

PURCHASE ORDERS ISSUED FROM
9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1818236	10/02/2017	46.70	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818236	10/02/2017	2.51	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818236	10/02/2017	20.98	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COURIER JOURNAL	1818525	10/03/2017	29.00	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0642	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
2	FY	2018	99.19					
CARMICHAELS BOOKSTORE LLC	1818698	10/04/2017	212.07	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
1	FY	2018	212.07					
CARDINAL OFFICE PRODUCTS	1817809	09/28/2017	226.59	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817809	09/28/2017	110.80	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817809	09/28/2017	30.60	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817809	09/28/2017	28.80	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817809	09/28/2017	38.92	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817809	09/28/2017	75.67	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817809	09/28/2017	44.60	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817809	09/28/2017	382.68	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817809	09/28/2017	145.02	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818062	09/29/2017	30.21	ACADEMIC ACHIEVE K-12 REGION 5	FI11130	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1818783	10/04/2017	153.00	ACADEMIC ACHIEVE K-12 REGION 5	FI11740	0650	900XS	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1818783	10/04/2017	153.00	ACADEMIC ACHIEVE K-12 REGION 5	FI11740	0650	900XS	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
JKM TRAINING INC	1818308	10/02/2017	1,499.00	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
MATLY DIGITAL SOLUTIONS LLC	1818476	10/03/2017	2,226.23	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0610	900XS	RIBBON **
5	FY	2018	5,145.12					
APPLE COMPUTER INC	1816900	09/25/2017	349.50	ACADEMIC PROGRAMS	CA12004	0734	536D	COMPUTER, APPLE (KYMA-758-1600000421-1) **
JANA KIRCHNER	1817161	09/26/2017	340.00	ACADEMIC PROGRAMS	CA12004	0322	536D	SERVICE, PROFESSIONAL **
KEARNEY KELLY L	1819025	10/05/2017	1,750.00	ACADEMIC PROGRAMS	CA12004	0322	536D	SERVICE, PROFESSIONAL **
KENTUCKY ASSOCIATION FOR GIFTE	1818091	09/29/2017	140.00	ACADEMIC PROGRAMS	CA12004	0338	401D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MORGAN SECURITY	1818274	10/02/2017	21,175.20	ACADEMIC PROGRAMS	CA11214	0347	900XS	SERVICE, SECURITY GUARD RATE PER HOUR (BID #7130)
POMEROY IT SOLUTIONS	1818743	10/04/2017	23.00	ACADEMIC PROGRAMS	CA11004	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1819060	10/05/2017	1,038.00	ACADEMIC PROGRAMS	CA11214	0734	900XS	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1600000408-1)**LATITUDE E5580, INTEL CORE i5-5200U Dual Core, 3MB Cache, 2.2GHZ PROCESSOR, 15.6", 8GB MEMORY, 256GB SSD SED DRIVE, LIGHT SENSITIVE WEBCAM, WIN 7PPPO W/3 YEAR NDB WARRANTY
SHI INTERNATIONAL CORP	1817149	09/26/2017	76.65	ACADEMIC PROGRAMS	CA11004	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
8	FY	2018	24,892.35					
APPLE COMPUTER INC	1816940	09/25/2017	135.00	ACADEMIC SERVICES DIVISION	AO11053	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
BALFOUR OF LOUISVILLE	1819097	10/06/2017	157.00	ACADEMIC SERVICES DIVISION	AO11052	0891	900XS	CORDS FOR CLASS OF 2017 SUPERINTENDENTS STUDENT ADVISORY COMMITTEE.
COOPERATIVE EDUCATIONAL SERVIC	1817226	09/26/2017	300.00	ACADEMIC SERVICES DIVISION	AO12053	0338	401C	SERVICE, CONFERENCE & SEMINAR **
COOPERATIVE EDUCATIONAL SERVIC	1817226	09/26/2017	1,480.00	ACADEMIC SERVICES DIVISION	AO12053	0338	401C	SERVICE, CONFERENCE & SEMINAR **
HERFF JONES LLC	1818804	10/04/2017	29,995.65	ACADEMIC SERVICES DIVISION	AO11052	0891	900XS	DIPLOMA, HIGH SCHOOL ALL COMPONENTS (INCLUDES DIPLOMA, CONGRATULATORY CARD PLUS ENVELOPE, EXTERIOR DIPLOMA COVER AND FLY SHEET PROTECTOR) (6952) HERFF JONES INC.**
JACKS TRAVEL PROFESSIONALS INTE	1818055	09/29/2017	420.28	ACADEMIC SERVICES DIVISION	AO12053	0580	401C	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	1818055	09/29/2017	489.28	ACADEMIC SERVICES DIVISION	AO12053	0580	401C	SERVICE, TRAVEL AGENCY **
KENTUCKY ASSOCIATION OF SCHOOL	1818803	10/04/2017	3,686.00	ACADEMIC SERVICES DIVISION	AO12053	0322	140D	SERVICE, FEE **
READING RECOVERY	1817957	09/29/2017	1,500.00	ACADEMIC SERVICES DIVISION	AO12232	0810	401D	SERVICE, FEE **
7	FY	2018	38,163.21					
CARDINAL OFFICE PRODUCTS	1817013	09/25/2017	13.05	ACADEMIC SUPPORT SERVICES	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817013	09/25/2017	31.10	ACADEMIC SUPPORT SERVICES	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817013	09/25/2017	16.83	ACADEMIC SUPPORT SERVICES	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817013	09/25/2017	12.28	ACADEMIC SUPPORT SERVICES	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817013	09/25/2017	11.34	ACADEMIC SUPPORT SERVICES	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817013	09/25/2017	6.47	ACADEMIC SUPPORT SERVICES	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817013	09/25/2017	9.20	ACADEMIC SUPPORT SERVICES	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817013	09/25/2017	9.46	ACADEMIC SUPPORT SERVICES	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817013	09/25/2017	123.60	ACADEMIC SUPPORT SERVICES	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817046	09/25/2017	26.64	ACADEMIC SUPPORT SERVICES	SP12219	0610	069DM	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817897	09/29/2017	11.79	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1818810	10/04/2017	1,204.50	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK **
COMPLETE PRINTER SOURCE	1819164	10/09/2017	40.00	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1856 VR #SAM1856 SPECIFY COLOR **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1819164	10/09/2017	8.75	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1855 VR #SAM1855 SPECIFY COLOR **
FAMILY RESOURCE SERVICE COALITI	1816867	09/25/2017	220.00	ACADEMIC SUPPORT SERVICES	SP11104	0580	125X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KCA	1816872	09/25/2017	450.00	ACADEMIC SUPPORT SERVICES	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KCA	1816872	09/25/2017	375.00	ACADEMIC SUPPORT SERVICES	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
MILLER TRANSPORTATION	1818559	10/03/2017	505.00	ACADEMIC SUPPORT SERVICES	SP12092	0514	070CA	SERVICE, TRANSPORTATION **
NATIONAL ART & SCHOOL SUPPLIES	1819204	10/09/2017	7.36	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1819204	10/09/2017	7.36	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1819204	10/09/2017	34.00	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	MARKER, FLIP CHART, BULLET TIP, WATER BASED INK FORMULA WILL NOT BLEED THROUGH FLIP CHART PAPER OR PRESENTATION BOARD. 8/BOX COLORS (2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR#22478
NATIONAL ART & SCHOOL SUPPLIES	1819204	10/09/2017	26.16	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
NATIONAL ART & SCHOOL SUPPLIES	1819204	10/09/2017	3.44	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1819204	10/09/2017	34.40	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
POMEROY IT SOLUTIONS	1817009	09/25/2017	871.00	ACADEMIC SUPPORT SERVICES	SP11034	0734	900XS	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
POMEROY IT SOLUTIONS	1817009	09/25/2017	127.99	ACADEMIC SUPPORT SERVICES	SP11034	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1600000408-1) (1010)
QUILL CORPORATION	1817047	09/25/2017	154.33	ACADEMIC SUPPORT SERVICES	SP12219	0610	069DM	EQUIPMENT, ARTS & CRAFTS **
TRANE PARTS CENTER	1817128	09/26/2017	131.52	ACADEMIC SUPPORT SERVICES	SP12219	0610	069DM	FILTER, MULTI-PLEAT 16" X 25" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.011625
VARIDESK LLC	1819227	10/09/2017	395.00	ACADEMIC SUPPORT SERVICES	SP11631	0733	900XS	FURNITURE, MISCELLANEOUS **
VARIDESK LLC	1819227	10/09/2017	60.00	ACADEMIC SUPPORT SERVICES	SP11631	0733	900XS	FURNITURE, MISCELLANEOUS **
13	FY	2018	4,927.57					
CARDINAL OFFICE PRODUCTS	1817032	09/25/2017	429.95	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817032	09/25/2017	55.08	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817032	09/25/2017	13.02	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817032	09/25/2017	27.10	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817032	09/25/2017	23.32	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817032	09/25/2017	29.71	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817032	09/25/2017	18.20	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817457	09/27/2017	9.84	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1817457	09/27/2017	12.57	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1818903	10/05/2017	105.70	ACCOUNTING SERVICES	AC11404	0610	900XS	FOLDER, FILE MANILA LETTER SIZE REINFORCED/END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX SMEAD# 24110 VR# SMD24110
R R DONNELLEY CO	1817168	09/26/2017	370.40	ACCOUNTING SERVICES	AC11404	0559	900XS	CHECK, ACCOUNTS PAYABLE GENERAL FUND (1000/BOX) **
R R DONNELLEY CO	1817168	09/26/2017	100.00	ACCOUNTING SERVICES	AC11404	0559	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHI INTERNATIONAL CORP	1818452	10/03/2017	550.65	ACCOUNTING SERVICES	AC11082	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
5	FY	2018	1,745.54					
APPERSON INC	1819122	10/06/2017	172.00	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	SHEET, ANSWER **
APPERSON INC	1819122	10/06/2017	16.10	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1819123	10/06/2017	192.00	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
2	FY	2018	380.10					
CARDINAL OFFICE PRODUCTS	1818748	10/04/2017	44.10	ADMIN RECRUITMENT & DEVEL	AR11139	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1818376	10/02/2017	19.79	ADMIN RECRUITMENT & DEVEL	AR12139	0643	401D2	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1818376	10/02/2017	33.20	ADMIN RECRUITMENT & DEVEL	AR12139	0643	401D2	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
COMPLETE PRINTER SOURCE	1817239	09/26/2017	47.70	ADMIN RECRUITMENT & DEVEL	AR12139	0610	401DJ	PEN, BALLPOINT, FINE POINT, BLACK,RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	1817240	09/26/2017	19.08	ADMIN RECRUITMENT & DEVEL	AR12139	0610	401DJ	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1817240	09/26/2017	19.08	ADMIN RECRUITMENT & DEVEL	AR12139	0610	401DJ	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
OFFICE DEPOT INC	1817241	09/26/2017	17.94	ADMIN RECRUITMENT & DEVEL	AR12139	0610	401DJ	MARKER, HIGHLIGHTER, BLUE, BIC #BL11-BE, SANFORD #27010,12/BOX, ONE COLOR PER BOX. BIC CORP #BL11-BLU VR #257711
OFFICE DEPOT INC	1817241	09/26/2017	17.94	ADMIN RECRUITMENT & DEVEL	AR12139	0610	401DJ	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1817241	09/26/2017	17.94	ADMIN RECRUITMENT & DEVEL	AR12139	0610	401DJ	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
PROFESSIONAL SYSTEMS SOFTWARE	1818789	10/04/2017	15,750.00	ADMIN RECRUITMENT & DEVEL	AR11139	0735	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE **
6	FY	2018	15,986.77					
DUPLICATOR SALES AND SERVICE IN	1819086	10/06/2017	153.00	ADMINISTRATION	AD11075	0650	900XS	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1819086	10/06/2017	153.00	ADMINISTRATION	AD11075	0650	900XS	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1819086	10/06/2017	153.00	ADMINISTRATION	AD11075	0650	900XS	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
PEPSI BEVERAGES COMPANY	1816873	09/25/2017	13.92	ADMINISTRATION	AD11075	0616	900XS	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
2	FY	2018	472.92					
CARDINAL OFFICE PRODUCTS	1817194	09/26/2017	34.88	ADULT EDUCATION	AE15428	0610	028X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1819127	10/06/2017	202.50	ADULT EDUCATION	AE12067	0610	038D	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
HOME DEPOT	1818777	10/04/2017	19.66	ADULT EDUCATION	AE12067	0610	373D	SUPPLIES, MISCELLANEOUS OFFICE **
HOME DEPOT	1818777	10/04/2017	5.99	ADULT EDUCATION	AE12067	0610	373D	SERVICE, FEE **
HURST OFFICE SUPPLIERS	1818214	10/02/2017	1,557.00	ADULT EDUCATION	AE11726	0733	900XS	PARTITION, PORTABLE PANEL COMMERCIAL GRADE SCREENFLEX (7302) (BID DISCOUNT IS 40.00%) **
KROGER	1817955	09/29/2017	1,500.00	ADULT EDUCATION	AE11726	0616	900XS	FOOD, MISCELLANEOUS (KROGER ONLY) **
KROGER	1817955	09/29/2017	100.00	ADULT EDUCATION	AE11726	0610	900XS	SUPPLIES, MISCELLANEOUS (1020) **
KROGER	1817956	09/29/2017	915.68	ADULT EDUCATION	AE12067	0616	0F8XN	FOOD, MISCELLANEOUS (KROGER ONLY) **
LOWES #705 SOUTHWEST	1817204	09/26/2017	89.55	ADULT EDUCATION	AE12067	0610	0F8XN	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
PARKING AUTHORITY OF RIVER CITY	1816989	09/25/2017	100.00	ADULT EDUCATION	AE12067	0589	059D	SERVICE, PARKING FEE **
PARKING AUTHORITY OF RIVER CITY	1816989	09/25/2017	400.00	ADULT EDUCATION	AE12067	0589	059D	SERVICE, PARKING FEE **
RADIOLAND INC	1817175	09/26/2017	1,617.00	ADULT EDUCATION	AE11726	0739	900XS	RADIO, TWO WAY 16 CHANNEL VHF TK-2360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
RADIOLAND INC	1817175	09/26/2017	60.00	ADULT EDUCATION	AE11726	0739	900XS	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472)**
RDS TECHNOLOGY SOLUTIONS LLC	1816880	09/25/2017	88.32	ADULT EDUCATION	AE12067	0610	059D	SUPPLIES, MISCELLANEOUS TEACHING **
RDS TECHNOLOGY SOLUTIONS LLC	1816880	09/25/2017	14.99	ADULT EDUCATION	AE12067	0610	059D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1819237	10/09/2017	539.84	ADULT EDUCATION	AE12067	0733	0F8XN	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
SCHOOL SPECIALTY	1819237	10/09/2017	62.92	ADULT EDUCATION	AE12067	0733	0F8XN	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
SCHOOL SPECIALTY	1819237	10/09/2017	256.48	ADULT EDUCATION	AE12067	0733	0F8XN	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
11	FY	2018	7,564.81					
BUSH KELLER INC	1819206	10/09/2017	56.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	BALL, BASKETBALL, COMPOSITE 28.5". GIRLS SIZE. SPALDING VR #TF-250 WOMEN'S. NO SUBSTITUTE
CARMICHAELS BOOKSTORE LLC	1817921	09/29/2017	26.59	ALEX R KENNEDY ELEMENTARY	1751077	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
LAMINATION DEPOT INC	1817172	09/26/2017	190.56	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. TRULAM #S30G251
OMNI CHEER	1819207	10/09/2017	107.40	ALEX R KENNEDY ELEMENTARY	1751087	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
OMNI CHEER	1819207	10/09/2017	37.50	ALEX R KENNEDY ELEMENTARY	1751087	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
OMNI CHEER	1819207	10/09/2017	37.50	ALEX R KENNEDY ELEMENTARY	1751087	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
OMNI CHEER	1819207	10/09/2017	12.77	ALEX R KENNEDY ELEMENTARY	1751087	0893	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERMA BOUND	1817950	09/29/2017	2,780.51	ALEX R KENNEDY ELEMENTARY	1751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
POSITIVE PROMOTIONS INC	1818264	10/02/2017	374.85	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	NOVELTIES, (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	1818264	10/02/2017	39.36	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRAVIS SCHOOL EQUIPMENT INC	1817059	09/25/2017	660.30	ALEX R KENNEDY ELEMENTARY	1751987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2017)(1020) **
TRAVIS SCHOOL EQUIPMENT INC	1817059	09/25/2017	145.29	ALEX R KENNEDY ELEMENTARY	1751987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VEX ROBOTICS INC	1819205	10/09/2017	300.00	ALEX R KENNEDY ELEMENTARY	1752826	0679	712X	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VEX ROBOTICS INC	1819205	10/09/2017	15.76	ALEX R KENNEDY ELEMENTARY	1752826	0679	712X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
8	FY	2018	4,784.39					
BLUE MEDIA SUPPLY INC	1818309	10/02/2017	29.94	ALFRED BINET SCHOOL	1831147	0739	900XS	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
BLUE MEDIA SUPPLY INC	1818309	10/02/2017	31.08	ALFRED BINET SCHOOL	1831147	0739	900XS	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
BLUETORCH NETWORK SOLUTIONS I	1816868	09/25/2017	650.00	ALFRED BINET SCHOOL	1831077	0650	900XS	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION FEWER THAN 250
FUN & FUNCTION	1819165	10/09/2017	459.99	ALFRED BINET SCHOOL	1831077	0610		EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
FUN & FUNCTION	1819165	10/09/2017	46.00	ALFRED BINET SCHOOL	1831077	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	1817587	09/28/2017	206.10	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1817587	09/28/2017	15.52	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1818811	10/04/2017	26.01	ALFRED BINET SCHOOL	1831077	0610		ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
5	FY	2018	1,464.64					
CARDINAL OFFICE PRODUCTS	1819017	10/05/2017	38.42	ATHERTON HIGH SCHOOL	0181121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819017	10/05/2017	19.21	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819017	10/05/2017	64.44	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819017	10/05/2017	28.50	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819133	10/06/2017	17.25	ATHERTON HIGH SCHOOL	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819133	10/06/2017	24.80	ATHERTON HIGH SCHOOL	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819133	10/06/2017	8.88	ATHERTON HIGH SCHOOL	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819133	10/06/2017	11.12	ATHERTON HIGH SCHOOL	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819133	10/06/2017	74.12	ATHERTON HIGH SCHOOL	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COLLEGE PREPARATORY MATH	1816874	09/25/2017	1,850.00	ATHERTON HIGH SCHOOL	0181118	0644	900XF	BOOK **
COLLEGE PREPARATORY MATH	1816874	09/25/2017	154.44	ATHERTON HIGH SCHOOL	0181118	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	1817176	09/26/2017	67.50	ATHERTON HIGH SCHOOL	0181977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1817176	09/26/2017	7.44	ATHERTON HIGH SCHOOL	0181977	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2", WHITE BOND APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE RED MARGIN LINES 150 SHEETS PK. ROARING SPRINGS #20051, VR #ROA20051
CONCORDIA UNIVERSITY	1817455	09/27/2017	1,000.00	ATHERTON HIGH SCHOOL	0182826	0679	765X	SERVICE, TUITION **
DEMOULIN BROTHERS	1817155	09/26/2017	6,265.20	ATHERTON HIGH SCHOOL	0181118	0893	900XF	CLOTHING, MISCELLANEOUS **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMOULIN BROTHERS	1817155	09/26/2017	1,282.40	ATHERTON HIGH SCHOOL	0181118	0893	900XF	CLOTHING, MISCELLANEOUS **
DEMOULIN BROTHERS	1817155	09/26/2017	1,958.00	ATHERTON HIGH SCHOOL	0181118	0893	900XF	CLOTHING, MISCELLANEOUS **
DEMOULIN BROTHERS	1817155	09/26/2017	674.40	ATHERTON HIGH SCHOOL	0181118	0893	900XF	CLOTHING, MISCELLANEOUS **
DEMOULIN BROTHERS	1817155	09/26/2017	1,918.00	ATHERTON HIGH SCHOOL	0181118	0893	900XF	CLOTHING, MISCELLANEOUS **
DUPLICATOR SALES AND SERVICE IN	1816821	09/25/2017	17,894.00	ATHERTON HIGH SCHOOL	0181118	0739	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-150000977) (1084) **
ETA HAND2MIND	1819062	10/05/2017	61.20	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TEACHING, AIDS & SUPPLIES **
HILLYARD KENTUCKY	1817195	09/26/2017	4.64	ATHERTON HIGH SCHOOL	0181977	0610	900XA	BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #6374BK VR #RUB6374BK
HILLYARD KENTUCKY	1817195	09/26/2017	11.80	ATHERTON HIGH SCHOOL	0181977	0610	900XA	PAN, DUST LOBBY PLASTIC HOPPER WITH STRONG ALUMINUM HANDLE 39 1/2" X 12" X 11"
HILLYARD KENTUCKY	1817195	09/26/2017	6.60	ATHERTON HIGH SCHOOL	0181977	0610	900XA	CONTINENTAL #912BK VR #CON912BK GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1817195	09/26/2017	35.84	ATHERTON HIGH SCHOOL	0181977	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1817195	09/26/2017	20.10	ATHERTON HIGH SCHOOL	0181977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1819061	10/05/2017	12.39	ATHERTON HIGH SCHOOL	0181977	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1819061	10/05/2017	40.20	ATHERTON HIGH SCHOOL	0181977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HURST OFFICE SUPPLIERS	1818153	10/02/2017	247.54	ATHERTON HIGH SCHOOL	0181987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISCOUNT IS 60.01%) **
NATIONAL ART & SCHOOL SUPPLIES	1816966	09/25/2017	180.00	ATHERTON HIGH SCHOOL	0181977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1817033	09/25/2017	51.00	ATHERTON HIGH SCHOOL	0181977	0610	900XA	MARKER, FLIP CHART, BULLET TIP, WATER BASED INK FORMULA WILL NOT BLEED THROUGH FLIP CHART PAPER OR PRESENTATION BOARD. 8/BOX COLORS (2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR#22478
NATIONAL ART & SCHOOL SUPPLIES	1817033	09/25/2017	231.60	ATHERTON HIGH SCHOOL	0181977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #560
NATIONAL ART & SCHOOL SUPPLIES	1817033	09/25/2017	32.70	ATHERTON HIGH SCHOOL	0181977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN
PYRAMID SCHOOL PRODUCTS	1816848	09/25/2017	20.76	ATHERTON HIGH SCHOOL	0182826	0679	713X	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1816848	09/25/2017	43.12	ATHERTON HIGH SCHOOL	0182826	0679	713X	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1816848	09/25/2017	45.49	ATHERTON HIGH SCHOOL	0182826	0679	713X	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 (BID 7345JEFF)

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1816848	09/25/2017	26.19	ATHERTON HIGH SCHOOL	0182826	0679	713X	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1816992	09/25/2017	28.56	ATHERTON HIGH SCHOOL	0181977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1816992	09/25/2017	209.28	ATHERTON HIGH SCHOOL	0181977	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1816992	09/25/2017	15.12	ATHERTON HIGH SCHOOL	0181977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1816992	09/25/2017	6.84	ATHERTON HIGH SCHOOL	0181977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
RAYMOND WEAVER	1817529	09/27/2017	600.00	ATHERTON HIGH SCHOOL	0182826	0679	712X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
SCHOOL SPECIALTY	1816967	09/25/2017	32.40	ATHERTON HIGH SCHOOL	0181977	0610	900XA	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM SCHOOL SMART #RWC851114SQP-5987 VR #086667
SCHOOL SPECIALTY	1816967	09/25/2017	57.88	ATHERTON HIGH SCHOOL	0181977	0610	900XA	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB, ASSORTED COLORS, (COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET), 250 SHEET PK, PACON #101199, VR #1439847
SCHOOL SPECIALTY	1816967	09/25/2017	2.96	ATHERTON HIGH SCHOOL	0181977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SHELLY ROSIALND SOWELL	1818310	10/02/2017	50.00	ATHERTON HIGH SCHOOL	0182053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
TEACHERS DISCOVERY	1818753	10/04/2017	26.95	ATHERTON HIGH SCHOOL	0182826	0679	715X	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1818753	10/04/2017	18.50	ATHERTON HIGH SCHOOL	0182826	0679	715X	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1818753	10/04/2017	18.50	ATHERTON HIGH SCHOOL	0182826	0679	715X	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1818753	10/04/2017	18.50	ATHERTON HIGH SCHOOL	0182826	0679	715X	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1818753	10/04/2017	18.50	ATHERTON HIGH SCHOOL	0182826	0679	715X	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1818753	10/04/2017	31.95	ATHERTON HIGH SCHOOL	0182826	0679	715X	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1818753	10/04/2017	31.95	ATHERTON HIGH SCHOOL	0182826	0679	715X	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1818753	10/04/2017	17.16	ATHERTON HIGH SCHOOL	0182826	0679	715X	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1818753	10/04/2017	17.16	ATHERTON HIGH SCHOOL	0182826	0679	715X	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1818753	10/04/2017	17.16	ATHERTON HIGH SCHOOL	0182826	0679	715X	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1818753	10/04/2017	17.16	ATHERTON HIGH SCHOOL	0182826	0679	715X	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1818753	10/04/2017	16.95	ATHERTON HIGH SCHOOL	0182826	0679	715X	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1818753	10/04/2017	16.95	ATHERTON HIGH SCHOOL	0182826	0679	715X	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1818753	10/04/2017	16.95	ATHERTON HIGH SCHOOL	0182826	0679	715X	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1818753	10/04/2017	16.95	ATHERTON HIGH SCHOOL	0182826	0679	715X	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1818753	10/04/2017	16.95	ATHERTON HIGH SCHOOL	0182826	0679	715X	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1818753	10/04/2017	33.90	ATHERTON HIGH SCHOOL	0182826	0679	715X	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1818753	10/04/2017	89.95	ATHERTON HIGH SCHOOL	0182826	0679	715X	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1818753	10/04/2017	15.95	ATHERTON HIGH SCHOOL	0182826	0679	715X	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1818753	10/04/2017	15.95	ATHERTON HIGH SCHOOL	0182826	0679	715X	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1818753	10/04/2017	15.95	ATHERTON HIGH SCHOOL	0182826	0679	715X	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1818753	10/04/2017	29.95	ATHERTON HIGH SCHOOL	0182826	0679	715X	AIDS, MISCELLANEOUS TEACHING **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TEACHERS DISCOVERY	1818753	10/04/2017	101.95	ATHERTON HIGH SCHOOL	0182826	0679	715X	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1818753	10/04/2017	31.00	ATHERTON HIGH SCHOOL	0182826	0679	715X	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1818753	10/04/2017	31.95	ATHERTON HIGH SCHOOL	0182826	0679	715X	AIDS, MISCELLANEOUS TEACHING **
TOTAL I D SOLUTIONS	1819029	10/05/2017	1,865.00	ATHERTON HIGH SCHOOL	0181118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TOTAL I D SOLUTIONS	1819029	10/05/2017	170.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
TOTAL I D SOLUTIONS	1819029	10/05/2017	30.00	ATHERTON HIGH SCHOOL	0181118	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
VWR FUNDING INC	1817731	09/28/2017	47.77	ATHERTON HIGH SCHOOL	0182826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
21	FY	2018	38,229.89					
CREATIVE IMAGE TECHNOLOGIES	1817468	09/27/2017	1,000.00	ATKINSON ELEMENTARY SCHOOL	1852170	0349	310C	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILING PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) CREATIVE IMAGE TECHNOLOGIES VR# 2
CREATIVE IMAGE TECHNOLOGIES	1817468	09/27/2017	48.66	ATKINSON ELEMENTARY SCHOOL	1852170	0349	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1817468	09/27/2017	180.00	ATKINSON ELEMENTARY SCHOOL	1852170	0349	310C	SERVICE, INSTALLATION (KPC CLS-2017)(1020) **
GOPHER SPORT	1818562	10/03/2017	28.71	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1818562	10/03/2017	467.64	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1818562	10/03/2017	113.08	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1818562	10/03/2017	113.08	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1818562	10/03/2017	113.08	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1818562	10/03/2017	113.08	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1818562	10/03/2017	96.93	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1818562	10/03/2017	96.93	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1818562	10/03/2017	170.91	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1818562	10/03/2017	161.91	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1818562	10/03/2017	152.10	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1818562	10/03/2017	53.91	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1818562	10/03/2017	503.64	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1818562	10/03/2017	161.91	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1818562	10/03/2017	242.86	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **

