28/2015	6.70	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD RECYCLABLE 3M VR #MMM-6609-EA
GREEN JOHN R COMPANY	1615963	09/28/2015	15.90	RANGELAND ELEMENTARY SCHOOL	0811118	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	1615963	09/28/2015	12.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
KAESP	1616200	09/29/2015	135.00	RANGELAND ELEMENTARY SCHOOL	0811053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KAESP	1616358	09/30/2015	325.00	RANGELAND ELEMENTARY SCHOOL	0811077	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY SCHOOL SERVICE	1616039	09/28/2015	25.26	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
OFFICE MAX	1615961	09/28/2015	0.68	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	BAND, RUBBER NO 18 3" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07009
OFFICE MAX	1615961	09/28/2015	0.68	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	BAND, RUBBER NO 64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE RUBBER #26649 VR #A6OM07013
OFFICE MAX	1615961	09/28/2015	98.90	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 CUT REINFORCED TOP TAB 100/BOX RR DONNELLY VR #F1OM01785
OFFICE MAX	1615961	09/28/2015	4.50	RANGELAND ELEMENTARY SCHOOL	0811118	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
POMEROY IT SOLUTIONS	1617532	10/08/2015	85.67	RANGELAND ELEMENTARY SCHOOL	0812104	0734	125B	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1617532	10/08/2015	49.00	RANGELAND ELEMENTARY SCHOOL	0812104	0734	125B	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PRESENTATION SOLUTIONS	1617458	10/08/2015	199.90	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRESENTATION SOLUTIONS	1617458	10/08/2015	99.95	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1617458	10/08/2015	99.95	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1617458	10/08/2015	99.95	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1617458	10/08/2015	99.95	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PYRAMID SCHOOL PRODUCTS	1616302	09/30/2015	3.45	RANGELAND ELEMENTARY SCHOOL	0811118	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	1616302	09/30/2015	42.60	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1616302	09/30/2015	13.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1616302	09/30/2015	36.80	RANGELAND ELEMENTARY SCHOOL	0811118	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	1616302	09/30/2015	2.82	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306
PYRAMID SCHOOL PRODUCTS	1616302	09/30/2015	10.25	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	BORDETTE PACON VR #37306
PYRAMID SCHOOL PRODUCTS	1616302	09/30/2015	11.09	RANGELAND ELEMENTARY SCHOOL	0811118	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	1616302	09/30/2015	11.09	RANGELAND ELEMENTARY SCHOOL	0811118	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	1616302	09/30/2015	20.07	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
PYRAMID SCHOOL PRODUCTS	1616302	09/30/2015	20.67	RANGELAND ELEMENTARY SCHOOL	0811118	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	1616302	09/30/2015	7.78	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	MARKER, FLIP CHART BULLET TIP WATER BASED NO BLEED THROUGH 8/BOX COLORS (2-BLACK 1-BLUE 1-GREEN 1-RED 1-BROWN 1-MAGENTA AND 1-ORANGE) SANFORD VR #22478
SCHOOL SPECIALTY	1615932	09/28/2015	34.25	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON RAINBOW KRAFT #0063300 VR #027282
SCHOOL SPECIALTY	1615932	09/28/2015	34.25	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ROYAL BLUE PACON #0063200 VR #082289
SCHOOL SPECIALTY	1615932	09/28/2015	27.60	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON #0063000 VR #027288
SCHOOL SPECIALTY	1615932	09/28/2015	65.11	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE GREEN PACON #100592 VR #055057
SCHOOL SPECIALTY	1615932	09/28/2015	56.28	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON #100601 VR #055087
SCHOOL SPECIALTY	1615933	09/28/2015	29.38	RANGELAND ELEMENTARY SCHOOL	0811118	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



**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015      THROUGH    10/11/2015**

<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	1615933	09/28/2015	9.20	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1/2X60 VR #040593
SCOTT ELECTRIC	1615925	09/28/2015	143.20	RANGELAND ELEMENTARY SCHOOL	0811118	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    2016</b>	<b>2,700.55</b>					
LEVY PREMIUM FOOD SERVICE LP	1616269	09/30/2015	6,369.39	RISK MANAGEMENT AND BENEFITS	BA11072	0616	900XS	SERVICE, CATERING **
		<b>FY    2016</b>	<b>6,369.39</b>					
APPLING RENEE	1617651	10/09/2015	450.00	ROBERT FROST MIDDLE SCHOOL	0852104	0349	125B	SERVICE, CHILD GUIDANCE CONSULTANTS **
BLUE MEDIA SUPPLY INC	1617228	10/06/2015	950.00	ROBERT FROST MIDDLE SCHOOL	0851077	0349	900XF	SERVICE, COST INCLUDING LABOR ACCESSORIES AND ADDITIONAL HARDWARE/RACEWAYS (PER UNIT) TO RELOCATE EXISTING PROJECTION SYSTEM BLUE MEDIA RELOC #BMRELOC
BLUE MEDIA SUPPLY INC	1617228	10/06/2015	1,125.00	ROBERT FROST MIDDLE SCHOOL	0851077	0349	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILING PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) BLUE MEDIA SUSCEILING KIT #BMPRGS-455
CARDINAL OFFICE PRODUCTS	1616495	10/01/2015	22.04	ROBERT FROST MIDDLE SCHOOL	0851118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617690	10/09/2015	10.62	ROBERT FROST MIDDLE SCHOOL	0851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617690	10/09/2015	5.98	ROBERT FROST MIDDLE SCHOOL	0851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617690	10/09/2015	24.12	ROBERT FROST MIDDLE SCHOOL	0851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617690	10/09/2015	19.45	ROBERT FROST MIDDLE SCHOOL	0851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617690	10/09/2015	176.18	ROBERT FROST MIDDLE SCHOOL	0851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617690	10/09/2015	176.18	ROBERT FROST MIDDLE SCHOOL	0851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617690	10/09/2015	70.32	ROBERT FROST MIDDLE SCHOOL	0851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
INTELISOL INC	1617571	10/08/2015	18.00	ROBERT FROST MIDDLE SCHOOL	0851077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL CHECK IN	1616090	09/29/2015	150.00	ROBERT FROST MIDDLE SCHOOL	0851077	0650	900XF	SOFTWARE **
TEACHING STRATEGIES	1616776	10/02/2015	3,000.00	ROBERT FROST MIDDLE SCHOOL	0852053	0322	140B	SERVICE, TRAINING **
		<b>FY    2016</b>	<b>6,197.89</b>					
A B D O PUBLISHING CO	1616905	10/05/2015	2,704.03	ROBERTA TULLY ELEMENTARY	0162826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
CARDINAL OFFICE PRODUCTS	1617255	10/07/2015	283.47	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GOVCONNECTION INC	1617104	10/06/2015	60.60	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
LAKESHORE LEARNING	1617256	10/07/2015	46.49	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
PRESENTATION SOLUTIONS	1615889	09/28/2015	519.80	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. VARITRONICS (BID PERCENTAGE OF DISCOUNT IS 1.1% OFF LIST) **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
	FY	2016	4,445.06					
BOUND TO STAY BOUND BOOKS INC	1617622	10/09/2015	2,481.59	ROOSEVELT PERRY ELEMENTARY SCH	5301059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
CARMICHAELS BOOKSTORE LLC	1616563	10/01/2015	570.00	ROOSEVELT PERRY ELEMENTARY SCH	5301118	0643	900XF	BOOK **
COMPLETE PRINTER SOURCE	1617786	10/09/2015	7.61	ROOSEVELT PERRY ELEMENTARY SCH	5301977	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	1617786	10/09/2015	7.61	ROOSEVELT PERRY ELEMENTARY SCH	5301977	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
MID AMERICA UNIFORMS	1616048	09/28/2015	133.00	ROOSEVELT PERRY ELEMENTARY SCH	5301087	0893	900XF	SHIRT, MEN'S KNIT POLO W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) HANES#054P **
MID AMERICA UNIFORMS	1616048	09/28/2015	69.94	ROOSEVELT PERRY ELEMENTARY SCH	5301087	0893	900XF	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS SIZE 2X-LARGE RED KAP #SP24 (SPECIFY COLOR) **
MID AMERICA UNIFORMS	1616048	09/28/2015	46.80	ROOSEVELT PERRY ELEMENTARY SCH	5301087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) JERZEES #29M **
NOTEWORTHY SHEET MUSIC SERVIC	1617783	10/09/2015	12.51	ROOSEVELT PERRY ELEMENTARY SCH	5301977	0610	900XA	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1617783	10/09/2015	18.76	ROOSEVELT PERRY ELEMENTARY SCH	5301977	0610	900XA	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1617783	10/09/2015	25.02	ROOSEVELT PERRY ELEMENTARY SCH	5301977	0610	900XA	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1617783	10/09/2015	31.27	ROOSEVELT PERRY ELEMENTARY SCH	5301977	0610	900XA	BOOK, METHOD (6799) **
PEARSON ASSESSMENTS	1617784	10/09/2015	82.00	ROOSEVELT PERRY ELEMENTARY SCH	5301031	0610	900XF	TEST **
PEARSON ASSESSMENTS	1617784	10/09/2015	14.00	ROOSEVELT PERRY ELEMENTARY SCH	5301031	0610	900XF	TEST **
PEARSON ASSESSMENTS	1617784	10/09/2015	14.00	ROOSEVELT PERRY ELEMENTARY SCH	5301031	0610	900XF	TEST **
RRCNA	1617496	10/08/2015	390.00	ROOSEVELT PERRY ELEMENTARY SCH	5301053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
RRCNA	1617496	10/08/2015	460.00	ROOSEVELT PERRY ELEMENTARY SCH	5301053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SCHOOL SPECIALTY	1617785	10/09/2015	137.42	ROOSEVELT PERRY ELEMENTARY SCH	5301013	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
	FY	2016	6,232.58					
CARDINAL OFFICE PRODUCTS	1616854	10/05/2015	125.47	RUTHERFORD ELEMENTARY SCHOOL	5601013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616854	10/05/2015	125.47	RUTHERFORD ELEMENTARY SCHOOL	5601013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616854	10/05/2015	125.47	RUTHERFORD ELEMENTARY SCHOOL	5601013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616854	10/05/2015	509.16	RUTHERFORD ELEMENTARY SCHOOL	5601013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617495	10/08/2015	86.51	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617495	10/08/2015	35.65	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENTER FOR THE COLLABORATIVE C	1617048	10/06/2015	195.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	MANUAL, TEACHERS **
CENTER FOR THE COLLABORATIVE C	1617048	10/06/2015	1,200.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	TEXTBOOK, SCOOTERSO CLASSROOM PACKAGE SET OF 6 COPIES EACH OF 50 TITLES AND 5 TGS (2001) GRADE P2 -1, P3 - 2, P4 - 3, GRADE 4 - 8
COMPLETE PRINTER SOURCE	1615943	09/28/2015	5.45	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM113 ** SPECIFY COLOR **

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015            THROUGH    10/11/2015**

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
COMPLETE PRINTER SOURCE	1615943	09/28/2015	5.45	RUTHERFORD ELEMENTARY SCHOOL	5601077	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	1615943	09/28/2015	5.45	RUTHERFORD ELEMENTARY SCHOOL	5601077	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	1615943	09/28/2015	10.35	RUTHERFORD ELEMENTARY SCHOOL	5601077	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	1615943	09/28/2015	10.35	RUTHERFORD ELEMENTARY SCHOOL	5601077	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	1615943	09/28/2015	10.35	RUTHERFORD ELEMENTARY SCHOOL	5601077	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	1615943	09/28/2015	35.70	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #118 SERIES (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM11800 ** SPECIFY COLOR **
DUPLICATOR SALES AND SERVICE IN	1616928	10/05/2015	176.14	RUTHERFORD ELEMENTARY SCHOOL	5601013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1616928	10/05/2015	94.00	RUTHERFORD ELEMENTARY SCHOOL	5601013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1615945	09/28/2015	7.60	RUTHERFORD ELEMENTARY SCHOOL	5601077	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	1615945	09/28/2015	18.90	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	PAD, POST-IT-NOTES 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #MMM-6559
GREEN JOHN R COMPANY	1615945	09/28/2015	10.05	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD RECYCLABLE 3M VR #MMM-6609-EA
GREEN JOHN R COMPANY	1615945	09/28/2015	4.95	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BK
GREEN JOHN R COMPANY	1615945	09/28/2015	3.30	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #BIC-GSMG11-BL
GREEN JOHN R COMPANY	1615945	09/28/2015	1.65	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	PEN, BALLPOINT MEDIUM GREEN 12/BOX BIC VR #BIC-GSMG11-GN
GREEN JOHN R COMPANY	1615945	09/28/2015	1.65	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR#BIC-GSMG11-RD
GREEN JOHN R COMPANY	1616669	10/02/2015	3.18	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 50/BX UNIVERSAL VR # UNV-21129

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015 THROUGH 10/11/2015**

<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	1616669	10/02/2015	8.04	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1616669	10/02/2015	2.65	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1616669	10/02/2015	104.40	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	1616669	10/02/2015	12.40	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	FRAME, HANGING FILE FRAME LETTER SET CHARLES LEONARD LEO-950
GREEN JOHN R COMPANY	1616669	10/02/2015	4.40	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD VR #ESS-40
GREEN JOHN R COMPANY	1616669	10/02/2015	40.20	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	1616853	10/05/2015	239.99	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
OFFICE MAX	1615941	09/28/2015	23.97	RUTHERFORD ELEMENTARY SCHOOL	5601077	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	1615941	09/28/2015	1.09	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	PEN, BALLPOINT FINE BLUE 12/BOX BIC VR #N1GSF11BE
PYRAMID SCHOOL PRODUCTS	1615942	09/28/2015	14.20	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1615942	09/28/2015	14.85	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1616670	10/02/2015	4.40	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200
PYRAMID SCHOOL PRODUCTS	1616670	10/02/2015	5.69	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	LABEL, MULTI-PURPOSE SELF-ADHESIVE 1" X 2 3/4" WHITE FOR COPIERS 100 SHEETS/BOX AVERY VR #30400
PYRAMID SCHOOL PRODUCTS	1616670	10/02/2015	21.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1616670	10/02/2015	12.10	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
REXEL SOUTHLAND ELECTRICAL SUPPLY	1616040	09/28/2015	505.75	RUTHERFORD ELEMENTARY SCHOOL	5601087	0610	900XF	LAMP, SYLVANIA (BID DISCOUNT IS 77.00%) BID #6983 **
SCHOOL SPECIALTY	1615944	09/28/2015	1.90	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1615944	09/28/2015	21.18	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085056
SCHOOL SPECIALTY	1615944	09/28/2015	5.96	RUTHERFORD ELEMENTARY SCHOOL	5601077	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
		<b>FY 2016</b>	<b>3,851.42</b>					
APPLE COMPUTER INC	1617442	10/08/2015	19.00	SAFETY AND ENVIRONMENTAL SERVICES	SF11195	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
CARDINAL OFFICE PRODUCTS	1615946	09/28/2015	9.00	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DIXIE VAC SERVICE	1616923	10/05/2015	84.26	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
DIXIE VAC SERVICE	1616923	10/05/2015	99.99	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GONZALES LUCIANO	1617285	10/07/2015	905.50	SAFETY AND ENVIRONMENTAL SERVICES	SF11195	0650	900XS	SOFTWARE **
OLDHAM CHEMICALS CO INC	1615856	09/29/2015	105.20	SAFETY AND ENVIRONMENTAL SERVICES	SF11087	0610	900XS	CHEMICAL, SPRAY & TRAP **
SCHOOL HEALTH CORPORATION	1617591	10/08/2015	1,380.76	SAFETY AND ENVIRONMENTAL SERVICES	SF11195	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1617592	10/08/2015	1,380.76	SAFETY AND ENVIRONMENTAL SERVICES	SF11195	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1617593	10/08/2015	2,761.52	SAFETY AND ENVIRONMENTAL SERVICES	SF11195	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1617594	10/08/2015	2,761.52	SAFETY AND ENVIRONMENTAL SERVICES	SF11195	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
	<b>FY</b>	<b>2016</b>	<b>9,507.51</b>					
A READERS CORNER	1615969	09/28/2015	11.35	SANDERS ELEMENTARY SCHOOL	0861121	0643	900XA	BOOK **
A READERS CORNER	1615969	09/28/2015	32.00	SANDERS ELEMENTARY SCHOOL	0861121	0643	900XA	BOOK **
A READERS CORNER	1615969	09/28/2015	25.50	SANDERS ELEMENTARY SCHOOL	0861121	0643	900XA	BOOK **
EXPLORE LEARNING	1617201	10/06/2015	2,695.50	SANDERS ELEMENTARY SCHOOL	0862170	0650	310A	SOFTWARE **
HOUGHTON MIFFLIN HARCOURT SC	1616408	09/30/2015	267.60	SANDERS ELEMENTARY SCHOOL	0862170	0643	310A	BOOK **
HOUGHTON MIFFLIN HARCOURT SC	1616408	09/30/2015	56.90	SANDERS ELEMENTARY SCHOOL	0862170	0643	310A	BOOK **
HOUGHTON MIFFLIN HARCOURT SC	1616408	09/30/2015	147.70	SANDERS ELEMENTARY SCHOOL	0862170	0643	310A	BOOK **
HOUGHTON MIFFLIN HARCOURT SC	1616408	09/30/2015	55.75	SANDERS ELEMENTARY SCHOOL	0862170	0643	310A	BOOK **
HOUGHTON MIFFLIN HARCOURT SC	1616408	09/30/2015	26.40	SANDERS ELEMENTARY SCHOOL	0862170	0643	310A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAESP	1617367	10/07/2015	135.00	SANDERS ELEMENTARY SCHOOL	0861077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MILLER TRANSPORTATION	1616195	09/29/2015	5,865.00	SANDERS ELEMENTARY SCHOOL	0862170	0894	310B	SERVICE, FIELD TRIP BUS (7064) **
SCHOOL HEALTH CORPORATION	1615970	09/28/2015	4.99	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1615970	09/28/2015	48.46	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1615947	09/28/2015	12.01	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615947	09/28/2015	11.25	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615947	09/28/2015	119.83	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616292	09/30/2015	85.80	SANDERS ELEMENTARY SCHOOL	0861977	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	1616409	09/30/2015	8.99	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616409	09/30/2015	29.67	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617227	10/06/2015	76.22	SANDERS ELEMENTARY SCHOOL	0861077	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
	<b>FY</b>	<b>2016</b>	<b>9,715.92</b>					
JUNIOR LIBRARY GUILD	1617169	10/06/2015	171.00	SCHAFFNER ELEMENTARY SCHOOL	0631059	0641	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
JUNIOR LIBRARY GUILD	1617169	10/06/2015	183.00	SCHAFFNER ELEMENTARY SCHOOL	0631059	0641	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
JUNIOR LIBRARY GUILD	1617169	10/06/2015	183.00	SCHAFFNER ELEMENTARY SCHOOL	0631059	0641	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
JUNIOR LIBRARY GUILD	1617169	10/06/2015	171.00	SCHAFFNER ELEMENTARY SCHOOL	0631059	0641	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
JUNIOR LIBRARY GUILD	1617169	10/06/2015	183.00	SCHAFFNER ELEMENTARY SCHOOL	0631059	0641	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
POMEROY IT SOLUTIONS	1616962	10/05/2015	145.00	SCHAFFNER ELEMENTARY SCHOOL	0631013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1616962	10/05/2015	176.80	SCHAFFNER ELEMENTARY SCHOOL	0631013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
	<b>FY</b>	<b>2016</b>	<b>1,212.80</b>					
C & H DISTRIBUTORS INC	1616644	10/01/2015	528.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0697	205X1	EQUIPMENT, MISCELLANEOUS **
C & T DESIGN & EQUIPMENT COMPAN	1615984	09/28/2015	10.83	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1615984	09/28/2015	6.53	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **

### PURCHASE ORDERS ISSUED FROM

**9/28/2015            THROUGH    10/11/2015**

[illegible]



**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015      THROUGH    10/11/2015**

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
C & T DESIGN & EQUIPMENT COMPAN	1616364	09/30/2015	691.92	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1616397	09/30/2015	5,276.20	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1616397	09/30/2015	669.60	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1616397	09/30/2015	669.60	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1616546	10/01/2015	59.92	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1616546	10/01/2015	19.17	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1616546	10/01/2015	15.59	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1616546	10/01/2015	96.42	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1616546	10/01/2015	6.52	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1616546	10/01/2015	155.70	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1616546	10/01/2015	155.70	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1616547	10/01/2015	649.09	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1616547	10/01/2015	99.07	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1616549	10/01/2015	87.36	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1617296	10/07/2015	12.04	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1617343	10/07/2015	258.15	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1617343	10/07/2015	13.64	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1617343	10/07/2015	30.63	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1617343	10/07/2015	16.92	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1617343	10/07/2015	10.24	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1617343	10/07/2015	5.68	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1617343	10/07/2015	5.68	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1617343	10/07/2015	76.95	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1617343	10/07/2015	76.95	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1617344	10/07/2015	1,616.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1617345	10/07/2015	122.08	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1617346	10/07/2015	24.60	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015                      THROUGH    10/11/2015**

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
C & T DESIGN & EQUIPMENT COMPAN	1617346	10/07/2015	6.20	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1617346	10/07/2015	5.80	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1617346	10/07/2015	23.80	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1617347	10/07/2015	114.26	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1617348	10/07/2015	40.84	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1617348	10/07/2015	11.36	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1617348	10/07/2015	11.36	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1617348	10/07/2015	11.36	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1617348	10/07/2015	11.36	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1617348	10/07/2015	29.04	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1617348	10/07/2015	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	1617349	10/07/2015	146.20	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1617349	10/07/2015	64.98	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1617388	10/07/2015	306.24	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
CARDINAL OFFICE PRODUCTS	1615928	09/28/2015	108.06	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0739	205X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615928	09/28/2015	16.25	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615928	09/28/2015	23.14	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0650	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616196	09/29/2015	11.34	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616196	09/29/2015	13.96	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616196	09/29/2015	5.39	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616196	09/29/2015	7.79	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616196	09/29/2015	46.08	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616196	09/29/2015	10.10	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0650	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616656	10/02/2015	765.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1617074	10/06/2015	4.20	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617074	10/06/2015	5.75	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617074	10/06/2015	2.51	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015 THROUGH 10/11/2015**

<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	1617074	10/06/2015	5.68	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617478	10/08/2015	35.02	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617478	10/08/2015	1,514.95	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0650	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617498	10/08/2015	60.45	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1616274	09/30/2015	1,799.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0734	205X0	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CITATION EQUIPMENT INC	1616017	09/28/2015	1,000.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0433	205X1	PART, APPLIANCE REPAIR **
CUSTOM TRAVEL	1616293	09/30/2015	365.70	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0582	205XA	SERVICE, TRAVEL AGENCY **
GRAINGER	1616589	10/01/2015	83.84	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1616590	10/01/2015	25.34	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1616590	10/01/2015	8.91	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1616590	10/01/2015	7.30	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1616590	10/01/2015	78.60	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1616590	10/01/2015	9.14	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1617601	10/08/2015	32.03	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1617601	10/08/2015	22.40	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1617601	10/08/2015	66.80	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER W W INC	1617384	10/07/2015	62.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GRAINGER W W INC	1617774	10/09/2015	34.75	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	TOOL, ACCESSORIES (GENERIC) **
GRAINGER W W INC	1617775	10/09/2015	79.75	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0694	205X0	TOOL, ACCESSORIES (GENERIC) **
HERITAGE FOOD SERVICE EQUIPMEN	1616642	10/01/2015	1,824.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1616643	10/01/2015	735.33	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
HYMAN ALAN ENTERPRISES INC	1616201	09/29/2015	165.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0893	205X0	SHIRT, TEE (FOR SCHOOL & COMMUNITY NUTRITION SERVICES) **
HYMAN ALAN ENTERPRISES INC	1616201	09/29/2015	495.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0893	205X0	SHIRT, TEE (FOR SCHOOL & COMMUNITY NUTRITION SERVICES) **
HYMAN ALAN ENTERPRISES INC	1616201	09/29/2015	990.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0893	205X0	SHIRT, TEE (FOR SCHOOL & COMMUNITY NUTRITION SERVICES) **
HYMAN ALAN ENTERPRISES INC	1616201	09/29/2015	330.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0893	205X0	SHIRT, TEE (FOR SCHOOL & COMMUNITY NUTRITION SERVICES) **
HYMAN ALAN ENTERPRISES INC	1616201	09/29/2015	219.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0893	205X0	SHIRT, TEE (FOR SCHOOL & COMMUNITY NUTRITION SERVICES) **
KLEIN WILLIS J SAFE & LOCK CO	1616586	10/01/2015	1,500.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0434	205X1	PART, APPLIANCE REPAIR **
NUTRISLICE INC	1616283	09/30/2015	500.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0650	205X0	SERVICE, SOFTWARE TECHNICAL SUPPORT **
ORIENTAL TRADING COMPANY INC	1617071	10/06/2015	165.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0697	205X1	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PIKE VALLEY FARM LLC	1617497	10/08/2015	48,355.20	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0630	205X1	CHICKEN, CUT-UP FROZEN, 8 PIECES, PIKE VALLEY FARM LLC, VR# 8 PCS CUT-UP BROILER

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1616622	10/01/2015	459.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0734	205X0	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1616622	10/01/2015	955.53	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0650	205X0	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROUD PROCESSING AND DISTRIBUT	1617016	10/05/2015	7,144.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0630	205X1	FOOD, (ITEMS FOR NUTRITION SERVICE) **
QUILL CORPORATION	1616600	10/01/2015	19.79	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
REFRIGIWEAR INC	1616585	10/01/2015	95.70	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	32.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	38.80	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	200.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	32.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	4.46	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	24.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	19.20	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	36.80	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	9.60	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	15.60	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	8.40	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	16.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	11.20	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	67.20	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	44.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	66.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	11.28	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	18.48	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	19.80	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	18.40	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	28.80	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	100.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	33.60	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	84.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	68.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	44.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	20.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	44.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	96.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	22.80	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	7.56	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	200.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	100.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	144.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	58.80	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	24.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	24.48	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1616585	10/01/2015	22.56	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
SCHOOL SPECIALTY	1615809	09/28/2015	9.22	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615809	09/28/2015	4.56	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1615809	09/28/2015	4.77	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615809	09/28/2015	7.40	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615810	09/28/2015	3.50	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615810	09/28/2015	4.38	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615810	09/28/2015	6.84	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615810	09/28/2015	6.84	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615810	09/28/2015	4.56	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615810	09/28/2015	2.24	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615810	09/28/2015	1.22	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615811	09/28/2015	9.54	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615811	09/28/2015	0.61	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616931	10/05/2015	16.80	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616931	10/05/2015	4.61	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616931	10/05/2015	8.99	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616931	10/05/2015	2.28	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616931	10/05/2015	10.97	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616931	10/05/2015	4.77	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616932	10/05/2015	6.72	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616932	10/05/2015	0.90	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616932	10/05/2015	1.22	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616932	10/05/2015	1.22	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616932	10/05/2015	4.77	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616932	10/05/2015	3.50	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616932	10/05/2015	2.19	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616932	10/05/2015	9.14	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616932	10/05/2015	2.42	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616932	10/05/2015	1.78	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617072	10/06/2015	20.76	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617257	10/07/2015	4.56	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617257	10/07/2015	14.31	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617257	10/07/2015	3.48	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617257	10/07/2015	10.08	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617725	10/09/2015	2.70	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617725	10/09/2015	14.31	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617725	10/09/2015	22.88	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617725	10/09/2015	6.10	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7009) **
TAYLOR BATTERY COMPANY INC	1617293	10/07/2015	350.38	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0433	205X1	PART, APPLIANCE REPAIR **
TIGER DIRECT	1616666	10/02/2015	151.92	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0734	205XB	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
TIGER DIRECT	1616666	10/02/2015	11.93	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0734	205XB	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UHL TRUCK SALES OF KENTUCKIAN	1617264	10/07/2015	214,837.56	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0732	205X1	TRUCK, REFRIGERATED BOX VAN 24' INTERNATIONAL #4300.
ULINE	1616041	09/28/2015	170.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0697	205X0	ENVELOPE **
ULINE	1616041	09/28/2015	22.32	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0538	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2016</b>			<b>312,361.72</b>					
CENTER FOR THE COLLABORATIVE C	1616197	09/29/2015	1,373.00	SEMPLE ELEMENTARY SCHOOL	5802170	0644	310A	SUPPLIES, MISCELLANEOUS TEACHING **



## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CENTER FOR THE COLLABORATIVE C	1616197	09/29/2015	1,165.00	SEMPLE ELEMENTARY SCHOOL	5802170	0644	310A	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES INC	1616198	09/29/2015	105.60	SEMPLE ELEMENTARY SCHOOL	5802170	0644	310A	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES INC	1616198	09/29/2015	60.00	SEMPLE ELEMENTARY SCHOOL	5802170	0644	310A	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES INC	1616198	09/29/2015	60.00	SEMPLE ELEMENTARY SCHOOL	5802170	0644	310A	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES INC	1616198	09/29/2015	60.00	SEMPLE ELEMENTARY SCHOOL	5802170	0644	310A	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES INC	1616198	09/29/2015	80.00	SEMPLE ELEMENTARY SCHOOL	5802170	0644	310A	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES INC	1616198	09/29/2015	60.00	SEMPLE ELEMENTARY SCHOOL	5802170	0644	310A	SUPPLIES, MISCELLANEOUS TEACHING **
GOVCONNECTION INC	1616968	10/05/2015	656.50	SEMPLE ELEMENTARY SCHOOL	5801077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
	<b>FY</b>	<b>2016</b>	<b>3,620.10</b>					
CARDINAL OFFICE PRODUCTS	1615948	09/28/2015	24.18	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615948	09/28/2015	8.06	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615948	09/28/2015	105.89	SENECA HIGH SCHOOL	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615948	09/28/2015	364.62	SENECA HIGH SCHOOL	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616042	09/28/2015	87.18	SENECA HIGH SCHOOL	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616042	09/28/2015	114.90	SENECA HIGH SCHOOL	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616043	09/28/2015	45.03	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616043	09/28/2015	26.84	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616866	10/05/2015	7.70	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616866	10/05/2015	9.10	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617170	10/06/2015	17.51	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617170	10/06/2015	364.62	SENECA HIGH SCHOOL	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COLLEGE BOARD THE	1616199	09/29/2015	1,260.00	SENECA HIGH SCHOOL	0732053	0338	140B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
D C TOURS INC	1615971	09/28/2015	155.00	SENECA HIGH SCHOOL	0732145	0894	348B	SERVICE, FIELD TRIP BUS (7064) **
DUPLICATOR SALES AND SERVICE IN	1615878	09/28/2015	1,180.00	SENECA HIGH SCHOOL	0731013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1615878	09/28/2015	235.00	SENECA HIGH SCHOOL	0731013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
FOLLETT SCHOOL SOLUTIONS	1615987	09/28/2015	5.99	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
FOLLETT SCHOOL SOLUTIONS	1615987	09/28/2015	5.99	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
FOLLETT SCHOOL SOLUTIONS	1615987	09/28/2015	5.99	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
FOLLETT SCHOOL SOLUTIONS	1615987	09/28/2015	5.99	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
FOLLETT SCHOOL SOLUTIONS	1615987	09/28/2015	17.04	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
FOLLETT SCHOOL SOLUTIONS	1615987	09/28/2015	9.50	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
FOLLETT SCHOOL SOLUTIONS	1615987	09/28/2015	9.50	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
FOLLETT SCHOOL SOLUTIONS	1615987	09/28/2015	9.00	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
FOLLETT SCHOOL SOLUTIONS	1615987	09/28/2015	8.68	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
FOLLETT SCHOOL SOLUTIONS	1615987	09/28/2015	12.00	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **



**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015 THROUGH 10/11/2015**

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
FOLLETT SCHOOL SOLUTIONS	1615987	09/28/2015	10.00	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
FOLLETT SCHOOL SOLUTIONS	1615987	09/28/2015	13.95	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
FOLLETT SCHOOL SOLUTIONS	1615987	09/28/2015	13.65	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
FOLLETT SCHOOL SOLUTIONS	1615987	09/28/2015	10.24	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
FOLLETT SCHOOL SOLUTIONS	1615987	09/28/2015	12.79	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
FOLLETT SCHOOL SOLUTIONS	1615987	09/28/2015	15.34	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
FOLLETT SCHOOL SOLUTIONS	1615987	09/28/2015	12.80	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
FOLLETT SCHOOL SOLUTIONS	1615987	09/28/2015	19.44	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
FOLLETT SCHOOL SOLUTIONS	1615987	09/28/2015	12.76	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
FOLLETT SCHOOL SOLUTIONS	1615987	09/28/2015	15.34	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7028) **
GREEN JOHN R COMPANY	1616867	10/05/2015	6.60	SENECA HIGH SCHOOL	0731118	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	1616867	10/05/2015	6.90	SENECA HIGH SCHOOL	0731118	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	1616867	10/05/2015	6.75	SENECA HIGH SCHOOL	0731118	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	1616867	10/05/2015	5.28	SENECA HIGH SCHOOL	0731118	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
KORT SPINE AND SPORT	1616572	10/01/2015	15,000.00	SENECA HIGH SCHOOL	0732025	0339	085BN	SERVICE, PERSONNEL TRAINING **
LANG COMPANY	1616385	09/30/2015	536.25	SENECA HIGH SCHOOL	0731013	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
LANG COMPANY	1616385	09/30/2015	345.00	SENECA HIGH SCHOOL	0731013	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
OFFICE MAX	1616606	10/01/2015	28.20	SENECA HIGH SCHOOL	0731977	0610	900XA	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 3" CAPACITY WHITE ONLY POCKETS INSIDE FRONT BACK SAMSILL #18487 RR DONNELLY VR #L2OM02996
OFFICE MAX	1616606	10/01/2015	9.56	SENECA HIGH SCHOOL	0731977	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	1617509	10/08/2015	596.46	SENECA HIGH SCHOOL	0731987	0733	900XA	CABINET, FILE LATERAL LETTER SIZE 5 COMPARTMENT 67" H X 36" W X 19 1/4" D HON VRN: #HH685 (COLORS: PUTTY, BLACK, CAROB, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, TAUPE) (SPECIFY COLOR) **
PERMA BOUND	1616024	09/28/2015	15.29	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015 THROUGH 10/11/2015**