PURCHASE ORDERS ISSUED FROM
9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GOPHER SPORT	1818562	10/03/2017	944.10	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1818562	10/03/2017	1,044.00	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
KROGER	1817958	09/29/2017	300.00	ATKINSON ELEMENTARY SCHOOL	1852104	0616	125D	FOOD, MISCELLANEOUS **
KROGER	1817958	09/29/2017	150.00	ATKINSON ELEMENTARY SCHOOL	1852104	0616	125D	FOOD, MISCELLANEOUS **
PAPA JOHNS INC	1818802	10/04/2017	136.00	ATKINSON ELEMENTARY SCHOOL	1852104	0616	125D	FOOD, MISCELLANEOUS **
PAPA JOHNS INC	1818802	10/04/2017	104.00	ATKINSON ELEMENTARY SCHOOL	1852104	0616	125D	FOOD, MISCELLANEOUS **
PAPA JOHNS INC	1818802	10/04/2017	104.00	ATKINSON ELEMENTARY SCHOOL	1852104	0616	125D	FOOD, MISCELLANEOUS **
PAPA JOHNS INC	1818802	10/04/2017	3.75	ATKINSON ELEMENTARY SCHOOL	1852104	0616	125D	SERVICE, FEE **
PEACE EDUCATION PROGRAM	1817298	09/26/2017	400.00	ATKINSON ELEMENTARY SCHOOL	1852104	0349	125D	SERVICE, FEE **
POMEROY IT SOLUTIONS	1817799	09/28/2017	100.00	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1817799	09/28/2017	99.00	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
6	FY	2018	7,203.28					
ADVENTURE PROMOTIONS LLC	1817227	09/26/2017	186.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1817227	09/26/2017	130.20	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
CARDINAL OFFICE PRODUCTS	1816875	09/25/2017	8.94	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1816875	09/25/2017	37.30	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1816890	09/25/2017	10.26	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1816890	09/25/2017	7.99	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1816890	09/25/2017	7.32	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818812	10/04/2017	12.53	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818812	10/04/2017	7.98	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818812	10/04/2017	13.14	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819018	10/05/2017	26.60	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1817042	09/25/2017	40.50	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
FAMILY RESOURCE SERVICE COALITI	1817732	09/28/2017	220.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0338	125D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRANKLIN COVEY CLIENT SALES INC	1818699	10/04/2017	36.76	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	CALENDAR, CLASSROOM **
FRANKLIN COVEY CLIENT SALES INC	1818699	10/04/2017	7.99	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JUNIOR LIBRARY GUILD	1818225	10/02/2017	1,586.69	AUBURNDALE ELEMENTARY SCHOOL	1272170	0641	160D	BOOK, EBOOKS (BID 7183)
MILLER TRANSPORTATION	1817533	09/27/2017	360.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1817534	09/27/2017	360.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
NATIONAL ART & SCHOOL SUPPLIES	1816994	09/25/2017	25.85	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1818778	10/04/2017	25.38	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
PITNEY BOWES	1817164	09/26/2017	1,200.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0531	900XF	SERVICE, POSTAGE/POSTAL **
SCHOOL SPECIALTY	1818665	10/04/2017	30.40	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1818665	10/04/2017	10.30	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PK (50 EA-WHITE, 40 EA-HOL GREEN & SCARLET, 30 EA-BLUE & YW, 25 EA-BK & YW-ORANGE, 15 EA-BRN, PINK, SKY BLUE & VIOLET) SUNWORKS #6525, VR #336373
15	FY	2018	4,352.13					
HILLYARD KENTUCKY	1818916	10/05/2017	100.50	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KENTUCKY SCHOOL SERVICE	1817458	09/27/2017	24.52	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1817459	09/27/2017	25.73	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1817459	09/27/2017	11.85	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1817459	09/27/2017	16.03	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1817459	09/27/2017	13.33	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1817459	09/27/2017	7.85	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1818311	10/02/2017	89.97	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818379	10/02/2017	342.71	AUDUBON TRADITIONAL ELEMENTARY	0441987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1818563	10/03/2017	25.73	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818563	10/03/2017	11.85	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818563	10/03/2017	16.03	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818563	10/03/2017	13.33	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818563	10/03/2017	7.85	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING, AIDS & SUPPLIES **
6	FY	2018	716.01					
ADVENTURE PROMOTIONS LLC	1817177	09/26/2017	240.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1817800	09/28/2017	760.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1817800	09/28/2017	940.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1818086	09/29/2017	364.00	BALLARD HIGH SCHOOL	1051077	0559	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
COMPLETE PRINTER SOURCE	1817734	09/28/2017	6.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	RULER, 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 #10702 VR #ACM10702
COMPLETE PRINTER SOURCE	1817734	09/28/2017	12.56	BALLARD HIGH SCHOOL	1051118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED, & WHITE) SAMSILL #1858 VR #SAM1858 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1817734	09/28/2017	14.70	BALLARD HIGH SCHOOL	1051118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1819020	10/05/2017	464.95	BALLARD HIGH SCHOOL	1051170	0650	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DIGITAL JUICE INC	1818031	09/29/2017	499.00	BALLARD HIGH SCHOOL	1051118	0650	900XF	SUPPLIES, MISCELLANEOUS TEACHING **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FOLLETT SCHOOL SOLUTIONS	1816877	09/25/2017	6.48	BALLARD HIGH SCHOOL	1051170	0643	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1816877	09/25/2017	110.63	BALLARD HIGH SCHOOL	1051170	0643	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1816877	09/25/2017	136.80	BALLARD HIGH SCHOOL	1051170	0643	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1816877	09/25/2017	55.35	BALLARD HIGH SCHOOL	1051170	0643	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1817823	09/28/2017	844.00	BALLARD HIGH SCHOOL	1051170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
JUNIOR LIBRARY GUILD	1817733	09/28/2017	228.20	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JUNIOR LIBRARY GUILD	1817733	09/28/2017	242.20	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JUNIOR LIBRARY GUILD	1817733	09/28/2017	207.60	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JUNIOR LIBRARY GUILD	1817733	09/28/2017	157.43	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
KENTUCKY MUD WORKS	1817822	09/28/2017	696.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1817822	09/28/2017	43.20	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1817735	09/28/2017	50.40	BALLARD HIGH SCHOOL	1051118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201 VR #08336
KURTZ BROS INC	1817735	09/28/2017	26.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUI-MARK #41202 VR #57599
KURTZ BROS INC	1817735	09/28/2017	85.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
NATIONAL ART & SCHOOL SUPPLIES	1817637	09/28/2017	119.52	BALLARD HIGH SCHOOL	1051118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1817637	09/28/2017	247.68	BALLARD HIGH SCHOOL	1051118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
PYRAMID SCHOOL PRODUCTS	1817736	09/28/2017	142.50	BALLARD HIGH SCHOOL	1051118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817736	09/28/2017	99.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817736	09/28/2017	6.29	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF)
SCHOLASTIC MAGAZINES	1816876	09/25/2017	109.89	BALLARD HIGH SCHOOL	1051059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1816876	09/25/2017	10.99	BALLARD HIGH SCHOOL	1051077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1817737	09/28/2017	156.66	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ ORANGE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-036 VR #007893
SCHOOL SPECIALTY	1817737	09/28/2017	290.94	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-038 VR #007899
SCHOOL SPECIALTY	1817737	09/28/2017	67.14	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ GREEN BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-044 VR #007887

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1817737	09/28/2017	89.52	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BROWN BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-007 VR #007881
SCHOOL SPECIALTY	1817737	09/28/2017	134.28	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-051 VR #007875
SCHOOL SPECIALTY	1817737	09/28/2017	358.08	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-042 VR #007878
SCHOOL SPECIALTY	1817737	09/28/2017	268.56	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-034 VR #007911
SCHOOL SPECIALTY	1817737	09/28/2017	671.40	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-053 VR #007908
SCHOOL SPECIALTY	1817737	09/28/2017	147.25	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED (BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE, AND YELLOW) 50/PKG. TRU-RAY #103095 VR #054933
SCHOOL SPECIALTY	1817737	09/28/2017	170.40	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE MEDIUM TOOTH NON-BRITTLE 500 SHEET/REAM SCHOOL SMART #WNP1824500-5987 VR #085598
SCHOOL SPECIALTY	1817737	09/28/2017	6.84	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG SUNWORKS #6307 VR #1506461
SCHOOL SPECIALTY	1817835	09/28/2017	21.36	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817835	09/28/2017	204.58	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817835	09/28/2017	204.58	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817835	09/28/2017	11.48	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817835	09/28/2017	21.36	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817835	09/28/2017	31.56	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817835	09/28/2017	248.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817835	09/28/2017	352.40	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817835	09/28/2017	26.39	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817835	09/28/2017	65.99	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817835	09/28/2017	38.25	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817835	09/28/2017	31.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817835	09/28/2017	9.89	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817835	09/28/2017	35.22	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817835	09/28/2017	95.03	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817835	09/28/2017	108.10	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817836	09/28/2017	41.40	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817836	09/28/2017	248.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817836	09/28/2017	63.30	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817836	09/28/2017	74.04	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817836	09/28/2017	49.89	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817836	09/28/2017	68.10	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817836	09/28/2017	197.97	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817836	09/28/2017	214.80	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817836	09/28/2017	352.40	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817836	09/28/2017	11.81	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1817836	09/28/2017	44.74	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817836	09/28/2017	65.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817836	09/28/2017	6.90	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817836	09/28/2017	142.53	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817836	09/28/2017	145.72	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817837	09/28/2017	41.40	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817837	09/28/2017	145.72	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817837	09/28/2017	83.09	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817837	09/28/2017	344.46	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817837	09/28/2017	7.32	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817837	09/28/2017	33.63	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817837	09/28/2017	74.04	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817837	09/28/2017	126.44	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817837	09/28/2017	112.06	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817837	09/28/2017	310.05	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817837	09/28/2017	389.66	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817837	09/28/2017	69.95	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817837	09/28/2017	84.47	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817837	09/28/2017	48.17	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817837	09/28/2017	23.70	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817837	09/28/2017	28.08	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817837	09/28/2017	27.44	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817837	09/28/2017	124.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817837	09/28/2017	63.30	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817837	09/28/2017	63.30	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817837	09/28/2017	35.60	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817837	09/28/2017	65.90	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817837	09/28/2017	47.38	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817837	09/28/2017	92.38	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817837	09/28/2017	52.78	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817837	09/28/2017	41.40	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817837	09/28/2017	98.98	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817837	09/28/2017	58.32	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817837	09/28/2017	71.25	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817837	09/28/2017	71.25	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817837	09/28/2017	214.80	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817837	09/28/2017	49.89	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817837	09/28/2017	74.04	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817837	09/28/2017	197.97	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817837	09/28/2017	68.10	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817837	09/28/2017	20.19	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817837	09/28/2017	44.74	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817837	09/28/2017	55.40	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817837	09/28/2017	142.53	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817837	09/28/2017	871.50	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817838	09/28/2017	639.50	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1817838	09/28/2017	370.08	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817838	09/28/2017	228.60	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817838	09/28/2017	86.10	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817838	09/28/2017	57.40	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817838	09/28/2017	68.88	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817838	09/28/2017	74.62	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817838	09/28/2017	51.66	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817838	09/28/2017	51.66	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817838	09/28/2017	45.92	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817838	09/28/2017	152.40	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817838	09/28/2017	56.48	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817838	09/28/2017	22.75	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817838	09/28/2017	120.90	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817915	09/29/2017	11.81	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817915	09/29/2017	175.16	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817915	09/29/2017	8.28	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817915	09/29/2017	11.04	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817915	09/29/2017	13.52	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817915	09/29/2017	67.26	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817915	09/29/2017	18.14	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817915	09/29/2017	20.96	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817915	09/29/2017	37.02	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817915	09/29/2017	89.48	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817915	09/29/2017	35.22	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817915	09/29/2017	35.22	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817915	09/29/2017	20.92	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817915	09/29/2017	32.60	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817915	09/29/2017	333.20	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817915	09/29/2017	45.90	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817915	09/29/2017	142.22	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817915	09/29/2017	28.24	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817915	09/29/2017	248.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817915	09/29/2017	41.40	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817915	09/29/2017	126.60	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817915	09/29/2017	49.49	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817915	09/29/2017	9.83	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817915	09/29/2017	6.86	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817915	09/29/2017	352.40	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817915	09/29/2017	11.48	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
WT COX SUBSCRIPTIONS	1817898	09/29/2017	765.53	BALLARD HIGH SCHOOL	1051059	0641	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
21	FY	2018	21,858.64					
CARDINAL OFFICE PRODUCTS	1818460	10/03/2017	129.40	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818460	10/03/2017	9.78	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1818460	10/03/2017	13.74	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819135	10/06/2017	20.54	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819135	10/06/2017	10.34	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819135	10/06/2017	2.85	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
JEFFERSON TRANSPORTATION LLC	1819030	10/05/2017	340.00	BARRET TRADITIONAL MIDDLE SCH	0401727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
MILLER TRANSPORTATION	1818564	10/03/2017	180.00	BARRET TRADITIONAL MIDDLE SCH	0401727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
NATIONAL ART & SCHOOL SUPPLIES	1819137	10/06/2017	8.52	BARRET TRADITIONAL MIDDLE SCH	0401977	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 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1819137	10/06/2017	4.29	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701
NATIONAL ART & SCHOOL SUPPLIES	1819137	10/06/2017	10.90	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1819137	10/06/2017	6.32	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	FLAG, POST IT ASSORTED COLORS 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 6680-PPBGVA
PYRAMID SCHOOL PRODUCTS	1819136	10/06/2017	3.89	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819136	10/06/2017	6.25	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819136	10/06/2017	5.29	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. MACO #MML1000 VR #MML1000 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819136	10/06/2017	7.19	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET, (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUOR. PINK, FLUOR. YELLOW, INDIGO, PURPLE, AND RED) SANDFORD VR #24415PP
PYRAMID SCHOOL PRODUCTS	1819136	10/06/2017	5.49	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323 (BID 7345JEFF)
RENEW CENTER FOR PERSONAL REC	1817205	09/26/2017	150.00	BARRET TRADITIONAL MIDDLE SCH	0402053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
7	FY	2018	914.79					

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ARAMARK SERVICES INC	1818226	10/02/2017	949.05	BATES ELEMENTARY SCHOOL	0552104	0616	125D	FOOD, MISCELLANEOUS **
DOO WOP MUSIC SHOP	1818724	10/04/2017	22.95	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	REED, BB CLARINET BOX OF 10 STRENGTH 2.5, THICK TIP, LONGER PALETTE, THICKNESS AT THE TIP: .10MM (0.004 INCH). THICKNESS AT THE HEEL: 3.15MM (0.124 INCHES, - V.12). VANDOREN VR #CR1925
DUPLICATOR SALES AND SERVICE IN	1818779	10/04/2017	708.00	BATES ELEMENTARY SCHOOL	0551077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
FAMILY RESOURCE SERVICE COALITI	1817178	09/26/2017	220.00	BATES ELEMENTARY SCHOOL	0552104	0338	125D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1818732	10/04/2017	47.42	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON DECOROL #100600 VR #57559
KURTZ BROS INC	1818732	10/04/2017	47.97	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON DECOROL #100601 VR #57562
KURTZ BROS INC	1818732	10/04/2017	47.42	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB YELLOW PACON DECOROL #100591 VR #57566
KURTZ BROS INC	1818732	10/04/2017	17.10	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #57195 VR #57281
LOUISVILLE JEFFERSON CO METRO C	1818629	10/04/2017	25.00	BATES ELEMENTARY SCHOOL	0552104	0349	125D	SERVICE, FEE **
MUNSON BUSINESS INTERIORS	1818224	10/02/2017	25.80	BATES ELEMENTARY SCHOOL	0551118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	1818224	10/02/2017	19.35	BATES ELEMENTARY SCHOOL	0551118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	1818224	10/02/2017	12.90	BATES ELEMENTARY SCHOOL	0551118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	1818224	10/02/2017	12.90	BATES ELEMENTARY SCHOOL	0551118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISCOUNT IS 54.13%) **
NATIONAL ART & SCHOOL SUPPLIES	1818737	10/04/2017	68.80	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
POMEROY IT SOLUTIONS	1817818	09/28/2017	396.00	BATES ELEMENTARY SCHOOL	0551077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POSITIVE PROMOTIONS INC	1817228	09/26/2017	41.85	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	1817228	09/26/2017	41.85	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	1817228	09/26/2017	41.85	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	1817228	09/26/2017	41.85	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	1817228	09/26/2017	41.85	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	1817228	09/26/2017	25.95	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1818736	10/04/2017	27.70	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BROWN PACON RAINBOW KRAFT #0063020 VR #027285
SCHOOL SPECIALTY	1818775	10/04/2017	47.58	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818776	10/04/2017	62.10	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818776	10/04/2017	18.21	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818776	10/04/2017	4.47	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818776	10/04/2017	28.84	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818776	10/04/2017	83.81	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
13	FY	2018	3,128.57					
BREAKOUT EDU	1817967	09/29/2017	125.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	1817230	09/26/2017	39.60	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC #GSMG11BK

PURCHASE ORDERS ISSUED FROM
9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1817230	09/26/2017	3.30	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC GSMG11RD VR #BICGSMG11RD
COMPLETE PRINTER SOURCE	1817230	09/26/2017	6.60	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE
COMPLETE PRINTER SOURCE	1817230	09/26/2017	3.30	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PEN, BALLPOINT MEDIUM GREEN RUBBER GRIP 12/BOX BICGSMG11GN VR #BICGSMG11GN
DUPLICATOR SALES AND SERVICE IN	1816822	09/25/2017	7,836.00	BLAKE ELEMENTARY SCHOOL	1491077	0739	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1816822	09/25/2017	999.00	BLAKE ELEMENTARY SCHOOL	1491077	0739	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1816822	09/25/2017	112.00	BLAKE ELEMENTARY SCHOOL	1491077	0739	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1818122	10/02/2017	213.00	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1818122	10/02/2017	146.00	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1818122	10/02/2017	146.00	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1818122	10/02/2017	146.00	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
GOPHER SPORT	1817235	09/26/2017	31.45	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1817235	09/26/2017	31.45	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
JKM TRAINING INC	1818706	10/04/2017	329.00	BLAKE ELEMENTARY SCHOOL	1491053	0338	900XF	SERVICE, TRAINING **
KURTZ BROS INC	1817229	09/26/2017	34.68	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #17051
KURTZ BROS INC	1817461	09/27/2017	70.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125D	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455
KURTZ BROS INC	1817461	09/27/2017	82.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125D	PENCIL POUCH, NYLON, 10" X 6 3/4" REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDERS, CLEAR WINDOW FOR VIEWING, NO SNAG CLOSURE BAZIC #803 VR #57586
KURTZ BROS INC	1817461	09/27/2017	47.36	BLAKE ELEMENTARY SCHOOL	1492104	0610	125D	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/BOX/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	1817231	09/26/2017	28.62	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1817231	09/26/2017	28.62	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1817231	09/26/2017	27.36	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B
OFFICE DEPOT INC	1817234	09/26/2017	69.90	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243
OTC BRANDS INC	1817460	09/27/2017	33.24	BLAKE ELEMENTARY SCHOOL	1491124	0610	900XA	TEACHING, AIDS & SUPPLIES **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	1818708	10/04/2017	99.61	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PEACE EDUCATION PROGRAM	1817841	09/28/2017	600.00	BLAKE ELEMENTARY SCHOOL	1492104	0349	125D	SERVICE, FEE **
PROSYS INFORMATION SYSTEMS	1817617	09/28/2017	99.00	BLAKE ELEMENTARY SCHOOL	1491124	0734	900XA	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1817232	09/26/2017	89.50	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817232	09/26/2017	27.98	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	GLUE PUMP FOR 128 OZ BOTTLE OF GLUE ELMERS VR #E343 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817232	09/26/2017	274.50	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323 (BID 7345JEFF)
SCHOOL HEALTH CORPORATION	1819242	10/09/2017	60.70	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1817233	09/26/2017	404.10	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251
SCHOOL SPECIALTY	1817294	09/26/2017	229.44	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817294	09/26/2017	264.48	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817294	09/26/2017	237.36	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817294	09/26/2017	32.98	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817294	09/26/2017	46.19	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817294	09/26/2017	9.50	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817294	09/26/2017	6.58	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817294	09/26/2017	5.66	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817294	09/26/2017	5.66	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817294	09/26/2017	5.66	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817294	09/26/2017	5.66	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817294	09/26/2017	8.70	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817294	09/26/2017	8.70	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817294	09/26/2017	26.38	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817294	09/26/2017	12.52	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817294	09/26/2017	11.34	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817294	09/26/2017	21.11	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817294	09/26/2017	11.81	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817294	09/26/2017	12.53	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817294	09/26/2017	9.63	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817294	09/26/2017	5.14	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817294	09/26/2017	7.71	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817294	09/26/2017	5.14	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817294	09/26/2017	13.18	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817294	09/26/2017	13.18	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817294	09/26/2017	13.18	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817294	09/26/2017	19.40	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817294	09/26/2017	13.18	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817294	09/26/2017	6.98	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817294	09/26/2017	8.56	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1817294	09/26/2017	13.18	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817294	09/26/2017	8.56	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817294	09/26/2017	8.56	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817294	09/26/2017	8.56	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817294	09/26/2017	8.56	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817294	09/26/2017	8.56	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817294	09/26/2017	8.56	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817294	09/26/2017	8.56	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817294	09/26/2017	5.14	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817294	09/26/2017	5.14	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817839	09/28/2017	15.81	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817839	09/28/2017	15.81	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817839	09/28/2017	15.81	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817839	09/28/2017	15.81	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817839	09/28/2017	21.36	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1818707	10/04/2017	79.00	BLAKE ELEMENTARY SCHOOL	1491077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
20	FY	2018	13,569.39					
BRAINPOP	1818744	10/04/2017	2,395.00	BLOOM ELEMENTARY SCHOOL	2252170	0650	160D	SOFTWARE **
CARMICHAELS BOOKSTORE LLC	1817462	09/27/2017	104.82	BLOOM ELEMENTARY SCHOOL	2251118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
MILLER TRANSPORTATION	1817969	09/29/2017	360.00	BLOOM ELEMENTARY SCHOOL	2251118	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
SCHOOL HEALTH CORPORATION	1819243	10/09/2017	3.65	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	SUPPLIES, MISCELLANEOUS HEALTH **
SCHOOL HEALTH CORPORATION	1819243	10/09/2017	10.91	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	SUPPLIES, MISCELLANEOUS HEALTH **
SCHOOL NURSE SUPPLY	1817050	09/25/2017	41.40	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1818754	10/04/2017	272.96	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
VINCENNES ELECTRONICS INC	1817642	09/28/2017	162.42	BLOOM ELEMENTARY SCHOOL	2251077	0439	900XF	SERVICE, FLAT RATE CHARGE, TO PICKUP AND DELIVER A PORTABLE RADIO FOR REPAIR. VEI COMMUNICATIONS #JCPSPICK UP/DELIVERY
7	FY	2018	3,351.16					
CARDINAL OFFICE PRODUCTS	1818377	10/02/2017	450.24	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818377	10/02/2017	12.35	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1818657	10/04/2017	11.40	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	1818657	10/04/2017	17.22	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556
COMPLETE PRINTER SOURCE	1818657	10/04/2017	9.15	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAD, POST-IT-NOTES, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR #MMM6756SSUC
DEMCO	1818312	10/02/2017	50.40	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1818312	10/02/2017	12.28	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO	1818312	10/02/2017	2.94	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1818312	10/02/2017	2.94	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1818312	10/02/2017	15.97	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
NATIONAL ART & SCHOOL SUPPLIES	1818658	10/04/2017	42.90	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701
NATIONAL ART & SCHOOL SUPPLIES	1818658	10/04/2017	74.70	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
RADIOLAND INC	1817165	09/26/2017	425.29	BLUE LICK ELEMENTARY SCHOOL	0911077	0439	900XF	SERVICE, REPAIR MISCELLANEOUS **
SCHOOL SPECIALTY	1818656	10/04/2017	7.40	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1818656	10/04/2017	24.39	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
6	FY	2018	1,159.57					
CARDINAL OFFICE PRODUCTS	1817465	09/27/2017	29.59	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817465	09/27/2017	24.18	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818709	10/04/2017	25.38	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1817283	09/26/2017	176.00	BOWEN ELEMENTARY SCHOOL	0941121	0650	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1817283	09/26/2017	126.88	BOWEN ELEMENTARY SCHOOL	0941121	0650	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1817283	09/26/2017	176.00	BOWEN ELEMENTARY SCHOOL	0941077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1817283	09/26/2017	270.00	BOWEN ELEMENTARY SCHOOL	0941077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1817284	09/26/2017	112.72	BOWEN ELEMENTARY SCHOOL	0941013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1817284	09/26/2017	112.72	BOWEN ELEMENTARY SCHOOL	0941013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1817284	09/26/2017	112.72	BOWEN ELEMENTARY SCHOOL	0941013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DUPLICATOR SALES AND SERVICE IN	1817553	09/28/2017	472.00	BOWEN ELEMENTARY SCHOOL	0941077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
KURTZ BROS INC	1818578	10/03/2017	5.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON #5481, VR #54005
KURTZ BROS INC	1818578	10/03/2017	16.18	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #39181
KURTZ BROS INC	1818578	10/03/2017	17.10	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON #57025 VR #57291
KURTZ BROS INC	1818578	10/03/2017	17.10	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #57195 VR #57281
KURTZ BROS INC	1818578	10/03/2017	16.18	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #57305 VR #39193
KURTZ BROS INC	1818578	10/03/2017	16.18	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON #57335 VR #39185
KURTZ BROS INC	1818578	10/03/2017	8.09	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB FADELESS PACON #57885 VR #39177
OTC BRANDS INC	1819166	10/09/2017	11.34	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1819166	10/09/2017	4.74	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	1819166	10/09/2017	4.74	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1819166	10/09/2017	47.49	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1819166	10/09/2017	8.54	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1819166	10/09/2017	13.29	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1819166	10/09/2017	11.39	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PEARSON ASSESSMENTS	1817801	09/28/2017	169.00	BOWEN ELEMENTARY SCHOOL	0942124	0610	345C	TEST **
PEARSON ASSESSMENTS	1817801	09/28/2017	10.14	BOWEN ELEMENTARY SCHOOL	0942124	0610	345C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEPPER J W INC	1817463	09/27/2017	79.99	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SHEET MUSIC **
PEPPER J W INC	1817463	09/27/2017	10.99	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	1819232	10/09/2017	748.00	BOWEN ELEMENTARY SCHOOL	0942124	0734	345C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1819232	10/09/2017	120.00	BOWEN ELEMENTARY SCHOOL	0942124	0734	345C	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1817464	09/27/2017	64.90	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR **
REALLY GOOD STUFF INC	1817282	09/26/2017	76.32	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1817282	09/26/2017	8.95	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1818579	10/03/2017	11.66	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818579	10/03/2017	113.51	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818579	10/03/2017	43.55	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SEXTON TOM ASSOCIATES	1817846	09/28/2017	260.33	BOWEN ELEMENTARY SCHOOL	0941077	0733	900XF	TABLE, KIDNEY 48" X 72". SCHOLAR CRAFT #FS949KD4872-2140, LAMINATE COLORS: NEPAL TEAK, GREY NEBULA, MAPLE, OAK & WALNUT (SPECIFY COLOR) **
VINCENNES ELECTRONICS INC	1817641	09/28/2017	45.50	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
15	FY	2018	3,648.01					
COMPLETE PRINTER SOURCE	1817507	09/27/2017	170.00	BOYS & GIRLS HAVEN	9032179	0650	310C	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
1	FY	2018	170.00					
GEDDES RAYMOND & COMPANY INC	1817530	09/27/2017	374.50	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
VWR FUNDING INC	1817179	09/26/2017	50.38	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SPECIMENS, SCIENCE (7347) (FREY CONTRACT C-025405966-F - BID DISCOUNT IS 35.00% OFF LIST) **
2	FY	2018	424.88					
CARDINAL OFFICE PRODUCTS	1817802	09/28/2017	73.84	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817802	09/28/2017	54.24	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817802	09/28/2017	27.71	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818662	10/04/2017	7.98	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818662	10/04/2017	5.32	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1818662	10/04/2017	5.32	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818662	10/04/2017	7.98	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818662	10/04/2017	35.80	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818662	10/04/2017	176.16	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1818780	10/04/2017	128.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1818780	10/04/2017	142.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	1817473	09/27/2017	80.40	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
PCM SALES INC	1819230	10/09/2017	1,932.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0734		PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
TROXELL COMMUNICATIONS INC	1818650	10/04/2017	47.85	BRECKINRIDGE METROPOLITAN SCH	1291077	0739		EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1818650	10/04/2017	270.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0739		EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS. CALIFONE. CONSUMER GRADE (BID DISCOUNT IS 45.00% OFF LIST) **
6	FY	2018	2,994.60					
POMEROY IT SOLUTIONS	1817821	09/28/2017	200.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381918	0650	A17XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1817821	09/28/2017	297.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381918	0650	A17XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1817847	09/28/2017	1,161.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381918	0734	A17XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PROSYS INFORMATION SYSTEMS	1819126	10/06/2017	5,239.33	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0734	310C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1819126	10/06/2017	1,250.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0734	310D	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1819126	10/06/2017	1,350.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0734	310D	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
SCHOOL HEALTH CORPORATION	1817613	09/28/2017	78.01	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SIGN A RAMA	1817709	09/28/2017	193.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381918	0739	A17XA	BANNER, SIGN **
TROXELL COMMUNICATIONS INC	1816918	09/25/2017	95.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381918	0739	A17XA	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS. NADY. CONSUMER GRADE (BID DISCOUNT IS 35.00% OFF LIST) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TROXELL COMMUNICATIONS INC	1816918	09/25/2017	39.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381918	0739	A17XA	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS. NADY. CONSUMER GRADE (BID DISCOUNT IS 35.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1818020	09/29/2017	497.50	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0650	310C	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
7	FY	2018	13,961.41					
NATIONAL ART & SCHOOL SUPPLIES	1817861	09/28/2017	42.60	BROOKLAWN	2211121	0610	103XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
OFFICE DEPOT INC	1817860	09/28/2017	27.96	BROOKLAWN	2211121	0610	103XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243
OFFICE DEPOT INC	1817862	09/28/2017	74.06	BROOKLAWN	2211121	0610	103XA	TEACHING, AIDS & SUPPLIES **
POMEROY IT SOLUTIONS	1818697	10/04/2017	158.00	BROOKLAWN	2211198	0650	103X	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOOL SPECIALTY	1816857	09/25/2017	236.29	BROOKLAWN	2211121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1816857	09/25/2017	15.44	BROOKLAWN	2211121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1816857	09/25/2017	13.17	BROOKLAWN	2211121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817863	09/28/2017	251.26	BROOKLAWN	2211121	0610	103XA	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1817863	09/28/2017	247.06	BROOKLAWN	2211121	0610	103XA	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1818093	09/29/2017	17.94	BROOKLAWN	2211121	0610	103XA	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, LETTER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027430 VR #027430
SCHOOL SPECIALTY	1818093	09/29/2017	16.05	BROOKLAWN	2211121	0610	103XA	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027433 VR #027433
7	FY	2018	1,099.83					
CARDINAL OFFICE PRODUCTS	1817206	09/26/2017	86.86	BROWN SCHOOL	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818440	10/03/2017	46.28	BROWN SCHOOL	1651118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1817478	09/27/2017	16.46	BROWN SCHOOL	1651121	0610		BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1817478	09/27/2017	60.64	BROWN SCHOOL	1651121	0610		BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1818580	10/03/2017	26.25	BROWN SCHOOL	1651118	0610	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1817207	09/26/2017	0.51	BROWN SCHOOL	1651118	0610	900XS	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1817207	09/26/2017	1.35	BROWN SCHOOL	1651118	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E

PURCHASE ORDERS ISSUED FROM
9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1817207	09/26/2017	25.80	BROWN SCHOOL	1651118	0610	900XS	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	1817207	09/26/2017	18.30	BROWN SCHOOL	1651118	0610	900XS	PAD, POST-IT-NOTES, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	1817207	09/26/2017	1.71	BROWN SCHOOL	1651118	0610	900XS	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
DEMCO	1817970	09/29/2017	4.67	BROWN SCHOOL	1651118	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1817970	09/29/2017	4.67	BROWN SCHOOL	1651118	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1817970	09/29/2017	4.91	BROWN SCHOOL	1651118	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1817970	09/29/2017	4.91	BROWN SCHOOL	1651118	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1817970	09/29/2017	4.67	BROWN SCHOOL	1651118	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1817970	09/29/2017	5.24	BROWN SCHOOL	1651118	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1817970	09/29/2017	13.93	BROWN SCHOOL	1651118	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1817970	09/29/2017	180.49	BROWN SCHOOL	1651118	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1817970	09/29/2017	13.69	BROWN SCHOOL	1651118	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1817970	09/29/2017	6.93	BROWN SCHOOL	1651118	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1817970	09/29/2017	4.67	BROWN SCHOOL	1651118	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1817970	09/29/2017	4.67	BROWN SCHOOL	1651118	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1817970	09/29/2017	4.67	BROWN SCHOOL	1651118	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1817970	09/29/2017	4.67	BROWN SCHOOL	1651118	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1817970	09/29/2017	4.67	BROWN SCHOOL	1651118	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1817970	09/29/2017	4.67	BROWN SCHOOL	1651118	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
HURST OFFICE SUPPLIERS	1818344	10/02/2017	317.12	BROWN SCHOOL	1651087	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISCOUNT IS 60.01%) **
KURTZ BROS INC	1817971	09/29/2017	21.25	BROWN SCHOOL	1651118	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1817971	09/29/2017	4.25	BROWN SCHOOL	1651118	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1817971	09/29/2017	5.50	BROWN SCHOOL	1651118	0610	900XS	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON #5481, VR #54005
KURTZ BROS INC	1817971	09/29/2017	5.50	BROWN SCHOOL	1651118	0610	900XS	PAPER, POSTERBOARD 22" X 28" LIGHT GREEN PACON ##5451 VR #54008
KURTZ BROS INC	1818215	10/02/2017	55.12	BROWN SCHOOL	1651118	0610	900XS	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHTS/REAM, AMERICAN PAPER #818W VR #35024
MILLER TRANSPORTATION	1818005	09/29/2017	1,000.00	BROWN SCHOOL	1651925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
NATIONAL ART & SCHOOL SUPPLIES	1817476	09/27/2017	17.16	BROWN SCHOOL	1651118	0610	900XS	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701
NATIONAL ART & SCHOOL SUPPLIES	1817476	09/27/2017	9.90	BROWN SCHOOL	1651118	0610	900XS	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY FISKARS VR #194580-1021
NATIONAL ART & SCHOOL SUPPLIES	1817477	09/27/2017	16.74	BROWN SCHOOL	1651118	0610	900XS	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1817477	09/27/2017	18.24	BROWN SCHOOL	1651118	0610	900XS	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B
NATIONAL ART & SCHOOL SUPPLIES	1817477	09/27/2017	9.90	BROWN SCHOOL	1651118	0610	900XS	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY FISKARS VR #194580-1021
NATIONAL ART & SCHOOL SUPPLIES	1818013	09/29/2017	48.68	BROWN SCHOOL	1651118	0610	900XS	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
NATIONAL ART & SCHOOL SUPPLIES	1818013	09/29/2017	40.54	BROWN SCHOOL	1651118	0610	900XS	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210
NATIONAL ART & SCHOOL SUPPLIES	1818445	10/03/2017	34.40	BROWN SCHOOL	1651118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	1818445	10/03/2017	7.40	BROWN SCHOOL	1651118	0610	900XS	PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1818445	10/03/2017	3.68	BROWN SCHOOL	1651118	0610	900XS	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1818445	10/03/2017	3.68	BROWN SCHOOL	1651118	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
PYRAMID SCHOOL PRODUCTS	1817043	09/25/2017	11.15	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817043	09/25/2017	4.42	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817043	09/25/2017	8.48	BROWN SCHOOL	1651118	0610	900XS	PENCIL BOX, SMALL, PLASTIC, LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817043	09/25/2017	16.00	BROWN SCHOOL	1651118	0610	900XS	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA#68-4024 VR #68-4024 (BID 7345JEFF)

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1817043	09/25/2017	10.90	BROWN SCHOOL	1651118	0610	900XS	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817043	09/25/2017	22.38	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817043	09/25/2017	75.24	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817043	09/25/2017	0.74	BROWN SCHOOL	1651118	0610	900XS	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI050 VR #050 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817043	09/25/2017	3.78	BROWN SCHOOL	1651118	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817043	09/25/2017	3.49	BROWN SCHOOL	1651118	0610	900XS	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817475	09/27/2017	5.20	BROWN SCHOOL	1651118	0610	900XS	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817475	09/27/2017	12.90	BROWN SCHOOL	1651118	0610	900XS	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817475	09/27/2017	6.84	BROWN SCHOOL	1651118	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817475	09/27/2017	5.04	BROWN SCHOOL	1651118	0610	900XS	TAPE, CELLOPHANE 1/2" X 1296" ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH 1" CORE. 3M HIGHLAND #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817475	09/27/2017	8.84	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818012	09/29/2017	1.98	BROWN SCHOOL	1651118	0610	900XS	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818012	09/29/2017	23.24	BROWN SCHOOL	1651118	0610	900XS	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818012	09/29/2017	4.00	BROWN SCHOOL	1651118	0610	900XS	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818012	09/29/2017	5.19	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818012	09/29/2017	6.27	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1818012	09/29/2017	11.19	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818012	09/29/2017	4.18	BROWN SCHOOL	1651118	0610	900XS	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, ASSORTED COLORS, (BLUE, FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) WITH SMEAR GUARD, 6/BOX. SANFORD SHARPIE #25076 VR #25076 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818012	09/29/2017	21.80	BROWN SCHOOL	1651118	0610	900XS	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818012	09/29/2017	1.11	BROWN SCHOOL	1651118	0610	900XS	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CL1050 VR #050 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818012	09/29/2017	2.85	BROWN SCHOOL	1651118	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818705	10/04/2017	23.24	BROWN SCHOOL	1651118	0610	900XS	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818705	10/04/2017	26.19	BROWN SCHOOL	1651118	0610	900XS	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818705	10/04/2017	23.85	BROWN SCHOOL	1651118	0610	900XS	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #OV12 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818705	10/04/2017	26.85	BROWN SCHOOL	1651118	0610	900XS	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818705	10/04/2017	22.30	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818705	10/04/2017	91.63	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818739	10/04/2017	1.32	BROWN SCHOOL	1651118	0610	900XS	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818739	10/04/2017	1.10	BROWN SCHOOL	1651118	0610	900XS	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818739	10/04/2017	7.95	BROWN SCHOOL	1651118	0610	900XS	FOLDER, FILE, MANILA LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD #10350 VR #10350 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818739	10/04/2017	18.75	BROWN SCHOOL	1651118	0610	900XS	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" TOPS #63796 VR #63796 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818739	10/04/2017	10.90	BROWN SCHOOL	1651118	0610	900XS	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818739	10/04/2017	4.16	BROWN SCHOOL	1651118	0610	900XS	PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF)

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1818739	10/04/2017	17.85	BROWN SCHOOL	1651118	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818739	10/04/2017	5.22	BROWN SCHOOL	1651118	0610	900XS	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
RAYMOND WEAVER	1817803	09/28/2017	44.99	BROWN SCHOOL	1652826	0679	737X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1817803	09/28/2017	40.49	BROWN SCHOOL	1652826	0679	737X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1817803	09/28/2017	8.99	BROWN SCHOOL	1652826	0679	737X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1817803	09/28/2017	17.98	BROWN SCHOOL	1652826	0679	737X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1817803	09/28/2017	8.99	BROWN SCHOOL	1652826	0679	737X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1817803	09/28/2017	17.98	BROWN SCHOOL	1652826	0679	737X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1817803	09/28/2017	8.99	BROWN SCHOOL	1652826	0679	737X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1817803	09/28/2017	61.16	BROWN SCHOOL	1652826	0679	737X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1817803	09/28/2017	26.97	BROWN SCHOOL	1652826	0679	737X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1817803	09/28/2017	8.99	BROWN SCHOOL	1652826	0679	737X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1817803	09/28/2017	17.98	BROWN SCHOOL	1652826	0679	737X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1817803	09/28/2017	8.99	BROWN SCHOOL	1652826	0679	737X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1817803	09/28/2017	35.96	BROWN SCHOOL	1652826	0679	737X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1817803	09/28/2017	26.97	BROWN SCHOOL	1652826	0679	737X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1817803	09/28/2017	26.97	BROWN SCHOOL	1652826	0679	737X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1817803	09/28/2017	26.97	BROWN SCHOOL	1652826	0679	737X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1817803	09/28/2017	17.98	BROWN SCHOOL	1652826	0679	737X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1817803	09/28/2017	45.87	BROWN SCHOOL	1652826	0679	737X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1817803	09/28/2017	26.97	BROWN SCHOOL	1652826	0679	737X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1818449	10/03/2017	7.99	BROWN SCHOOL	1652826	0679	737X1	BOOK, METHOD (7300) **
RAYMOND WEAVER	1818449	10/03/2017	39.95	BROWN SCHOOL	1652826	0679	737X1	BOOK, METHOD (7300) **
RAYMOND WEAVER	1818449	10/03/2017	7.99	BROWN SCHOOL	1652826	0679	737X1	BOOK, METHOD (7300) **
RAYMOND WEAVER	1818449	10/03/2017	39.95	BROWN SCHOOL	1652826	0679	737X1	BOOK, METHOD (7300) **
RAYMOND WEAVER	1818449	10/03/2017	34.99	BROWN SCHOOL	1652826	0679	737X1	BOOK, METHOD (7300) **
RAYMOND WEAVER	1818449	10/03/2017	6.99	BROWN SCHOOL	1652826	0679	737X1	BOOK, METHOD (7300) **
RAYMOND WEAVER	1818449	10/03/2017	6.99	BROWN SCHOOL	1652826	0679	737X1	BOOK, METHOD (7300) **
RAYMOND WEAVER	1818449	10/03/2017	42.00	BROWN SCHOOL	1652826	0679	737X1	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
SCHOOL SPECIALTY	1817474	09/27/2017	300.98	BROWN SCHOOL	1651118	0610	900XS	CARPET, RUG CALENDAR 8' 4" X 13' 4" CARPETS FOR KIDS #1134, VR #066923
SCHOOL SPECIALTY	1817804	09/28/2017	1.20	BROWN SCHOOL	1651118	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1817804	09/28/2017	0.54	BROWN SCHOOL	1651118	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1817804	09/28/2017	2.22	BROWN SCHOOL	1651118	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1817804	09/28/2017	8.32	BROWN SCHOOL	1651118	0610	900XS	PAD, LEGAL, 8 1/2" X 14", 16-LB PAPER, PADDED, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027443 VR #027442

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1817804	09/28/2017	11.78	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED (BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE, AND YELLOW) 50/PKG. TRU-RAY #103095 VR #054933
SCHOOL SPECIALTY	1817804	09/28/2017	16.48	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. TRU-RAY #103090 VR #054918
SCHOOL SPECIALTY	1817804	09/28/2017	13.47	BROWN SCHOOL	1651118	0610	900XS	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251
SCHOOL SPECIALTY	1818166	10/02/2017	1.48	BROWN SCHOOL	1651118	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1818166	10/02/2017	29.94	BROWN SCHOOL	1651118	0610	900XS	PAPER, DRAWING BOGUS 18" X 24" 80 LB "ONLY" GRAY ONE SIDE SMOOTH/ONE SIDE ROUGH HEAVY WEIGHT 250 SHTS/PKG SCHOOL SPECIALTY #818G250 VR #206342
SCHOOL SPECIALTY	1818166	10/02/2017	56.74	BROWN SCHOOL	1651118	0610	900XS	PAPER, DRAWING MANILA CREAM 18" X 24" 80 LB ALL PURPOSE EXTRA HEAVY 500 SHT/REAM SAX #818M VR #431891
SCHOOL SPECIALTY	1818235	10/02/2017	69.94	BROWN SCHOOL	1651121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818235	10/02/2017	27.70	BROWN SCHOOL	1651121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818371	10/02/2017	260.38	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818371	10/02/2017	40.38	BROWN SCHOOL	1652826	0679	736X8	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818751	10/04/2017	1.60	BROWN SCHOOL	1651118	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1818751	10/04/2017	0.68	BROWN SCHOOL	1651118	0610	900XS	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1818751	10/04/2017	0.72	BROWN SCHOOL	1651118	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1818751	10/04/2017	17.34	BROWN SCHOOL	1651118	0610	900XS	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1818751	10/04/2017	5.40	BROWN SCHOOL	1651118	0610	900XS	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	1818751	10/04/2017	4.86	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. TRU-RAY #103054 VR #054129
SCHOOL SPECIALTY	1818751	10/04/2017	2.72	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103031 VR #054054
SCHOOL SPECIALTY	1818751	10/04/2017	5.35	BROWN SCHOOL	1651118	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027433 VR #027433
SCHOOL SPECIALTY	1818751	10/04/2017	5.38	BROWN SCHOOL	1651118	0610	900XS	PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED, JR SIZE, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027445 VR #027445
SCHOOL SPECIALTY	1819063	10/05/2017	8.96	BROWN SCHOOL	1652826	0679	736X8	EQUIPMENT, ARTS & CRAFTS **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1819063	10/05/2017	5.80	BROWN SCHOOL	1652826	0679	736X8	EQUIPMENT, ARTS & CRAFTS **
SCHOOL SPECIALTY	1819063	10/05/2017	8.77	BROWN SCHOOL	1652826	0679	736X8	EQUIPMENT, ARTS & CRAFTS **
SCHOOL SPECIALTY	1819063	10/05/2017	8.05	BROWN SCHOOL	1652826	0679	736X8	EQUIPMENT, ARTS & CRAFTS **
SCHOOL SPECIALTY	1819063	10/05/2017	5.54	BROWN SCHOOL	1652826	0679	736X8	EQUIPMENT, ARTS & CRAFTS **
SCHOOL SPECIALTY	1819063	10/05/2017	12.20	BROWN SCHOOL	1652826	0679	736X8	EQUIPMENT, ARTS & CRAFTS **
SCHOOL SPECIALTY	1819063	10/05/2017	11.87	BROWN SCHOOL	1652826	0679	736X8	EQUIPMENT, ARTS & CRAFTS **
THE J SARLEY COMPANY	1818070	09/29/2017	278.00	BROWN SCHOOL	1651077	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (7016) **
29	FY	2018	4,635.04					
CARDINAL OFFICE PRODUCTS	1816878	09/25/2017	23.16	BUSINESS SERVICES	BS11187	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818581	10/03/2017	11.38	BUSINESS SERVICES	BS11083	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
2	FY	2018	34.54					
CARDINAL OFFICE PRODUCTS	1817480	09/27/2017	323.92	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1819167	10/09/2017	2,167.83	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1819167	10/09/2017	1,070.37	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1819167	10/09/2017	1,202.49	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1819167	10/09/2017	1,887.90	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
GARRETT BOOK COMPANY	1817225	09/26/2017	2,948.11	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
HILLYARD KENTUCKY	1817208	09/26/2017	49.56	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1817208	09/26/2017	40.20	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
JONES AND SCOTT FENCE INC	1818644	10/04/2017	34,875.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0439	900XF	FENCE & ACCESSORY ITEMS, INSTALLED. MASTER HALCO.
KUTA SOFTWARE	1817373	09/27/2017	821.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	SOFTWARE **
RADIOLAND INC	1817655	09/28/2017	146.10	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
SCHNELL CONTRACTORS INC	1818150	10/02/2017	17,430.00	BUTLER TRADITIONAL HIGH SCHOOL	0453611	0450	916X	SERVICE, MASONRY AND RESTORATION ** PER HOUR. JOURNEYMAN-BRICKLAYER, LABORER
SCHOOL SPECIALTY	1817866	09/28/2017	2,377.26	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1817866	09/28/2017	100.90	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1818370	10/02/2017	44.25	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818370	10/02/2017	14.51	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818370	10/02/2017	17.67	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818370	10/02/2017	7.91	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818370	10/02/2017	10.41	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818370	10/02/2017	14.64	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818370	10/02/2017	6.20	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1818370	10/02/2017	41.11	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
10	FY	2018	65,597.34					
ACTION LOGOZ	1817481	09/27/2017	140.00	BYCK ELEMENTARY SCHOOL	2432104	0610	125D	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1817481	09/27/2017	85.00	BYCK ELEMENTARY SCHOOL	2432104	0610	125D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ACTION LOGOZ	1817481	09/27/2017	105.00	BYCK ELEMENTARY SCHOOL	2432104	0610	125D	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1817481	09/27/2017	70.00	BYCK ELEMENTARY SCHOOL	2432104	0610	125D	CLOTHING, MISCELLANEOUS **
CARMICHAELS BOOKSTORE LLC	1818755	10/04/2017	157.18	BYCK ELEMENTARY SCHOOL	2431077	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
LOUISVILLE JEFFERSON CO METRO C	1818629	10/04/2017	25.00	BYCK ELEMENTARY SCHOOL	2432104	0349	125D	SERVICE, FEE **
LOUISVILLE VISUAL ART	1817528	09/27/2017	2,250.00	BYCK ELEMENTARY SCHOOL	2432104	0349	125D	SERVICE, FEE **
OFFICE DEPOT INC	1818774	10/04/2017	57.59	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1818774	10/04/2017	52.35	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1819168	10/09/2017	57.59	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1817285	09/26/2017	129.06	BYCK ELEMENTARY SCHOOL	2432104	0610	125D	TEACHING, AIDS & SUPPLIES **
PAPA JOHNS INC	1819028	10/05/2017	192.00	BYCK ELEMENTARY SCHOOL	2432797	0616	310DM	FOOD, MISCELLANEOUS **
PAPA JOHNS INC	1819028	10/05/2017	3.85	BYCK ELEMENTARY SCHOOL	2432797	0616	310DM	FOOD, MISCELLANEOUS **
PEACE EDUCATION PROGRAM	1818227	10/02/2017	1,500.00	BYCK ELEMENTARY SCHOOL	2432104	0349	125D	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	1819149	10/06/2017	34.80	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
RAYMOND WEAVER	1818313	10/02/2017	43.20	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1818313	10/02/2017	97.20	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	BOOK, METHOD (7300) **
REALLY GOOD STUFF INC	1818316	10/02/2017	11.98	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1818316	10/02/2017	29.98	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1818316	10/02/2017	19.98	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1818316	10/02/2017	33.98	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1818316	10/02/2017	19.98	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1818316	10/02/2017	39.98	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1818316	10/02/2017	14.99	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC MAGAZINES	1818582	10/03/2017	11.24	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC MAGAZINES	1818582	10/03/2017	11.24	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC MAGAZINES	1818582	10/03/2017	11.24	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC MAGAZINES	1818582	10/03/2017	2.62	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC MAGAZINES	1818582	10/03/2017	2.62	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1817806	09/28/2017	72.59	BYCK ELEMENTARY SCHOOL	2432104	0610	125D	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1819150	10/06/2017	39.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" BLUNT TIP, LEFT/RIGHT HANDED, 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94167096J VR #372698
SCHOOL SPECIALTY	1819150	10/06/2017	40.50	BYCK ELEMENTARY SCHOOL	2431118	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
SHRED IT USA LLC	1818813	10/04/2017	540.00	BYCK ELEMENTARY SCHOOL	2431077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
SUSAN KOMEN FOUNDATION	1817527	09/27/2017	300.00	BYCK ELEMENTARY SCHOOL	2432104	0673	125D	SERVICE, FEE **
17	FY	2018	6,201.74					