<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>
PERMA BOUND	1616024	09/28/2015	21.25	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1616024	09/28/2015	15.29	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1616024	09/28/2015	14.44	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1616024	09/28/2015	14.44	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PYRAMID SCHOOL PRODUCTS	1617307	10/07/2015	6.90	SENECA HIGH SCHOOL	0731118	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	1617307	10/07/2015	49.50	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1617307	10/07/2015	50.90	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT EXTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #35001
PYRAMID SCHOOL PRODUCTS	1617307	10/07/2015	6.48	SENECA HIGH SCHOOL	0731118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY
PYRAMID SCHOOL PRODUCTS	1617307	10/07/2015	7.80	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1617307	10/07/2015	72.00	SENECA HIGH SCHOOL	0731118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1617307	10/07/2015	29.95	SENECA HIGH SCHOOL	0731118	0610	900XF	ENVELOPE, CATALOG 6" X 9" WHITE 24 LB GUMMED TOP FLAP 500/BOX QUALITY PARK VR #40788
TROXELL COMMUNICATIONS INC	1616489	10/01/2015	420.00	SENECA HIGH SCHOOL	0731087	0739	900XF	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE. DA-LITE. (BID DISCOUNT IS 62.60% OFF LIST) **
	<b>FY</b>	<b>2016</b>	<b>21,496.86</b>					
BLUE MEDIA SUPPLY INC	1616485	10/01/2015	19.95	SHACKLETTE ELEMENTARY SCHOOL	0971118	0650	900XF	CABLE, WIRE, ADAPTERS & CONNECTORS**
BLUE MEDIA SUPPLY INC	1616485	10/01/2015	5.95	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1617171	10/06/2015	971.85	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1616607	10/01/2015	17.99	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616608	10/01/2015	23.70	SHACKLETTE ELEMENTARY SCHOOL	0971124	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	1616608	10/01/2015	0.87	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	CLIP, PAPER #3 WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93501
GREEN JOHN R COMPANY	1616868	10/05/2015	7.49	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616868	10/05/2015	9.74	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616868	10/05/2015	13.49	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616868	10/05/2015	2.62	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616868	10/05/2015	18.74	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616868	10/05/2015	14.24	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616868	10/05/2015	11.99	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616868	10/05/2015	14.99	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616868	10/05/2015	12.35	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616868	10/05/2015	13.49	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MID AMERICA UNIFORMS	1617173	10/06/2015	28.66	SHACKLETTE ELEMENTARY SCHOOL	0971087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
SCHOOL SPECIALTY	1617172	10/06/2015	33.40	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB SKY BLUE PACON #0063150 VR #076580
SCHOOL SPECIALTY	1617172	10/06/2015	26.90	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB EMERALD GREEN PACON #0063140 VR #027279
SCHOOL SPECIALTY	1617172	10/06/2015	56.28	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON #100601 VR #055087
TEACHERS SYNERGY INC	1616621	10/01/2015	18.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310B	SOFTWARE **
TEACHERS SYNERGY INC	1616621	10/01/2015	18.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310B	SOFTWARE **
TEACHERS SYNERGY INC	1616621	10/01/2015	18.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310B	SOFTWARE **
TEACHERS SYNERGY INC	1616621	10/01/2015	18.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310B	SOFTWARE **
U S POSTAL SERVICE	1615949	09/28/2015	147.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0531	125B	SERVICE, POSTAGE/POSTAL **
	<b>FY</b>	<b>2016</b>	<b>1,523.69</b>					
CARDINAL OFFICE PRODUCTS	1617359	10/07/2015	57.79	SHAWNEE HIGH SCHOOL	5901013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617359	10/07/2015	78.00	SHAWNEE HIGH SCHOOL	5901013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617359	10/07/2015	78.00	SHAWNEE HIGH SCHOOL	5901013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617359	10/07/2015	78.00	SHAWNEE HIGH SCHOOL	5901013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DELTA EDUCATION/CAMBRIDGE PHY	1617401	10/07/2015	339.00	SHAWNEE HIGH SCHOOL	5901118	0643		BOOK **
DELTA EDUCATION/CAMBRIDGE PHY	1617401	10/07/2015	339.00	SHAWNEE HIGH SCHOOL	5901118	0643		BOOK **
DELTA EDUCATION/CAMBRIDGE PHY	1617401	10/07/2015	339.00	SHAWNEE HIGH SCHOOL	5901118	0643		BOOK **
DELTA EDUCATION/CAMBRIDGE PHY	1617401	10/07/2015	339.00	SHAWNEE HIGH SCHOOL	5901118	0643		BOOK **
DELTA EDUCATION/CAMBRIDGE PHY	1617401	10/07/2015	81.36	SHAWNEE HIGH SCHOOL	5901118	0643		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FOLLETT SCHOOL SOLUTIONS	1616579	10/01/2015	1,000.00	SHAWNEE HIGH SCHOOL	5901170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
GREEN JOHN R COMPANY	1616258	09/30/2015	31.80	SHAWNEE HIGH SCHOOL	5901077	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	1617283	10/07/2015	29.64	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
KORT SPINE AND SPORT	1616576	10/01/2015	30,000.00	SHAWNEE HIGH SCHOOL	5902025	0339	085AA	SERVICE, PERSONNEL TRAINING **
MILLER TRANSPORTATION	1616261	09/30/2015	645.00	SHAWNEE HIGH SCHOOL	5902104	0514	125B	SERVICE, FIELD TRIP BUS (7064) **
MILLER TRANSPORTATION	1616262	09/30/2015	515.00	SHAWNEE HIGH SCHOOL	5902104	0514	125B	SERVICE, FIELD TRIP BUS (7064) **
MILLER TRANSPORTATION	1616263	09/30/2015	325.00	SHAWNEE HIGH SCHOOL	5902104	0514	125B	SERVICE, FIELD TRIP BUS (7064) **
OFFICE MAX	1616260	09/30/2015	36.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L30099026
PEARSON EDUCATION	1616990	10/05/2015	35.00	SHAWNEE HIGH SCHOOL	5901170	0650	900XA	SERVICE, SUBSCRIPTION (ON-LINE) **
PERMA BOUND	1616584	10/01/2015	1,700.00	SHAWNEE HIGH SCHOOL	5901170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
PERMA BOUND	1616584	10/01/2015	2,200.00	SHAWNEE HIGH SCHOOL	5901170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1616259	09/30/2015	32.94	SHAWNEE HIGH SCHOOL	5901077	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
SCHOOL HEALTH CORPORATION	1616308	09/30/2015	157.68	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SEXTON TOM ASSOCIATES	1617523	10/08/2015	585.90	SHAWNEE HIGH SCHOOL	5901118	0733		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)**
SEXTON TOM ASSOCIATES	1617523	10/08/2015	585.90	SHAWNEE HIGH SCHOOL	5901118	0733		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	1616934	10/05/2015	179.70	SHAWNEE HIGH SCHOOL	5902170	0643	310B	BOOK **
SOLUTION TREE LLC	1616934	10/05/2015	24.00	SHAWNEE HIGH SCHOOL	5902170	0643	310B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
	<b>FY</b>	<b>2016</b>	<b>39,812.71</b>					
ASCD	1617310	10/07/2015	169.00	SHELBY ELEMENTARY SCHOOL	6102170	0645	310B	DVD/COMPACT DISC/VHS TAPE **
ASCD	1617310	10/07/2015	14.00	SHELBY ELEMENTARY SCHOOL	6102170	0645	310B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BUREAU OF LECTURES & CONCERT A	1616450	10/01/2015	690.00	SHELBY ELEMENTARY SCHOOL	6101077	0349	900XF	SERVICE, ARTIST **
BUREAU OF LECTURES & CONCERT A	1617309	10/07/2015	450.00	SHELBY ELEMENTARY SCHOOL	6101077	0349	900XF	SERVICE, ARTIST **
DUPLICATOR SALES AND SERVICE IN	1617019	10/06/2015	855.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1616609	10/01/2015	17.98	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616609	10/01/2015	43.48	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616609	10/01/2015	10.10	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY WRITING PROJECT	1617308	10/07/2015	200.00	SHELBY ELEMENTARY SCHOOL	6102170	0338	310B	SERVICE, CONFERENCE & SEMINAR **
KIDSCLOTHES INC	1617313	10/07/2015	9.60	SHELBY ELEMENTARY SCHOOL	6102104	0610	125B	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1617313	10/07/2015	38.40	SHELBY ELEMENTARY SCHOOL	6102104	0610	125B	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1617313	10/07/2015	4.80	SHELBY ELEMENTARY SCHOOL	6102104	0610	125B	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1617313	10/07/2015	4.80	SHELBY ELEMENTARY SCHOOL	6102104	0610	125B	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1617313	10/07/2015	9.60	SHELBY ELEMENTARY SCHOOL	6102104	0610	125B	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1617313	10/07/2015	19.20	SHELBY ELEMENTARY SCHOOL	6102104	0610	125B	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1617313	10/07/2015	19.20	SHELBY ELEMENTARY SCHOOL	6102104	0610	125B	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1617313	10/07/2015	4.80	SHELBY ELEMENTARY SCHOOL	6102104	0610	125B	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1617313	10/07/2015	4.80	SHELBY ELEMENTARY SCHOOL	6102104	0610	125B	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1617313	10/07/2015	4.80	SHELBY ELEMENTARY SCHOOL	6102104	0610	125B	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1617313	10/07/2015	4.80	SHELBY ELEMENTARY SCHOOL	6102104	0610	125B	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1617313	10/07/2015	24.00	SHELBY ELEMENTARY SCHOOL	6102104	0610	125B	CLOTHING, MISCELLANEOUS **
PYRAMID SCHOOL PRODUCTS	1616044	09/28/2015	34.04	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200
SOLUTION TREE LLC	1616091	09/29/2015	71.88	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	BOOK, PRE-BOUND LIBRARY **
SOLUTION TREE LLC	1616091	09/29/2015	12.00	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIUMPH LEARNING LLC	1617312	10/07/2015	314.79	SHELBY ELEMENTARY SCHOOL	6102167	0643	120B	BOOK **
TRIUMPH LEARNING LLC	1617312	10/07/2015	59.98	SHELBY ELEMENTARY SCHOOL	6102167	0643	120B	BOOK **
TRIUMPH LEARNING LLC	1617312	10/07/2015	314.79	SHELBY ELEMENTARY SCHOOL	6102167	0643	120B	BOOK **

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015 THROUGH 10/11/2015**

<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>
TRIUMPH LEARNING LLC	1617312	10/07/2015	59.98	SHELBY ELEMENTARY SCHOOL	6102167	0643	120B	BOOK **
TRIUMPH LEARNING LLC	1617312	10/07/2015	74.95	SHELBY ELEMENTARY SCHOOL	6102167	0643	120B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
U S POSTAL SERVICE	1616240	09/30/2015	490.00	SHELBY ELEMENTARY SCHOOL	6102170	0531	310B	SERVICE, POSTAGE/POSTAL **
VEX ROBOTICS INC	1617311	10/07/2015	1,199.96	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	KIT, TEACHING **
	<b>FY</b>	<b>2016</b>	<b>5,230.73</b>					
CARDINAL OFFICE PRODUCTS	1616869	10/05/2015	145.37	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1616870	10/05/2015	47.20	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	MANIPULATIVES (BID #7009) **
GREEN JOHN R COMPANY	1616873	10/05/2015	6.00	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607
GREEN JOHN R COMPANY	1616873	10/05/2015	5.30	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1616873	10/05/2015	0.92	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1616873	10/05/2015	7.00	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	1616873	10/05/2015	10.40	SLAUGHTER ELEMENTARY SCHOOL	1031121	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	1616873	10/05/2015	11.85	SLAUGHTER ELEMENTARY SCHOOL	1031121	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	1616873	10/05/2015	5.60	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	PENCIL, COLORED 50-COLOR SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4050
GREEN JOHN R COMPANY	1616873	10/05/2015	6.50	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51AST
GREEN JOHN R COMPANY	1616873	10/05/2015	8.39	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB-46710
GREEN JOHN R COMPANY	1616873	10/05/2015	10.20	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
MASTERY CONNECT INC	1617053	10/06/2015	1,206.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0650	310B	SOFTWARE **
MASTERY CONNECT INC	1617053	10/06/2015	2,412.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0650	310B	SOFTWARE **
ORIENTAL TRADING COMPANY INC	1617314	10/07/2015	13.50	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PYRAMID SCHOOL PRODUCTS	1616871	10/05/2015	21.96	SLAUGHTER ELEMENTARY SCHOOL	1031077	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	1616871	10/05/2015	14.40	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1616871	10/05/2015	24.20	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1616871	10/05/2015	3.86	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015                      THROUGH    10/11/2015**

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
PYRAMID SCHOOL PRODUCTS	1616871	10/05/2015	3.89	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, FLIP CHART BULLET TIP WATER BASED NO BLEED THROUGH 8/BOX COLORS (2-BLACK 1-BLUE 1-GREEN 1-RED 1-BROWN 1-MAGENTA AND 1-ORANGE) SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1616871	10/05/2015	11.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PK PAPERMATE VR #2097
PYRAMID SCHOOL PRODUCTS	1616871	10/05/2015	10.95	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	STAPLER, DESK TOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	1616871	10/05/2015	4.95	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1616871	10/05/2015	1.08	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY
PYRAMID SCHOOL PRODUCTS	1616871	10/05/2015	0.94	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649
RHODE ISLAND NOVELTY	1615817	09/28/2015	22.60	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
RHODE ISLAND NOVELTY	1615817	09/28/2015	22.20	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
RHODE ISLAND NOVELTY	1615817	09/28/2015	4.80	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
RHODE ISLAND NOVELTY	1615817	09/28/2015	7.20	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
RHODE ISLAND NOVELTY	1615817	09/28/2015	14.40	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
RHODE ISLAND NOVELTY	1615817	09/28/2015	13.00	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1615815	09/28/2015	299.69	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615816	09/28/2015	74.43	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616872	10/05/2015	9.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TABLET, CHART 24" X 32" 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1616872	10/05/2015	2.68	SLAUGHTER ELEMENTARY SCHOOL	1031077	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	1616872	10/05/2015	4.26	SLAUGHTER ELEMENTARY SCHOOL	1031077	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	1616872	10/05/2015	1.41	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	CRAYON, WAX REGULAR SIZE 48/BX COLOR CRAYOLA #52-0048 VR #007536
SCHOOL SPECIALTY	1616872	10/05/2015	5.98	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG SCHOOL SMART #1485729 VR #1485729
SCHOOL SPECIALTY	1616872	10/05/2015	9.98	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG SCHOOL SMART #1485727
SCHOOL SPECIALTY	1616872	10/05/2015	5.98	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG SCHOOL SMART #1485738 VR #1485738
WALDEN THEATRE CORPORATION/BL	1617057	10/06/2015	100.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0349	900XF	SERVICE, ACTOR/ACTING GROUP **
		<b>FY      2016</b>	<b>4,591.07</b>					
ADVANCED ED	1616580	10/01/2015	400.00	SMYRNA ELEMENTARY SCHOOL	0871077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
CARDINAL OFFICE PRODUCTS	1615891	09/28/2015	80.98	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615891	09/28/2015	10.74	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615891	09/28/2015	15.38	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015 THROUGH 10/11/2015**

<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	1615891	09/28/2015	19.90	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615891	09/28/2015	16.35	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616312	09/30/2015	22.60	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1617432	10/08/2015	236.00	SMYRNA ELEMENTARY SCHOOL	0871077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1617432	10/08/2015	47.00	SMYRNA ELEMENTARY SCHOOL	0871077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
ETA HAND2MIND	1616314	09/30/2015	552.29	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
ETA HAND2MIND	1616314	09/30/2015	19.97	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GOPHER SPORT	1615818	09/28/2015	24.25	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
SCHOOL SPECIALTY	1615890	09/28/2015	15.17	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
ULINE	1616313	09/30/2015	97.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ULINE	1616313	09/30/2015	18.50	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
	<b>FY</b>	<b>2016</b>	<b>1,576.13</b>					
ALTERNATIVE ELECTRICAL SERVICE	1616610	10/01/2015	1,309.05	SOUTHERN HIGH SCHOOL	0311077	0434	900XF	SERVICE, ELECTRICAL (7095) **
AMERICAN INSTITUTE OF ARCHITECT	1617543	10/08/2015	29.99	SOUTHERN HIGH SCHOOL	0313611	0450	9Y4X	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1616315	09/30/2015	105.89	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1616611	10/01/2015	70.24	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1617322	10/07/2015	25.25	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PAD, LEGAL 5" X 8" YELLOW ONLY JR SIZE 16LB 50 SHEETS/PAD 12/PK PADDED UNIVERSAL #46200
COMPLETE PRINTER SOURCE	1617322	10/07/2015	38.05	SOUTHERN HIGH SCHOOL	0311121	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	1617322	10/07/2015	29.13	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PK WHITE WAUSAU #40311 VR #WAU40311
GREEN JOHN R COMPANY	1615822	09/28/2015	9.75	SOUTHERN HIGH SCHOOL	0312104	0610	125B	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51AST
GREEN JOHN R COMPANY	1615822	09/28/2015	21.00	SOUTHERN HIGH SCHOOL	0312104	0610	125B	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012
GREEN JOHN R COMPANY	1615822	09/28/2015	7.60	SOUTHERN HIGH SCHOOL	0312104	0610	125B	NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920
GREEN JOHN R COMPANY	1615822	09/28/2015	30.87	SOUTHERN HIGH SCHOOL	0312104	0610	125B	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	1615822	09/28/2015	5.30	SOUTHERN HIGH SCHOOL	0312104	0610	125B	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1615822	09/28/2015	4.42	SOUTHERN HIGH SCHOOL	0312104	0610	125B	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #MMM-PRO330
GREEN JOHN R COMPANY	1617320	10/07/2015	17.50	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1617320	10/07/2015	4.50	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	ERASER, CHALKBOARD 5" X 2" X 1 1/4" ALL FELT CHENILLE KRAFT VR #CK-2020