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUEGRASS LAWN AND GARDEN	1818074	09/29/2017	149.97	CAMP TAYLOR ELEMENTARY	0041087	0698	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUBSTITUTE (7016) **
CARDINAL OFFICE PRODUCTS	1818740	10/04/2017	20.88	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818740	10/04/2017	18.62	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818740	10/04/2017	7.22	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818740	10/04/2017	2.66	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818740	10/04/2017	9.41	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818740	10/04/2017	3.78	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818740	10/04/2017	28.72	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818740	10/04/2017	10.66	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENTERSTONE OF KENTUCKY INC	1818583	10/03/2017	60.00	CAMP TAYLOR ELEMENTARY	0042053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
CENTERSTONE OF KENTUCKY INC	1818583	10/03/2017	60.00	CAMP TAYLOR ELEMENTARY	0042053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
KCA	1817824	09/28/2017	150.00	CAMP TAYLOR ELEMENTARY	0042053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
KROGER	1818076	09/29/2017	300.00	CAMP TAYLOR ELEMENTARY	0042797	0616	310DM	FOOD, MISCELLANEOUS (KROGER ONLY) **
LEARNING LINKS INC	1819174	10/09/2017	15.95	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	BOOK **
LEARNING LINKS INC	1819174	10/09/2017	15.95	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	BOOK **
LEARNING LINKS INC	1819174	10/09/2017	15.95	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	BOOK **
LEARNING LINKS INC	1819174	10/09/2017	16.95	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	BOOK **
LEARNING LINKS INC	1819174	10/09/2017	16.95	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	BOOK **
LEARNING LINKS INC	1819174	10/09/2017	16.95	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	BOOK **
LEARNING LINKS INC	1819174	10/09/2017	15.95	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	BOOK **
LEARNING LINKS INC	1819174	10/09/2017	5.74	CAMP TAYLOR ELEMENTARY	0041118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1817814	09/28/2017	990.00	CAMP TAYLOR ELEMENTARY	0041077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
VEX ROBOTICS INC	1817825	09/28/2017	99.99	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	1817825	09/28/2017	12.67	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
8	FY	2018	2,044.97					
PYRAMID SCHOOL PRODUCTS	1819138	10/06/2017	5.29	CANE RUN ELEMENTARY	0051977	0610	900XA	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. MACO #MML1000 VR #MML1000 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819138	10/06/2017	0.68	CANE RUN ELEMENTARY	0051977	0610	900XA	BAND, RUBBER #117 7" L X 1/8" W (1/4 LB BOX) ALLIANCE "ADVANTAGE" #117 VR #117 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819138	10/06/2017	0.68	CANE RUN ELEMENTARY	0051977	0610	900XA	BAND, RUBBER #64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #64 VR #64 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819138	10/06/2017	0.68	CANE RUN ELEMENTARY	0051977	0610	900XA	BAND, RUBBER #33 3 1/2" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #33 VR #33 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819138	10/06/2017	1.65	CANE RUN ELEMENTARY	0051977	0610	900XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1819138	10/06/2017	2.75	CANE RUN ELEMENTARY	0051977	0610	900XA	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819138	10/06/2017	4.95	CANE RUN ELEMENTARY	0051977	0610	900XA	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD #50 VR #50 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819138	10/06/2017	1.65	CANE RUN ELEMENTARY	0051977	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819138	10/06/2017	2.75	CANE RUN ELEMENTARY	0051977	0610	900XA	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819138	10/06/2017	4.95	CANE RUN ELEMENTARY	0051977	0610	900XA	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF)
SCHOOL SPECIALTY	1819064	10/05/2017	46.10	CANE RUN ELEMENTARY	0051977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819064	10/05/2017	3.89	CANE RUN ELEMENTARY	0051977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819064	10/05/2017	3.89	CANE RUN ELEMENTARY	0051977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819064	10/05/2017	3.89	CANE RUN ELEMENTARY	0051977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819064	10/05/2017	3.89	CANE RUN ELEMENTARY	0051977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819064	10/05/2017	3.89	CANE RUN ELEMENTARY	0051977	0610	900XA	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1817039	09/25/2017	580.00	CANE RUN ELEMENTARY	0051118	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
3	FY	2018	671.58					
ALLIED TOOLS INC	1816809	09/25/2017	198.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TOOL, CARPENTER STANLEY (7016) **
ALLIED TOOLS INC	1816809	09/25/2017	110.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TOOL, CARPENTER STANLEY (7016) **
ALLIED TOOLS INC	1816809	09/25/2017	88.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TOOL, CARPENTER STANLEY (7016) **
ALLIED TOOLS INC	1816809	09/25/2017	88.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TOOL, CARPENTER STANLEY (7016) **
ALLIED TOOLS INC	1816809	09/25/2017	154.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TOOL, CARPENTER STANLEY (7016) **
ALLIED TOOLS INC	1816809	09/25/2017	176.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TOOL, CARPENTER STANLEY (7016) **
ALLIED TOOLS INC	1816809	09/25/2017	242.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TOOL, CARPENTER STANLEY (7016) **
ALLIED TOOLS INC	1816809	09/25/2017	285.78	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TOOL, CARPENTER STANLEY (7016) **
ALLIED TOOLS INC	1816809	09/25/2017	92.18	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TOOL, CARPENTER STANLEY (7016) **
ALLIED TOOLS INC	1816809	09/25/2017	129.80	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TOOL, CARPENTER STANLEY (7016) **
ALLIED TOOLS INC	1816812	09/25/2017	198.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TOOL, CARPENTER STANLEY (7016) **
ALLIED TOOLS INC	1816812	09/25/2017	110.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TOOL, CARPENTER STANLEY (7016) **
ALLIED TOOLS INC	1816812	09/25/2017	88.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TOOL, CARPENTER STANLEY (7016) **
ALLIED TOOLS INC	1816812	09/25/2017	88.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TOOL, CARPENTER STANLEY (7016) **
ALLIED TOOLS INC	1816812	09/25/2017	154.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TOOL, CARPENTER STANLEY (7016) **
ALLIED TOOLS INC	1816812	09/25/2017	176.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TOOL, CARPENTER STANLEY (7016) **
ALLIED TOOLS INC	1816812	09/25/2017	242.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TOOL, CARPENTER STANLEY (7016) **
ALLIED TOOLS INC	1816812	09/25/2017	285.78	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TOOL, CARPENTER STANLEY (7016) **
ALLIED TOOLS INC	1816812	09/25/2017	92.18	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TOOL, CARPENTER STANLEY (7016) **
ALLIED TOOLS INC	1816812	09/25/2017	129.80	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TOOL, CARPENTER STANLEY (7016) **
ALLIED TOOLS INC	1816815	09/25/2017	198.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TOOL, CARPENTER STANLEY (7016) **
ALLIED TOOLS INC	1816815	09/25/2017	110.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TOOL, CARPENTER STANLEY (7016) **
ALLIED TOOLS INC	1816815	09/25/2017	88.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TOOL, CARPENTER STANLEY (7016) **
ALLIED TOOLS INC	1816815	09/25/2017	88.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TOOL, CARPENTER STANLEY (7016) **
ALLIED TOOLS INC	1816815	09/25/2017	154.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TOOL, CARPENTER STANLEY (7016) **
ALLIED TOOLS INC	1816815	09/25/2017	176.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TOOL, CARPENTER STANLEY (7016) **
ALLIED TOOLS INC	1816815	09/25/2017	242.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TOOL, CARPENTER STANLEY (7016) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALLIED TOOLS INC	1816815	09/25/2017	285.78	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TOOL, CARPENTER STANLEY (7016) **
ALLIED TOOLS INC	1816815	09/25/2017	92.18	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TOOL, CARPENTER STANLEY (7016) **
ALLIED TOOLS INC	1816815	09/25/2017	129.80	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TOOL, CARPENTER STANLEY (7016) **
FASTENAL COMPANY	1816808	09/25/2017	2,131.64	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1816808	09/25/2017	6,425.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TESTER & METERS, ELECTRICAL FLUKE ONLY NO SUBSTITUTE (7016) **
FASTENAL COMPANY	1816808	09/25/2017	295.68	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1816808	09/25/2017	66.55	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1816808	09/25/2017	2,931.28	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TESTER & METERS, ELECTRICAL FLUKE ONLY NO SUBSTITUTE (7016) **
FASTENAL COMPANY	1816808	09/25/2017	4,509.78	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TESTER & METERS, ELECTRICAL FLUKE ONLY NO SUBSTITUTE (7016) **
FASTENAL COMPANY	1816808	09/25/2017	1,703.46	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1816811	09/25/2017	2,131.64	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1816811	09/25/2017	6,425.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TESTER & METERS, ELECTRICAL FLUKE ONLY NO SUBSTITUTE (7016) **
FASTENAL COMPANY	1816811	09/25/2017	295.68	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1816811	09/25/2017	66.55	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1816811	09/25/2017	2,931.28	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TESTER & METERS, ELECTRICAL FLUKE ONLY NO SUBSTITUTE (7016) **
FASTENAL COMPANY	1816811	09/25/2017	4,509.78	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TESTER & METERS, ELECTRICAL FLUKE ONLY NO SUBSTITUTE (7016) **
FASTENAL COMPANY	1816811	09/25/2017	1,703.46	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1816814	09/25/2017	2,131.64	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1816814	09/25/2017	6,425.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TESTER & METERS, ELECTRICAL FLUKE ONLY NO SUBSTITUTE (7016) **
FASTENAL COMPANY	1816814	09/25/2017	295.68	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1816814	09/25/2017	66.55	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1816814	09/25/2017	2,931.28	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TESTER & METERS, ELECTRICAL FLUKE ONLY NO SUBSTITUTE (7016) **
FASTENAL COMPANY	1816814	09/25/2017	4,509.78	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TESTER & METERS, ELECTRICAL FLUKE ONLY NO SUBSTITUTE (7016) **
FASTENAL COMPANY	1816814	09/25/2017	1,703.46	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
MEDLINE INDUSTRIES INC	1816835	09/25/2017	97.79	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS**
MEDLINE INDUSTRIES INC	1816835	09/25/2017	188.50	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
MEDLINE INDUSTRIES INC	1816835	09/25/2017	49.41	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MEDLINE INDUSTRIES INC	1816836	09/25/2017	97.79	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEDLINE INDUSTRIES INC	1816836	09/25/2017	188.50	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
MEDLINE INDUSTRIES INC	1816836	09/25/2017	49.41	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MEDLINE INDUSTRIES INC	1816837	09/25/2017	97.79	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
MEDLINE INDUSTRIES INC	1816837	09/25/2017	188.50	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
MEDLINE INDUSTRIES INC	1816837	09/25/2017	49.41	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NASCO	1816830	09/25/2017	420.46	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH **
NASCO	1816830	09/25/2017	28.56	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NASCO	1816831	09/25/2017	420.46	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH **
NASCO	1816831	09/25/2017	28.56	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NASCO	1816832	09/25/2017	420.46	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
NASCO	1816832	09/25/2017	28.56	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKET NURSE	1817515	09/27/2017	87.80	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
POCKET NURSE	1817515	09/27/2017	22.45	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
POCKET NURSE	1817515	09/27/2017	78.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
POCKET NURSE	1817515	09/27/2017	239.28	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
POCKET NURSE	1817515	09/27/2017	18.85	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
POCKET NURSE	1817515	09/27/2017	422.94	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
POCKET NURSE	1817515	09/27/2017	1,250.96	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
POCKET NURSE	1817515	09/27/2017	1,790.96	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
POCKET NURSE	1817515	09/27/2017	48.40	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
POCKET NURSE	1817515	09/27/2017	56.25	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
POCKET NURSE	1817515	09/27/2017	10.14	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
POCKET NURSE	1817516	09/27/2017	87.80	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
POCKET NURSE	1817516	09/27/2017	22.45	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
POCKET NURSE	1817516	09/27/2017	78.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
POCKET NURSE	1817516	09/27/2017	239.28	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
POCKET NURSE	1817516	09/27/2017	18.85	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
POCKET NURSE	1817516	09/27/2017	422.94	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
POCKET NURSE	1817516	09/27/2017	1,250.96	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POCKET NURSE	1817516	09/27/2017	1,790.96	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
POCKET NURSE	1817516	09/27/2017	48.40	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
POCKET NURSE	1817516	09/27/2017	56.25	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
POCKET NURSE	1817516	09/27/2017	10.14	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
POCKET NURSE	1817517	09/27/2017	87.80	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
POCKET NURSE	1817517	09/27/2017	22.45	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
POCKET NURSE	1817517	09/27/2017	78.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
POCKET NURSE	1817517	09/27/2017	239.28	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
POCKET NURSE	1817517	09/27/2017	18.85	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
POCKET NURSE	1817517	09/27/2017	422.94	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
POCKET NURSE	1817517	09/27/2017	1,250.96	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
POCKET NURSE	1817517	09/27/2017	1,790.96	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
POCKET NURSE	1817517	09/27/2017	48.40	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
POCKET NURSE	1817517	09/27/2017	56.25	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
POCKET NURSE	1817517	09/27/2017	10.14	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
REALITY WORKS INC	1817827	09/28/2017	599.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITY WORKS INC	1817827	09/28/2017	1,375.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITY WORKS INC	1817827	09/28/2017	125.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITY WORKS INC	1817827	09/28/2017	128.65	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALITY WORKS INC	1817828	09/28/2017	599.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITY WORKS INC	1817828	09/28/2017	1,375.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITY WORKS INC	1817828	09/28/2017	125.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITY WORKS INC	1817828	09/28/2017	128.65	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALITY WORKS INC	1817829	09/28/2017	599.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITY WORKS INC	1817829	09/28/2017	1,375.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITY WORKS INC	1817829	09/28/2017	125.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITY WORKS INC	1817829	09/28/2017	128.65	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE J SARLEY COMPANY	1816807	09/25/2017	978.03	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE J SARLEY COMPANY	1816807	09/25/2017	153.80	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TOOL, SOLDERING TOOLS AND RELATED ITEMS WELLER ONLY. NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1816807	09/25/2017	377.94	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1816807	09/25/2017	2,178.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1816807	09/25/2017	726.66	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1816807	09/25/2017	578.16	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1816810	09/25/2017	978.03	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1816810	09/25/2017	153.80	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TOOL, SOLDERING TOOLS AND RELATED ITEMS WELLER ONLY. NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1816810	09/25/2017	377.94	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1816810	09/25/2017	2,178.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1816810	09/25/2017	726.66	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1816810	09/25/2017	578.16	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1816813	09/25/2017	978.03	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1816813	09/25/2017	153.80	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	TOOL, SOLDERING TOOLS AND RELATED ITEMS WELLER ONLY. NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1816813	09/25/2017	377.94	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1816813	09/25/2017	2,178.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1816813	09/25/2017	726.66	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1816813	09/25/2017	578.16	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1819226	10/09/2017	1,493.80	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES MAKITA NO SUBSTITUTE (7016) **
TOTAL TOOL SUPPLY INC	1818801	10/04/2017	2,568.54	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TOTAL TOOL SUPPLY INC	1818801	10/04/2017	71.12	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TOTAL TOOL SUPPLY INC	1818801	10/04/2017	2,775.56	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TOTAL TOOL SUPPLY INC	1818801	10/04/2017	50.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TOTAL TOOL SUPPLY INC	1818801	10/04/2017	3,886.67	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TOTAL TOOL SUPPLY INC	1818801	10/04/2017	1,353.33	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TOTAL TOOL SUPPLY INC	1818801	10/04/2017	1,270.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TOTAL TOOL SUPPLY INC	1818801	10/04/2017	4,586.52	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TOTAL TOOL SUPPLY INC	1818801	10/04/2017	200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
U S HEALTHWORKS MEDICAL GROUF	1818333	10/02/2017	1,600.00	CAREER & TECH ED SYSTEM WIDE	9351147	0347	900XS	TEST **
24	FY	2018	114,832.66					
COMPLETE PRINTER SOURCE	1817506	09/27/2017	118.98	CARITAS PEACE ACADEMY	7841198	0650	103X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1817513	09/27/2017	201.45	CARITAS PEACE ACADEMY	7841198	0650	103X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1817513	09/27/2017	201.45	CARITAS PEACE ACADEMY	7841198	0650	103X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1817513	09/27/2017	134.30	CARITAS PEACE ACADEMY	7841198	0650	103X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1817513	09/27/2017	335.75	CARITAS PEACE ACADEMY	7841198	0650	103X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
HURST OFFICE SUPPLIERS	1818191	10/02/2017	207.59	CARITAS PEACE ACADEMY	7841198	0733	103X	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 COLORS: PUTTY, BLACK, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, PARCHMENT, BROWNSTONE, BUNGALOW, FOSSIL (SPECIFY COLOR) **
JUNIOR LIBRARY GUILD	1818796	10/04/2017	228.20	CARITAS PEACE ACADEMY	7841170	0641	103XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JUNIOR LIBRARY GUILD	1818796	10/04/2017	228.20	CARITAS PEACE ACADEMY	7841170	0641	103XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JUNIOR LIBRARY GUILD	1818796	10/04/2017	117.60	CARITAS PEACE ACADEMY	7841170	0641	103XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
K12 MANAGEMENT INC	1817292	09/26/2017	3,500.00	CARITAS PEACE ACADEMY	7841198	0650	103X	SERVICE, SUBSCRIPTION (ON-LINE) **
PRESENTATION SOLUTIONS	1818085	09/29/2017	599.70	CARITAS PEACE ACADEMY	7841198	0650	103X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
SCHOLASTIC MAGAZINES	1818592	10/03/2017	94.90	CARITAS PEACE ACADEMY	7842170	0642	160C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1818592	10/03/2017	9.49	CARITAS PEACE ACADEMY	7842170	0642	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1818178	10/02/2017	13.13	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818178	10/02/2017	13.13	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818178	10/02/2017	13.13	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES **
8	FY	2018	6,030.13					
COMPLETE PRINTER SOURCE	1817209	09/26/2017	37.35	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DUPLICATOR SALES AND SERVICE IN	1817274	09/26/2017	94.00	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1817274	09/26/2017	708.00	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
KURTZ BROS INC	1819065	10/05/2017	31.80	CARRITHERS MIDDLE SCHOOL	1672828	0679	741X	PAPER, DRAWING MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH ROUGH TEXTURE 500 SHEETS/REAM AMERICAN PAPER #518M VR #35053
KURTZ BROS INC	1819065	10/05/2017	63.75	CARRITHERS MIDDLE SCHOOL	1672828	0679	741X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
MEL OWEN MUSIC INC	1819066	10/05/2017	13.45	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MEL OWEN MUSIC INC	1819066	10/05/2017	12.89	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILLER TRANSPORTATION	1819067	10/05/2017	205.00	CARRITHERS MIDDLE SCHOOL	1671061	0514	900XA	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1819068	10/05/2017	205.00	CARRITHERS MIDDLE SCHOOL	1671061	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
MILLER TRANSPORTATION	1819069	10/05/2017	205.00	CARRITHERS MIDDLE SCHOOL	1671061	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
MILLER TRANSPORTATION	1819070	10/05/2017	205.00	CARRITHERS MIDDLE SCHOOL	1671061	0514	900XA	SERVICE, FIELD TRIP BUS (7411) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1817045	09/25/2017	39.60	CARRITHERS MIDDLE SCHOOL	1672828	0679	741X	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY FISKARS VR #194580-1021
NICOLE HAYDEN	1819031	10/05/2017	1,400.00	CARRITHERS MIDDLE SCHOOL	1671077	0349	900XF	SERVICE, PUBLIC SPEAKER **
PEPPER J W INC	1817482	09/27/2017	399.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
PEPPER J W INC	1817482	09/27/2017	19.99	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERMA BOUND	1818645	10/04/2017	2,565.64	CARRITHERS MIDDLE SCHOOL	1672170	0641	310C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1818645	10/04/2017	482.94	CARRITHERS MIDDLE SCHOOL	1672170	0641	310D	BOOK, EBOOKS (BID 7183)
PYRAMID SCHOOL PRODUCTS	1817511	09/27/2017	25.96	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818317	10/02/2017	44.20	CARRITHERS MIDDLE SCHOOL	1672828	0679	741X	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818317	10/02/2017	62.50	CARRITHERS MIDDLE SCHOOL	1672828	0679	741X	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818317	10/02/2017	167.25	CARRITHERS MIDDLE SCHOOL	1672828	0679	741X	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818317	10/02/2017	41.52	CARRITHERS MIDDLE SCHOOL	1672828	0679	741X	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818317	10/02/2017	52.38	CARRITHERS MIDDLE SCHOOL	1672828	0679	741X	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629 (BID 7345JEFF)
SCHOOL SPECIALTY	1817044	09/25/2017	77.50	CARRITHERS MIDDLE SCHOOL	1672828	0679	741X	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY	1817044	09/25/2017	56.74	CARRITHERS MIDDLE SCHOOL	1672828	0679	741X	PAPER, DRAWING MANILA CREAM 18" X 24" 80 LB ALL PURPOSE EXTRA HEAVY 500 SHT/REAM SAX #818M VR #431891
SCHOOL SPECIALTY	1817044	09/25/2017	42.30	CARRITHERS MIDDLE SCHOOL	1672828	0679	741X	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE ERASABLE 500 SHTS/REAM, PACON #4718 VR #1401316
SCHOOL SPECIALTY	1818372	10/02/2017	37.05	CARRITHERS MIDDLE SCHOOL	1672828	0679	741X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818372	10/02/2017	39.85	CARRITHERS MIDDLE SCHOOL	1672828	0679	741X	TEACHING, AIDS & SUPPLIES **
SOLUTION TREE LLC	1818077	09/29/2017	1,378.00	CARRITHERS MIDDLE SCHOOL	1671053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
TRICOR DIRECT INC	1817826	09/28/2017	519.50	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE SUPPLIES **
TRICOR DIRECT INC	1817826	09/28/2017	42.95	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
18	FY	2018	10,589.99					
CARDINAL OFFICE PRODUCTS	1818701	10/04/2017	177.76	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FAMILY RESOURCE SERVICE COALITI	1817514	09/27/2017	220.00	CARTER TRADITIONAL ELEMENTARY	6802104	0338	125D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA	1817512	09/27/2017	100.00	CARTER TRADITIONAL ELEMENTARY	6801077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SAM ASH MUSIC COMPANY	1818584	10/03/2017	22.40	CARTER TRADITIONAL ELEMENTARY	6802826	0679	718X	STRINGS, VIOLIN 4/4 MEDIUM SET LENGTH OF 13"(328MM)MEDIUM TENSION SET WITH AN ALUMINUM WOUND E STRING. D'ADDRIO VR #4/4

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SHAR PRODUCTS CO	1818585	10/03/2017	26.90	CARTER TRADITIONAL ELEMENTARY	6802826	0679	718X	BOW, VIOLIN GLASSER FIBERGLASS BOW W/1/2 LINED FROG AND GENUINE HORSEHAIR. VR #C202R12
SHAR PRODUCTS CO	1818585	10/03/2017	26.90	CARTER TRADITIONAL ELEMENTARY	6802826	0679	718X	BOW, VIOLIN GLASSER FIBERGLASS BOW W/1/2 LINED FROG AND GENUINE HORSEHAIR. VR #C202R12
SHAR PRODUCTS CO	1818585	10/03/2017	269.00	CARTER TRADITIONAL ELEMENTARY	6802826	0679	718X	BOW, VIOLIN GLASSER FIBERGLASS BOW W/1/2 LINED FROG AND GENUINE HORSEHAIR. VR #C202R12
5	FY	2018	842.96					
CARDINAL OFFICE PRODUCTS	1817674	09/28/2017	43.64	CENTRAL HIGH SCHOOL	1791918	0734	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817674	09/28/2017	8.90	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818686	10/04/2017	31.22	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818686	10/04/2017	34.68	CENTRAL HIGH SCHOOL	1791918	0734	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818686	10/04/2017	225.93	CENTRAL HIGH SCHOOL	1791918	0734	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818686	10/04/2017	533.28	CENTRAL HIGH SCHOOL	1791918	0650	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818686	10/04/2017	26.10	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818686	10/04/2017	9.40	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818686	10/04/2017	5.42	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1819125	10/06/2017	3,718.00	CENTRAL HIGH SCHOOL	1792143	0734	348D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1819125	10/06/2017	748.00	CENTRAL HIGH SCHOOL	1792143	0734	348D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1819125	10/06/2017	220.00	CENTRAL HIGH SCHOOL	1792143	0734	348D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1819125	10/06/2017	110.00	CENTRAL HIGH SCHOOL	1792143	0734	348D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1819125	10/06/2017	550.00	CENTRAL HIGH SCHOOL	1792143	0734	348D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
EARTH FIRST OF KENTUCKIANA INC	1817977	09/29/2017	250.00	CENTRAL HIGH SCHOOL	1792828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
EARTH FIRST OF KENTUCKIANA INC	1817977	09/29/2017	95.00	CENTRAL HIGH SCHOOL	1792828	0679	741X	SERVICE, SHIPPING***
EARTH FIRST OF KENTUCKIANA INC	1817977	09/29/2017	10.25	CENTRAL HIGH SCHOOL	1792828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
FAMILY RESOURCE SERVICE COALITI	1817479	09/27/2017	220.00	CENTRAL HIGH SCHOOL	1792104	0338	125D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FASTENAL COMPANY	1816941	09/25/2017	18.70	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	EQUIPMENT & SUPPLIES, SAFETY (7017) **
HILTON LEXINGTON DOWNTOWN	1817805	09/28/2017	315.36	CENTRAL HIGH SCHOOL	1792104	0580	125D	SERVICE, HOTEL ACCOMMODATIONS **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HURST OFFICE SUPPLIERS	1818187	10/02/2017	207.59	CENTRAL HIGH SCHOOL	1791987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 COLORS: PUTTY, BLACK, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, PARCHMENT, BROWNSTONE, BUNGALOW, FOSSIL (SPECIFY COLOR) **
PASS ASSURED LLC	1817148	09/26/2017	4,932.00	CENTRAL HIGH SCHOOL	1792138	0650	348D	SOFTWARE **
PASS ASSURED LLC	1817148	09/26/2017	0.00	CENTRAL HIGH SCHOOL	1792138	0650	348D	TEST **
PASS ASSURED LLC	1817148	09/26/2017	1,890.00	CENTRAL HIGH SCHOOL	1792138	0646	348D	TEST **
POMEROY IT SOLUTIONS	1817811	09/28/2017	495.00	CENTRAL HIGH SCHOOL	1791918	0650	A17XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL HEALTH CORPORATION	1817625	09/28/2017	48.60	CENTRAL HIGH SCHOOL	1791025	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1817625	09/28/2017	10.00	CENTRAL HIGH SCHOOL	1791025	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1817625	09/28/2017	150.12	CENTRAL HIGH SCHOOL	1791025	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1817625	09/28/2017	143.10	CENTRAL HIGH SCHOOL	1791025	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1817625	09/28/2017	27.81	CENTRAL HIGH SCHOOL	1791025	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1817625	09/28/2017	42.98	CENTRAL HIGH SCHOOL	1791025	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1817625	09/28/2017	57.17	CENTRAL HIGH SCHOOL	1791025	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1817625	09/28/2017	18.45	CENTRAL HIGH SCHOOL	1791025	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1819234	10/09/2017	957.00	CENTRAL HIGH SCHOOL	1791987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H, SANDUSKY LEE #CA41 361878-XX, VR #1362505, COLORS: CHARCOAL, PUTTY, BLACK, DOVE GRAY, TROPIC SAND, (SPECIFY COLOR) **
SCHOOL SPECIALTY	1819234	10/09/2017	772.16	CENTRAL HIGH SCHOOL	1791987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE, W/LEGS, 18". CLASSROOM SELECT/AIS #208, VR#1357323, COLORS: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW, (BEIGE - 16" OR LOWER ONLY) (SPECIFY COLOR) **
VWR FUNDING INC	1818078	09/29/2017	57.68	CENTRAL HIGH SCHOOL	1792826	0679	718X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
13	FY	2018	16,983.54					
SCHOOL HEALTH CORPORATION	1817614	09/28/2017	33.66	CHENOWETH ELEMENTARY SCHOOL	0462104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1817614	09/28/2017	9.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1817614	09/28/2017	10.62	CHENOWETH ELEMENTARY SCHOOL	0462104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
1	FY	2018	53.28					
SCHOOL HEALTH CORPORATION	1819124	10/06/2017	59.20	CHURCHILL PARK REHABILITATION	9171037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
1	FY	2018	59.20					
ACCO BRANDS USA LLC	1817978	09/29/2017	114.08	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. (2 ROLLS PER BOX - PRICED PER BOX) GBC #3126514 NAP-LAM I. NO SUBSTITUTE.
CARMICHAELS BOOKSTORE LLC	1818081	09/29/2017	19.56	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
GBC	1817664	09/28/2017	1,599.50	COCHRAN ELEMENTARY SCHOOL	3231077	0739	900XF	LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC (THIS ITEM DOES NOT INCLUDE FILM) (BID DISCOUNT IS 50.00% OFF LIST) **
OFFICE DEPOT INC	1817295	09/26/2017	231.19	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	TEACHING, AIDS & SUPPLIES **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT INC	1817295	09/26/2017	42.69	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1817295	09/26/2017	59.97	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1817974	09/29/2017	43.50	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1818587	10/03/2017	59.90	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL NURSE SUPPLY	1818250	10/02/2017	1.78	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1818250	10/02/2017	11.32	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1818250	10/02/2017	19.30	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1818250	10/02/2017	32.29	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1818250	10/02/2017	11.12	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1818250	10/02/2017	4.45	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1818250	10/02/2017	8.08	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1818250	10/02/2017	2.84	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1818250	10/02/2017	7.65	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1818250	10/02/2017	2.65	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1818250	10/02/2017	6.38	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1818171	10/02/2017	85.32	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818171	10/02/2017	5.27	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818171	10/02/2017	5.27	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818171	10/02/2017	5.27	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818171	10/02/2017	5.27	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818171	10/02/2017	5.27	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818171	10/02/2017	123.33	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818386	10/02/2017	723.90	COCHRAN ELEMENTARY SCHOOL	3232053	0733	069CS	CHAIR, ALL PURPOSE, TRADITIONAL STYLE, W/LEGS 17-1/2". CLASSROOM SELECT/AIS #108, VR #1357316, COLORS: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW (SPECIFY COLOR) **
SCHOOL SPECIALTY	1819235	10/09/2017	2,249.52	COCHRAN ELEMENTARY SCHOOL	3232053	0733	069CS	CARTS, COMPUTER WORKSTATIONS, TABLES, CLASSROOM TYPE-CARTS. BALT (7302) (BID DISCOUNT IS 44.00%) **
SCHOOL SPECIALTY	1819235	10/09/2017	1,253.00	COCHRAN ELEMENTARY SCHOOL	3232053	0733	069CS	CARTS, COMPUTER WORKSTATIONS, TABLES, CLASSROOM TYPE-CARTS. BALT (7302) (BID DISCOUNT IS 44.00%) **
10	FY	2018	6,739.67					
BARNES & NOBLE	1818018	09/29/2017	999.95	COCHRANE ELEMENTARY SCHOOL	0832170	0739	160C	E-READER, NOOK 9" SAMSUNG GALAXY (KPC2010) (1020)
BARNES & NOBLE	1818018	09/29/2017	278.95	COCHRANE ELEMENTARY SCHOOL	0832170	0739	160C	WARRANTY, NOOK **
COMPLETE PRINTER SOURCE	1818083	09/29/2017	25.80	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	1818083	09/29/2017	11.45	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
DUPLICATOR SALES AND SERVICE IN	1817552	09/28/2017	94.00	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1817552	09/28/2017	120.00	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FAMILY RESOURCE SERVICE COALITI	1818084	09/29/2017	220.00	COCHRANE ELEMENTARY SCHOOL	0832104	0338	125D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	1818678	10/04/2017	71.68	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1818678	10/04/2017	40.20	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILTON LEXINGTON DOWNTOWN	1818805	10/04/2017	315.36	COCHRANE ELEMENTARY SCHOOL	0832104	0580	125D	SERVICE, HOTEL ACCOMMODATIONS **
HURST OFFICE SUPPLIERS	1818343	10/02/2017	283.13	COCHRANE ELEMENTARY SCHOOL	0831118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISCOUNT IS 60.01%) **
LOUISVILLE JEFFERSON CO METRO C	1818629	10/04/2017	25.00	COCHRANE ELEMENTARY SCHOOL	0832104	0349	125D	SERVICE, FEE **
PEARSON EDUCATION	1818082	09/29/2017	95.88	COCHRANE ELEMENTARY SCHOOL	0832170	0643	160C	BOOK **
PEARSON EDUCATION	1818082	09/29/2017	95.88	COCHRANE ELEMENTARY SCHOOL	0832170	0643	160C	BOOK **
PEARSON EDUCATION	1818082	09/29/2017	71.91	COCHRANE ELEMENTARY SCHOOL	0832170	0643	160C	BOOK **
PEARSON EDUCATION	1818082	09/29/2017	19.78	COCHRANE ELEMENTARY SCHOOL	0832170	0643	160C	BOOK **
POMEROY IT SOLUTIONS	1817789	09/28/2017	28.00	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1817789	09/28/2017	5.00	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POSITIVE PROMOTIONS INC	1818164	10/02/2017	649.75	COCHRANE ELEMENTARY SCHOOL	0831031	0610	900XF	NOVELTIES, (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	1818164	10/02/2017	68.22	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	1817006	09/25/2017	3,155.00	COCHRANE ELEMENTARY SCHOOL	0831118	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G3, INTEL I5-4C PROCESSOR, 8GB MEMORY, 1 TB 7200 2.5 W/CA HARD DRIVE, USB KEYBOARD, USB MOUSE, DVDWR, WINDOWS 10 PRO, 3 YEAR WARRANTY (KYMA0758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1817006	09/25/2017	868.00	COCHRANE ELEMENTARY SCHOOL	0831118	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
SCHOOL HEALTH CORPORATION	1817616	09/28/2017	20.34	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1817616	09/28/2017	4.09	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1817012	09/25/2017	8.64	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	FLAG, U S CLASSROOM 12" X 18" ANNIN #042800 VR #016785
SCHOOL SPECIALTY	1817012	09/25/2017	1.32	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	FLAG BRACKET, FOR CLASSROOM 12" X 18" SCHOOL SPECIALTY #5001 VR #016794
SCHOOL SPECIALTY	1817012	09/25/2017	18.81	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	FOLDER, HANGING, FILE, LEGAL SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, SCORED FOR 1" EXPANSION WITH POLY TABS AND INSERTS, 25/BOX. SCHOOL SMART #SS070320 VR #070320
SCHOOL SPECIALTY	1817500	09/27/2017	88.10	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817500	09/27/2017	88.42	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817500	09/27/2017	85.70	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817500	09/27/2017	67.50	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817500	09/27/2017	6.04	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817500	09/27/2017	13.00	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SEXTON TOM ASSOCIATES	1817845	09/28/2017	376.62	COCHRANE ELEMENTARY SCHOOL	0831118	0733	900XF	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 30" X 60". SCHOLAR CRAFT #FS949TR3060-3000, LAMINATE COLORS: NEPAL TEAK, GREY NEBULA, MAPLE, OAK & WALNUT (SPECIFY COLOR) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WT COX SUBSCRIPTIONS	1816968	09/25/2017	99.68	COCHRANE ELEMENTARY SCHOOL	0831118	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1816968	09/25/2017	99.68	COCHRANE ELEMENTARY SCHOOL	0831118	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1816968	09/25/2017	99.68	COCHRANE ELEMENTARY SCHOOL	0831118	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
17	FY	2018	8,620.56					
ACADEMIC EDGE INC	1818451	10/03/2017	8,882.50	COLERIDGE TAYLOR MONTESSORI ES	6602170	0735	160C	SOFTWARE **
GBC	1817438	09/27/2017	1,372.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0739	900XA	LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC (THIS ITEM DOES NOT INCLUDE FILM) (BID DISCOUNT IS 50.00% OFF LIST) **
GBC	1817521	09/27/2017	445.36	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
LOUISVILLE JEFFERSON CO METRO C	1818629	10/04/2017	25.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0349	125D	SERVICE, FEE **
LOUISVILLE TRACTOR	1818220	10/02/2017	29.69	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PART, MOWER ECHO WEED EATER (OEM PARTS ONLY)
PREMIER SIGN AND DISPLAY	1819016	10/05/2017	525.00	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	TEACHING AIDS*
STEEL CITY POPS LKY LLC	1817452	09/27/2017	1,212.00	COLERIDGE TAYLOR MONTESSORI ES	6602797	0616	310DM	FOOD, MISCELLANEOUS **
STEEL CITY POPS LKY LLC	1817452	09/27/2017	25.00	COLERIDGE TAYLOR MONTESSORI ES	6602797	0616	310DM	FOOD, MISCELLANEOUS **
ZANER BLOSER INC	1817522	09/27/2017	1,169.00	COLERIDGE TAYLOR MONTESSORI ES	6602170	0643	160C	BOOK **
ZANER BLOSER INC	1817522	09/27/2017	1,169.00	COLERIDGE TAYLOR MONTESSORI ES	6602170	0643	160C	BOOK **
ZANER BLOSER INC	1817522	09/27/2017	1,052.10	COLERIDGE TAYLOR MONTESSORI ES	6602170	0643	160C	BOOK **
8	FY	2018	15,907.15					
ALPHA MEDIA LLC	1817154	09/26/2017	10,571.00	COMMUNICATION/COMMUNITY RELA	CC11619	0549	900XS	SERVICE, ADVERTISING **
HEARST PROPERTIES INC	1819027	10/05/2017	6,500.00	COMMUNICATION/COMMUNITY RELA	CC11619	0549	900XS	SERVICE, ADVERTISING **
MCBRAYER DIGITAL	1819026	10/05/2017	5,000.00	COMMUNICATION/COMMUNITY RELA	CC11619	0549	900XS	SERVICE, ADVERTISING **
PROSYS INFORMATION SYSTEMS	1819051	10/05/2017	110.00	COMMUNICATION/COMMUNITY RELA	CC11749	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
RED E APP INC	1816856	09/25/2017	153,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XS	SOFTWARE **
SANDERS OPERATING CO LLC	1816969	09/25/2017	4,600.00	COMMUNICATION/COMMUNITY RELA	CC11619	0549	900XS	SERVICE, ADVERTISING **
THE PEPPER GROUP LTD	1818087	09/29/2017	2,250.00	COMMUNICATION/COMMUNITY RELA	CC11619	0549	900XS	SERVICE, ADVERTISING **
7	FY	2018	182,031.00					
AMERICAN SOCIETY FOR TRAINING /	1817446	09/27/2017	3,640.00	COMPUTER EDUCATION SUPPORT	CE11507	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
ASCD	1817526	09/27/2017	916.00	COMPUTER EDUCATION SUPPORT	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARDINAL OFFICE PRODUCTS	1817525	09/27/2017	204.49	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818649	10/04/2017	127.04	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
EDUCATIONAL TECHNOLOGY AND LI	1817523	09/27/2017	658.00	COMPUTER EDUCATION SUPPORT	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
EDUCATIONAL TECHNOLOGY AND LI	1817524	09/27/2017	1,047.00	COMPUTER EDUCATION SUPPORT	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MICROSOFT CORP	1817038	09/25/2017	2,699.00	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
NASCO	1818648	10/04/2017	52.24	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
NASCO	1818648	10/04/2017	357.56	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
NASCO	1818648	10/04/2017	31.60	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
NSTA CONVENTIONS	1816970	09/25/2017	284.05	COMPUTER EDUCATION SUPPORT	CE11507	0338	900XS	SERVICE, CONFERENCE & SEMINAR **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1818590	10/03/2017	89.52	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF)
QUILL CORPORATION	1816772	09/25/2017	287.98	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	TEACHING, AIDS & SUPPLIES **
QUILL CORPORATION	1816772	09/25/2017	296.97	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	TEACHING, AIDS & SUPPLIES **
RJE BUSINESS INTERIORS	1816995	09/25/2017	126.54	COMPUTER EDUCATION SUPPORT	CE11507	0733	900XS	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 13000012029)**
RJE BUSINESS INTERIORS	1816995	09/25/2017	600.00	COMPUTER EDUCATION SUPPORT	CE11507	0733	900XS	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 13000012029)**
RJE BUSINESS INTERIORS	1816995	09/25/2017	169.26	COMPUTER EDUCATION SUPPORT	CE11507	0733	900XS	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 13000012028)**
SCHOOL SPECIALTY	1818589	10/03/2017	27.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SHI INTERNATIONAL CORP	1818806	10/04/2017	183.55	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHI INTERNATIONAL CORP	1818987	10/05/2017	550.65	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SIGN A RAMA	1816971	09/25/2017	125.00	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	DISPLAY **
SIGN A RAMA	1816971	09/25/2017	14.45	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	DISPLAY **
SIGN A RAMA	1816971	09/25/2017	577.50	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	DISPLAY **
SPRINT	1817767	09/28/2017	37.99	COMPUTER EDUCATION SUPPORT	CE11507	0534	900XS	SERVICE, CELLULAR TELEPHONE (SPRINT/NEXTEL) ** (WSCA CONTRACT KY MA 758 1300000622)
SPRINT	1817767	09/28/2017	120.69	COMPUTER EDUCATION SUPPORT	CE11507	0534	900XS	SERVICE, CELLULAR TELEPHONE (SPRINT/NEXTEL) ** (WSCA CONTRACT KY MA 758 1300000622)
SPRINT	1817767	09/28/2017	20.85	COMPUTER EDUCATION SUPPORT	CE11507	0534	900XS	SERVICE, CELLULAR TELEPHONE (SPRINT/NEXTEL) ** (WSCA CONTRACT KY MA 758 1300000622)
TRAVEL OPTIONS	1818294	10/02/2017	640.56	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	TRAVEL, AIRFARE **
TROXELL COMMUNICATIONS INC	1818809	10/04/2017	42.00	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
19	FY	2018	13,927.49					
ADVENTURE PROMOTIONS LLC	1818088	09/29/2017	57.77	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1818088	09/29/2017	57.77	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1818088	09/29/2017	57.77	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1818088	09/29/2017	57.77	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1818088	09/29/2017	57.77	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1818088	09/29/2017	57.77	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1818088	09/29/2017	57.77	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
CARDINAL OFFICE PRODUCTS	1817016	09/25/2017	9.96	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1817979	09/29/2017	29.76	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE EASY REAR LOADING STRONG ARM STAPLES THROUGH 100 PAGES OR MORE. BOSTITCH #B310HDS VR #BOSB310HDS

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DELL MARKETING LP	1817003	09/25/2017	186.93	CONWAY MIDDLE SCHOOL	1641077	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DOO WOP MUSIC SHOP	1818089	09/29/2017	165.20	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	BOW, CELLO ROUND BRAZILWOOD REAL HORSEHAIR EBONY FROG AND PEARL EYELET. HOWARD CORE VR #1076VC
KURTZ BROS INC	1817980	09/29/2017	25.50	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
PYRAMID SCHOOL PRODUCTS	1817015	09/25/2017	145.29	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817287	09/26/2017	29.75	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (AVAILABLE COLORS: BLUE, GREEN, PURPLE, RED, AND YELLOW) ADVANTUS VR #7544X (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1817287	09/26/2017	29.75	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (AVAILABLE COLORS: BLUE, GREEN, PURPLE, RED, AND YELLOW) ADVANTUS VR #7544X (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1817287	09/26/2017	29.75	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (AVAILABLE COLORS: BLUE, GREEN, PURPLE, RED, AND YELLOW) ADVANTUS VR #7544X (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1818090	09/29/2017	11.19	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818090	09/29/2017	11.90	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P-100 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818090	09/29/2017	17.40	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818090	09/29/2017	5.95	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818090	09/29/2017	0.37	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CL1050 VR #050 (BID 7345JEFF)
SAM ASH MUSIC COMPANY	1818295	10/02/2017	63.96	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	REST, SHOULDER, VIOLIN, CRESCENT SHAPED, FULLY ADJUSTABLE FOR HEIGHT, WIDTH AND PITCH, CONTOURED SHOULDER AREA, FOAM PADDED, LEGS COLLAPSE FOR EASY STORAGE, WILL FIT 4/4, 3/4, AND 1/2 SIZE VIOLINS, EVEREST, VR #COLLAPSIBLE

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1817286	09/26/2017	0.91	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063
SCHOOL SPECIALTY	1817286	09/26/2017	1.82	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090
SCHOOL SPECIALTY	1817286	09/26/2017	1.82	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081
SCHOOL SPECIALTY	1817286	09/26/2017	17.94	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, LETTER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027430 VR #027430
SCHOOL SPECIALTY	1817286	09/26/2017	5.40	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM SCHOOL SMART #RWC851114SQP-5987 VR #086667
SCHOOL SPECIALTY	1817286	09/26/2017	1.29	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1817981	09/29/2017	9.52	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" TABLET RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1817981	09/29/2017	0.74	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1817981	09/29/2017	12.54	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	FOLDER, HANGING, FILE, LEGAL SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, SCORED FOR 1" EXPANSION WITH POLY TABS AND INSERTS, 25/BOX. SCHOOL SMART #SS070320 VR #070320
SCHOOL SPECIALTY	1817981	09/29/2017	2.40	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SHI INTERNATIONAL CORP	1818017	09/29/2017	3,588.00	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	SOFTWARE, (KYMA-758-PUNC1400000003) **
WOODWIND AND BRASSWIND	1818382	10/02/2017	13.33	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WOODWIND AND BRASSWIND	1818382	10/02/2017	1.58	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
14	FY	2018	4,766.57					
ABELL & ATHERTON EDUCATIONAL C	1818794	10/04/2017	235.00	CORAL RIDGE ELEMENTARY SCHOOL	0602053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	1818795	10/04/2017	220.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0338	125D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FIRE KING INTERNATIONAL	1816945	09/25/2017	35.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	LOCK, LOCK PART & KEY **
LAKESHORE LEARNING	1817413	09/27/2017	185.07	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1817413	09/27/2017	13.94	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1817413	09/27/2017	46.49	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1817413	09/27/2017	27.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1817413	09/27/2017	46.49	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1817413	09/27/2017	65.09	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1817413	09/27/2017	18.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1817413	09/27/2017	46.49	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1817413	09/27/2017	92.53	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING	1817413	09/27/2017	27.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL HEALTH CORPORATION	1818307	10/02/2017	5.04	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1818307	10/02/2017	4.16	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1818307	10/02/2017	2.81	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1818307	10/02/2017	2.52	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1818307	10/02/2017	11.30	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1818307	10/02/2017	3.44	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1818307	10/02/2017	14.22	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
5	FY	2018	1,118.96					
APPLING RENEE	1817386	09/27/2017	405.00	CROSBY MIDDLE SCHOOL	1192104	0349	125D	SERVICE, GROUP MENTORING (7330) ***
BSN SPORTS	1817412	09/27/2017	675.00	CROSBY MIDDLE SCHOOL	1191025	0610	900XF	UNIFORM & UNIFORM ACCESSORIES **
BSN SPORTS	1817412	09/27/2017	675.00	CROSBY MIDDLE SCHOOL	1191025	0610	900XF	UNIFORM & UNIFORM ACCESSORIES **
BSN SPORTS	1817412	09/27/2017	67.50	CROSBY MIDDLE SCHOOL	1191025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1817677	09/28/2017	77.70	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817677	09/28/2017	9.84	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817677	09/28/2017	8.72	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817677	09/28/2017	7.75	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817677	09/28/2017	7.65	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1817908	09/29/2017	23.96	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	1817029	09/25/2017	9.42	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED, & WHITE) SAMSILL #1858 VR #SAM1858 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1817029	09/25/2017	30.24	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1817170	09/26/2017	99.21	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1817170	09/26/2017	142.62	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1817583	09/28/2017	109.00	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	INTEGRATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1817583	09/28/2017	455.00	CROSBY MIDDLE SCHOOL	1191077	0349	900XF	SERVICE, COST INCLUDING LABOR ACCESSORIES AND ADDITIONAL HARDWARE/RACEWAYS (PER UNIT) TO RELOCATE EXISTING PROJECTION SYSTEM CREATIVE IMAGE TECHNOLOGIES VR# 13
CREATIVE IMAGE TECHNOLOGIES	1817583	09/28/2017	86.25	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	INTEGRATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1817583	09/28/2017	57.50	CROSBY MIDDLE SCHOOL	1191077	0349	900XF	SERVICE, INSTALLATION (KPC CLS-2017)(1020) **
DUPLICATOR SALES AND SERVICE IN	1818319	10/02/2017	259.55	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1818319	10/02/2017	236.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
KURTZ BROS INC	1818265	10/02/2017	42.50	CROSBY MIDDLE SCHOOL	1191059	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1818265	10/02/2017	3.66	CROSBY MIDDLE SCHOOL	1191059	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
RAYMOND WEAVER	1817181	09/26/2017	11.70	CROSBY MIDDLE SCHOOL	1192826	0679	711X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1817181	09/26/2017	17.55	CROSBY MIDDLE SCHOOL	1192826	0679	711X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1817181	09/26/2017	16.18	CROSBY MIDDLE SCHOOL	1192826	0679	711X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1817181	09/26/2017	24.27	CROSBY MIDDLE SCHOOL	1192826	0679	711X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1817181	09/26/2017	24.27	CROSBY MIDDLE SCHOOL	1192826	0679	711X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1817181	09/26/2017	8.09	CROSBY MIDDLE SCHOOL	1192826	0679	711X	BOOK, METHOD (7300) **
10	FY	2018	3,591.13					
COMPLETE PRINTER SOURCE	1817367	09/27/2017	74.99	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	310D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
FAMILY RESOURCE SERVICE COALITI	1818734	10/04/2017	220.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0338	125D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAKESHORE LEARNING	1818266	10/02/2017	278.94	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LANG COMPANY	1817557	09/28/2017	320.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	310D	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
POMEROY IT SOLUTIONS	1819058	10/05/2017	635.40	CRUMS LANE ELEMENTARY SCHOOL	0921077	0734	900XF	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1000000900) **
POMEROY IT SOLUTIONS	1819058	10/05/2017	92.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0734	900XF	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1000000900) **
PYRAMID SCHOOL PRODUCTS	1817030	09/25/2017	30.95	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR METAL FINISH WALL OR DESK MOUNT W/SCREWS INCLUDED X-ACTO #KS1031 VR #KS1031 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817030	09/25/2017	86.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PENCIL, WRITING # 2 1/2, MEDIUM, SOFT, YELLOW W/PINK ERASER 12/PKG DIXON ORIOLE #12875 VR #12875 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817030	09/25/2017	42.32	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF)
U S POSTAL SERVICE	1819021	10/05/2017	392.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0531	900XF	SERVICE, POSTAGE/POSTAL **
7	FY	2018	2,172.60					
BERNHEIM ARBORETUM AND RESEA	1818149	10/02/2017	400.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
BUCK INSTITUTE FOR EDUCATION	1818797	10/04/2017	110.85	CURRICULUM MANAGEMENT	CM11284	0643	900XS	BOOK **
BUCK INSTITUTE FOR EDUCATION	1818797	10/04/2017	13.85	CURRICULUM MANAGEMENT	CM11284	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1817852	09/28/2017	74.41	CURRICULUM MANAGEMENT	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817852	09/28/2017	18.03	CURRICULUM MANAGEMENT	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817852	09/28/2017	11.42	CURRICULUM MANAGEMENT	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817852	09/28/2017	11.20	CURRICULUM MANAGEMENT	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817852	09/28/2017	8.01	CURRICULUM MANAGEMENT	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1819082	10/06/2017	273.60	CURRICULUM MANAGEMENT	CM12027	0643	401C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
COMPLETE PRINTER SOURCE	1817854	09/28/2017	7.35	CURRICULUM MANAGEMENT	CM11285	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1817854	09/28/2017	11.45	CURRICULUM MANAGEMENT	CM11285	0610	900XS	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213ORA
COMPLETE PRINTER SOURCE	1817854	09/28/2017	15.12	CURRICULUM MANAGEMENT	CM11285	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1817854	09/28/2017	5.74	CURRICULUM MANAGEMENT	CM11285	0610	900XS	STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556
COMPLETE PRINTER SOURCE	1817854	09/28/2017	1.14	CURRICULUM MANAGEMENT	CM11285	0610	900XS	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
DUPLICATOR SALES AND SERVICE IN	1817077	09/26/2017	236.00	CURRICULUM MANAGEMENT	CM11283	0650	900XS	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
E3 EDUCATION EXCELLENCE & EQUI	1818898	10/05/2017	22,500.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
KAAC	1818446	10/03/2017	1,250.00	CURRICULUM MANAGEMENT	CM12282	0338	401D	SERVICE, CONFERENCE & SEMINAR **
KRA CONFERENCE C/O TOTAL MEETI	1818381	10/02/2017	100.00	CURRICULUM MANAGEMENT	CM11281	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1817853	09/28/2017	28.02	CURRICULUM MANAGEMENT	CM11285	0610	900XS	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #110 VR# 17055
MUSIC IN MOTION	1818714	10/04/2017	1,680.00	CURRICULUM MANAGEMENT	CM12287	0610	017CW	AIDS, MISCELLANEOUS TEACHING **
MUSIC IN MOTION	1818714	10/04/2017	134.40	CURRICULUM MANAGEMENT	CM12287	0610	017CW	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MUSICIANS FRIEND	1817946	09/29/2017	623.52	CURRICULUM MANAGEMENT	CM12287	0610	017CW	INSTRUMENT, MUSICAL **
MUSICIANS FRIEND	1817946	09/29/2017	62.40	CURRICULUM MANAGEMENT	CM12287	0610	017CW	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	1817855	09/28/2017	78.48	CURRICULUM MANAGEMENT	CM11285	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
NCSS ANNUAL CONFERENCE	1817959	09/29/2017	305.00	CURRICULUM MANAGEMENT	CM12286	0338	401D	SERVICE, CONFERENCE & SEMINAR **
NCSS ANNUAL CONFERENCE	1817959	09/29/2017	580.00	CURRICULUM MANAGEMENT	CM12286	0338	401D	SERVICE, CONFERENCE & SEMINAR **
NCSS ANNUAL CONFERENCE	1817959	09/29/2017	385.00	CURRICULUM MANAGEMENT	CM12286	0338	401D	SERVICE, CONFERENCE & SEMINAR **
NORTHWEST EVALUATION ASSOCIAT	1816939	09/25/2017	756,000.00	CURRICULUM MANAGEMENT	CM11214	0650	900XX	SOFTWARE **
THOMAS CANDY LYNN	1817162	09/26/2017	325.00	CURRICULUM MANAGEMENT	CM11287	0322	900XS	SERVICE, FEE **
THOMAS CANDY LYNN	1817162	09/26/2017	3,250.00	CURRICULUM MANAGEMENT	CM11287	0322	900XS	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	1817590	09/28/2017	1,000.00	CURRICULUM MANAGEMENT	CM12219	0646	352CK	TEST **
UNIVERSITY OF LOUISVILLE RESEAR	1817992	09/29/2017	30,363.90	CURRICULUM MANAGEMENT	CM12053	0322	352CK	SERVICE, FEE **
V G REED & SONS INC	1816838	09/25/2017	1,855.01	CURRICULUM MANAGEMENT	CM12219	0559	352CK	PRINTING, MISCELLANEOUS **
V G REED & SONS INC	1816838	09/25/2017	0.00	CURRICULUM MANAGEMENT	CM12219	0559	352CK	SERVICE, SHIPPING & HANDLING (FREIGHT) **
19	FY	2018	833,014.69					
CARDINAL OFFICE PRODUCTS	1817690	09/28/2017	13.29	DATA MGT PLAN PROG EVALUATION	EV11029	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PROSYS INFORMATION SYSTEMS	1818901	10/05/2017	248.00	DATA MGT PLAN PROG EVALUATION	EV11190	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
SCHOOL SPECIALTY	1817052	09/25/2017	61.50	DATA MGT PLAN PROG EVALUATION	EV11029	0733	900XS	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED. NATIONAL PUBLIC SEATING #BT-3072, VR#676050
SCHOOL SPECIALTY	1817454	09/27/2017	29.56	DATA MGT PLAN PROG EVALUATION	EV11029	0610	900XS	TEACHING, AIDS & SUPPLIES **
4	FY	2018	352.35					

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALBERT B CRUSH COMPANY INC	1817790	09/28/2017	635.88	DISTRICT WIDE	10	6171M		MOTOR, 3/4 HP 1725 RPM 460/200-230 VOLTS 3 PHASE 56 FRAME ROTATION REVERSIBLE BALL BEARING RESILIENT BASE ODP AUTO PROTECTOR 60HZ 40 DEGREES C AMBIENT CONTINUOUS DUTY LOW STARTING AMPS LOW NOISE LEVEL MARATHON VR# G141
ALFRED L SCHILLER HARDWARE INC	1817023	09/25/2017	1,676.34	DISTRICT WIDE	10	6171M		CHASSIS, WORKING/ACTIVE CHASSIS ONLY FOR MONARCH/ FALCON, FALCON VR #585-US26D, NO SUBSTITUTE.
ALLIED TOOLS INC	1817289	09/26/2017	38.36	DISTRICT WIDE	10	6171M		WRENCH, SERVICE VALVE 3/16 - 5/16" X 1/4 - 3/8" IMPERIAL EASTMAN #127C
AMERICAN BUS & ACCESSORIES INC	1817049	09/26/2017	303.28	DISTRICT WIDE	10	6171N		SPRING, GAS 800-0740 BRAUN LIFT
AMERICAN BUS & ACCESSORIES INC	1817049	09/26/2017	30.00	DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ANIXTER INC	1818027	09/29/2017	258.00	DISTRICT WIDE	10	6171N		TIE, CABLE PANDUIT-PLT-2-M-C0 (BLACK) (100/PKG)
ANIXTER INC	1818566	10/03/2017	475.00	DISTRICT WIDE	10	6171M		CABLE, BELDEN 1583A006 CAT5 1000' ROLL (BLUE)
ANIXTER INC	1818566	10/03/2017	57.00	DISTRICT WIDE	10	6171M		CABLE, STEREO AUDIO 6FT DUAL RCA RED/WHITE MALE-MALE
APPLE SPECIALTIES	1817157	09/26/2017	1,990.80	DISTRICT WIDE	10	6171M		FAUCET, METERING SINGLE HANDLE WITH HOT AND COLD PUSH BUTTON HANDLES. NO SUBSTITUTE. CHICAGO FAUCET, VR #333-665PSHABCP
APPLE SPECIALTIES	1817157	09/26/2017	510.00	DISTRICT WIDE	10	6171M		FAUCET, DRINKING 1/2 MIP CAST BRASS CHROME PLATED SELF CLOSING LEVER HANDLE. CENTRAL BRASS VR #0364-L
ATHENS COMMERCIAL DOOR AND H/	1818044	09/29/2017	152.50	DISTRICT WIDE	10	6171M		STOP, DOOR CONCAVE WROGHT WALL STOP 2 1/2 ROCK #409 OR EQUAL
ATHENS COMMERCIAL DOOR AND H/	1818044	09/29/2017	456.25	DISTRICT WIDE	10	6171M		HOOK, WALL BUMPER GLYNN-JOHNSON W40X-10
BEST PLUMBING SPECIALTIES	1817961	09/29/2017	273.00	DISTRICT WIDE	10	6171M		VALVE, PRESSURE RELIEF. SLOAN #0301129 VR #44403
BEST PLUMBING SPECIALTIES	1817961	09/29/2017	282.00	DISTRICT WIDE	10	6171M		CARTRIDGE, BUBBLER FITS ALL BRANDS OF COOLERS STAINLESS STEEL HOUSING WITH PLASTIC COVER & RUBBER GASKET 120 PSI/8 BAR TOMLINSON #1017157 VR #77835 NO SUBSTITUTE
BEST PLUMBING SPECIALTIES	1817961	09/29/2017	174.60	DISTRICT WIDE	10	6171M		KIT, VACUUM BREAKER REPAIR. NO SUBSTITUTE CHICAGO #892-302KJKABNF, VR #49954
BEST PLUMBING SPECIALTIES	1819142	10/06/2017	151.20	DISTRICT WIDE	10	6171M		STRAINER, GRID, CAST BRASS WITH 17 GAUGE TAILPIECE, FOR LAVATORY, 1 1/4" X 6", ORGILL 6134720/78415, VR #81127.
BLUEGRASS HYDRONICS AND PUMP	1818026	09/29/2017	1,400.00	DISTRICT WIDE	10	6171M		PUMP, CIRCULATING LEAD FREE STAINLESS STEEL TACO 0011-SF4
BLUEGRASS HYDRONICS AND PUMP	1818026	09/29/2017	40.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
C & R GRAPHICS	1817944	09/29/2017	3,348.00	DISTRICT WIDE	10	6171I		FOLDER, POCKET CUSTOM DESIGN W/4 COLOR JCPS LOGO ** (PACK OF 10)
CAPP INC	1817954	09/29/2017	445.00	DISTRICT WIDE	10	6171M		SWITCH, PRESSURE FLOW NO SUBSTITUTE MCDONNELL MILLER #FS2-51 VR #156538
CAPP INC	1818222	10/02/2017	45.00	DISTRICT WIDE	10	6171M		KIT, LINKAGE BARBER COLMAN #AV600 (NO SUBSTITUTE) VR#8673
CAPP INC	1818222	10/02/2017	690.00	DISTRICT WIDE	10	6171M		ACTUATOR, BARBER COLMAN #MP-5413 (NO SUBSTITUTE) VR#20354
CAPP INC	1818486	10/03/2017	1,075.00	DISTRICT WIDE	10	6171M		ASSEMBLY, BEARING (MUST BE BRONZE FITTED). ARMSTRONG #816032-000 VR# 215998 NO SUBSTITUTE