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1617320	10/07/2015	40.00	SOUTHERN HIGH SCHOOL	0311121	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	1617320	10/07/2015	10.40	SOUTHERN HIGH SCHOOL	0311121	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	1617320	10/07/2015	214.80	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 4 PADS/PACK 3M VR #MMM-561
GREEN JOHN R COMPANY	1617320	10/07/2015	313.20	SOUTHERN HIGH SCHOOL	0311121	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	1617320	10/07/2015	10.50	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA VR #BIN-68-4012
GREEN JOHN R COMPANY	1617320	10/07/2015	20.58	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS ASPARAGUS, SAFFRON, PERIWINKLE, MULBERRY,CURRY) 90 SHEET/PAD 10 PAD PACKS 3M VR #MMM-R330-10SSANPAD, POST-IT-NOTES 3" X 3" SUPER STICKYPLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
GREEN JOHN R COMPANY	1617320	10/07/2015	26.50	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	SERVICE, PERSONNEL TRAINING **
KORT SPINE AND SPORT	1616572	10/01/2015	15,000.00	SOUTHERN HIGH SCHOOL	0312025	0339	085BN	FOOD, MISCELLANEOUS (1020) **
KROGER	1617056	10/06/2015	70.00	SOUTHERN HIGH SCHOOL	0312104	0616	070B	SERVICE, CHILD GUIDANCE CONSULTANTS **
M POWER EMPOWERMENT FOR GIRL	1615819	09/28/2015	800.00	SOUTHERN HIGH SCHOOL	0312104	0349	125B	BAND, RUBBER NO 18 3" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07009
OFFICE MAX	1615821	09/28/2015	0.68	SOUTHERN HIGH SCHOOL	0312104	0610	125B	BAND, RUBBER NO 33 3 1/2" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07012
OFFICE MAX	1615821	09/28/2015	0.68	SOUTHERN HIGH SCHOOL	0312104	0610	125B	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #9 500/BOX OFFICE DEPOT VR #P277115
OFFICE MAX	1615821	09/28/2015	33.87	SOUTHERN HIGH SCHOOL	0312104	0610	125B	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F1OM01972
OFFICE MAX	1617797	10/09/2015	9.18	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1617797	10/09/2015	12.24	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1617797	10/09/2015	10.36	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H1OM97553
OFFICE MAX	1617797	10/09/2015	2.04	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07011
PEARSON ASSESSMENTS	1617031	10/05/2015	35.00	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	SOFTWARE **
POMEROY IT SOLUTIONS	1616481	10/01/2015	990.00	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1615820	09/28/2015	4.47	SOUTHERN HIGH SCHOOL	0312104	0610	125B	LABEL,MULTI-PURPOSE SELF ADHESIVE REMOVABLE 4" X 6" WHITE 40/PKG MACO VR #MS6496 (1151562)

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015      THROUGH    10/11/2015**

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
PYRAMID SCHOOL PRODUCTS	1615820	09/28/2015	4.79	SOUTHERN HIGH SCHOOL	0312104	0610	125B	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	1615820	09/28/2015	16.95	SOUTHERN HIGH SCHOOL	0312104	0610	125B	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	1615820	09/28/2015	4.69	SOUTHERN HIGH SCHOOL	0312104	0610	125B	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK BLUE LIME GREEN ORANGE PURPLE RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	1615820	09/28/2015	6.69	SOUTHERN HIGH SCHOOL	0312104	0610	125B	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
PYRAMID SCHOOL PRODUCTS	1615820	09/28/2015	3.89	SOUTHERN HIGH SCHOOL	0312104	0610	125B	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	1616316	09/30/2015	18.15	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1616316	09/30/2015	33.27	SOUTHERN HIGH SCHOOL	0311118	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	1616316	09/30/2015	18.24	SOUTHERN HIGH SCHOOL	0311118	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	1617321	10/07/2015	33.27	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1617321	10/07/2015	14.20	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
SCHOOL SPECIALTY	1615823	09/28/2015	228.00	SOUTHERN HIGH SCHOOL	0312104	0610	125B	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	1615823	09/28/2015	0.70	SOUTHERN HIGH SCHOOL	0312104	0610	125B	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCHOOL SPECIALTY	1617319	10/07/2015	13.40	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	1617319	10/07/2015	24.95	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG SCHOOL SMART #1485727
SCHOOL SPECIALTY	1617319	10/07/2015	1.86	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1617319	10/07/2015	0.54	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SCHOOL SPECIALTY	1617319	10/07/2015	22.24	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 18" X 24" ASSORTED 50/PKG 76 LB PACON #103095 VR #054933

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
		<b>FY 2016</b>	<b>19,771.53</b>					
CARDINAL OFFICE PRODUCTS	1615922	09/28/2015	78.00	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615922	09/28/2015	80.46	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1617315	10/07/2015	8.84	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON VR# PAC-57025
GREEN JOHN R COMPANY	1617315	10/07/2015	27.30	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON VR #PAC-103058
HEINEMANN	1617318	10/07/2015	975.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	BOOK **
HEINEMANN	1617318	10/07/2015	975.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	BOOK **
HEINEMANN	1617318	10/07/2015	195.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1617317	10/07/2015	192.23	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	1617316	10/07/2015	1.14	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SCHOOL SPECIALTY	1617316	10/07/2015	33.90	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ORANGE PACON #0063100 VR #027294
		<b>FY 2016</b>	<b>2,566.87</b>					
CARDINAL OFFICE PRODUCTS	1616257	09/30/2015	39.70	STATE AGENCY ADMINISTRATION	9331198	0734	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PROSYS INFORMATION SYSTEMS	1617614	10/08/2015	139.00	STATE AGENCY ADMINISTRATION	9331198	0734	103X	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
		<b>FY 2016</b>	<b>178.70</b>					
A READERS CORNER	1617323	10/07/2015	168.00	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310A	BOOK **
CARDINAL OFFICE PRODUCTS	1616317	09/30/2015	154.34	STONESTREET ELEMENTARY SCHOOL	0711013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616317	09/30/2015	54.71	STONESTREET ELEMENTARY SCHOOL	0711013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616317	09/30/2015	69.22	STONESTREET ELEMENTARY SCHOOL	0711077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617324	10/07/2015	191.19	STONESTREET ELEMENTARY SCHOOL	0711121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617324	10/07/2015	123.25	STONESTREET ELEMENTARY SCHOOL	0711121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617324	10/07/2015	123.25	STONESTREET ELEMENTARY SCHOOL	0711121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617324	10/07/2015	123.25	STONESTREET ELEMENTARY SCHOOL	0711121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FRYSCKY INC	1617325	10/07/2015	210.00	STONESTREET ELEMENTARY SCHOOL	0712104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
GOVCONNECTION INC	1616940	10/05/2015	59.46	STONESTREET ELEMENTARY SCHOOL	0711077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
JOHN L CARMAN AND ASSOCIATES IN	1617015	10/05/2015	9,541.41	STONESTREET ELEMENTARY SCHOOL	0712088	0346	6060	QSERVICE, ARCHITECTS **
		<b>FY 2016</b>	<b>10,818.08</b>					
CARDINAL OFFICE PRODUCTS	1615825	09/28/2015	140.64	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616875	10/05/2015	278.82	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015                      THROUGH    10/11/2015**

<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>
COCHLEAR AMERICAS	1616583	10/01/2015	170.00	STOPHER ELEMENTARY	2111077	0739	900XF	AIDS, MISCELLANEOUS TEACHING **
COCHLEAR AMERICAS	1616583	10/01/2015	150.00	STOPHER ELEMENTARY	2111077	0739	900XF	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	1617791	10/09/2015	35.34	STOPHER ELEMENTARY	2111077	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
OFFICE MAX	1617798	10/09/2015	34.70	STOPHER ELEMENTARY	2111077	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
RENAISSANCE LEARNING	1616265	09/30/2015	4,387.50	STOPHER ELEMENTARY	2111077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
RENAISSANCE LEARNING	1616265	09/30/2015	599.00	STOPHER ELEMENTARY	2111077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
SCHOOL SPECIALTY	1615824	09/28/2015	10.66	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615824	09/28/2015	21.68	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SEXTON TOM ASSOCIATES	1616136	09/29/2015	166.65	STOPHER ELEMENTARY	2111987	0733	900XA	FURNITURE, CLASSROOM ARTCO BELL (KYMA-758-1200000461-4) (1043) **
TROXELL COMMUNICATIONS INC	1616137	09/29/2015	216.00	STOPHER ELEMENTARY	2111077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 62 % OFF LIST) **
<b>FY      2016</b>			<b>6,210.99</b>					
ACCUTRAIN CORPORATION	1616171	09/29/2015	99.00	STUART MIDDLE SCHOOL	1442104	0338	070B	SERVICE, CONFERENCE & SEMINAR **
DATA LINK COMMUNICATIONS OF IN	1617096	10/06/2015	4,394.20	STUART MIDDLE SCHOOL	1441077	0650	900XF	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1617096	10/06/2015	801.40	STUART MIDDLE SCHOOL	1441077	0650	900XF	SOFTWARE, SECURITY SYSTEM **
DELTA SERVICES LLC	1617095	10/06/2015	5,010.60	STUART MIDDLE SCHOOL	1441077	0739	900XF	EQUIPMENT & SUPPLIES, SECURITY **
DELTA SERVICES LLC	1617095	10/06/2015	355.60	STUART MIDDLE SCHOOL	1441077	0739	900XF	EQUIPMENT & SUPPLIES, SECURITY **
DELTA SERVICES LLC	1617095	10/06/2015	49.80	STUART MIDDLE SCHOOL	1441077	0739	900XF	EQUIPMENT & SUPPLIES, SECURITY **
DELTA SERVICES LLC	1617095	10/06/2015	125.80	STUART MIDDLE SCHOOL	1441077	0739	900XF	EQUIPMENT & SUPPLIES, SECURITY **
DELTA SERVICES LLC	1617095	10/06/2015	1,496.52	STUART MIDDLE SCHOOL	1441077	0739	900XF	CABLE, GENERAL CABLE CAT6 GENERAL COMMUNICATIONS CABLE, GENERAL CABLE #7131802 VR#6P4P24-YL-P-GCC-TP-C
LOWES #705 SOUTHWEST	1616368	09/30/2015	285.00	STUART MIDDLE SCHOOL	1442104	0739	125B	WASHER, AUTOMATIC **
POMEROY IT SOLUTIONS	1617027	10/05/2015	488.00	STUART MIDDLE SCHOOL	1441121	0650	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1617027	10/05/2015	198.00	STUART MIDDLE SCHOOL	1441121	0650	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1617027	10/05/2015	644.00	STUART MIDDLE SCHOOL	1441121	0650	900XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
<b>FY      2016</b>			<b>13,947.92</b>					
PCM SALES INC	1616835	10/05/2015	315.75	SUPPLY SERVICES	SU11084	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1616835	10/05/2015	564.00	SUPPLY SERVICES	SU11084	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
	FY	2016	879.75					
2 J SUPPLY COMPANY INC	1617518	10/08/2015	212.50	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
2 J SUPPLY COMPANY INC	1617518	10/08/2015	50.30	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
AMATROL	1616475	10/01/2015	306.00	SYSTEM WIDE TECHNICAL EXP	9351147	0739	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
AMATROL	1616475	10/01/2015	1,200.00	SYSTEM WIDE TECHNICAL EXP	9351147	0739	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
AMERICAN ACRYLICS USA LLC	1616467	10/01/2015	276.10	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
AMERICAN ACRYLICS USA LLC	1616467	10/01/2015	38.00	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APPLE COMPUTER INC	1616832	10/05/2015	686.00	SYSTEM WIDE TECHNICAL EXP	9351147	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1616832	10/05/2015	686.00	SYSTEM WIDE TECHNICAL EXP	9351147	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
PROJECT LEAD THE WAY INC	1616469	10/01/2015	1,099.00	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SCHOOL SPECIALTY	1617521	10/08/2015	1,284.71	SYSTEM WIDE TECHNICAL EXP	9351147	0734	900XS	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
VEX ROBOTICS INC	1617223	10/06/2015	3,080.00	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	1617223	10/06/2015	53.05	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
	FY	2016	8,971.66					
CARDINAL OFFICE PRODUCTS	1616779	10/02/2015	44.40	TEN BROECK HOSPITAL KMI	0202121	0610	103B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616779	10/02/2015	26.90	TEN BROECK HOSPITAL KMI	0202121	0610	103B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616779	10/02/2015	10.60	TEN BROECK HOSPITAL KMI	0202121	0610	103B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1617240	10/06/2015	168.50	TEN BROECK HOSPITAL KMI	0202121	0650	103B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1617240	10/06/2015	539.94	TEN BROECK HOSPITAL KMI	0202121	0650	103B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1617240	10/06/2015	299.97	TEN BROECK HOSPITAL KMI	0202121	0650	103B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1617240	10/06/2015	199.98	TEN BROECK HOSPITAL KMI	0202121	0650	103B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1617240	10/06/2015	123.50	TEN BROECK HOSPITAL KMI	0202121	0650	103B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1617240	10/06/2015	123.50	TEN BROECK HOSPITAL KMI	0202121	0650	103B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1617240	10/06/2015	123.50	TEN BROECK HOSPITAL KMI	0202121	0650	103B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
GREEN JOHN R COMPANY	1616858	10/05/2015	7.20	TEN BROECK HOSPITAL KMI	0202121	0610	103B	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #MMM-5910341296
GREEN JOHN R COMPANY	1616858	10/05/2015	0.70	TEN BROECK HOSPITAL KMI	0202121	0610	103B	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1616858	10/05/2015	22.20	TEN BROECK HOSPITAL KMI	0202121	0610	103B	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
LANG COMPANY	1616754	10/02/2015	55.00	TEN BROECK HOSPITAL KMI	0202121	0650	103B	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1616754	10/02/2015	225.00	TEN BROECK HOSPITAL KMI	0202121	0650	103B	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1616754	10/02/2015	110.33	TEN BROECK HOSPITAL KMI	0202121	0650	103B	TONER & SUPPLIES, COPIER (MINOLTA) **
	FY	2016	2,081.22					



## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALTERNATIVE ELECTRICAL SERVICE	1617342	10/07/2015	311.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0434	900XF	SERVICE, ELECTRICAL (7095) **
COMPLETE PRINTER SOURCE	1617297	10/07/2015	135.12	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1617297	10/07/2015	84.98	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1617297	10/07/2015	84.98	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1617297	10/07/2015	84.98	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1617453	10/08/2015	101.94	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1617453	10/08/2015	93.48	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1617453	10/08/2015	93.48	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1617453	10/08/2015	93.48	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DUPLICATOR SALES AND SERVICE IN	1616054	09/29/2015	51.91	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
GREEN JOHN R COMPANY	1617452	10/08/2015	429.60	THOMAS JEFFERSON MIDDLE SCHOOL	0902053	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	1617452	10/08/2015	63.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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	1617452	10/08/2015	10.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	ERASER, CHALKBOARD 5" X 2" X 1 1/4" ALL FELT CHENILLE KRAFT VR #CK-2020
KAGAN PUBLISHING & PROF DEVELC	1616634	10/01/2015	160.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING & PROF DEVELC	1616634	10/01/2015	11.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENWAY DISTRIBUTORS	1616056	09/29/2015	3,650.53	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1616056	09/29/2015	78.05	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0739	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
LAKESHORE LEARNING	1617457	10/08/2015	390.46	THOMAS JEFFERSON MIDDLE SCHOOL	0902053	0610	15NA	TEACHING, AIDS & SUPPLIES (BID #7009) **
LANG COMPANY	1616055	09/29/2015	857.38	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1616055	09/29/2015	375.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1616055	09/29/2015	105.60	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
PEPSI BEVERAGES COMPANY	1617292	10/07/2015	45.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902797	0616	310AM	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
PEPSI BEVERAGES COMPANY	1617292	10/07/2015	22.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902797	0616	310AM	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
PEPSI BEVERAGES COMPANY	1617292	10/07/2015	11.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902797	0616	310AM	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
PEPSI BEVERAGES COMPANY	1617292	10/07/2015	16.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902797	0616	310AM	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
PEPSI BEVERAGES COMPANY	1617292	10/07/2015	11.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902797	0616	310AM	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
PEPSI BEVERAGES COMPANY	1617292	10/07/2015	16.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902797	0616	310AM	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
PEPSI BEVERAGES COMPANY	1617292	10/07/2015	16.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902797	0616	310AM	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
PEPSI BEVERAGES COMPANY	1617292	10/07/2015	11.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902797	0616	310AM	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
PEPSI BEVERAGES COMPANY	1617292	10/07/2015	5.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902797	0616	310AM	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
PEPSI BEVERAGES COMPANY	1617292	10/07/2015	11.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902797	0616	310AM	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015                      THROUGH    10/11/2015**