PURCHASE ORDERS ISSUED FROM
9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CED CONSTRUCTION GROUP	1818239	10/02/2017	690.00	DISTRICT WIDE	10	6171M		CORD, PORTABLE S.O.O.W. 250 FT/RL 18/3 VARIOUS VR #18/3SOOW
CED CONSTRUCTION GROUP	1818530	10/03/2017	199.80	DISTRICT WIDE	10	6171M		RECEPTACLE, DUPLEX 20 AMP 120V 2-POLE 3-WIRE NEMA 5-20R GRAY TAMPER RESISTANT. HUBBELL VR #BR20GRYTR
CED CONSTRUCTION GROUP	1818530	10/03/2017	19.80	DISTRICT WIDE	10	6171M		SWITCH, TOGGLE 20AMP 120/277V 3-WAY AC SIDE WIRED GRAY. HUBBELL VR# CS320GY.
CED CONSTRUCTION GROUP	1818530	10/03/2017	65.00	DISTRICT WIDE	10	6171M		SWITCH, TOGGLE 20 AMP 120/277V 4 WAY AC GRAY. HUBBELL VR# CSB420GY.
CED CONSTRUCTION GROUP	1818530	10/03/2017	119.88	DISTRICT WIDE	10	6171M		RECEPTACLE, DUPLEX 20 AMP 120V 2-POLE 3-WIRE NEMA 5-20R BROWN TAMPER RESISTANT. HUBBELL VR #BR20TR
CED CONSTRUCTION GROUP	1818530	10/03/2017	717.00	DISTRICT WIDE	10	6171M		RECEPTACLE, GROUND FAULT 20 AMP 125V 3-WIRE NEMA 5-20R GRAY. TAMPER RESISTANT, WEATHER RESISTANT. HUBBELL VR#GFTWRST20GY
CED CONSTRUCTION GROUP	1818530	10/03/2017	119.60	DISTRICT WIDE	10	6171M		SWITCH, TOGGLE LOCKING 20 AMP 120/277V SINGLE POLE AC SELF-GROUNDING BACK & SIDE WIRED BROWN. HUBBELL VR#1221L
CED CONSTRUCTION GROUP	1818530	10/03/2017	39.76	DISTRICT WIDE	10	6171M		RECEPTACLE, DUPLEX 20 AMP 125V 2-POLE 3-WIRE NEMA 5-20R BLUE. TAMPER RESISTANT. HUBBELL VR #BR20BLTR
CENTRAL STATES BUS SALES INC	1817034	09/26/2017	183.68	DISTRICT WIDE	10	6171N		SENSOR, 10015356 SURGE TANK LOW COOLANT 2009 BLUE BIRD BUS CAT C7 ENGINE
CENTRAL STATES BUS SALES INC	1817434	09/27/2017	32.26	DISTRICT WIDE	10	6171N		BASE, SWITCH 00042457 BLUE SERVICE DOOR 09 BLUEBIRD
CLARK SECURITY PRODUCTS	1818544	10/03/2017	2,247.96	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL , STORE ROOM, 2 3/4" BACKSET LESS CORE ROUND KNOB SATIN FINISH BEST#83K7D4D-S3-626 (NO SUBSTITUTE)
DAGES PAINT COMPANY	1817022	09/25/2017	232.56	DISTRICT WIDE	10	6171M		BRUSH, PAINT 3" x 3 3/16" x 11/16" SYNTHETIC BLEND STAINLESS STEEL FERRULE MAPLE HANDLE WOOSTER #4232-3
DAGES PAINT COMPANY	1817022	09/25/2017	75.00	DISTRICT WIDE	10	6171M		LINER, TRAY FOR METAL PAINT TRAY 13" W X 19" L X 4" D VR#DWT-PTL
DAGES PAINT COMPANY	1817022	09/25/2017	270.72	DISTRICT WIDE	10	6171M		BRUSH, PAINT 100% NYLON THROW AWAY TYPE 2"W X 2 1/4"L X 1/2" PREMIER PAINT ROLLER #1543
DAGES PAINT COMPANY	1817022	09/25/2017	33.36	DISTRICT WIDE	10	6171M		BRUSH, WIRE CURVED LONG HANDLE ROWS 3" X 19" TRIM 1 15/16" BLOCK SIZE 1" X 4" BRUSH PART 6" PREMIER PAINT ROLLER #319
DAGES PAINT COMPANY	1817022	09/25/2017	125.64	DISTRICT WIDE	10	6171M		BRUSH, PAINT 2"W X 2 3/4"L X 9/16" NYLON TIPPED AND FLAGGED, PLATED FERRULE, 2" FIRM MINK, WOOSTER #4175-2
DAGES PAINT COMPANY	1817022	09/25/2017	136.80	DISTRICT WIDE	10	6171M		CAULKING, LATEX ACRYLIC WHITE SILICONE 10.1 OZ MOMENTIVE/ALLPRO #16701
DAGES PAINT COMPANY	1817022	09/25/2017	184.56	DISTRICT WIDE	10	6171M		FRAME, 9" PAINT ROLLER HEAVY DUTY 5-RIB CAGE TYPE W/12" HANDLE CORONA #00729
DAGES PAINT COMPANY	1818332	10/02/2017	4,032.00	DISTRICT WIDE	10	6171M		ENAMEL, PROTECTIVE COATING INTERIOR/EXTERIOR WATERBORNE BEWITCHING GRAY 1 GAL CAN CORONADO #80 LINE
DAGES PAINT COMPANY	1818541	10/03/2017	79.98	DISTRICT WIDE	10	6171M		STAIN, OIL NATURAL 209 MINWAX (1 GAL CONT)
DAGES PAINT COMPANY	1818542	10/03/2017	239.88	DISTRICT WIDE	10	6171M		PAINT, LATEX FLAT WALL ONE COAT, BLACK (1 GAL CAN) CORONADO #28 LINE
DUPLICATOR SALES AND SERVICE IN	1817076	09/26/2017	147.80	DISTRICT WIDE	10	6171M		BLADE, DRUM CL AD041140 RICOH

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	1817063	09/26/2017	107.41	DISTRICT WIDE	10	6171N		ROLL, CLOTH 1" X 50 YD 150J GRIT METALITE/EMERY ALUMINUM OXIDE BENCH ROLL ABRASIVE ACCESS #0857418
FASTENAL COMPANY	1817064	09/26/2017	192.00	DISTRICT WIDE	10	6171M		BIT, SCREWDRIVER #1 PHILLIPS FASTENAL 0235178
FASTENAL COMPANY	1817064	09/26/2017	208.98	DISTRICT WIDE	10	6171M		BIT, SCREWDRIVER # 2 PHILLIPS 1 IN LENGTH FASTENAL #0213945
FASTENAL COMPANY	1817064	09/26/2017	103.50	DISTRICT WIDE	10	6171M		BIT, SCREWDRIVER #3 PHILLIPS 1 IN LENGTH FASTENAL 0213946
FASTENAL COMPANY	1818540	10/03/2017	216.90	DISTRICT WIDE	10	6171M		MASK, DUST 3M 8210
FASTENAL COMPANY	1818540	10/03/2017	33.24	DISTRICT WIDE	10	6171M		MASK, DUST PARTICAL RESPIRATOR NONTOXIC #1006989
FERGUSON ENTERPRISES INC	1817000	09/25/2017	594.00	DISTRICT WIDE	10	6171M		P-TRAP, 17 GAUGE, DEEP FLANGE (LESS CLEAN OUT) 1 1/2". PROFLO, VR #PFPTB107
FERGUSON ENTERPRISES INC	1817000	09/25/2017	209.00	DISTRICT WIDE	10	6171M		LINE, SUPPLY LAVATORY CHROME LF PLATED COPPER (LESS STOP) 3/8" X 12". BRASSCRAFT, VR #B112AC
FERGUSON ENTERPRISES INC	1817000	09/25/2017	698.00	DISTRICT WIDE	10	6171M		LINE, SUPPLY LAVATORY CHROME LF PLATED COPPER (LESS STOP) 3/8" X 30". BRASSCRAFT #1-30A. VR #B130AC
FERGUSON ENTERPRISES INC	1817000	09/25/2017	576.00	DISTRICT WIDE	10	6171M		FAUCET, 8" CENTER TOP MOUNT SOLID CAST BRASS METAL HANDLE. AMERICAN STANDARD, VR #A7074500002
FERGUSON ENTERPRISES INC	1817000	09/25/2017	534.00	DISTRICT WIDE	10	6171M		FAUCET, HANDICAPPED W/GOOSENECK SPOUT, FLEXIBLE CONNECTORS FOR 6"-12" SPREAD LAVATORIES, COMPLETE WITH BLADE HANDLES. NO SUBSTITUTE. AMERICAN STANDARD VR #A6540270002
FERGUSON ENTERPRISES INC	1817960	09/29/2017	301.00	DISTRICT WIDE	10	6171M		CARTRIDGE, COLD FOR T & S BRASS #B113. T & S BRASS VR #T00271140
FERGUSON ENTERPRISES INC	1817960	09/29/2017	301.00	DISTRICT WIDE	10	6171M		CARTRIDGE, HOT FOR T & S BRASS #B113. T&S BRASS VR #T00271240
FERGUSON ENTERPRISES INC	1817960	09/29/2017	520.00	DISTRICT WIDE	10	6171M		SEAL, NEOPRENE, BLACK. ZURN #Z-121057, VR #37578
FERGUSON ENTERPRISES INC	1817960	09/29/2017	78.00	DISTRICT WIDE	10	6171M		GASKET, URINAL, 2", KOHLER, VR #KGP53410.
FERGUSON ENTERPRISES INC	1818144	10/02/2017	526.59	DISTRICT WIDE	10	6171M		FIXTURE, BOWL, TOILET, WALL MOUNT, AMERICAN STANDARD, VR #A2257101020, NO SUBSTITUTE.
FERGUSON ENTERPRISES INC	1818747	10/04/2017	349.44	DISTRICT WIDE	10	6171M		PUMP, CONDENSATE 115 VOLT LITTLE GIANT PUMP COMPANY VR #551320
FERGUSON ENTERPRISES INC	1819038	10/05/2017	98.00	DISTRICT WIDE	10	6171M		PIPE, PVC SCHEDULE 40 2". CHARLOTTE, VR #P40PJ20
FERGUSON ENTERPRISES INC	1819038	10/05/2017	72.00	DISTRICT WIDE	10	6171M		PIPE, PVC SCHEDULE 40 1 1/2". CHARLOTTE, VR #P40PJ20
FERGUSON ENTERPRISES INC	1819050	10/05/2017	202.72	DISTRICT WIDE	10	6171M		FIXTURE, DOOR, METAL ACCESS, 16" X 16", IPS CORP VR #167904, NO SUBSTITUTE.
FINN ALL SEASONS	1817305	09/27/2017	186.00	DISTRICT WIDE	10	6171T		FILTER, AIR FOR FINN BARK BLOWER #055145
FINN ALL SEASONS	1817305	09/27/2017	90.64	DISTRICT WIDE	10	6171T		FILTER, FUEL FOR FINN BARK BLOWER #075886-03
FINN ALL SEASONS	1817305	09/27/2017	17.52	DISTRICT WIDE	10	6171T		SERVICE, SHIPPING & HANDLING (FREIGHT) **
GCS SERVICE INC	1816572	09/25/2017	202.68	DISTRICT WIDE	10	6171M		BRACKET, FOLDING SHELF #135-1174
GENERAL RUBBER & PLASTICS	1818050	09/29/2017	1,692.00	DISTRICT WIDE	10	6171M		ENGRAVOPLY, 2 PLY ENGRAVING STOCK 1/16" X 24" X 48" RED/WHITE LETTERS GRAVOPLY #248-221
GENERAL RUBBER & PLASTICS	1818050	09/29/2017	65.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
GENERAL RUBBER & PLASTICS	1819182	10/09/2017	51.00	DISTRICT WIDE	10	6171M		BELT, AX51

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GENERAL RUBBER & PLASTICS	1819182	10/09/2017	51.20	DISTRICT WIDE	10	6171M		BELT, AX53
GENERAL RUBBER & PLASTICS	1819182	10/09/2017	51.50	DISTRICT WIDE	10	6171M		BELT, A54 (4L560)
GENERAL RUBBER & PLASTICS	1819182	10/09/2017	75.40	DISTRICT WIDE	10	6171M		BELT, BX61
GENERAL RUBBER & PLASTICS	1819182	10/09/2017	75.70	DISTRICT WIDE	10	6171M		BELT, BX62 (5L650)
GENERAL RUBBER & PLASTICS	1819182	10/09/2017	76.50	DISTRICT WIDE	10	6171M		BELT, BX70 (5L730)
GOVCONNECTION INC	1818568	10/03/2017	142.20	DISTRICT WIDE	10	6171M		CONTROL, VOLUME #53CW0000AA053 CAMBRIDGE SOUNDWORKS
HERITAGE FOOD SERVICE EQUIPMEN	1818712	10/04/2017	251.33	DISTRICT WIDE	10	6171M		BOARD, CIRCUIT DE7-33 INSINGER #DE7-33
HWZ DISTRIBUTION GROUP LLC	1818046	09/29/2017	576.00	DISTRICT WIDE	10	6171M		TILE, CEILING 5/8" X 12" X 12" (CTN) NATURAL FISSURED USG 2990 C2990 48 SF/CTN
INDEPENDENT HARDWARE INC	1818045	09/29/2017	46.75	DISTRICT WIDE	10	6171M		CATCH, ELBOW CAST ALUM BURNISHED BRIGHT BRASS PLATED IVES 2A3
JOHNSON PLASTICS	1818052	09/29/2017	453.00	DISTRICT WIDE	10	6171M		HOLDER, NAME PLATE ALUMINUM WALL MOUNT 2" X 12" X 1/16" #36 GS36S1 BRIGHT SILVER
JOHNSON PLASTICS	1818052	09/29/2017	23.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHNSTONE SUPPLY	1817791	09/28/2017	576.66	DISTRICT WIDE	10	6171M		MOTOR, 2 HP 1140 RPM 460/208-230 V 3 PHASE 56 FRAME DOUBLE SEALED BALL BEARING TOTALLY ENCLOSED AIR OVER REVERSIBLE AUTO PROTECTOR 60 HZ 60 DEGREES C AMBIENT CONTINUOUS DUTY AO SMITH VR# S89-386
KENTUCKY TRUCK SALES	1816600	09/26/2017	864.30	DISTRICT WIDE	10	6171B		ADJUSTER, SLACK HAL40010086 AUTOMATIC FRONT RIGHT OR LEFT 97 & UP IH BUS
KENTUCKY TRUCK SALES	1816600	09/26/2017	864.30	DISTRICT WIDE	10	6171B		ADJUSTER, HAL40010141 SLACK REAR 2001 I H BUS
KENTUCKY TRUCK SALES	1817060	09/26/2017	452.60	DISTRICT WIDE	10	6171N		PIPE, EXHAUST OVERAXLE 04 FREIGHTLINER BUS 3126 CAT #SB6-4807-FL
KENTUCKY TRUCK SALES	1817060	09/26/2017	110.00	DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY TRUCK SALES	1818938	10/09/2017	565.75	DISTRICT WIDE	10	6171B		PIPE, EXHAUST AUTO JET # FRLOAS434 OR FREIGHTLINER # 04-22434-000 OVERAXLE 04 FREIGHTLINER BUS 3126 CAT
KENTUCKY TRUCK SALES	1818938	10/09/2017	110.00	DISTRICT WIDE	10	6171B		SERVICE, SHIPPING & HANDLING (FREIGHT) **
KUTE ELECTRIC	1818488	10/03/2017	75.20	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 1/2", LIQUIDTIGHT, STRAIGHT CONDUIT AND CORD, STEEL/MALLEABLE IRON. CROUSE-HINDS.
KUTE ELECTRIC	1818488	10/03/2017	53.98	DISTRICT WIDE	10	6171M		CONNECTOR, 3/4" LIQUID TIGHT STRAIGHT LIQUIDTIGHT STEEL. CROUSE-HINDS, VR #LTB75
KUTE ELECTRIC	1818488	10/03/2017	23.43	DISTRICT WIDE	10	6171M		FITTING, LB 3/4". CROUSE-HINDS VR #LB25
KUTE ELECTRIC	1818553	10/03/2017	23.20	DISTRICT WIDE	10	6171M		RING, MUD 4" SQUARE RAISED 1/2" DRAWN, 1 GANG, METALLIC. CROUSE-HINDS VR#TP484
KUTE ELECTRIC	1818553	10/03/2017	26.13	DISTRICT WIDE	10	6171M		RING, MUD 4" SQUARE RAISED 1/2" DRAWN 2 GANG, METALLIC. CROUSE-HINDS VR#TP498
KUTE ELECTRIC	1818553	10/03/2017	273.00	DISTRICT WIDE	10	6171M		COVER/PLATE, RECEPTACLE DUPLEX TWO GANG 302/304 BRUSHED STAINLESS STEEL. MORRIS, VR# 83220
KUTE ELECTRIC	1818553	10/03/2017	163.00	DISTRICT WIDE	10	6171M		PLATE/COVER RECEPTACLE DUPLEX SINGLE GANG 302/304 BRUSHED STAINLESS STEEL. MORRIS, VR#83210
LOU MARKS & SONS INC	1818532	10/03/2017	96.60	DISTRICT WIDE	10	6171M		PLUG, 15 AMP 125V NEMA 5-15P 2 POLE 3 WIRE STRAIGHT BLADE YELLOW LEVITON. VR#COOPER VR#4867-B
LOU MARKS & SONS INC	1818532	10/03/2017	139.60	DISTRICT WIDE	10	6171M		PLUG, 20 AMP 125V NEMA 5-20P 2-POLE 3-WIRE STRAIGHT BLADE INDUSTRIAL GRADE GROUNDING BLACK-WHITE. COOPER VR#4409-BOX

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOUISVILLE TRACTOR	1818671	10/04/2017	42.00	DISTRICT WIDE	10	6171M		OIL, 2 CYCLE POUCH (1 GAL MIX) SHINDAIWA 80036
LOW TEMP INDUSTRIES INC	1816296	09/29/2017	1,950.00	DISTRICT WIDE	10	6171M		CONTROL, TEMPERATURE LOW TEMP 195442
LOW TEMP INDUSTRIES INC	1816296	09/29/2017	10.00	DISTRICT WIDE	10	6171M		SERVICE, FEE **
LOW TEMP INDUSTRIES INC	1816296	09/29/2017	35.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
MASTERS SUPPLY INC	1816964	09/27/2017	95.26	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1 1/4" MIP X 1" SWEAT W01162
MASTERS SUPPLY INC	1816964	09/27/2017	21.56	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1/2" NOMINAL TO 1/2" MIP NIBCO 604 WB01131 OR 2203890
MASTERS SUPPLY INC	1816964	09/27/2017	15.64	DISTRICT WIDE	10	6171M		COUPLING, COPPER 1/2" NOMINAL REGULAR W/STOP NIBCO 600 2248620 OR W10145
MASTERS SUPPLY INC	1816964	09/27/2017	21.18	DISTRICT WIDE	10	6171M		COUPLING, COPPER 3/4" NOMINAL SLIP THROUGH NIBCO 601 2277600 OR W01905
MASTERS SUPPLY INC	1816964	09/27/2017	40.85	DISTRICT WIDE	10	6171M		ELL, COPPER TO COPPER LONG RADIUS 1/4" NOMINAL 90 DEGREES 2295300 OR MUELLER W02716
MASTERS SUPPLY INC	1816964	09/27/2017	28.95	DISTRICT WIDE	10	6171M		ELL, COPPER 3/8" NOM 90 DEGREES NIBCO 607 2285160
MASTERS SUPPLY INC	1816964	09/27/2017	96.36	DISTRICT WIDE	10	6171M		TEE, COPPER SWEAT 1 1/2" X 1 1/2" X 3/4" 2379030 OR W04087
MASTERS SUPPLY INC	1816964	09/27/2017	48.18	DISTRICT WIDE	10	6171M		TEE, COOPER SWEAT 1 1/2" X 1 1/2" X 1 1/4" 2380290
MASTERS SUPPLY INC	1816964	09/27/2017	100.90	DISTRICT WIDE	10	6171M		TEE, COPPER 2" NOM 2370210 OR W40102
MASTERS SUPPLY INC	1816964	09/27/2017	30.13	DISTRICT WIDE	10	6171M		CAP, COPPER 1/2" NOMINAL NIBCO 617 WB07007 OR 2239170
MASTERS SUPPLY INC	1816964	09/27/2017	13.98	DISTRICT WIDE	10	6171M		CAP, COPPER 3/4" NOMINAL NIBCO 716 OR WB07009 OR 2239800
MASTERS SUPPLY INC	1816964	09/27/2017	75.24	DISTRICT WIDE	10	6171M		ELL, COPPER 1/2" NOM 45 DEGREES NIBCO 606 OR WB03026 OR 2314140
MASTERS SUPPLY INC	1816964	09/27/2017	64.07	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" NOMINAL 45 DEGREES NIBCO 606 2314770 OR WB03034
MASTERS SUPPLY INC	1816964	09/27/2017	14.13	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" X CLOSE BN12.CL OR 5539920
MASTERS SUPPLY INC	1816964	09/27/2017	16.40	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" X 1 1/2" BN12.112 OR 5540580
MASTERS SUPPLY INC	1816964	09/27/2017	19.20	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" MIP X 2" BN12.2 OR 5541240
MASTERS SUPPLY INC	1816964	09/27/2017	21.00	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" X 5" BN12.5 OR 5545200
MASTERS SUPPLY INC	1816964	09/27/2017	21.73	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 3/4" X 1 1/2" MERIT BRASS BN34.112 OR 5547840
MASTERS SUPPLY INC	1816964	09/27/2017	38.53	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 3/4" X 3 1/2" 5550480 VR #N24-005
MASTERS SUPPLY INC	1816964	09/27/2017	44.80	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 3/4" X 4" 5551140 OR BN34.4
MASTERS SUPPLY INC	1816964	09/27/2017	28.87	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1" X 3 1/2" BN1.312 OR 5557080
MASTERS SUPPLY INC	1816964	09/27/2017	25.93	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1 1/4" X 2" 5561700 OR BN114.2
MASTERS SUPPLY INC	1816964	09/27/2017	34.67	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1 1/4" X 3" 5563020
MASTERS SUPPLY INC	1816964	09/27/2017	48.89	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 2" X 4" 5572260 OR BN2.4
MASTERS SUPPLY INC	1816964	09/27/2017	16.93	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/4" X 6" HD 300 LB SCH 80 5318160 OR XHBN14.6
MASTERS SUPPLY INC	1816964	09/27/2017	10.28	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1" X 2" HD 300 LB SCH 80 XHBN1.2 OR 5340600
MASTERS SUPPLY INC	1816964	09/27/2017	30.91	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1 1/4" X 3 1/2"
MASTERS SUPPLY INC	1816964	09/27/2017	25.72	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1 1/4" X 4 1/2"
MASTERS SUPPLY INC	1817793	09/28/2017	534.66	DISTRICT WIDE	10	6171M		P-TRAP, 17 GAUGE, DEEP FLANGE (LESS CLEAN OUT) 1 1/4". OATEY/DEARBORN, VR #701DF-1
MASTERS SUPPLY INC	1817793	09/28/2017	21.73	DISTRICT WIDE	10	6171M		PUTTY, PLUMBERS, 5 LB CONTAINER. HERCULES, VR #25-105
MASTERS SUPPLY INC	1817793	09/28/2017	162.27	DISTRICT WIDE	10	6171M		KEY. ZURN, VR #13

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MASTERS SUPPLY INC	1818142	10/02/2017	100.64	DISTRICT WIDE	10	6171M		STRAINER, STAINLESS STEEL, SHALLOW, DEARBORN, VR #L7.
MASTERS SUPPLY INC	1818143	10/02/2017	3,067.20	DISTRICT WIDE	10	6171M		VALVE, FLUSH. SLOAN VR #110XL
MASTERS SUPPLY INC	1819176	10/09/2017	26.08	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 2" SANITARY ALL HUB CHARLOTTE 400 6608800 OR CH4002
MASTERS SUPPLY INC	1819176	10/09/2017	15.31	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 2" X 1 1/2" X 1 1/2" SANITARY REDUCING ALL HUB CHARLOTTE 401 CH4012.112.112 OR 6611600
MASTERS SUPPLY INC	1819176	10/09/2017	44.71	DISTRICT WIDE	10	6171M		WYE, PVC-DWV 2" X 1 1/2" X 1 1/2" ALL HUB 45 DEGREES CHARLOTTE 601 6634000
MASTERS SUPPLY INC	1819176	10/09/2017	4.36	DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV 2" W/STOP HUB X HUB CHARLOTTE 100 6561900 OR CH1002
MASTERS SUPPLY INC	1819176	10/09/2017	7.60	DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV 3" HUB X HUB CHARLOTTE 100 6562600 OR CH1003
MASTERS SUPPLY INC	1819176	10/09/2017	8.79	DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV SLIP 1 1/2" LESS STOP HUB X HUB CHARLOTTE 130 6567500 OR CH130112
MASTERS SUPPLY INC	1819176	10/09/2017	8.29	DISTRICT WIDE	10	6171M		BUSHING, FLUSH PVC-DWV 2" X 1 1/2" SPIGOT X HUB CHARLOTTE 107 6550700 OR CH1072.112
MASTERS SUPPLY INC	1819176	10/09/2017	4.61	DISTRICT WIDE	10	6171M		BUSHING, FLUSH PVC-DWV 1 1/2" X 1 1/4" SPIGOT X HUB CHARLOTTE 107 CH107112.114 6676700
MASTERS SUPPLY INC	1819176	10/09/2017	32.75	DISTRICT WIDE	10	6171M		ADAPTER, PVC-DWV 1 1/4" X 1 1/2" MPT X HUB CHARLOTTE 109 6549300
MASTERS SUPPLY INC	1819176	10/09/2017	6.07	DISTRICT WIDE	10	6171M		ADAPTER, PVC-DWV 1 1/2" HUB X FIP CHARLOTTE 101 6538800 OR CH101112
MASTERS SUPPLY INC	1819176	10/09/2017	10.35	DISTRICT WIDE	10	6171M		ADAPTER, PVC-DWV 2" HUB X FIP CHARLOTTE 101 6539500 OR CH1012
MASTERS SUPPLY INC	1819176	10/09/2017	25.35	DISTRICT WIDE	10	6171M		ADAPTER, TRAP PVC-DWV 1 1/2" X 1 1/2" HUB X SLIP TAILPIECE W/NUT & GASKET HUB CHARLOTTE 104X 6550000 OR CH104X112
MASTERS SUPPLY INC	1819176	10/09/2017	33.68	DISTRICT WIDE	10	6171M		ADAPTER, TRAP PVC-DWV 1 1/2" MALE SPIGOT X SLIP W/NUT & WASHER CHARLOTTE 103-X 6548600 OR CH103X112
MASTERS SUPPLY INC	1819176	10/09/2017	25.58	DISTRICT WIDE	10	6171M		ADAPTER, PVC-DWV 1 1/2" X 1 1/4" FITTING X SJ TRAP W/ WASHER & NUT CHARLOTTE 103X 6547900
MASTERS SUPPLY INC	1819176	10/09/2017	22.71	DISTRICT WIDE	10	6171M		P-TRAP, 1 1/2" PVC-DWV W/SOLVENT WELD JOINT HUB X HUB CHARLOTTE 706-X 6625600 OR CH706X112
MASTERS SUPPLY INC	1819176	10/09/2017	45.81	DISTRICT WIDE	10	6171M		P-TRAP, 2" PVC-DWV W/SOLVENT WELD JOINT HUB X HUB CHARLOTTE 706-X 6626300 OR CH706X2
MASTERS SUPPLY INC	1819176	10/09/2017	16.90	DISTRICT WIDE	10	6171M		PLUG, CLEANOUT PVC-DWV 4" CHARLOTTE 106 6607400 OR CH1064
MASTERS SUPPLY INC	1819176	10/09/2017	14.32	DISTRICT WIDE	10	6171M		ELL, PVC-DWV 1 1/2"
MASTERS SUPPLY INC	1819176	10/09/2017	15.67	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 3" SANITARY 90 DEGREES HUB X HUB CHARLOTTE 300 6579400 OR CH300.3
MASTERS SUPPLY INC	1819176	10/09/2017	21.32	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 2" SANITARY 90 DEGREES HUB X HUB CHARLOTTE 300 6578700 OR CH3002
MASTERS SUPPLY INC	1819176	10/09/2017	13.14	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 1 1/2" SANITARY STREET 90 DEGREES 302 SPIGOT X HUB CHARLOTTE 302 6582900 OR CH302112
MASTERS SUPPLY INC	1819176	10/09/2017	6.80	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 1 1/2" SANITARY 90 DEGREE HUB X HUB CHARLOTTE 300 6578000 OR CH300112
MASTERS SUPPLY INC	1819176	10/09/2017	19.73	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 2" 45 DEGREES HUB X HUB CHARLOTTE 321 6590600 OR CH3212