<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>
PEPSI BEVERAGES COMPANY	1617292	10/07/2015	16.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902797	0616	310AM	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
POMEROY IT SOLUTIONS	1616437	10/01/2015	91.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1616437	10/01/2015	15.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1616437	10/01/2015	88.60	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1617454	10/08/2015	57.90	THOMAS JEFFERSON MIDDLE SCHOOL	0902053	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	1617454	10/08/2015	23.34	THOMAS JEFFERSON MIDDLE SCHOOL	0902053	0610	15NA	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	1617456	10/08/2015	44.45	THOMAS JEFFERSON MIDDLE SCHOOL	0902053	0610	15NA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1617455	10/08/2015	49.66	THOMAS JEFFERSON MIDDLE SCHOOL	0902053	0610	15NA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617455	10/08/2015	78.09	THOMAS JEFFERSON MIDDLE SCHOOL	0902053	0610	15NA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617455	10/08/2015	9.44	THOMAS JEFFERSON MIDDLE SCHOOL	0902053	0610	15NA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617455	10/08/2015	29.17	THOMAS JEFFERSON MIDDLE SCHOOL	0902053	0610	15NA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617455	10/08/2015	173.26	THOMAS JEFFERSON MIDDLE SCHOOL	0902053	0610	15NA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617455	10/08/2015	40.09	THOMAS JEFFERSON MIDDLE SCHOOL	0902053	0610	15NA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1617455	10/08/2015	142.52	THOMAS JEFFERSON MIDDLE SCHOOL	0902053	0610	15NA	TEACHING, AIDS & SUPPLIES (BID #7009) **
	<b>FY</b>	<b>2016</b>	<b>9,310.21</b>					
A READERS CORNER	1616505	10/01/2015	125.00	TITLE I	TI12170	0643	314A	BOOK **
A READERS CORNER	1616505	10/01/2015	125.00	TITLE I	TI12170	0643	314A	BOOK **
A READERS CORNER	1616505	10/01/2015	125.00	TITLE I	TI12170	0643	314A	BOOK **
BARNES & NOBLE	1616025	09/28/2015	162,493.50	TITLE I	TI12796	0734	310B	E-READER, NOOK 10" SAMSUNG GALAXY TAB 4 (KPC2010) (1020)
BARNES & NOBLE	1616025	09/28/2015	44,193.50	TITLE I	TI12796	0734	310B	WARRANTY, NOOK (KPC 2010) (1020) **
BARNES & NOBLE	1616025	09/28/2015	26,292.50	TITLE I	TI12796	0734	310B	ACCESSORIES, NOOK (KPC 2010) (1020) **
CARDINAL OFFICE PRODUCTS	1616612	10/01/2015	248.70	TITLE I	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CATAPULT LEARNING	1616741	10/02/2015	223,138.80	TITLE I	TI12027	0322	310B	SERVICE, INSTRUCTIONAL NONPUBLIC TITLES I AND III 2015-2016 BUDGET DETAIL ** (BID 7080)
CATAPULT LEARNING	1616741	10/02/2015	33,610.80	TITLE I	TI12027	0339	310B	SERVICE, INSTRUCTIONAL NONPUBLIC TITLES I AND III 2015-2016 BUDGET DETAIL ** (BID 7080)
LOUISVILLE URBAN LEAGUE	1617374	10/07/2015	25,420.00	TITLE I	TI12796	0349	310A	SERVICE, PROFESSIONAL **
LOUISVILLE URBAN LEAGUE	1617375	10/07/2015	25,420.00	TITLE I	TI12796	0349	310A	SERVICE, PROFESSIONAL **
LOUISVILLE URBAN LEAGUE	1617376	10/07/2015	29,750.00	TITLE I	TI12796	0349	310A	SERVICE, PROFESSIONAL **
LOUISVILLE URBAN LEAGUE	1617377	10/07/2015	29,750.00	TITLE I	TI12796	0349	310A	SERVICE, PROFESSIONAL **
PROSYS INFORMATION SYSTEMS	1617012	10/05/2015	14,014.80	TITLE I	TI12796	0734	3104	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1617012	10/05/2015	1,620.00	TITLE I	TI12796	0734	3104	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1617012	10/05/2015	3,360.00	TITLE I	TI12796	0734	3104	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
	<b>FY</b>	<b>2016</b>	<b>619,687.60</b>					

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015                      THROUGH    10/11/2015**

<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	1616168	09/29/2015	79.80	TJMS PRESCHOOL	9191087	0610	135X	SHIRT, MEN'S KNIT POLO W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) HANES#054P **
MID AMERICA UNIFORMS	1616168	09/29/2015	99.53	TJMS PRESCHOOL	9191087	0610	135X	SMOCK, WOMEN'S SHORT SLEEVE W/JCPS LOGO LIGHT BLUE, DARK BLUE RED KAP #TP23 (SIZE S - XL) (SPECIFY SIZE AND COLOR) **
MILLER TRANSPORTATION	1615920	09/28/2015	850.00	TJMS PRESCHOOL	9191007	0514	135X	SERVICE, FIELD TRIP BUS (7064) **
SCHOOL HEALTH CORPORATION	1616170	09/29/2015	46.37	TJMS PRESCHOOL	9191087	0610	135X	EQUIPMENT, AND HEALTH SUPPLIES **
		<b>FY      2016</b>	<b>1,075.70</b>					
ALL SHRED DOCUMENT SOLUTIONS	1615826	09/28/2015	105.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	SERVICE, FEE **
		<b>FY      2016</b>	<b>105.00</b>					
ACADEMIC EDGE INC	1616388	09/30/2015	15,300.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0735	310A	SOFTWARE ** 2 YR INVESTMENT
BLUE MEDIA SUPPLY INC	1616876	10/05/2015	78.91	TRUNNELL ELEMENTARY SCHOOL	1041013	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 64.05% OFF LIST) **
BLUE MEDIA SUPPLY INC	1616876	10/05/2015	78.91	TRUNNELL ELEMENTARY SCHOOL	1041013	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 64.05% OFF LIST) **
BLUE MEDIA SUPPLY INC	1616876	10/05/2015	78.91	TRUNNELL ELEMENTARY SCHOOL	1041013	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 64.05% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1616324	09/30/2015	49.32	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DRAMA BY GEORGE LLC	1617326	10/07/2015	395.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0349	125B	SERVICE, ACTOR/ACTING GROUP **
DUPLICATOR SALES AND SERVICE IN	1616556	10/01/2015	352.28	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1616322	09/30/2015	118.50	TRUNNELL ELEMENTARY SCHOOL	1041077	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	1616322	09/30/2015	53.60	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #MMM-6549
GREEN JOHN R COMPANY	1616322	09/30/2015	13.25	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC VR #BICWOTAPP21
L A PROMOTIONS	1617166	10/06/2015	38.80	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125B	SHIRT, TEE **
L A PROMOTIONS	1617166	10/06/2015	14.55	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125B	SHIRT, TEE **
L A PROMOTIONS	1617166	10/06/2015	19.40	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125B	SHIRT, TEE **
L A PROMOTIONS	1617166	10/06/2015	15.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
L A PROMOTIONS	1617166	10/06/2015	4.85	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125B	SHIRT, TEE **
L A PROMOTIONS	1617166	10/06/2015	6.35	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125B	SHIRT, TEE **
L A PROMOTIONS	1617166	10/06/2015	7.85	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125B	SHIRT, TEE **
NATIONAL GEOGRAPHIC LEARNING	1616320	09/30/2015	1,590.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	160A	BOOK **
NATIONAL GEOGRAPHIC LEARNING	1616320	09/30/2015	159.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	160A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1616321	09/30/2015	12.10	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015                      THROUGH    10/11/2015**

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
PYRAMID SCHOOL PRODUCTS	1616321	09/30/2015	3.86	TRUNNELL ELEMENTARY SCHOOL	1041077	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	1616321	09/30/2015	13.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882
PYRAMID SCHOOL PRODUCTS	1616321	09/30/2015	15.00	TRUNNELL ELEMENTARY SCHOOL	1041077	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	1616321	09/30/2015	28.98	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE VR #S70787845
SCHOOL SPECIALTY	1616318	09/30/2015	135.89	TRUNNELL ELEMENTARY SCHOOL	1041013	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616323	09/30/2015	13.60	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044
SCHOOL SPECIALTY	1616323	09/30/2015	12.87	TRUNNELL ELEMENTARY SCHOOL	1041077	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
TIME FOR KIDS	1616319	09/30/2015	401.40	TRUNNELL ELEMENTARY SCHOOL	1041077	0642	900XF	SUBSCRIPTION, MAGAZINE **
		<b>FY      2016</b>	<b>19,011.18</b>					
ACCUTRAIN CORPORATION	1616171	09/29/2015	99.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0338	070B	SERVICE, CONFERENCE & SEMINAR **
ASI SIGNAGE INNOVATIONS	1617424	10/07/2015	32.00	VALLEY TRADITIONAL HIGH SCHOOL	0331987	0610	900XA	SUPPLIES, PRINTING **
BUSH KELLER INC	1616651	10/02/2015	315.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	900XF	BALL, SOCCER. SELECT SPORT VR#ROYALE KHSAA (SPECIFY COLOR)**
BUSH KELLER INC	1616651	10/02/2015	134.04	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	900XF	BALL, SOCCER SELECT SPORT VR#10.0 (SPECIFY COLOR)**
BUSH KELLER INC	1616651	10/02/2015	113.25	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	900XF	PAD, SHOULDER POWERS (SPECIFY SIZE) (BID DISCOUNT IS 25.00% OFF LIST)**
CARDINAL OFFICE PRODUCTS	1616325	09/30/2015	29.99	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616325	09/30/2015	26.88	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616325	09/30/2015	140.64	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616325	09/30/2015	176.18	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616325	09/30/2015	176.18	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616325	09/30/2015	176.18	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616650	10/02/2015	232.36	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616650	10/02/2015	635.14	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DELL COMPUTER CORPORATION	1616941	10/05/2015	95.96	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0650	900XA	SUPPLIES, COMPUTER/PRINTER **
DELL COMPUTER CORPORATION	1616941	10/05/2015	9.40	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0650	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	1617431	10/08/2015	708.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
JCMSA	1617058	10/06/2015	50.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCSA	1616649	10/02/2015	50.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY COUNCIL ON ECONOMIC	1616877	10/05/2015	300.00	VALLEY TRADITIONAL HIGH SCHOOL	0331022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KORT SPINE AND SPORT	1616572	10/01/2015	15,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0332025	0339	085BN	SERVICE, PERSONNEL TRAINING **
LINCOLN HERITAGE COUNCIL LEARN	1616676	10/02/2015	100.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0441	900XF	SERVICE, BUILDING RENTAL **
LOUISVILLE WRITING PROJECT	1617060	10/06/2015	100.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PEACE EDUCATION PROGRAM	1616675	10/02/2015	500.00	VALLEY TRADITIONAL HIGH SCHOOL	0331022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PLTW KY	1616613	10/01/2015	74.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PRESENTATION SOLUTIONS	1617683	10/09/2015	1,199.40	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
SARGENT WELCH	1615827	09/28/2015	70.01	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1615827	09/28/2015	36.68	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1615827	09/28/2015	80.68	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1615827	09/28/2015	146.09	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1615827	09/28/2015	147.84	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1615827	09/28/2015	17.08	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1615827	09/28/2015	21.76	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1615827	09/28/2015	15.75	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1615827	09/28/2015	15.07	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1615827	09/28/2015	32.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1615827	09/28/2015	14.93	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1615827	09/28/2015	17.49	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1615827	09/28/2015	30.22	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1615827	09/28/2015	18.22	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1615827	09/28/2015	41.33	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1615827	09/28/2015	14.47	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
TOTAL I D SOLUTIONS	1616992	10/05/2015	345.00	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	SERVICE, SOFTWARE TECHNICAL SUPPORT **
VIRCO MFG	1616914	10/05/2015	655.00	VALLEY TRADITIONAL HIGH SCHOOL	0331987	0733	900XA	FURNITURE, MISCELLANEOUS **
VIRCO MFG	1616914	10/05/2015	65.00	VALLEY TRADITIONAL HIGH SCHOOL	0331987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
	<b>FY</b>	<b>2016</b>	<b>22,259.12</b>					
APOLLO OIL COMPANY	1617776	10/09/2015	1,535.82	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
CARDINAL OFFICE PRODUCTS	1616878	10/05/2015	23.04	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616878	10/05/2015	151.97	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1616878	10/05/2015	151.47	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616878	10/05/2015	151.47	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616878	10/05/2015	151.47	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENTRAL STATES BUS SALES INC	1616085	09/29/2015	66.07	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1616138	10/01/2015	970.25	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1617143	10/07/2015	644.37	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CUMMINS CROSSPOINT LLC	1617261	10/07/2015	26,295.00	VEHICLE MAINTENANCE	VM11096	0663		ENGINE, REPOWER KIT & COMPLETE INSTALLATION (BID #7021) CUMMINS VR#081-0141
EASY WAY SAFETY SERVICES	1616441	10/01/2015	345.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
EASY WAY SAFETY SERVICES	1616441	10/01/2015	25.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EDINGER J & SONS INC	1617180	10/07/2015	150.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
EDINGER J & SONS INC	1617180	10/07/2015	30.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	3SERVICE, SHIPPING & HANDLING (FREIGHT) **
FASTENAL COMPANY	1615979	09/28/2015	91.09	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1616421	09/30/2015	84.96	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1616689	10/02/2015	41.95	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1616689	10/02/2015	15.27	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1617260	10/07/2015	11.18	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1617260	10/07/2015	22.58	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1617260	10/07/2015	66.99	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1617260	10/07/2015	15.17	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1617602	10/08/2015	93.60	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1617602	10/08/2015	20.08	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1617602	10/08/2015	20.08	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1617602	10/08/2015	46.22	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1617603	10/08/2015	36.02	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1617773	10/09/2015	117.56	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1617773	10/09/2015	25.59	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FLEET PRIDE INC	1617390	10/08/2015	650.16	VEHICLE MAINTENANCE	VM11096	0669	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
FLEET PRIDE INC	1617677	10/09/2015	474.00	VEHICLE MAINTENANCE	VM11097	0662	900XS	WHEELS & HARDWARE FOR CARS TRUCKS & BUSES (NON-DEALER) **
HUBER TIRE CO	1615808	09/28/2015	268.36	VEHICLE MAINTENANCE	VM11097	0662	900XS	TIRE **
KEY OIL COMPANY	1617606	10/08/2015	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	1617607	10/08/2015	11,580.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	OIL, LUBRICATING 15W40 HEAVY DUTY BULK MUST BE API APPROVED CONOCO FLEET EC 15W40 VR #01052955



## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MOOG LOUISVILLE WAREHOUSE	1616727	10/02/2015	27.56	VEHICLE MAINTENANCE	VM11096	0663	900XS	BELT, FAN, POWER STEERING & AIR CONDITIONING REINFORCED **
NAPA GENUINE AUTO PARTS	1615875	09/28/2015	450.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	PAINT, AUTOMOTIVE **
NAPA GENUINE AUTO PARTS	1616798	10/07/2015	750.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	PAINT, AUTOMOTIVE **
NEILL LAVIELLE SUPPLY	1616998	10/05/2015	91.71	VEHICLE MAINTENANCE	VM11097	0663	900XS	METAL, IRON, STEEL & ALUMINUM **
NEILL LAVIELLE SUPPLY	1616998	10/05/2015	91.71	VEHICLE MAINTENANCE	VM11097	0663	900XS	METAL, IRON, STEEL & ALUMINUM **
PROMAXX TOOL LLC	1615852	09/28/2015	1,190.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ELECTRIC **
PROMAXX TOOL LLC	1615852	09/28/2015	72.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ELECTRIC **
PROMAXX TOOL LLC	1615852	09/28/2015	72.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ELECTRIC **
PROMAXX TOOL LLC	1615852	09/28/2015	30.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ELECTRIC **
PROMAXX TOOL LLC	1615852	09/28/2015	399.92	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ELECTRIC **
PROMAXX TOOL LLC	1615852	09/28/2015	15.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RADIOLAND INC	1616110	09/29/2015	500.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	SERVICE, GPS TECHNOLOGY INSTALLATION & REPAIR VR TRAVEL
SUPERIOR VAN CONVERSION	1617599	10/09/2015	622.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TAYLOR BATTERY COMPANY INC	1615837	09/28/2015	42.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CONNECTOR, WIRE (NON DEALER- AUTOMOTIVE ELECTRICAL ITEMS) **
TAYLOR BATTERY COMPANY INC	1615837	09/28/2015	45.40	VEHICLE MAINTENANCE	VM11096	0663	900XS	CONNECTOR, WIRE (NON DEALER- AUTOMOTIVE ELECTRICAL ITEMS) **
TAYLOR BATTERY COMPANY INC	1615837	09/28/2015	63.10	VEHICLE MAINTENANCE	VM11096	0663	900XS	CONNECTOR, WIRE (NON DEALER- AUTOMOTIVE ELECTRICAL ITEMS) **
TRANSTAR INDUSTRIES INC	1616566	10/01/2015	700.00	VEHICLE MAINTENANCE	VM11096	0663		CONVERTER, TORQUE REBUILT ALLISON 290 RECON #A6 VR#A6
TRANSTAR INDUSTRIES INC	1616566	10/01/2015	625.00	VEHICLE MAINTENANCE	VM11096	0663		CORE CHARGE **
UHL TRUCK SALES OF KENTUCKIAN	1615839	09/28/2015	350.93	VEHICLE MAINTENANCE	VM11096	0661	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
WHAYNE SUPPLY COMPANY	1615814	09/28/2015	51.91	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1616446	10/01/2015	46.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1616506	10/01/2015	86.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1616506	10/01/2015	94.58	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1617067	10/07/2015	131.32	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1617067	10/07/2015	169.38	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1617067	10/07/2015	109.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1617142	10/07/2015	84.37	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WW WILLIAMS CARRIER TRANSICOL	1616440	10/01/2015	201.53	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
<b>FY 2016</b>			<b>52,443.81</b>					
ADVENTURE PROMOTIONS LLC	1616326	09/30/2015	564.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
APPLE COMPUTER INC	1616438	10/01/2015	196.00	WAGGENER TRADITIONAL HIGH SCHL	0511977	0650	900XA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1616438	10/01/2015	665.00	WAGGENER TRADITIONAL HIGH SCHL	0511977	0650	900XA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
CARDINAL OFFICE PRODUCTS	1617327	10/07/2015	493.02	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617328	10/07/2015	54.71	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KORT SPINE AND SPORT	1616572	10/01/2015	15,000.00	WAGGENER TRADITIONAL HIGH SCHL	0512025	0339	085BN	SERVICE, PERSONNEL TRAINING **

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015                      THROUGH    10/11/2015**

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
PYRAMID SCHOOL PRODUCTS	1616879	10/05/2015	71.00	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1616879	10/05/2015	40.68	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
SCHOOL SPECIALTY	1616461	10/01/2015	47.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1616915	10/05/2015	826.92	WAGGENER TRADITIONAL HIGH SCHL	0511987	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</b>	<b>2016</b>	<b>17,958.33</b>					
BLAKE E LEARNING US	1616574	10/01/2015	256.00	WALLER WILLIAMS ENVIRONMENTAL	0342170	0650	310B	SOFTWARE **
BLUE MEDIA SUPPLY INC	1617239	10/06/2015	425.00	WALLER WILLIAMS ENVIRONMENTAL	0341077	0349	900XS	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
BLUE MEDIA SUPPLY INC	1617239	10/06/2015	1,125.00	WALLER WILLIAMS ENVIRONMENTAL	0341077	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
BRAINPOP	1617330	10/07/2015	1,695.00	WALLER WILLIAMS ENVIRONMENTAL	0341077	0650		SOFTWARE **
EDMENTUM INC	1616578	10/01/2015	128.00	WALLER WILLIAMS ENVIRONMENTAL	0341077	0650		SOFTWARE **
FOLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	14.49	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	20.01	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	16.19	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	13.61	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	21.64	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	18.04	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	15.91	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	14.50	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	18.71	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	16.19	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	21.43	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	29.95	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	14.49	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FOLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	15.34	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	14.49	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	15.61	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	12.79	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	14.49	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	15.34	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	14.46	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	22.72	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	17.04	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	14.93	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	14.49	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	16.16	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	18.74	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	15.34	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	14.49	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
FOLLETT SCHOOL SOLUTIONS	1615830	09/28/2015	5.60	WALLER WILLIAMS ENVIRONMENTAL	0341170	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7028) **
NIMCO	1617329	10/07/2015	54.00	WALLER WILLIAMS ENVIRONMENTAL	0341977	0610		AIDS, MISCELLANEOUS TEACHING **
NIMCO	1617329	10/07/2015	8.00	WALLER WILLIAMS ENVIRONMENTAL	0341977	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1617025	10/05/2015	144.00	WALLER WILLIAMS ENVIRONMENTAL	0341013	0734		COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1617025	10/05/2015	90.00	WALLER WILLIAMS ENVIRONMENTAL	0341013	0734		COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PRESENTATION SOLUTIONS	1616327	09/30/2015	129.95	WALLER WILLIAMS ENVIRONMENTAL	0341977	0610		LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. VARITRONICS (BID PERCENTAGE OF DISCOUNT IS 1.1% OFF LIST) **
ROYCE ROLLS RINGER COMPANY	1616880	10/05/2015	85.65	WALLER WILLIAMS ENVIRONMENTAL	0341987	0610		SUPPLIES, MISCELLANEOUS CUSTODIAL **
ROYCE ROLLS RINGER COMPANY	1616880	10/05/2015	5.50	WALLER WILLIAMS ENVIRONMENTAL	0341987	0610		SUPPLIES, MISCELLANEOUS CUSTODIAL **
ROYCE ROLLS RINGER COMPANY	1616880	10/05/2015	20.00	WALLER WILLIAMS ENVIRONMENTAL	0341987	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1616916	10/05/2015	2.51	WALLER WILLIAMS ENVIRONMENTAL	0341037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1616916	10/05/2015	23.08	WALLER WILLIAMS ENVIRONMENTAL	0341037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1616916	10/05/2015	7.36	WALLER WILLIAMS ENVIRONMENTAL	0341037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1616916	10/05/2015	18.99	WALLER WILLIAMS ENVIRONMENTAL	0341037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1616916	10/05/2015	3.30	WALLER WILLIAMS ENVIRONMENTAL	0341037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1616916	10/05/2015	31.09	WALLER WILLIAMS ENVIRONMENTAL	0341037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1615828	09/28/2015	22.28	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615828	09/28/2015	17.42	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1615829	09/28/2015	29.38	WALLER WILLIAMS ENVIRONMENTAL	0341121	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	1615829	09/28/2015	19.96	WALLER WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG SCHOOL SMART #1485727
SEXTON TOM ASSOCIATES	1617522	10/08/2015	932.70	WALLER WILLIAMS ENVIRONMENTAL	0341077	0733		FURNITURE, CLASSROOM ARTCO BELL (KYMA-758-1200000461-4) (1043) **
WT COX SUBSCRIPTIONS	1616881	10/05/2015	18.00	WALLER WILLIAMS ENVIRONMENTAL	0341121	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1616881	10/05/2015	59.95	WALLER WILLIAMS ENVIRONMENTAL	0341121	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1616881	10/05/2015	14.96	WALLER WILLIAMS ENVIRONMENTAL	0341121	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1616881	10/05/2015	26.21	WALLER WILLIAMS ENVIRONMENTAL	0341121	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1616881	10/05/2015	10.50	WALLER WILLIAMS ENVIRONMENTAL	0341121	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1616881	10/05/2015	18.75	WALLER WILLIAMS ENVIRONMENTAL	0341121	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1616881	10/05/2015	24.75	WALLER WILLIAMS ENVIRONMENTAL	0341121	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1616881	10/05/2015	29.25	WALLER WILLIAMS ENVIRONMENTAL	0341121	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1616881	10/05/2015	116.07	WALLER WILLIAMS ENVIRONMENTAL	0341121	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1616881	10/05/2015	18.71	WALLER WILLIAMS ENVIRONMENTAL	0341121	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1616881	10/05/2015	136.99	WALLER WILLIAMS ENVIRONMENTAL	0341121	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1616881	10/05/2015	31.95	WALLER WILLIAMS ENVIRONMENTAL	0341121	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1616881	10/05/2015	10.00	WALLER WILLIAMS ENVIRONMENTAL	0341121	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1616881	10/05/2015	76.13	WALLER WILLIAMS ENVIRONMENTAL	0341121	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
	<b>FY</b>	<b>2016</b>	<b>6,956.88</b>					
ACCUTRAIN CORPORATION	1616171	09/29/2015	99.00	WATSON LANE ELEMENTARY SCHOOL	0692104	0338	070B	SERVICE, CONFERENCE & SEMINAR **
AMERICAN INSTITUTE OF ARCHITECT	1617543	10/08/2015	49.98	WATSON LANE ELEMENTARY SCHOOL	0693611	0450	916X	SERVICE, FEE **
AT&T	1616242	09/30/2015	143.54	WATSON LANE ELEMENTARY SCHOOL	0692104	0532	125B	SERVICE, TELECOMMUNICATION
CARDINAL OFFICE PRODUCTS	1616882	10/05/2015	51.54	WATSON LANE ELEMENTARY SCHOOL	0691077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616882	10/05/2015	9.48	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1617332	10/07/2015	30.00	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607
GREEN JOHN R COMPANY	1617332	10/07/2015	182.00	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
LANG COMPANY	1615881	09/28/2015	450.00	WATSON LANE ELEMENTARY SCHOOL	0691013	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1615881	09/28/2015	52.80	WATSON LANE ELEMENTARY SCHOOL	0691013	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
RRCNA	1616883	10/05/2015	390.00	WATSON LANE ELEMENTARY SCHOOL	0691053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SCHOOL SPECIALTY	1617331	10/07/2015	34.32	WATSON LANE ELEMENTARY SCHOOL	0691977	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
	<b>FY</b>	<b>2016</b>	<b>1,492.66</b>					
CARDINAL OFFICE PRODUCTS	1615831	09/28/2015	62.90	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1615831	09/28/2015	84.36	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615831	09/28/2015	267.00	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1615892	09/28/2015	134.40	WATTERSON ELEMENTARY SCHOOL	0721630	0610	900XA	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	1615892	09/28/2015	94.80	WATTERSON ELEMENTARY SCHOOL	0721118	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	1615895	09/28/2015	13.45	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615895	09/28/2015	17.95	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615895	09/28/2015	14.59	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615895	09/28/2015	14.59	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615895	09/28/2015	20.96	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615895	09/28/2015	8.53	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615895	09/28/2015	193.41	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1615895	09/28/2015	71.98	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617333	10/07/2015	80.40	WATTERSON ELEMENTARY SCHOOL	0721630	0610	900XA	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD EXPO VR #SAN-89063
POMEROY IT SOLUTIONS	1616581	10/01/2015	96.00	WATTERSON ELEMENTARY SCHOOL	0721013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1615894	09/28/2015	28.74	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP ASSORTED COLORS (2 BLUE 2 GREEN 3 PINK 2 ORANGE AND 3 YELLOW) WITH SMEAR GUARD 12/BOX SANFORD VR #25053
PYRAMID SCHOOL PRODUCTS	1615894	09/28/2015	42.60	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	1615894	09/28/2015	72.60	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1615894	09/28/2015	23.16	WATTERSON ELEMENTARY SCHOOL	0721118	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	1615894	09/28/2015	101.15	WATTERSON ELEMENTARY SCHOOL	0721630	0610	900XA	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #OV12
PYRAMID SCHOOL PRODUCTS	1615894	09/28/2015	36.00	WATTERSON ELEMENTARY SCHOOL	0721630	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1617334	10/07/2015	45.69	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	1617334	10/07/2015	22.18	WATTERSON ELEMENTARY SCHOOL	0721118	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	1617334	10/07/2015	24.60	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015      THROUGH    10/11/2015**

<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	1615893	09/28/2015	51.00	WATTERSON ELEMENTARY SCHOOL	0721630	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	1615893	09/28/2015	3.60	WATTERSON ELEMENTARY SCHOOL	0721630	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLACK 50/PKG 58 LB PACON #6303 VR #201183
SCHOOL SPECIALTY	1615893	09/28/2015	3.54	WATTERSON ELEMENTARY SCHOOL	0721630	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ORANGE 50/PKG 58 LB PACON #6603 VR #201181
SCHOOL SPECIALTY	1615893	09/28/2015	4.48	WATTERSON ELEMENTARY SCHOOL	0721630	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLUE 50/PKG 58 LB PACON #7403 VR #201234
SCHOOL SPECIALTY	1615893	09/28/2015	2.24	WATTERSON ELEMENTARY SCHOOL	0721630	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY GREEN 50/PKG 58 LB PACON #8003 VR #1506449
SCHOOL SPECIALTY	1615893	09/28/2015	4.02	WATTERSON ELEMENTARY SCHOOL	0721630	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY RED 50/PKG 58 LB PACON #9903 VR #201187
SCHOOL SPECIALTY	1615893	09/28/2015	5.60	WATTERSON ELEMENTARY SCHOOL	0721630	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON #9203 VR #1506456
SCHOOL SPECIALTY	1615893	09/28/2015	5.30	WATTERSON ELEMENTARY SCHOOL	0721630	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" WHITE 50/PKG 58 LB PACON #9207 VR #1506484
SCHOOL SPECIALTY	1615893	09/28/2015	3.76	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT ANTIMICROBIAL PMCO #05058 VR #076357
	<b>FY</b>	<b>2016</b>	<b>1,655.58</b>					
BLUE MEDIA SUPPLY INC	1615901	09/28/2015	245.38	WELLINGTON ELEMENTARY SCHOOL	1161118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 64.05% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1616885	10/05/2015	7.03	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616885	10/05/2015	10.82	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616885	10/05/2015	24.66	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617030	10/05/2015	51.54	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617030	10/05/2015	67.74	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617030	10/05/2015	67.74	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617030	10/05/2015	67.74	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1617030	10/05/2015	105.89	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1616328	09/30/2015	39.85	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	BOOK **
CARMICHAELS BOOKSTORE LLC	1616328	09/30/2015	49.56	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	BOOK **
DELL COMPUTER CORPORATION	1616834	10/05/2015	326.20	WELLINGTON ELEMENTARY SCHOOL	1161121	0734	900XA	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
GREEN JOHN R COMPANY	1616886	10/05/2015	20.58	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	PAD, POST-IT-NOTES 3" X 3" SUPER STICKY PLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS ASPARAGUS, SAFFRON, PERIWINKLE, MULBERRY, CURRY) 90 SHEET/PAD 10 PAD PACKS 3M VR #MMM-R330-10SSANPAD, POST-IT-NOTES 3" X 3" SUPER STICKYPLAINPOP-UP REFILLS ASSORTED COLORS (MARRAKESH COLORS



## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1616886	10/05/2015	5.20	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
MILLER TRANSPORTATION	1615896	09/28/2015	220.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0514	900XF	SERVICE, FIELD TRIP BUS (7064) **
MILLER TRANSPORTATION	1615897	09/28/2015	170.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0514	900XF	SERVICE, FIELD TRIP BUS (7064) **
MILLER TRANSPORTATION	1615898	09/28/2015	185.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0514	900XF	SERVICE, FIELD TRIP BUS (7064) **
MILLER TRANSPORTATION	1615898	09/28/2015	185.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0514	900XF	SERVICE, FIELD TRIP BUS (7064) **
MILLER TRANSPORTATION	1615899	09/28/2015	185.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0514	900XF	SERVICE, FIELD TRIP BUS (7064) **
MILLER TRANSPORTATION	1615899	09/28/2015	185.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0514	900XF	SERVICE, FIELD TRIP BUS (7064) **
MILLER TRANSPORTATION	1615900	09/28/2015	390.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0514	900XF	SERVICE, FIELD TRIP BUS (7064) **
ORMSBY HEIGHTS BAPTIST CHURCH	1616237	09/30/2015	315.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	125B	SERVICE, FEE **
PRESCHOOL PREP COMPANY	1616884	10/05/2015	119.95	WELLINGTON ELEMENTARY SCHOOL	1161121	0645	900XA	DVD/COMPACT DISC/VHS TAPE **
SCHOOL SPECIALTY	1616887	10/05/2015	21.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" ASSORTED COLORS (BLUE PINK AND YELLOW) RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5186 VR #1369509
SCHOOL SPECIALTY	1616887	10/05/2015	4.50	WELLINGTON ELEMENTARY SCHOOL	1161118	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>3,070.38</b>					
LEARNING A-Z COMPANY	1615995	09/28/2015	679.60	WESTERN DAY TREATMENT	1102170	0650	040AD	SOFTWARE **
LEARNING A-Z COMPANY	1615995	09/28/2015	139.90	WESTERN DAY TREATMENT	1102170	0650	040AD	SOFTWARE **
OFFICE MAX	1616785	10/02/2015	357.06	WESTERN DAY TREATMENT	1101121	0733	103X	CHAIR, CLASSROOM, OFFICE NATIONAL (6975) (BID DISCOUNT IS 59.79%) **
POMEROY IT SOLUTIONS	1615994	09/28/2015	79.00	WESTERN DAY TREATMENT	1102170	0650	040AD	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1615994	09/28/2015	122.00	WESTERN DAY TREATMENT	1102170	0650	040AD	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1616664	10/02/2015	37.82	WESTERN DAY TREATMENT	1101121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616664	10/02/2015	32.99	WESTERN DAY TREATMENT	1101121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
	<b>FY</b>	<b>2016</b>	<b>1,448.37</b>					
CARDINAL OFFICE PRODUCTS	1615903	09/28/2015	80.64	WESTERN HIGH SCHOOL	0841121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615903	09/28/2015	92.91	WESTERN HIGH SCHOOL	0841121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615904	09/28/2015	23.14	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615904	09/28/2015	40.38	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615905	09/28/2015	57.79	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615905	09/28/2015	78.00	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615905	09/28/2015	78.00	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1615905	09/28/2015	78.00	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1616387	09/30/2015	9,996.00	WESTERN HIGH SCHOOL	0841170	0739	900XA	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE IMAGE TECHNOLOGIES	1616387	09/30/2015	1,992.00	WESTERN HIGH SCHOOL	0841170	0739	900XA	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1616387	09/30/2015	432.00	WESTERN HIGH SCHOOL	0841170	0739	900XA	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1616387	09/30/2015	1,190.00	WESTERN HIGH SCHOOL	0841170	0739	900XA	SERVICE, INSTALLATION (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1616387	09/30/2015	99.00	WESTERN HIGH SCHOOL	0841170	0739	900XA	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
DUPLICATOR SALES AND SERVICE IN	1616095	09/29/2015	708.00	WESTERN HIGH SCHOOL	0841077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1616095	09/29/2015	352.28	WESTERN HIGH SCHOOL	0841077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1616095	09/29/2015	188.00	WESTERN HIGH SCHOOL	0841077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1615907	09/28/2015	29.98	WESTERN HIGH SCHOOL	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
KORT SPINE AND SPORT	1616576	10/01/2015	30,000.00	WESTERN HIGH SCHOOL	0842025	0339	085AA	SERVICE, PERSONNEL TRAINING **
PITNEY BOWES	1616888	10/05/2015	384.00	WESTERN HIGH SCHOOL	0841077	0531	900XF	SERVICE, PRINTING **
POMEROY IT SOLUTIONS	1616575	10/01/2015	82.16	WESTERN HIGH SCHOOL	0841077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1615906	09/28/2015	4.20	WESTERN HIGH SCHOOL	0841077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1615906	09/28/2015	22.18	WESTERN HIGH SCHOOL	0841077	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045
SCHOOL SPECIALTY	1615902	09/28/2015	7.72	WESTERN HIGH SCHOOL	0841628	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615902	09/28/2015	25.99	WESTERN HIGH SCHOOL	0841628	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615902	09/28/2015	6.58	WESTERN HIGH SCHOOL	0841628	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615902	09/28/2015	6.58	WESTERN HIGH SCHOOL	0841628	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615902	09/28/2015	6.58	WESTERN HIGH SCHOOL	0841628	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615902	09/28/2015	6.58	WESTERN HIGH SCHOOL	0841628	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616329	09/30/2015	38.76	WESTERN HIGH SCHOOL	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
<b>FY 2016</b>			<b>46,107.45</b>					
ACCUTRAIN CORPORATION	1616171	09/29/2015	99.00	WESTERN MIDDLE SCHOOL	7102104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
AMERICAN INSTITUTE OF ARCHITECT	1617543	10/08/2015	49.98	WESTERN MIDDLE SCHOOL	7103611	0450	916X	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1616330	09/30/2015	44.30	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1615908	09/28/2015	21.60	WESTERN MIDDLE SCHOOL	7102104	0610	125B	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #115 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM115 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1615908	09/28/2015	4.36	WESTERN MIDDLE SCHOOL	7102104	0610	125B	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM113 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1615908	09/28/2015	21.60	WESTERN MIDDLE SCHOOL	7102104	0610	125B	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #115 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM115 ** SPECIFY COLOR **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1615908	09/28/2015	23.40	WESTERN MIDDLE SCHOOL	7102104	0610	125B	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #115 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM115 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1615908	09/28/2015	23.40	WESTERN MIDDLE SCHOOL	7102104	0610	125B	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #115 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM115 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1615908	09/28/2015	4.36	WESTERN MIDDLE SCHOOL	7102104	0610	125B	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM113 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1615908	09/28/2015	4.36	WESTERN MIDDLE SCHOOL	7102104	0610	125B	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM113 ** SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1615908	09/28/2015	3.27	WESTERN MIDDLE SCHOOL	7102104	0610	125B	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) VR #SAM113 ** SPECIFY COLOR **
CORPORATE MAILING SYSTEMS	1616890	10/05/2015	219.90	WESTERN MIDDLE SCHOOL	7101077	0531	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
CORPORATE MAILING SYSTEMS	1616890	10/05/2015	7.75	WESTERN MIDDLE SCHOOL	7101077	0531	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1616233	09/30/2015	110.62	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616233	09/30/2015	59.85	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616233	09/30/2015	59.85	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616233	09/30/2015	59.85	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616233	09/30/2015	59.85	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616233	09/30/2015	59.85	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617336	10/07/2015	10.94	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617336	10/07/2015	5.24	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617336	10/07/2015	10.47	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617336	10/07/2015	1.34	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1617336	10/07/2015	6.74	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1617335	10/07/2015	19.96	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENTUCKY SCHOOL SERVICE	1617335	10/07/2015	11.98	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7009) **
KENWAY DISTRIBUTORS	1617253	10/07/2015	306.00	WESTERN MIDDLE SCHOOL	7101987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1617253	10/07/2015	437.60	WESTERN MIDDLE SCHOOL	7101987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
MID AMERICA UNIFORMS	1616889	10/05/2015	70.51	WESTERN MIDDLE SCHOOL	7101077	0893	900XF	SHIRT, MEN'S KNIT POLO W/JCPS LOCO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) HANES #054P **
MID AMERICA UNIFORMS	1616889	10/05/2015	39.90	WESTERN MIDDLE SCHOOL	7101077	0893	900XF	SHIRT, MEN'S KNIT POLO W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) HANES#054P **
MID AMERICA UNIFORMS	1616889	10/05/2015	42.12	WESTERN MIDDLE SCHOOL	7101077	0893	900XF	SHIRT, MEN'S KNIT POLO W/JCPS LOGO (SUMMER UNIFORM) (SIZE 3X-LARGE) (SPECIFY COLOR) HANES #054P **
MID AMERICA UNIFORMS	1616889	10/05/2015	45.24	WESTERN MIDDLE SCHOOL	7101077	0893	900XF	SHIRT, MEN'S KNIT POLO W/JCPS LOGO (SUMMER UNIFORM) (SIZE 4X-LARGE) (SPECIFY COLOR) HANES #054P **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1615909	09/28/2015	20.67	WESTERN MIDDLE SCHOOL	7102104	0610	125B	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE EZ VR #80128
PYRAMID SCHOOL PRODUCTS	1615909	09/28/2015	20.67	WESTERN MIDDLE SCHOOL	7102104	0610	125B	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED STOCK 25/BOX ONE COLOR PER BOX FILE EZ VR #80128-XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOWAAND 80-ORANGE) ** SPECIFY COLOR**
SCHOOL HEALTH CORPORATION	1617529	10/08/2015	61.92	WESTERN MIDDLE SCHOOL	7102104	0692	125B	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1616331	09/30/2015	34.10	WESTERN MIDDLE SCHOOL	7102104	0610	125B	TEACHING, AIDS & SUPPLIES (BID #7009) **
	<b>FY</b>	<b>2016</b>	<b>2,022.70</b>					
ACCUTRAIN CORPORATION	1616171	09/29/2015	99.00	WESTPORT TRAD MIDDLE SCHOOL	0772104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
BLUE MEDIA SUPPLY INC	1616624	10/01/2015	475.00	WESTPORT TRAD MIDDLE SCHOOL	0771077	0349	900XF	SERVICE, COST INCLUDING LABOR ACCESSORIES AND ADDITIONAL HARDWARE/RACEWAYS (PER UNIT) TO RELOCATE EXISTING PROJECTION SYSTEM BLUE MEDIA RELOC #BMRELOC
CARDINAL OFFICE PRODUCTS	1616892	10/05/2015	50.03	WESTPORT TRAD MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616892	10/05/2015	23.14	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616892	10/05/2015	40.38	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616892	10/05/2015	88.09	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616892	10/05/2015	70.32	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616892	10/05/2015	44.25	WESTPORT TRAD MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616892	10/05/2015	44.25	WESTPORT TRAD MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616892	10/05/2015	44.25	WESTPORT TRAD MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616892	10/05/2015	208.76	WESTPORT TRAD MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616893	10/05/2015	211.78	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616893	10/05/2015	74.78	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616893	10/05/2015	74.78	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616893	10/05/2015	74.78	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616893	10/05/2015	17.51	WESTPORT TRAD MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1617443	10/08/2015	247.80	WESTPORT TRAD MIDDLE SCHOOL	0771077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1616623	10/01/2015	232.50	WESTPORT TRAD MIDDLE SCHOOL	0771077	0349	900XF	SERVICE, INSTALLATION (KPC 2010) (1020) **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1617245	10/07/2015	1,090.52	WESTPORT TRAD MIDDLE SCHOOL	0771077	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
MATH COUNTS FOUNDATIONS	1616895	10/05/2015	120.00	WESTPORT TRAD MIDDLE SCHOOL	0771022	0338	900XF	SERVICE, FEE **
PCM SALES INC	1617038	10/05/2015	312.00	WESTPORT TRAD MIDDLE SCHOOL	0771013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
POMEROY IT SOLUTIONS	1616238	09/30/2015	75.72	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1616582	10/01/2015	92.76	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1616582	10/01/2015	50.88	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1616894	10/05/2015	297.00	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1616944	10/05/2015	108.00	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1617447	10/08/2015	4,625.00	WESTPORT TRAD MIDDLE SCHOOL	0771013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1615910	09/28/2015	27.59	WESTPORT TRAD MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615910	09/28/2015	11.40	WESTPORT TRAD MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1615910	09/28/2015	29.88	WESTPORT TRAD MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
SCHOOL SPECIALTY	1616332	09/30/2015	65.64	WESTPORT TRAD MIDDLE SCHOOL	0771118	0610	900XF	ENVELOPE, CATALOG 6" X 9" KRAFT 28LB GUMMED FLAPS 500/BOX SCHOOL SMART #085029
SCHOOL SPECIALTY	1616332	09/30/2015	27.20	WESTPORT TRAD MIDDLE SCHOOL	0771118	0610	900XF	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART #085044
SCHOOL SPECIALTY	1616891	10/05/2015	67.00	WESTPORT TRAD MIDDLE SCHOOL	0771118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1616891	10/05/2015	12.00	WESTPORT TRAD MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLACK 50/PKG 58 LB PACON #6303 VR #201183
SCHOOL SPECIALTY	1616891	10/05/2015	36.80	WESTPORT TRAD MIDDLE SCHOOL	0771118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1/2X60 VR #040593
	<b>FY</b>	<b>2016</b>	<b>9,170.79</b>					
ACCUTRAIN CORPORATION	1616171	09/29/2015	99.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0338	125B	SERVICE, CONFERENCE & SEMINAR **
BIG BRAINZ INC	1617338	10/07/2015	1,125.00	WHEATLEY ELEMENTARY SCHOOL	1822170	0650	160B	SOFTWARE **
GREEN JOHN R COMPANY	1616336	09/30/2015	3.40	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	CLIP, PAPER #1 WIRE NICKED 100/BX CHARLES LEONARD VR # LEO-93201
GREEN JOHN R COMPANY	1616336	09/30/2015	9.20	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93301
GREEN JOHN R COMPANY	1616336	09/30/2015	5.80	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	CLIP, PAPER #3 WIRE NICKED 100/BX CHARLES LEONARD VR #LEO-93501
GREEN JOHN R COMPANY	1616336	09/30/2015	4.85	WHEATLEY ELEMENTARY SCHOOL	1821977	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	1616336	09/30/2015	3.50	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD VR #ESS-30
GREEN JOHN R COMPANY	1616336	09/30/2015	2.75	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD VR #ESS-40
GREEN JOHN R COMPANY	1616336	09/30/2015	2.75	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD VR #ESS-41

**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015            THROUGH    10/11/2015**

<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	1616336	09/30/2015	1.75	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD VR #ESS-31
GREEN JOHN R COMPANY	1616336	09/30/2015	17.00	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1616336	09/30/2015	8.00	WHEATLEY ELEMENTARY SCHOOL	1821977	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
OFFICE MAX	1616334	09/30/2015	25.90	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
POMEROY IT SOLUTIONS	1617029	10/05/2015	495.00	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PROSYS INFORMATION SYSTEMS	1617026	10/05/2015	113.40	WHEATLEY ELEMENTARY SCHOOL	1821013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
SCHOOL SPECIALTY	1616335	09/30/2015	9.90	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC #GSM11-BE VR #027469
SCHOOL SPECIALTY	1616335	09/30/2015	9.90	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC #GSM11-BK VR #027465
SCHOOL SPECIALTY	1616335	09/30/2015	1.70	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART #038221
SCHOOL SPECIALTY	1616335	09/30/2015	1.80	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART #032397
SCHOOL SPECIALTY	1616335	09/30/2015	3.80	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400
SHOPK12 INC	1617337	10/07/2015	800.00	WHEATLEY ELEMENTARY SCHOOL	1822170	0650	160B	SOFTWARE, COMPUTER **
TROXELL COMMUNICATIONS INC	1616964	10/05/2015	48.50	WHEATLEY ELEMENTARY SCHOOL	1821013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
	<b>FY</b>	<b>2016</b>	<b>2,792.90</b>					
ADVENTURE PROMOTIONS LLC	1615832	09/28/2015	197.74	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
AMERICAN INSTITUTE OF ARCHITEC	1617543	10/08/2015	49.98	WHEELER ELEMENTARY SCHOOL	1093611	0450	916X	SERVICE, FEE **
GREEN JOHN R COMPANY	1616341	09/30/2015	25.95	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X1	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #EPI-E340
KENWAY DISTRIBUTORS	1616756	10/02/2015	101.75	WHEELER ELEMENTARY SCHOOL	1091987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
LANG COMPANY	1616557	10/01/2015	225.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
OFFICE MAX	1616908	10/05/2015	265.56	WHEELER ELEMENTARY SCHOOL	1091987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (6975) (BID DISCOUNT IS 61.79%) **
POMEROY IT SOLUTIONS	1617028	10/05/2015	290.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1617028	10/05/2015	198.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **



**PURCHASE ORDERS ISSUED FROM**  
**9/28/2015 THROUGH 10/11/2015**

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
POMEROY IT SOLUTIONS	1617028	10/05/2015	198.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PRESENTATION SOLUTIONS	1617685	10/09/2015	779.70	WHEELER ELEMENTARY SCHOOL	1091977	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) **
RADIO COMMUNICATIONS SYSTEMS	1616486	10/01/2015	68.00	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
		<b>FY 2016</b>	<b>2,399.68</b>					
CORWIN PRESS	1616273	09/30/2015	275.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0338	310A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CUSTOM TRAVEL	1616342	09/30/2015	585.70	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0582	310A	SERVICE, TRAVEL AGENCY **
RCX PROGRAM	1615833	09/28/2015	175.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
		<b>FY 2016</b>	<b>1,035.70</b>					
CREATIVE IMAGE TECHNOLOGIES	1616960	10/05/2015	138.00	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1616960	10/05/2015	32.00	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1616961	10/05/2015	46.00	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1616961	10/05/2015	147.00	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1616961	10/05/2015	25.00	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
GREEN JOHN R COMPANY	1616345	09/30/2015	8.90	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
GREEN JOHN R COMPANY	1616345	09/30/2015	12.72	WILDER ELEMENTARY SCHOOL	0671118	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	1616345	09/30/2015	28.75	WILDER ELEMENTARY SCHOOL	0671118	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	1616346	09/30/2015	9.37	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616346	09/30/2015	67.12	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
POSITIVE PROMOTIONS INC	1617059	10/06/2015	125.40	WILDER ELEMENTARY SCHOOL	0672826	0679	761X	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POSITIVE PROMOTIONS INC	1617059	10/06/2015	279.35	WILDER ELEMENTARY SCHOOL	0672826	0679	761X	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POSITIVE PROMOTIONS INC	1617059	10/06/2015	79.20	WILDER ELEMENTARY SCHOOL	0672826	0679	761X	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POSITIVE PROMOTIONS INC	1617059	10/06/2015	84.75	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PYRAMID SCHOOL PRODUCTS	1616343	09/30/2015	5.69	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	LABEL, MULTI-PURPOSE SELF-ADHESIVE 1" X 2 3/4" WHITE FOR COPIERS 100 SHEETS/BOX AVERY VR #30400
PYRAMID SCHOOL PRODUCTS	1616343	09/30/2015	11.09	WILDER ELEMENTARY SCHOOL	0671118	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

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1616343	09/30/2015	3.89	WILDER ELEMENTARY SCHOOL	0671118	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	1616343	09/30/2015	5.09	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT EXTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #35001
PYRAMID SCHOOL PRODUCTS	1616343	09/30/2015	4.95	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1616343	09/30/2015	20.50	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
SCHOOL SPECIALTY	1616344	09/30/2015	1.86	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1616344	09/30/2015	3.05	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS 50/PKG 58 LB PACON #6503 VR #201204
SCHOOL SPECIALTY	1616344	09/30/2015	3.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLACK 50/PKG 58 LB PACON #6303 VR #201183
SCHOOL SPECIALTY	1616344	09/30/2015	11.65	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" WHITE 50/PKG 58 LB PACO #9217 VR #1506556
SCHOOL SPECIALTY	1616344	09/30/2015	14.69	WILDER ELEMENTARY SCHOOL	0671118	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
SCRIPPS NATIONAL SPELLING BEE	1616947	10/05/2015	136.00	WILDER ELEMENTARY SCHOOL	0671077	0338	900XF	SERVICE, MEMBERSHIP **
		<b>FY 2016</b>	<b>1,321.07</b>					
A READERS CORNER	1616902	10/05/2015	233.61	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	BOOK, PUBLISHERS BINDING (6875) **
ACTION LOGOZ	1617167	10/06/2015	30.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125B	SHIRT, TEE **
ACTION LOGOZ	1617167	10/06/2015	22.50	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125B	SHIRT, TEE **
ACTION LOGOZ	1617167	10/06/2015	30.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125B	SHIRT, TEE **
ACTION LOGOZ	1617167	10/06/2015	15.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125B	SHIRT, TEE **
ACTION LOGOZ	1617167	10/06/2015	15.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125B	SHIRT, TEE **
ACTION LOGOZ	1617168	10/06/2015	45.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125B	SHIRT, TEE **
ACTION LOGOZ	1617168	10/06/2015	30.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125B	SHIRT, TEE **
ACTION LOGOZ	1617168	10/06/2015	7.50	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125B	SHIRT, TEE **
ACTION LOGOZ	1617168	10/06/2015	37.50	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125B	SHIRT, TEE **
ACTION LOGOZ	1617168	10/06/2015	7.50	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125B	SHIRT, TEE **
ACTION LOGOZ	1617168	10/06/2015	22.50	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125B	SHIRT, TEE **
CAPSTONE CLASSROOM	1617721	10/09/2015	1,330.19	WILKERSON ELEMENTARY SCHOOL	0661059	0641	900XF	BOOK, EBOOKS (BID 7028)
CARDINAL OFFICE PRODUCTS	1615911	09/28/2015	152.31	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616903	10/05/2015	28.40	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1616903	10/05/2015	29.22	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GOPHER SPORT	1616347	09/30/2015	153.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
HILLYARD KENTUCKY	1616924	10/05/2015	11.56	WILKERSON ELEMENTARY SCHOOL	0661087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1616924	10/05/2015	10.47	WILKERSON ELEMENTARY SCHOOL	0661087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1616924	10/05/2015	11.14	WILKERSON ELEMENTARY SCHOOL	0661087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1616924	10/05/2015	21.60	WILKERSON ELEMENTARY SCHOOL	0661087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1616924	10/05/2015	38.96	WILKERSON ELEMENTARY SCHOOL	0661087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1617634	10/09/2015	107.64	WILKERSON ELEMENTARY SCHOOL	0661987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
OFFICE MAX	1617799	10/09/2015	33.87	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BX RR DONNELLY VR #F10M01972
		<b>FY 2016</b>	<b>2,424.47</b>					
BRAINPOP	1616234	09/30/2015	480.00	WILT ELEMENTARY SCHOOL	1172170	0650	160B	SERVICE, SUBSCRIPTION (ON-LINE) **
BRAINPOP	1616235	09/30/2015	880.00	WILT ELEMENTARY SCHOOL	1172170	0650	160B	SERVICE, SUBSCRIPTION (ON-LINE) **
LEARNING.COM	1616236	09/30/2015	680.00	WILT ELEMENTARY SCHOOL	1172170	0650	160B	SERVICE, SUBSCRIPTION (ON-LINE) **
		<b>FY 2016</b>	<b>2,040.00</b>					
SCHOOL HEALTH CORPORATION	1616310	09/30/2015	27.85	YPAS	9851077	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
		<b>FY 2016</b>	<b>27.85</b>					
AMERICAN INSTITUTE OF ARCHITEC	1617543	10/08/2015	49.98	ZACHARY TAYLOR ELEMENTARY SCHL	0783611	0450	916X	SERVICE, FEE **
GREEN JOHN R COMPANY	1616348	09/30/2015	10.42	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616348	09/30/2015	10.42	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616348	09/30/2015	3.29	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616348	09/30/2015	1.79	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616348	09/30/2015	14.24	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616348	09/30/2015	14.99	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
GREEN JOHN R COMPANY	1616348	09/30/2015	5.68	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7009) **
OFFICE MAX	1616907	10/05/2015	231.03	ZACHARY TAYLOR ELEMENTARY SCHL	0781987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (6975) (BID DISCOUNT IS 61.79%) **
		<b>FY 2016</b>	<b>341.84</b>					
<b>GRAND TOTAL ALL CLAIMS AND BILLS FOR THIS PERIOD:</b>			<b>4,328,465.30</b>					

### PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME
FUND EXPENSE RECAP				
1				
GENERAL FUND			2,252,154.56	
2			1,687,968.29	
SPECIAL REVENUE				
22			44,067.72	
DISTRICT ACTIVITY FUNDS				
360			19,357.54	
CONSTRUCTION FUND				
51			312,361.72	
FOOD SERVICE FUND				
52			1,520.11	
DAY CARE OPERATIONS				
53			265.00	
ENTERPRISE FUND				
54			10,770.36	
ADULT EDUCATION				
FY 2016 TOTAL			4,328,465.30	
TOTAL PURCHASE ORDERS ISSUED FOR PERIOD			4,328,465.30	

OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP		
UNIT	UNIT NAME	AMOUNT
ON1	ACADEMIC ACHIEVEMENT K-12 REGION 1	320.00
TW1	ACADEMIC ACHIEVEMENT K-12 REGION 2	320.00
FO1	ACADEMIC ACHIEVEMENT K-12 REGION 4	20.00
FI1	ACADEMIC ACHIEVEMENT K-12 REGION 5	375.78
SX1	ACADEMIC ACHIEVEMENT K-12 REGION 6	320.00
AO1	ACADEMIC SERVICES DIVISION	3,357.91
SP1	ACADEMIC SUPPORT SERVICES	16,632.46
456	ACKERLY	1,229.50
AR1	ADM RECRUITMENT & DEVELOPMENT	45,834.98
AD1	ADMINISTRATION	14,137.69
AE1	ADULT EDUCATION	14,976.57
989	AHRENS EDUCATION RESOURCE CTR	586.85
175	ALEX R KENNEDY ELEMENTARY	65,569.85
183	ALFRED BINET SCHOOL	915.98
018	ATHERTON HIGH SCHOOL	8,126.95
185	ATKINSON ELEMENTARY SCHOOL	7,445.17
127	AUBURNDALE ELEMENTARY SCHOOL	1,818.64
044	AUDUBON TRADITIONAL ELEMENTARY	2,193.60
105	BALLARD HIGH SCHOOL	7,964.98
040	BARRET TRADITIONAL MIDDLE SCH	11,189.08
055	BATES ELEMENTARY SCHOOL	1,248.85
220	BELLEWOOD PRESBYTERIAN HOME	3,578.00
149	BLAKE ELEMENTARY SCHOOL	6,816.60
225	BLOOM ELEMENTARY SCHOOL	7,371.68
091	BLUE LICK ELEMENTARY SCHOOL	3,297.79
094	BOWEN ELEMENTARY SCHOOL	3,168.99
260	BRANDEIS ELEMENTARY SCHOOL	880.60
129	BRECKINRIDGE METROPOLITAN SCH	2,287.89
038	BRECKINRIDGE/FRANKLIN ELEMENT	4,832.86
165	BROWN SCHOOL	18,138.36
045	BUTLER TRADITIONAL HIGH SCHOOL	17,825.22
243	BYCK ELEMENTARY SCHOOL	3,716.04
004	CAMP TAYLOR ELEMENTARY	2,474.10
005	CANE RUN ELEMENTARY	770.09
CI1	CAPITAL IMPROVEMENTS	353,383.72
ST1	CAREER AND TECHNICIAL EDUCATION	1,990.00
784	CARITAS PEACE ACADEMY	564.26
167	CARRITHERS MIDDLE SCHOOL	27,820.42
680	CARTER TRADITIONAL ELEMENTARY	1,856.53
179	CENTRAL HIGH SCHOOL	38,165.13
CT1	CERTIFIED PERSONNEL	2,338.00
046	CHENOWETH ELEMENTARY SCHOOL	1,942.40
917	CHURCHILL PARK REHABILITATION	1,044.95

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
<b>UNIT EXPENSE RECAP</b>								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				323	COCHRAN ELEMENTARY SCHOOL			8,534.69
				083	COCHRANE ELEMENTARY SCHOOL			1,846.63
				660	COLERIDGE TAYLOR MONTESSORI ES			3,730.67
				CC1	COMMUNICATIONS AND COMMUNITY RELATIONS			47,288.00
				CE1	COMPUTER EDUCATION SUPPORT			4,970.24
				164	CONWAY MIDDLE SCHOOL			8,772.42
				060	CORAL RIDGE ELEMENTARY SCHOOL			1,969.42
				945	COUNTY WIDE CTR RESRV			473.90
				119	CROSBY MIDDLE SCHOOL			6,873.57
				092	CRUMS LANE ELEMENTARY SCHOOL			2,455.30
				CM1	CURRICULUM MANAGEMENT			17,876.64
				EV1	DATA MANAGEMENT, PLANNING AND PROGRAM EVALUAT			229.24
				950	DISTRICTWIDE BENEFITS			371,822.10
				DV1	DIVERSITY, EQUITY AND POVERTY PROGRAMS			7,202.45
				082	DIXIE ELEMENTARY SCHOOL			4,568.13
				100	DOSS HIGH SCHOOL			47,162.48
				156	DUNN ELEMENTARY SCHOOL			3,830.80
				200	DUPONT MANUAL HIGH SCHOOL			13,525.45
				DE1	DUVALLE EDUCATION CENTER			579.29
				EA1	EARLY CHILDHOOD			347,396.23
				007	EASTERN HIGH SCHOOL			26,371.30
				EP1	ECE PLACEMENT AND ASSESSMENT			1,486.80
				131	EISENHOWER ELEMENTARY SCHOOL			1,704.23
				ER1	EMPLOYEE RELATIONS			91.53
				240	ENGELHARD ELEMENTARY SCHOOL			4,269.50
				LE1	ESL			22,748.72
				186	ESL NEWCOMER CENTER			4,083.56
				EC1	EXCEPTIONAL CHILD EDUCATION			45,464.74
				FE1	FACILITIES AND ENVIRONMENTAL SERVICES			23.46
				010	FAIRDALE ELEMENTARY SCHOOL			1,577.08
				057	FAIRDALE HIGH SCHOOL			58,840.94
				212	FARMER ELEMENTARY			8,261.26
				049	FARNSLEY MIDDLE SCHOOL			12,966.84
				011	FERN CREEK ELEMENTARY SCHOOL			2,941.58
				012	FERN CREEK HIGH SCHOOL			24,288.34
				250	FIELD ELEMENTARY SCHOOL			4,153.65
				FP1	FINANCIAL PLANNING & MANAGEMEN			222.87
				FS1	FINANCIAL SERVICES			336.42
				270	FOSTER TRADITIONAL ACADEMY			8,313.80
				290	FRAYSER ELEMENTARY SCHOOL			4,150.04
				GM1	GENERAL MAINTENANCE/RENOVATIONS/GROUNDS			30,054.20
				050	GEORGIA CHAFFEE TAPP SOUTHPARK			754.96
				916	GEORGIA CHAFFEE TAPP WESTPORT			2,277.60

## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

<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>
<b>UNIT EXPENSE RECAP</b>								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				058	GILMORE LANE ELEMENTARY SCHOOL			18,121.02
				061	GOLDSMITH LANE ELEMENTARY SCHL			18,497.28
				GA1	GRANTS AND AWARDS ACCOUNTING			457.40
				013	GREATHOUSE/SHRYOCK ELEMENTARY			794.92
				014	GREENWOOD ELEMENTARY SCHOOL			5,773.55
				115	GUTERMUTH ELEMENTARY SCHOOL			4,004.12
				121	HARTSTERN ELEMENTARY SCHOOL			2,328.80
				048	HAWTHORNE ELEMENTARY SCHOOL			473.18
				300	HAZELWOOD ELEMENTARY SCHOOL			10,063.05
				320	HIGHLAND MIDDLE SCHOOL			1,211.84
				095	HITE ELEMENTARY SCHOOL			264.13
				768	HOME OF THE INNOCENTS			956.05
				076	INDIAN TRAIL ELEMENTARY SCHOOL			21,990.50
				335	IROQUOIS HIGH SCHOOL			5,409.16
				325	JACOB ELEMENTARY SCHOOL			5,936.52
				10	JCPS DISTRICTWIDE			475,367.20
				396	JEFF CNTY TRADITIONAL MIDDLE			1,072.41
				951	JEFFERSON COUNTY HIGH SCHOOL			298.50
				201	JEFFERSON COUNTY VIRTUAL SCH			2,033.27
				065	JEFFERSONTOWN HIGH SCHOOL			82,946.81
				166	JEFFERSTOWN ELEMENTARY SCHOOL			1,523.69
				720	JOHN F KENNEDY ELEMENTARY SCHL			2,892.14
				470	JOHNSON TRADITIONAL MIDDLE SCH			7,991.93
				106	JOHNSONTOWN ROAD ELEMENTARY			318.24
				162	KAMMERER MIDDLE SCHOOL			126.00
				059	KENWOOD ELEMENTARY SCHOOL			2,027.48
				079	KERRICK ELEMENTARY SCHOOL			2,724.18
				432	KING ELEMENTARY SCHOOL			8,991.87
				134	KLONDIKE LANE ELEMENTARY SCH			819.36
				163	KNIGHT MIDDLE SCHOOL			2,285.10
				133	LASSITER MIDDLE SCHOOL			1,259.01
				145	LAUKHUF ELEMENTARY SCHOOL			775.13
				126	LAYNE ELEMENTARY SCHOOL			6,652.84
				030	LIBERTY HIGH SCHOOL			1,612.28
				L11	LIBRARY MEDIA SERVICES			16,699.82
				520	LINCOLN ELEMENTARY SCHOOL			3,546.87
				138	LOUISVILLE DAY TREATMENT CENTR			511.27
				047	LOUISVILLE MALE TRADL HIGH SCH			74,990.46
				146	LOWE ELEMENTARY SCHOOL			1,270.06
				107	LUHR ELEMENTARY SCHOOL			404.37
				102	MALCOLM CHANCEY ELEMENTARY SCH			286.70
				MI1	MANAGEMENT INFORMATION SERVICE			13,757.21
				458	MARY RYAN ACADEMY			336.00



## PURCHASE ORDERS ISSUED FROM

9/28/2015 THROUGH 10/11/2015

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>
				193	MARYHURST SCHOOL			1,901.54
				MP1	MATERIALS PRODUCTION			4,933.83
				480	MAUPIN ELEMENTARY SCHOOL			919.73
				440	MCFERRAN ELEMENTARY SCHOOL			1,865.00
				MM1	MECHANICAL AND ELECTRONIC MAINTENANCE			31,138.06
				022	MEDORA ELEMENTARY SCHOOL			1,367.31
				340	MEYZEEK MIDDLE SCHOOL			1,291.55
				024	MIDDLETOWN ELEMENTARY SCHOOL			1,650.12
				147	MILL CREEK ELEMENTARY SCHOOL			2,811.77
				202	MINOR DANIELS ACADEMY			72,675.83
				099	MINORS LANE ELEMENTARY SCHOOL			5,384.66
				155	MOORE TRADITIONAL SCHOOL			32,596.45
				159	MYERS MIDDLE SCHOOL			2,941.80
				041	NEWBURG MIDDLE SCHOOL			3,113.05
				435	NOE MIDDLE SCHOOL			14,954.52
				096	NORTON ELEMENTARY SCHOOL			954.68
				027	OKOLONA ELEMENTARY SCHOOL			4,724.29
				620	OLMSTED ACADEMY NORTH			1,829.47
				730	OLMSTED ACADEMY SOUTH			14,381.45
				OP1	OPERATIONS SERVICES DIVISION			55,817.09
				OM1	OPTIONS/MAGNET ADVANCED PROGRAMS			5,443.83
				HU1	PERSONNEL DEPARTMENT			32,252.42
				HP1	PHYSICAL DEVELOPMENT AND HEALTH SERVICES			2,972.96
				PL1	PLANNING			27.18
				075	PLEASURE RIDGE PARK HIGH SCHOO			6,210.94
				500	PORTLAND ELEMENTARY SCHOOL			3,213.81
				128	PRICE ELEMENTARY SCHOOL			2,543.18
				PU1	PURCHASING			847.53
				219	RAMSEY MIDDLE SCHOOL			527.87
				081	RANGELAND ELEMENTARY SCHOOL			2,700.55
				BA1	RISK MANAGEMENT AND BENEFITS			6,369.39
				085	ROBERT FROST MIDDLE SCHOOL			6,197.89
				016	ROBERTA TULLY ELEMENTARY			4,445.06
				530	ROOSEVELT PERRY ELEMENTARY SCH			6,232.58
				560	RUTHERFORD ELEMENTARY SCHOOL			3,851.42
				SF1	SAFETY AND ENVIRONMENTAL SERVICES			9,507.51
				086	SANDERS ELEMENTARY SCHOOL			9,715.92
				063	SCHAFFNER ELEMENTARY SCHOOL			1,212.80
				SN1	SCHOOL AND COMMUNITY NUTRITION SERVICES			312,361.72
				580	SEMPLE ELEMENTARY SCHOOL			3,620.10
				073	SENECA HIGH SCHOOL			21,496.86
				097	SHACKLETTE ELEMENTARY SCHOOL			1,523.69
				590	SHAWNEE HIGH SCHOOL			39,812.71

### PURCHASE ORDERS ISSUED FROM

**9/28/2015            THROUGH    10/11/2015**

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
UNIT EXPENSE RECAP									
				UNIT	UNIT NAME				AMOUNT
				610	SHELBY ELEMENTARY SCHOOL				5,230.73
				103	SLAUGHTER ELEMENTARY SCHOOL				4,591.07
				087	SMYRNA ELEMENTARY SCHOOL				1,576.13
				031	SOUTHERN HIGH SCHOOL				19,771.53
				064	ST MATTHEWS ELEMENTARY SCHOOL				2,566.87
				933	STATE AGENCY ADMINISTRATION				178.70
				071	STONESTREET ELEMENTARY SCHOOL				10,818.08
				211	STOPHER ELEMENTARY				6,210.99
				144	STUART MIDDLE SCHOOL				13,947.92
				SU1	SUPPLY SERVICES				879.75
				935	SYSTEM WIDE TECHNICAL EXP				8,971.66
				020	TEN BROECK HOSPITAL KMI				2,081.22
				090	THOMAS JEFFERSON MIDDLE SCHOOL				9,310.21
				TI1	TITLE I				619,687.60
				919	TJMS PRESCHOOL				1,075.70
				TR1	TRANSPORTATION SERVICES				105.00
				104	TRUNNELL ELEMENTARY SCHOOL				19,011.18
				033	VALLEY TRADITIONAL HIGH SCHOOL				22,259.12
				VM1	VEHICLE MAINTENANCE				52,443.81
				051	WAGGENER TRADITIONAL HIGH SCHL				17,958.33
				034	WALLER WILLIAMS ENVIRONMENTAL				6,956.88
				069	WATSON LANE ELEMENTARY SCHOOL				1,492.66
				072	WATTERSON ELEMENTARY SCHOOL				1,655.58
				116	WELLINGTON ELEMENTARY SCHOOL				3,070.38
				110	WESTERN DAY TREATMENT				1,448.37
				084	WESTERN HIGH SCHOOL				46,107.45
				710	WESTERN MIDDLE SCHOOL				2,022.70
				077	WESTPORT TRAD MIDDLE SCHOOL				9,170.79
				182	WHEATLEY ELEMENTARY SCHOOL				2,792.90
				109	WHEELER ELEMENTARY SCHOOL				2,399.68
				374	WHITNEY YOUNG ELEMENTARY SCHL				1,035.70
				067	WILDER ELEMENTARY SCHOOL				1,321.07
				066	WILKERSON ELEMENTARY SCHOOL				2,424.47
				117	WILT ELEMENTARY SCHOOL				2,040.00
				985	YPAS				27.85
				078	ZACHARY TAYLOR ELEMENTARY SCHL				341.84
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:									4,328,465.30