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MASTERS SUPPLY INC	1819176	10/09/2017	6.63	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 1 1/2" 45 DEGREES HUB X HUB CHARLOTTE 321 6589900 OR CH321112
MASTERS SUPPLY INC	1819176	10/09/2017	10.08	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 2" 45 DEGREES STREET SPIGOT X HUB CHARLOTTE 323 6594100 OR CH3232
MASTERS SUPPLY INC	1819176	10/09/2017	22.79	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 4" 45 DEGREES STREET SPIGOT X HUB CHARLOTTE 323 6595500 OR CH3234
MOOG LOUISVILLE WAREHOUSE	1818072	09/29/2017	72.50	DISTRICT WIDE	10	6171N		RESIN, FIBERGLASS, 1 GALLON CAN, COMPOSITE, INC #5341 OR EQUAL. EVERCOAT VR# 100498
MOOG LOUISVILLE WAREHOUSE	1818073	09/29/2017	383.52	DISTRICT WIDE	10	6171N		LUBRICANT, 6 OZ. CAN SPRAY TRI-FLO VR #TF20005
MOOG LOUISVILLE WAREHOUSE	1818168	10/02/2017	59.16	DISTRICT WIDE	10	6171N		ADDITIVE, XL3 OR C8AZ-19B546-A FORD VEHICLE W/LIMITED SLIP DIFFERENTIALS
MSC INDUSTRIAL SUPPLY	1817792	09/28/2017	415.68	DISTRICT WIDE	10	6171M		MOTOR, 1/2 HP 1725 RPM 115/230V SINGLE PHASE, SPLIT PHASE, 48/56 FRAME ROTATION REVERSIBLE SLEEVE BEARINGS RESILIENT BASE, DRIP PROOF AUTO PROTECTOR 60 HZ 40 DEGREES C AMBIENT CONTINUOUS DUTY LOW STARTING AMPS
NAPA GENUINE AUTO PARTS	1817300	09/26/2017	17.30	DISTRICT WIDE	10	6171M		EXTENSION, SOCKET 1/4" X 6" NM-20 NAPA
NEILL LAVIELLE SUPPLY CO	1817302	09/26/2017	103.00	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 12 X 1" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) NEILL LAVIELLE #6691208
NEILL LAVIELLE SUPPLY CO	1817302	09/26/2017	98.00	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 14 X 1 1/2" SHEET METAL/SELF DRILLING TEK/ BIT TIP WASHER TYPE (100/BOX) NEILL LAVIELLE #6691455
NEILL LAVIELLE SUPPLY CO	1817302	09/26/2017	42.80	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 8 X 1/2" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) NEILL LAVIELLE 6690705
NEILL LAVIELLE SUPPLY CO	1817302	09/26/2017	48.80	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 10 X 1 1/2" SHEET METAL/SELF-DRILLING TEK/ BIT TIP WASHER TYPE (100/BOX) NEILL LAVIELLE 6691125
NEILL LAVIELLE SUPPLY CO	1817302	09/26/2017	65.60	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 10 X 3/4" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) NEILL LAVIELLE #6691000
NEILL LAVIELLE SUPPLY CO	1817304	09/26/2017	70.40	DISTRICT WIDE	10	6171M		NAIL, CEMENT COATED SINKER HEAD 16D (5 LB/BOX)N/L #4501202
NELSON ADAMS NACO	1818238	10/02/2017	1,800.00	DISTRICT WIDE	10	6171M		TACKBOARD, 48"W X 72"L NELSON ADAMS NACO #24TB
PEERLESS ELECTRONIC EQUIPMENT	1817794	09/28/2017	2,764.80	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE C 1.5V (NEDA-14-A) 1 1/32" X 1 15/16" . ENERGIZER VR# EN93 (CASE QTY=72)
PLUMBERS SUPPLY COMPANY	1816889	09/25/2017	286.92	DISTRICT WIDE	10	6171M		KIT, BACKFLOW REPAIR, 1 1/2" - 2", COMPLETE RUBBER PARTS. NO SUBSTITUTE. WATTS, VR #0887188
PLUMBERS SUPPLY COMPANY	1816889	09/25/2017	137.72	DISTRICT WIDE	10	6171M		KIT, BACKFLOW REPAIR 3/4", TOTAL RUBBER PARTS. NO SUBSTITUTE. WATTS, VR #0886999
PLUMBERS SUPPLY COMPANY	1816889	09/25/2017	220.00	DISTRICT WIDE	10	6171M		KIT, BACKFLOW REPAIR, 1 1/4" - 1 1/2", COMPLETE RUBBER PARTS. NO SUBSTITUTE. WATTS, VR #0887309
PLUMBERS SUPPLY COMPANY	1816889	09/25/2017	238.12	DISTRICT WIDE	10	6171M		KIT, BACKFLOW REPAIR, 1 1/4" - 2" COMPLETE RUBBER PARTS. NO SUBSTITUTE. WATTS, VR #0887280
PLUMBERS SUPPLY COMPANY	1816894	09/25/2017	12.08	DISTRICT WIDE	10	6171M		REDUCER, B.I. 2" X 1 1/2" 150 LB SCH 40 4432651 OR 350-548
PLUMBERS SUPPLY COMPANY	1816894	09/25/2017	2.48	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 4 1/2" 150 LB SCH 40 CAPITOL SBN12.412 OR 5235000

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLUMBERS SUPPLY COMPANY	1816894	09/25/2017	45.52	DISTRICT WIDE	10	6171M		TEE, B.I. 1" HD 300 LB SCH 80 XBT1 OR 4556800
PLUMBERS SUPPLY COMPANY	1816894	09/25/2017	39.00	DISTRICT WIDE	10	6171M		TEE, B.I. 1/4" HD 300 LB SCH 80 4554200 OR XBT14
PLUMBERS SUPPLY COMPANY	1816894	09/25/2017	37.84	DISTRICT WIDE	10	6171M		TEE, B.I. 3/8" HD 300 LB SCH 80 4554850 OR XBT34
PLUMBERS SUPPLY COMPANY	1816894	09/25/2017	13.41	DISTRICT WIDE	10	6171M		PLUG, BRASS 3/8 2633550 OR B74-303LF
PLUMBERS SUPPLY COMPANY	1816894	09/25/2017	28.56	DISTRICT WIDE	10	6171M		BUSHING, BRASS NPT 1 1/4" X 1" HEX B74-218LF OR 2591970
PLUMBERS SUPPLY COMPANY	1816894	09/25/2017	15.36	DISTRICT WIDE	10	6171M		ELL, BRASS 1/2" FIP 90 DEGREES 2622840 OR B74-004LF
PLUMBERS SUPPLY COMPANY	1816894	09/25/2017	22.38	DISTRICT WIDE	10	6171M		ELL, BRASS 3/4" FIP 90 DEGREE B74-005LF OR 2623470
PLUMBERS SUPPLY COMPANY	1816894	09/25/2017	54.06	DISTRICT WIDE	10	6171M		UNION, BRASS NPT 3/4" B74-265LF OR 2659380
PLUMBERS SUPPLY COMPANY	1816894	09/25/2017	37.44	DISTRICT WIDE	10	6171M		FLANGE, FLOOR 3/4" B.I. BLACK MALLEABLE THREADED 350-464
PLUMBERS SUPPLY COMPANY	1816894	09/25/2017	34.74	DISTRICT WIDE	10	6171M		FLANGE, FLOOR 1/2" B.I. THREADED 350-463
PLUMBERS SUPPLY COMPANY	1818140	10/02/2017	1,667.88	DISTRICT WIDE	10	6171M		VALVE, BUBBLER OASIS #030774-006 NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	1818141	10/02/2017	214.64	DISTRICT WIDE	10	6171M		WASTE, W/LEVER HANDLE, FOR 3" SINK OPENING, 2" NPT MALE OUTLET AND 1 1/2" NPT MALE ADAPTER, T&S BRASS, VR #B-3960.
PLUMBERS SUPPLY COMPANY	1818141	10/02/2017	224.36	DISTRICT WIDE	10	6171M		WASTE, W/LEVER HANDLE, FOR 3 1/2" SINK OPENING, 2" NPT MALE OUTLET AND 1 1/2" NPT MALE ADAPTER, T&S BRASS, VR #B-3970.
PLUMBERS SUPPLY COMPANY	1818223	10/02/2017	513.50	DISTRICT WIDE	10	6171M		PUMP, SUBMERSIBLE AUTOMATIC 1/2 HP 115 VOLT SINGLE PHASE GPM 79 @ 10 FT HEAD MUST HAVE VERTICAL BALL FLOAT CONTROL PERMANENTLY MOUNTED TO PUMP BODY CAST IRON BODY NON CLOGGING VORTEX IMPELLER ZOELLER #137-0001
PLUMBERS SUPPLY COMPANY	1819039	10/05/2017	198.00	DISTRICT WIDE	10	6171M		TUBING, COPPER HARD TYPE L 1/2" NOMINAL. UNITED PIPE & STEEL, VR #CL12
PLUMBERS SUPPLY COMPANY	1819039	10/05/2017	322.00	DISTRICT WIDE	10	6171M		TUBING, COPPER HARD TYPE L 3/4" NOMINAL. UNITED PIPE & STEEL, VR #CL34
PLUMMASTER INC	1817156	09/26/2017	201.36	DISTRICT WIDE	10	6171M		BREAKER, VACUUM 1 1/2" X 9". NO SUBSTITUTE. SLOAN #5323007 VR #70777
PLUMMASTER INC	1817156	09/26/2017	23.22	DISTRICT WIDE	10	6171M		TOOL, STOP COCK, 4-1, 1/4"-9/32"-5/16"-11/32", JONES STEPHENS #J40-005 OR EQUAL, PLUMMASTER, VR #36332.
PLUMMASTER INC	1817962	09/29/2017	595.00	DISTRICT WIDE	10	6171M		KIT, VALVE REPAIR, 1" SCREWDRIVER CONTROL STOP. SLOAN #3308853, VR #70741
PLUMMASTER INC	1817962	09/29/2017	333.00	DISTRICT WIDE	10	6171M		DIAPHRAGM, SLOAN #A-156-A OR EQUAL, SLOAN 0301161 VR #44405.
PLUMMASTER INC	1817962	09/29/2017	249.00	DISTRICT WIDE	10	6171M		ASSEMBLY, GUIDE PLASTIC. SLOAN #A-163-A VR #70630
PLUMMASTER INC	1818479	10/03/2017	116.40	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 3/4" SOLDER LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEAT'S 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS. WOLV BRASS, VR #56109NL
PLUMMASTER INC	1818871	10/05/2017	46.10	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 2" NPT THREADED LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEAT'S 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS. WOLV BRASS VR #56119NL
POMEROY IT SOLUTIONS	1818567	10/03/2017	80.00	DISTRICT WIDE	10	6171M		CABLE, 3MM STEREO TO FEMALE TO RCA MALE Y CABLES GO TO #40424 ...

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PPG ARCHITECTURAL COATINGS	1818047	09/29/2017	205.36	DISTRICT WIDE	10	6171M		PAINT, LATEX ACRYLIC SATIN GOLD FANTASY TOP GRADE QUICK DRYING (1 GAL CAN) SILKEN TOUCH SATIN 1118
RELY SUPPLY INC	1817061	09/25/2017	104.40	DISTRICT WIDE	10	6171N		FLUID, POWER STEERING 12 OZ CAN STARFIRE VR #4492PS1212
REXEL SOUTHLAND ELECTRICAL SUPPLY	1818785	10/04/2017	0.83	DISTRICT WIDE	10	6171M		NUT, LOCK 1/2" FOR CONDUIT EGS L-100 NEER
REXEL SOUTHLAND ELECTRICAL SUPPLY	1818785	10/04/2017	1.54	DISTRICT WIDE	10	6171M		NUT, LOCK 3/4" FOR CONDUIT EGS L-200 NEER
REXEL SOUTHLAND ELECTRICAL SUPPLY	1818785	10/04/2017	2.69	DISTRICT WIDE	10	6171M		COVER, KNOCK-OUT 3/4" EGS KO-75
REXEL SOUTHLAND ELECTRICAL SUPPLY	1818785	10/04/2017	2.98	DISTRICT WIDE	10	6171M		WASHER, REDUCER 3/4" - 1/2" RW7550 APPLETON
REXEL SOUTHLAND ELECTRICAL SUPPLY	1818785	10/04/2017	20.48	DISTRICT WIDE	10	6171M		COUPLING, RIGID 1/2 GALV. CPL GRC050
REXEL SOUTHLAND ELECTRICAL SUPPLY	1818785	10/04/2017	22.11	DISTRICT WIDE	10	6171M		COUPLING, RIGID 3/4 GALV. CPL GRC075
REXEL SOUTHLAND ELECTRICAL SUPPLY	1818785	10/04/2017	25.08	DISTRICT WIDE	10	6171M		CONNECTOR, GREENFIELD 3/4" RAC 2193
REXEL SOUTHLAND ELECTRICAL SUPPLY	1818785	10/04/2017	5.53	DISTRICT WIDE	10	6171M		GASKET, L.B. 1/2" (SCREW ON TYPE ONLY)APG 9GK50N
REXEL SOUTHLAND ELECTRICAL SUPPLY	1818785	10/04/2017	8.20	DISTRICT WIDE	10	6171M		GASKET, LB 1" (SCREW ON) APG 9GK100N
REXEL SOUTHLAND ELECTRICAL SUPPLY	1818785	10/04/2017	72.78	DISTRICT WIDE	10	6171M		BOX, BELL RAC 5332-0 1G WP 3/4 NPT ALUM
REXEL SOUTHLAND ELECTRICAL SUPPLY	1818785	10/04/2017	8.23	DISTRICT WIDE	10	6171M		CLAMP, UNISTRUCT 1" CONDUIT BLN B2010PAZN
REXEL SOUTHLAND ELECTRICAL SUPPLY	1818785	10/04/2017	105.00	DISTRICT WIDE	10	6171M		PLATE,GFI RECEPTACLE STAINLESS STEEL ONE GANG LEVITON 84401-40
REXEL SOUTHLAND ELECTRICAL SUPPLY	1818785	10/04/2017	5.53	DISTRICT WIDE	10	6171M		FUSE, GMA 1 AMP BUSSMAN (5/BOX)
ROOFING SUPPLY GROUP - KENTUCKY	1818048	09/29/2017	315.60	DISTRICT WIDE	10	6171M		PERMAGLASS POLYESTER MESH 6" ROLL NO SUBSTITUTE
S W H SUPPLY COMPANY INC	1816879	09/25/2017	550.40	DISTRICT WIDE	10	6171M		CONTROLLER, TEMPERATURE WITH DEFROST W/45" TEMP SENSOR THERMSOLUTION KE2 TEMPT DEFROST PART #20611
S W H SUPPLY COMPANY INC	1817953	09/29/2017	138.00	DISTRICT WIDE	10	6171M		INSULATION, FOAM, 12-OZ SPRAY, 1-12 OUNCE CAN. MA-LINE VR# MA-1-12X
S W H SUPPLY COMPANY INC	1818015	09/29/2017	115.38	DISTRICT WIDE	10	6171M		RELAY, MULTIVOLTAGE CONTROL SINGLE DPDT W/ LED AND TRACK MOUNT HARDWARE REE-3105
S W H SUPPLY COMPANY INC	1818015	09/29/2017	12.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1818711	10/04/2017	97.60	DISTRICT WIDE	10	6171M		GAUGE, PRESSURE, STEEL CASE AND RING, POLYCARBONATE LENS, 1/4" BOTTOM MOUNT, FOR USE WITH AIR, WATER AND OIL, 4" DIAL 0-60 PSI, 1-1.0000 EACH PURCHASE. WINTERS VR# PEM222
S W H SUPPLY COMPANY INC	1818746	10/04/2017	153.84	DISTRICT WIDE	10	6171M		RELAY, MULTIVOLTAGE CONTROL SINGLE DPDT W/ LED AND TRACK MOUNT HARDWARE REE-3105
S W H SUPPLY COMPANY INC	1818746	10/04/2017	12.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1818946	10/05/2017	54.16	DISTRICT WIDE	10	6171M		DRIER, FILTER 1/4" ODF SOLDER. SPORLAN VR#400429
S W H SUPPLY COMPANY INC	1819037	10/05/2017	85.80	DISTRICT WIDE	10	6171M		THERMOMETER, 2" DIAL -40 DEGREES TO +60 DEGREES F FRONT FLANGE FLUSH MOUNT WEISS VR#21FB-060
SAF TI CO INC	1818049	09/29/2017	546.25	DISTRICT WIDE	10	6171M		POST, 8" SIGN GALV. STEEL SQUARE 14 GAUGE
SAF TI CO INC	1818049	09/29/2017	100.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SAVEMORE ACE HARDWARE	1818543	10/03/2017	179.40	DISTRICT WIDE	10	6171M		ADHESIVE, CONSTRUCTION 10.3 OZ. (LOC TITE) PL400 ACE 1328038
SECURITY EQUIPMENT SUPPLY	1818569	10/03/2017	415.60	DISTRICT WIDE	10	6171M		BOARD, CONTROL ONLY CADDX #NX-8E-BO-FG (NO SUBSTITUTE)
SECURITY EQUIPMENT SUPPLY	1818569	10/03/2017	1,309.35	DISTRICT WIDE	10	6171M		MODULE, ETHERNET GE INTERLOGIC NX-590E TCP/IP

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SECURITY EQUIPMENT SUPPLY	1818570	10/03/2017	1,870.50	DISTRICT WIDE	10	6171M		MODULE, ETHERNET GE INTERLOGIC NX-590E TCP/IP
SHADES IV INTERIORS LLC	1818051	09/29/2017	2,514.00	DISTRICT WIDE	10	6171M		ROLLER, WOOD SHADE 55" X 1 1/4" NO SLATS W/MINIMUM 16" LENGTH SPRING HEAVY DUTY CROWN PRODUCTS (25/BOX)
SHADES IV INTERIORS LLC	1818051	09/29/2017	1,494.00	DISTRICT WIDE	10	6171M		CLOTH, SHADE 54" WHITE INDIANA COATED FABRICS NO LITE FIBERGLASS
SHADES IV INTERIORS LLC	1818051	09/29/2017	2,790.00	DISTRICT WIDE	10	6171M		ROLLER, WOOD SHADE 64" X 1 1/4" NO SLATS W/MINIMUM 16" LENGTH HEAVY DUTY CROWN PRODUCTS (25/BOX)
SHADES IV INTERIORS LLC	1818051	09/29/2017	1,164.00	DISTRICT WIDE	10	6171M		CLOTH, SHADE 63" WHITE INDIANA COATED FABRIC NO LITE FIBERGLASS
SHADES IV INTERIORS LLC	1818051	09/29/2017	450.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHERWIN WILLIAMS COMMERCIAL B	1817020	09/25/2017	150.00	DISTRICT WIDE	10	6171M		PAINT, SATIN ACRYLIC LATEX TOP GRADE BALLARD RED 1 GAL CAN QUICK DRYING DEEP TONE COLORS MUST MATCH BOARD OF EDUCATION COLOR CHIPS SHERWIN WILLIAMS VR#C7SERIES
SHERWIN WILLIAMS COMMERCIAL B	1817020	09/25/2017	234.00	DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS BALLARD RED 1 GAL CAN SHERWIN WILLIAMS VR#B54W151 SERIES
SHERWIN WILLIAMS COMMERCIAL B	1817021	09/25/2017	157.68	DISTRICT WIDE	10	6171M		BRUSH, PAINT 100% BLACK CHINA BRISTLE SIZE 2 1/2" X 3 1/4" X 5/8" FLAT SASH CHISEL TRIM BEST LIEBCO #182 (871-7407) BRIDGEPORT 2 1/2"
SHERWIN WILLIAMS COMMERCIAL B	1817021	09/25/2017	328.80	DISTRICT WIDE	10	6171M		COVER, 9" PAINT ROLLER 1/2" NAP SHERWIN WILLIAMS VR #180-3022
SHERWIN WILLIAMS COMMERCIAL B	1817021	09/25/2017	88.80	DISTRICT WIDE	10	6171M		TAPE, MASKING PAINT 3/4" X 60 YD PAINTERS/AUTOMOTIVE QUALITY. 3M #2060 VR #594-1885
SHERWIN WILLIAMS COMMERCIAL B	1817021	09/25/2017	110.88	DISTRICT WIDE	10	6171M		POT, PAINT 5 QUART SIZE W/BAIL LEEAKTITE VR #150-4240
SHERWIN WILLIAMS COMMERCIAL B	1817021	09/25/2017	56.40	DISTRICT WIDE	10	6171M		GUN, CAULKING HEAVY DUTY W/CUTTER ON HANDLE AND ROD AT END TO BREAK SEAL BELOW NOZZLE. SHERWIN WILLIAMS DRIPLESS VR #155-1969
SHERWIN WILLIAMS COMMERCIAL B	1818335	10/02/2017	953.60	DISTRICT WIDE	10	6171M		PAINT, TRAFFIC FEDERAL YELLOW 5 GAL CAN SHERWIN WILLIAMS VR #B29Y22
SITEONE LANDSCAPE SUPPLY LLC	1819143	10/06/2017	289.50	DISTRICT WIDE	10	6171M		RODENTICIDE, ALL WEATHER BLOX MULTIPLE EDGES FINAL BLOX 4X4LB PAIL BELL LAB - FINAL BLOX 4 X 4-LB. VR #FB4040
THE J SARLEY COMPANY	1817296	09/26/2017	114.00	DISTRICT WIDE	10	6171M		BIT, SOCKET 5/16" MAGNETIC MILWAUKEE 49-66-4533
THE J SARLEY COMPANY	1817296	09/26/2017	472.16	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 3/4" W/ (1/2" SHANK) ALFA #SDC050415
THE J SARLEY COMPANY	1817296	09/26/2017	165.84	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT 11/16" (1/2" SHANK) ALFA SDC050411
THE J SARLEY COMPANY	1817299	09/26/2017	305.30	DISTRICT WIDE	10	6171M		BIT, WOOD SPADE SET 1/4" TO 1" 13 PC 88894 IRWIN
THE J SARLEY COMPANY	1818176	10/02/2017	22.00	DISTRICT WIDE	10	6171M		BIT, SCREWDRIVER #12-14 SLOTTED 2" L WITH 1/4" SHANK DWA2SL12IRB
THE J SARLEY COMPANY	1818687	10/04/2017	139.92	DISTRICT WIDE	10	6171M		GAS, MAPP 16 OUNCE THROW-A-WAY (THIN TYPE CYLINDER ONLY), BERZOMATIC VR#8069049
THE J SARLEY COMPANY	1818798	10/04/2017	367.50	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE 18 VOLT 2.4 AMP HR NICD MILWAUKEE 48-11-2230
THE J SARLEY COMPANY	1818986	10/06/2017	141.48	DISTRICT WIDE	10	6171T		HOSE, WATER GARDEN RUBBER FLEX 5/8 X 50' 4-PLY VINYL REINFORCED W/ BRASS FITTINGS COLORITE #6631/EQUAL #15-58050 GILMOUR

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOTAL TOOL SUPPLY INC	1817288	09/26/2017	60.50	DISTRICT WIDE	10	6171M		DRIVER, NUT 1/4" 6" SHAFT KLEIN 646-1/4M
TOTAL TRUCK PARTS	1816590	09/26/2017	169.47	DISTRICT WIDE	10	6171T		MAGNET, BRAKE M110 (NEW) M177 (MUST USE ARMS RIGHT 603135 OR LEFT 603136)
TOTAL TRUCK PARTS	1816590	09/26/2017	391.04	DISTRICT WIDE	10	6171T		SHOE, ASSY NEW #(SL114) 602629 HAYES 9000 LB AXLE
TOTAL TRUCK PARTS	1816590	09/26/2017	23.96	DISTRICT WIDE	10	6171T		RACE, 25520
TOTAL TRUCK PARTS	1816590	09/26/2017	41.64	DISTRICT WIDE	10	6171T		CUP, INNER BEARING TIMBER 93736 OR TI28521 HAYES
TOTAL TRUCK PARTS	1816590	09/26/2017	20.00	DISTRICT WIDE	10	6171T		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOTAL TRUCK PARTS	1818177	10/02/2017	47.60	DISTRICT WIDE	10	6171T		LIGHT, TAIL 426-K PETERSON SEALED UNIT
TRUCK PARTS AND SERVICE COMPAN	1816598	09/26/2017	96.60	DISTRICT WIDE	10	6171T		CONE, INNER BEARING TIMBER 93737 OR TI08580 HAYES
TRUCK PARTS AND SERVICE COMPAN	1816598	09/26/2017	47.20	DISTRICT WIDE	10	6171T		CONE, OUTER BEARING TIMBER 93703 OR TI25580 HAYES
UHL TRUCK SALES OF KENTUCKIAN,	1817290	09/26/2017	831.60	DISTRICT WIDE	10	6171N		KIT, SMI # 028320 TO CONVERT TO AIR OPERATED CROSSING GATE 03 THRU 07 FREIGHTLINER BUS INCLUDES ARM
UHL TRUCK SALES OF KENTUCKIAN,	1817376	09/27/2017	33.66	DISTRICT WIDE	10	6171T		FILTER, FUEL WATER SEPARATOR FOR FINN BARK BLOWER FS19732
UHL TRUCK SALES OF KENTUCKIAN,	1817376	09/27/2017	36.02	DISTRICT WIDE	10	6171T		FILTER, INNER AIR, FOR FINN BARK BLOWER #AF55320-5310325
UHL TRUCK SALES OF KENTUCKIAN,	1817376	09/27/2017	21.75	DISTRICT WIDE	10	6171T		FILTER, OIL, FOR FINN BARK BLOWER #LF17356
UHL TRUCK SALES OF KENTUCKIAN,	1817376	09/27/2017	56.92	DISTRICT WIDE	10	6171T		FILTER, AIR, FOR FINN BARK BLOWER #AF55020
WESCO DISTRIBUTION INC	1818487	10/03/2017	31.00	DISTRICT WIDE	10	6171M		CONNECTOR, 3/4" INSULATED THROAT, COMPRESSION EMT STEEL. ST. CITY VR #TC712A
WESCO DISTRIBUTION INC	1818487	10/03/2017	13.00	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 1/2", STEEL SET SCREW EMT. ST. CITY VR# TC721A.
WESCO DISTRIBUTION INC	1818487	10/03/2017	10.00	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 3/4", STEEL SET SCREW, EMT. ST. CITY VR# TC722A.
WESCO DISTRIBUTION INC	1818487	10/03/2017	11.40	DISTRICT WIDE	10	6171M		COUPLING, SET SCREW 1/2" EMT STEEL ST. CITY VR# TK121A
WESCO DISTRIBUTION INC	1818487	10/03/2017	8.50	DISTRICT WIDE	10	6171M		COUPLING, SET SCREW 3/4" EMT STEEL ST. CITY VR# TK122A
WESCO DISTRIBUTION INC	1818487	10/03/2017	28.00	DISTRICT WIDE	10	6171M		COUPLING, COMPRESSION 3/4" EMT STEEL ST. CITY VR# TK112A
WESCO DISTRIBUTION INC	1818487	10/03/2017	21.00	DISTRICT WIDE	10	6171M		CLAMP, BEAM 1/4" - 20, MALLABLE IRON. ST. CITY VR# 500-SC.
WESCO DISTRIBUTION INC	1818487	10/03/2017	19.68	DISTRICT WIDE	10	6171M		BOX, WEATHERPROOF, SINGLE GANG, 2" DEEP WITH LUGS, (3) 1/2" OUTLET DIE CAST ALUMINUM, GRAY. RED DOT VR# IH3-1LM.
WESCO DISTRIBUTION INC	1818487	10/03/2017	20.00	DISTRICT WIDE	10	6171M		TRANSFORMER, SIGNALING AC CLASS 2. PRIMARY 120VACM SECONDARY 10 VAC. 5VA. EDWARDS VR#590
WESCO DISTRIBUTION INC	1818487	10/03/2017	86.80	DISTRICT WIDE	10	6171M		BELL, GENERAL PURPOSE, 6VDC, 0.8A, 8VAC, 60HZ. EDWARDS VR# 55 6AM
WESCO DISTRIBUTION INC	1818487	10/03/2017	4.00	DISTRICT WIDE	10	6171M		STRAP, EMT 1/2" FOR THIN WALL, 1 HOLE, STAMPED STEEL. ST. CITY VR#101
WESCO DISTRIBUTION INC	1818487	10/03/2017	3.00	DISTRICT WIDE	10	6171M		STRAP, EMT/PIPE 1/4" 1-HOLE GALVANIZED. EGS VR#CL-25
WESCO DISTRIBUTION INC	1818487	10/03/2017	7.30	DISTRICT WIDE	10	6171M		STRAP, EMT 3/4" 1 HOLE STEEL. ST. CITY VR#TS102

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WESCO DISTRIBUTION INC	1818531	10/03/2017	68.00	DISTRICT WIDE	10	6171M		PIGTAIL, GROUNDING 7 1/2-8" 12 GA. GREEN SOLID COPPER WIRE GREEN ZINC PLATED GROUND SCREW 1/4" HEX/SLOTTED PHILLIPS/SQUARE LEADER POINT. ST. CITY, VR#GSC 12 S
WESCO DISTRIBUTION INC	1818531	10/03/2017	43.00	DISTRICT WIDE	10	6171M		BOX, OUTLET, 4" SQUARE 1 1/2" DEEP WITH 1/2" & 3/4" SIDE K. O. ST. CITY VR# 52151 1/2 3/4.
WESCO DISTRIBUTION INC	1818531	10/03/2017	32.50	DISTRICT WIDE	10	6171M		BOX, OUTLET, 4" SQUARE 2 1/2" DEEP W/1/2" & 3/4" K.O. ST. CITY VR# 521711234E.
WESCO DISTRIBUTION INC	1818531	10/03/2017	5.25	DISTRICT WIDE	10	6171M		COVER/PLATE, BOX, BLANK, HANDY UTILITY 4" X 2-1/8", 1/4" RAISED PRE-GALV. ST. CITY, VR# 58 C 1
WHALEY FOODSERVICE REPAIRS INC	1817726	09/28/2017	749.00	DISTRICT WIDE	10	6171M		MOTOR, BLOWER W/FAN WARMING CABINET WILDER #WP-6FME495P
WHALEY FOODSERVICE REPAIRS INC	1817726	09/28/2017	639.42	DISTRICT WIDE	10	6171M		ELEMENT, W/GASKET 18KW 208V RATIONAL #87.00.374
WHALEY FOODSERVICE REPAIRS INC	1817726	09/28/2017	922.12	DISTRICT WIDE	10	6171M		MODULE, IGNITION RATIONAL #74.00.221
WHALEY FOODSERVICE REPAIRS INC	1817726	09/28/2017	373.20	DISTRICT WIDE	10	6171M		CABLE, IGNITION SHORT LH VULCAN HART #423813-1 NO SUBSTITUTE
WHALEY FOODSERVICE REPAIRS INC	1817726	09/28/2017	402.12	DISTRICT WIDE	10	6171M		CABLE, IGNITION LONG RH VULCAN HART #423813-2 NO SUBSTITUTE
WHALEY FOODSERVICE REPAIRS INC	1817726	09/28/2017	1,186.80	DISTRICT WIDE	10	6171M		MODULE, IGNITION VULCAN HART 423756-3 NO SUBSTITUTE
WHALEY FOODSERVICE REPAIRS INC	1817726	09/28/2017	817.32	DISTRICT WIDE	10	6171M		CONTROLLER, TEMPERATURE VULCAN HART #913149 NO SUBSTITUTE
WHALEY FOODSERVICE REPAIRS INC	1818713	10/04/2017	2,101.20	DISTRICT WIDE	10	6171M		FUSE, THERMAL VULCAN HART 845525-1 NO SUBSTITUTE
WHALEY FOODSERVICE REPAIRS INC	1818713	10/04/2017	600.96	DISTRICT WIDE	10	6171M		SWITCH, MICRO VULCAN HART 411496-F1 NO SUBSTITUTE
WHALEY FOODSERVICE REPAIRS INC	1818713	10/04/2017	212.56	DISTRICT WIDE	10	6171M		CONTROL, LOAD 120V SWITCH VULCAN HART 411503-1 NO SUBSTITUTE
WHALEY FOODSERVICE REPAIRS INC	1818713	10/04/2017	282.96	DISTRICT WIDE	10	6171M		BUZZER, STEAMER VULCAN HART 411499-4 NO SUBSTITUTE
WHALEY FOODSERVICE REPAIRS INC	1818713	10/04/2017	1,202.76	DISTRICT WIDE	10	6171M		VALVE, SAFETY VULCAN HART 414644-1 NO SUBSTITUTE
WHALEY FOODSERVICE REPAIRS INC	1818713	10/04/2017	139.26	DISTRICT WIDE	10	6171M		ASSEMBLY, PILOT VULCAN HART 414645-1 NO SUBSTITUTE
WHAYNE SUPPLY COMPANY	1818664	10/04/2017	107.35	DISTRICT WIDE	10	6171N		HANDLE, T1975030 REPLACEMENT KIT FOR ROOF HATCH IH BUSES FROM SPECIALTY MANUFACTURING
WW WILLIAMS CARRIER TRANSICOL	1817279	09/26/2017	96.60	DISTRICT WIDE	10	6171B		KIT, O-RING, FOR #10 - #12 FITTINGS #70R8761
WW WILLIAMS CARRIER TRANSICOL	1817279	09/26/2017	17.80	DISTRICT WIDE	10	6171B		RING, "O" A/C AC801-222 MANIFOLD TO COMPRESSOR 03 FREIGHTLINER BUS WITH CARRIER A/C
WW WILLIAMS CARRIER TRANSICOL	1817279	09/26/2017	5.00	DISTRICT WIDE	10	6171B		CAP, LOW SIDE, #75R5555 OR #58-60231-00
WW WILLIAMS CARRIER TRANSICOL	1817279	09/26/2017	119.68	DISTRICT WIDE	10	6171B		DRYER, CDW 14-00288-00 FILTER FREIGHTLINER BUS WITH CARRIER AIR CONDITIONING
WW WILLIAMS CARRIER TRANSICOL	1817279	09/26/2017	106.24	DISTRICT WIDE	10	6171B		FITTING, #8, 90 DEGREE, F, O-RING, #70R8198 OR #40-62103-50
115	FY	2018	89,791.29					
TYLER TECHNOLOGIES	1818808	10/04/2017	10,000.00	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE **
1	FY	2018	10,000.00					
BUSINESS AND LEGAL RESOURCES	1818588	10/03/2017	429.00	DIVERSITY EQUITY POVERTY PROG	DV11162	0642	900XS	PUBLICATION **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1817851	09/28/2017	8.41	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817851	09/28/2017	17.06	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817856	09/28/2017	69.77	DIVERSITY EQUITY POVERTY PROG	DV11758	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817858	09/28/2017	50.50	DIVERSITY EQUITY POVERTY PROG	DV11758	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817859	09/28/2017	14.00	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817859	09/28/2017	14.00	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817859	09/28/2017	14.00	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1818183	10/02/2017	209.58	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1818184	10/02/2017	980.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1817857	09/28/2017	12.00	DIVERSITY EQUITY POVERTY PROG	DV11776	0610	900XS	BINDER, VIEW/PRESENTATION, 1" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1853 VR #SAM1853 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1817857	09/28/2017	5.70	DIVERSITY EQUITY POVERTY PROG	DV11776	0610	900XS	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	1817857	09/28/2017	11.45	DIVERSITY EQUITY POVERTY PROG	DV11776	0610	900XS	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213ORA
CUSTOM TRAVEL	1818591	10/03/2017	480.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	SERVICE, TRAVEL AGENCY **
FORD DONNA	1818188	10/02/2017	1,750.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0349	900XS	SERVICE, PUBLIC SPEAKER **
JEFFERSON COMMUNITY & TECHNIC	1816910	09/25/2017	2,000.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0676	024DC	SERVICE, TUITION **
JEFFERSON COMMUNITY & TECHNIC	1816911	09/25/2017	2,000.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0676	024DC	SERVICE, TUITION **
JEFFERSON COMMUNITY & TECHNIC	1816912	09/25/2017	1,000.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0676	024DC	SERVICE, TUITION **
KURTZ BROS INC	1819024	10/05/2017	8.50	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XX	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1819024	10/05/2017	16.96	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XX	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125
LOUISVILLE URBAN LEAGUE	1817297	09/26/2017	27,500.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0322	900XX	SERVICE, PROFESSIONAL **
MILLER TRANSPORTATION	1817137	09/26/2017	370.00	DIVERSITY EQUITY POVERTY PROG	DV12170	0514	024DD	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1817137	09/26/2017	1,050.00	DIVERSITY EQUITY POVERTY PROG	DV12170	0514	024DD	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1817137	09/26/2017	1,050.00	DIVERSITY EQUITY POVERTY PROG	DV12170	0514	024DD	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1818450	10/03/2017	1,000.00	DIVERSITY EQUITY POVERTY PROG	DV11139	0514	900XS	SERVICE, TRANSPORTATION **
NATIONAL ART & SCHOOL SUPPLIES	1818185	10/02/2017	21.80	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1818185	10/02/2017	8.52	DIVERSITY EQUITY POVERTY PROG	DV11804	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 100/BX C-LINE VR #62028

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1818186	10/02/2017	25.56	DIVERSITY EQUITY POVERTY PROG	DV11125	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 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1819022	10/05/2017	34.40	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XX	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
READY TRANSPORT LLC	1818094	09/29/2017	3,000.00	DIVERSITY EQUITY POVERTY PROG	DV12852	0519	310D	SERVICE, TRANSPORTATION **
SCHOOL SPECIALTY	1818025	09/29/2017	40.34	DIVERSITY EQUITY POVERTY PROG	DV12219	0734	316C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819023	10/05/2017	10.80	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XX	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	1819023	10/05/2017	6.40	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XX	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1819023	10/05/2017	7.92	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XX	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1819023	10/05/2017	6.75	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XX	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK TRU-RAY #6586 VR #1439765
SCHOOL SPECIALTY	1819023	10/05/2017	8.00	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XX	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1819023	10/05/2017	28.94	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XX	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB, ASSORTED COLORS, (COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET), 250 SHEET PK, PACON #101199, VR #1439847
SHI INTERNATIONAL CORP	1817280	09/26/2017	1,613.10	DIVERSITY EQUITY POVERTY PROG	DV12219	0734	316C	COMPUTER, MICROSOFT SURFACE PRO **
SHI INTERNATIONAL CORP	1817281	09/26/2017	3,511.20	DIVERSITY EQUITY POVERTY PROG	DV12219	0734	316C	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
UNIVERSITY OF LOUISVILLE	1816909	09/25/2017	2,000.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0676	024DC	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	1818385	10/02/2017	2,043.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0569	900XX	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	1818385	10/02/2017	2,043.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0569	900XX	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	1818385	10/02/2017	2,043.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0569	900XX	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	1818385	10/02/2017	2,043.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0569	900XX	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	1818385	10/02/2017	2,043.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0569	900XX	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	1818385	10/02/2017	2,043.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0569	900XX	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	1818385	10/02/2017	2,043.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0569	900XX	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	1818385	10/02/2017	2,076.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0569	900XX	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	1818385	10/02/2017	2,142.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0569	900XX	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	1818385	10/02/2017	2,142.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0569	900XX	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	1818385	10/02/2017	2,142.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0569	900XX	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	1818385	10/02/2017	2,142.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0569	900XX	SERVICE, FEE **
WASHINGTON AHMAD	1817163	09/26/2017	4,500.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0349	900XS	SERVICE, PUBLIC SPEAKER **
WESTERN KY UNIVERSITY	1816907	09/25/2017	2,000.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0676	024DC	SERVICE, TUITION **
WESTERN KY UNIVERSITY	1816908	09/25/2017	2,000.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0676	024DC	SERVICE, TUITION **
30	FY	2018	83,852.28					
ACTION LOGOZ	1817982	09/29/2017	48.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125D	SHIRT, TEE **
ACTION LOGOZ	1817982	09/29/2017	12.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125D	SHIRT, TEE **
ACTION LOGOZ	1817982	09/29/2017	6.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125D	SHIRT, TEE **
ACTION LOGOZ	1817982	09/29/2017	6.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125D	SHIRT, TEE **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ACTION LOGOZ	1817982	09/29/2017	6.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125D	SHIRT, TEE **
ACTION LOGOZ	1817982	09/29/2017	42.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125D	SHIRT, TEE **
ACTION LOGOZ	1817982	09/29/2017	36.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125D	SHIRT, TEE **
ACTION LOGOZ	1817982	09/29/2017	6.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125D	SHIRT, TEE **
ACTION LOGOZ	1817982	09/29/2017	6.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125D	SHIRT, TEE **
ACTION LOGOZ	1817982	09/29/2017	6.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125D	SHIRT, TEE **
CARDINAL OFFICE PRODUCTS	1818461	10/03/2017	106.76	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818461	10/03/2017	69.48	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818461	10/03/2017	69.48	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818461	10/03/2017	34.74	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GOPHER SPORT	1817550	09/28/2017	44.91	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1817550	09/28/2017	26.95	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1817550	09/28/2017	53.91	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1817550	09/28/2017	58.45	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1818120	10/02/2017	214.20	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
LAKESHORE LEARNING	1818267	10/02/2017	239.94	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818267	10/02/2017	102.30	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
MILLER TRANSPORTATION	1816834	09/25/2017	660.00	DIXIE ELEMENTARY SCHOOL	0822104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1817983	09/29/2017	645.00	DIXIE ELEMENTARY SCHOOL	0822104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
PRESENTATION SOLUTIONS	1818270	10/02/2017	349.75	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PRESENTATION SOLUTIONS	1818270	10/02/2017	99.95	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PRESENTATION SOLUTIONS	1818270	10/02/2017	99.95	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PRESENTATION SOLUTIONS	1818270	10/02/2017	99.95	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PRESENTATION SOLUTIONS	1818270	10/02/2017	65.00	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	SERVICE, SHIPPING***
8	FY	2018	3,214.72					
CARDINAL OFFICE PRODUCTS	1818268	10/02/2017	394.26	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818268	10/02/2017	485.88	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818268	10/02/2017	477.08	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818268	10/02/2017	131.55	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818268	10/02/2017	172.90	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818268	10/02/2017	172.90	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818268	10/02/2017	172.90	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818268	10/02/2017	159.26	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

PURCHASE ORDERS ISSUED FROM
9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1818268	10/02/2017	105.24	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818268	10/02/2017	103.74	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818268	10/02/2017	138.32	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818268	10/02/2017	54.56	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818268	10/02/2017	54.56	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818268	10/02/2017	278.88	DOSS HIGH SCHOOL	1002826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818268	10/02/2017	190.17	DOSS HIGH SCHOOL	1002826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818268	10/02/2017	222.24	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818268	10/02/2017	222.24	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818477	10/03/2017	25.50	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818477	10/03/2017	16.60	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818477	10/03/2017	27.44	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818477	10/03/2017	5.94	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818477	10/03/2017	9.02	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818477	10/03/2017	32.82	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818477	10/03/2017	8.24	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HURST OFFICE SUPPLIERS	1817984	09/29/2017	4,132.95	DOSS HIGH SCHOOL	1001118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1817985	09/29/2017	3,391.20	DOSS HIGH SCHOOL	1001118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
KURTZ BROS INC	1817489	09/27/2017	54.90	DOSS HIGH SCHOOL	1001118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
NATIONAL ART & SCHOOL SUPPLIES	1817490	09/27/2017	178.20	DOSS HIGH SCHOOL	1001118	0610	900XF	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY FISKARS VR #194580-1021
NATIONAL ART & SCHOOL SUPPLIES	1817490	09/27/2017	42.60	DOSS HIGH SCHOOL	1001118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1817490	09/27/2017	64.35	DOSS HIGH SCHOOL	1001118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701
NATIONAL ART & SCHOOL SUPPLIES	1817490	09/27/2017	67.00	DOSS HIGH SCHOOL	1001118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
QUILL CORPORATION	1818350	10/02/2017	107.16	DOSS HIGH SCHOOL	1001124	0610	900XA	TEACHING, AIDS & SUPPLIES **
ROGERS GROUP	1817675	09/28/2017	261.00	DOSS HIGH SCHOOL	1001087	0439	900XF	ROCK, NO. 3 GRADE
SAM ASH MUSIC COMPANY	1817796	09/28/2017	1,122.00	DOSS HIGH SCHOOL	1001077	0739	900XF	STAND, HEAVY METAL, MUSIC, IN BLACK, BAKED ENAMEL, WITH ATTACHED BASE, STURDY CONSTRUCTION AND DESK AT LEAST 20"X12.5", MANHASSET VR #M48
SCHOOL SPECIALTY	1817798	09/28/2017	791.00	DOSS HIGH SCHOOL	1001170	0650	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818116	10/02/2017	48.80	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818116	10/02/2017	17.02	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818116	10/02/2017	63.30	DOSS HIGH SCHOOL	1002891	0610	0F2XJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818116	10/02/2017	37.80	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818116	10/02/2017	37.80	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818116	10/02/2017	37.80	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818116	10/02/2017	158.20	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818116	10/02/2017	33.96	DOSS HIGH SCHOOL	1002891	0610	0F2XJ	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1817488	09/27/2017	596.25	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 20.00% OFF LIST PRICE)**
12	FY	2018	14,937.60					
BLUE MEDIA SUPPLY INC	1817713	09/28/2017	638.97	DUNN ELEMENTARY SCHOOL	1561077	0734	900XF	CAMERA, DOCUMENT (ANALOG AND DIGITAL). ELMO. (BID DISCOUNT IS 27.80% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1817923	09/29/2017	25.48	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818853	10/05/2017	185.04	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1817766	09/28/2017	44.72	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK **
HARLAND CLARKE CORP	1817171	09/26/2017	48.96	DUNN ELEMENTARY SCHOOL	1561077	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 1,000 (6985) **
LANG COMPANY	1818125	10/02/2017	26.40	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
NATIONAL ART & SCHOOL SUPPLIES	1817183	09/26/2017	39.24	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
SCHOOL SPECIALTY	1817180	09/26/2017	25.38	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	PEN, COUNTER REFILL BLACK MEDIUM POINT ANTIMICROBIAL FOR (PREVENTA #5057), PREVENTA #05058 VR #076357
SCHOOL SPECIALTY	1818042	09/29/2017	50.15	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818042	09/29/2017	29.68	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818042	09/29/2017	78.87	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818042	09/29/2017	30.66	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818042	09/29/2017	38.59	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818042	09/29/2017	65.19	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
9	FY	2018	1,327.33					
AATSP	1818280	10/02/2017	260.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SERVICE, MEMBERSHIP **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ACCO BRANDS USA LLC	1816929	09/25/2017	306.20	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE (2 ROLLS PER BOX - PRICED PER BOX) GBC #3000024 NAP-LAM I. NO SUBSTITUTE.
AMERICAN ASSOCIATION OF TEACHE	1817353	09/27/2017	55.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SERVICE, MEMBERSHIP **
AMERICAN ASSOCIATION OF TEACHE	1817353	09/27/2017	7.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SERVICE, MEMBERSHIP **
BRIAN L SEGER	1818741	10/04/2017	15.75	DUPONT MANUAL HIGH SCHOOL	2001087	0893	900XF	PANTS, MEN'S INDUSTRIAL PLAIN FRONT WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL RED KAP VR #PT20NV (SPECIFY SIZE AND INSEAM)**
BRIAN L SEGER	1818741	10/04/2017	38.00	DUPONT MANUAL HIGH SCHOOL	2001087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) 100% COTTON. (SIZE 2X-LARGE) COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW AND TAN. JERZEES VR #363 (SPECIFY COLOR) **
BRIAN L SEGER	1818741	10/04/2017	14.50	DUPONT MANUAL HIGH SCHOOL	2001087	0893	900XF	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE XXL-3XL) GREY JERZEES VR #562 (SPECIFY SIZE)**
CARDINAL OFFICE PRODUCTS	1817349	09/27/2017	103.08	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818283	10/02/2017	94.43	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818283	10/02/2017	121.95	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818283	10/02/2017	121.95	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818283	10/02/2017	121.95	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENGAGE LEARNING	1816951	09/25/2017	50.00	DUPONT MANUAL HIGH SCHOOL	2001059	0650	900XF	SOFTWARE **
CENGAGE LEARNING	1816951	09/25/2017	2,868.49	DUPONT MANUAL HIGH SCHOOL	2001059	0650	900XF	SOFTWARE **
CENGAGE LEARNING	1816951	09/25/2017	1,947.24	DUPONT MANUAL HIGH SCHOOL	2001059	0650	900XF	SOFTWARE **
CENGAGE LEARNING	1816951	09/25/2017	1,914.42	DUPONT MANUAL HIGH SCHOOL	2001059	0650	900XF	SOFTWARE **
COMPLETE PRINTER SOURCE	1818282	10/02/2017	11.45	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	1818282	10/02/2017	11.45	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	1818282	10/02/2017	11.45	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	1819214	10/09/2017	14.70	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1819214	10/09/2017	9.00	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1819214	10/09/2017	9.00	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1819214	10/09/2017	2.85	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
HURST OFFICE SUPPLIERS	1818169	10/02/2017	237.14	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1818181	10/02/2017	202.75	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISCOUNT IS 60.01%) **

PURCHASE ORDERS ISSUED FROM
9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HURST OFFICE SUPPLIERS	1818195	10/02/2017	327.12	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7302) (BID DISCOUNT IS 53.00%) **
HURST OFFICE SUPPLIERS	1818195	10/02/2017	836.13	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7302) (BID DISCOUNT IS 53.00%) **
HURST OFFICE SUPPLIERS	1818195	10/02/2017	733.20	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7302) (BID DISCOUNT IS 53.00%) **
HURST OFFICE SUPPLIERS	1818195	10/02/2017	746.36	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7302) (BID DISCOUNT IS 53.00%) **
HURST OFFICE SUPPLIERS	1818195	10/02/2017	43.24	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7302) (BID DISCOUNT IS 53.00%) **
HURST OFFICE SUPPLIERS	1818195	10/02/2017	148.52	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7302) (BID DISCOUNT IS 53.00%) **
HURST OFFICE SUPPLIERS	1818195	10/02/2017	82.72	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7302) (BID DISCOUNT IS 53.00%) **
HURST OFFICE SUPPLIERS	1818195	10/02/2017	102.93	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7302) (BID DISCOUNT IS 53.00%) **
HURST OFFICE SUPPLIERS	1818195	10/02/2017	114.21	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7302) (BID DISCOUNT IS 53.00%) **
HURST OFFICE SUPPLIERS	1818195	10/02/2017	76.14	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7302) (BID DISCOUNT IS 53.00%) **
HURST OFFICE SUPPLIERS	1818195	10/02/2017	816.39	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
KURTZ BROS INC	1818600	10/04/2017	47.42	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON DECOROL #100600 VR #57559
KURTZ BROS INC	1818600	10/04/2017	47.97	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON DECOROL #100601 VR #57562
KURTZ BROS INC	1818600	10/04/2017	38.90	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON DECOROL #100599 VR #57565
NATIONAL ART & SCHOOL SUPPLIES	1816932	09/25/2017	2.76	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD
NATIONAL ART & SCHOOL SUPPLIES	1816932	09/25/2017	2.76	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1816932	09/25/2017	14.31	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1816932	09/25/2017	9.90	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY FISKARS VR #194580-1021
NATIONAL ART & SCHOOL SUPPLIES	1816932	09/25/2017	5.16	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1817911	09/29/2017	25.28	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	FLAG, POST IT ASSORTED COLORS 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 6680-PPBGVA
NATIONAL ART & SCHOOL SUPPLIES	1817911	09/29/2017	25.11	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1819208	10/09/2017	32.70	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
NATIONAL ART & SCHOOL SUPPLIES	1819208	10/09/2017	20.10	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1819208	10/09/2017	3.68	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1819208	10/09/2017	1.84	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD
OHIO VALLEY TRAVEL	1818284	10/02/2017	429.90	DUPONT MANUAL HIGH SCHOOL	2001077	0580	900XF	SERVICE, TRAVEL AGENCY **
PEARSON EDUCATION	1818891	10/05/2017	1,487.52	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	BOOK **
PEARSON EDUCATION	1818891	10/05/2017	1,364.55	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	BOOK **
PEARSON EDUCATION	1818891	10/05/2017	213.90	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERFECTION LEARNING CORPORATIO	1817722	09/28/2017	17.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	WORKBOOK **
PERFECTION LEARNING CORPORATIO	1817722	09/28/2017	7.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERFECTION LEARNING CORPORATIO	1818738	10/04/2017	64.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	WORKBOOK **
PERFECTION LEARNING CORPORATIO	1818738	10/04/2017	6.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1817041	09/25/2017	80.00	DUPONT MANUAL HIGH SCHOOL	2001077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1816930	09/25/2017	2.75	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1816930	09/25/2017	2.75	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1816930	09/25/2017	3.90	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1816930	09/25/2017	2.85	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1816930	09/25/2017	8.84	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1816930	09/25/2017	2.38	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1816930	09/25/2017	5.70	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1816930	09/25/2017	16.47	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817909	09/29/2017	2.72	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	BAND, RUBBER #64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #64 VR #64 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817909	09/29/2017	111.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817909	09/29/2017	53.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817909	09/29/2017	51.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817909	09/29/2017	40.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	PASTE, ART METHYLCELLULOSE FOR PAPER MACHE AND OTHER CRAFTS, 2 OUNCE PACK MAKES ONE-GALLON. WILL NOT MOLD, NON TOXIC COLORLESS, CLEANS UP W/ SOAP AND WATER ELMERS #99000 VR# 99000 (BID 7345JEFF)
SCHOOL SPECIALTY	1816931	09/25/2017	2.00	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1816931	09/25/2017	0.90	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1816931	09/25/2017	0.85	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1816931	09/25/2017	2.22	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1816931	09/25/2017	8.67	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1816931	09/25/2017	8.10	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN 80-SHEET COUNT, SPIRAL BINDING, RULED WITH RED CENTER LINE. SCHOOL SMART #12103 VR #085292
SCHOOL SPECIALTY	1816931	09/25/2017	5.38	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED, JR SIZE, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027445 VR #027445
SCHOOL SPECIALTY	1816931	09/25/2017	11.40	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE (COLORS: ATOM BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102941 V
SCHOOL SPECIALTY	1816931	09/25/2017	1.29	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1817910	09/29/2017	88.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
SCHOOL SPECIALTY	1819095	10/06/2017	21.04	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1819095	10/06/2017	100.31	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1819095	10/06/2017	27.63	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1819095	10/06/2017	76.44	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1819095	10/06/2017	42.18	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1819095	10/06/2017	63.82	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1819095	10/06/2017	19.11	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1819095	10/06/2017	23.69	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1819095	10/06/2017	23.89	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1819095	10/06/2017	27.70	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1819095	10/06/2017	29.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1819095	10/06/2017	29.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1819095	10/06/2017	32.30	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1819096	10/06/2017	98.98	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SHI INTERNATIONAL CORP	1816938	09/25/2017	77.74	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
28	FY	2018	17,655.67					
CARDINAL OFFICE PRODUCTS	1817659	09/28/2017	16.52	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817659	09/28/2017	16.52	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817659	09/28/2017	16.52	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1817659	09/28/2017	16.52	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817659	09/28/2017	16.52	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817659	09/28/2017	7.12	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817659	09/28/2017	22.20	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817659	09/28/2017	82.68	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817659	09/28/2017	9.36	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817659	09/28/2017	17.80	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LANG COMPANY	1817719	09/28/2017	220.00	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1817719	09/28/2017	115.00	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1817719	09/28/2017	115.00	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1817719	09/28/2017	66.00	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
PEARSON ASSESSMENTS	1817365	09/27/2017	39.00	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	TEST **
PEARSON ASSESSMENTS	1817365	09/27/2017	10.00	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	FY	2018	786.76					
ACCO BRANDS USA LLC	1818147	10/02/2017	122.48	EARLY CHILDHOOD	EA12001	0610	655DL	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE (2 ROLLS PER BOX - PRICED PER BOX) GBC #3000024 NAP-LAM I. NO SUBSTITUTE.
ALLEGRO MEDICAL	1818314	10/02/2017	823.56	EARLY CHILDHOOD	EA12842	0739	135C	EQUIPMENT, MISCELLANEOUS **
ALLEGRO MEDICAL	1818314	10/02/2017	220.00	EARLY CHILDHOOD	EA12842	0739	135C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CAMPBELLSVILLE UNIVERSITY	1817169	09/26/2017	2,738.00	EARLY CHILDHOOD	EA12053	0569	655DK	SERVICE, TUITION **
CARDINAL OFFICE PRODUCTS	1817485	09/27/2017	254.08	EARLY CHILDHOOD	EA12001	0650	135C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817929	09/29/2017	381.12	EARLY CHILDHOOD	EA12001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817931	09/29/2017	381.12	EARLY CHILDHOOD	EA12001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817933	09/29/2017	381.12	EARLY CHILDHOOD	EA12001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817934	09/29/2017	381.12	EARLY CHILDHOOD	EA12001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818733	10/04/2017	381.12	EARLY CHILDHOOD	EA12001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819153	10/09/2017	66.85	EARLY CHILDHOOD	EA12842	0610	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819153	10/09/2017	66.85	EARLY CHILDHOOD	EA12842	0610	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819153	10/09/2017	37.58	EARLY CHILDHOOD	EA12842	0610	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819153	10/09/2017	18.03	EARLY CHILDHOOD	EA12001	0610	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMMUNITY COORDINATED CHILD C	1818731	10/04/2017	45.00	EARLY CHILDHOOD	EA12053	0338	655DM	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMPLETE PRINTER SOURCE	1816780	09/25/2017	8.75	EARLY CHILDHOOD	EA12842	0610	135C	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1855 VR #SAM1855 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1816780	09/25/2017	6.00	EARLY CHILDHOOD	EA12842	0610	135C	BINDER, VIEW/PRESENTATION, 1" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1853 VR #SAM1853 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1816780	09/25/2017	36.75	EARLY CHILDHOOD	EA12842	0610	135C	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
DIAPERS 4 LESS INC	1817667	09/28/2017	1,078.50	EARLY CHILDHOOD	EA12037	0692	135C	SUPPLIES, MISCELLANEOUS HEALTH **
DUPLICATOR SALES AND SERVICE IN	1816823	09/25/2017	12,780.00	EARLY CHILDHOOD	EA12842	0739	135C	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1816823	09/25/2017	1,043.00	EARLY CHILDHOOD	EA12842	0739	135C	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1816823	09/25/2017	117.00	EARLY CHILDHOOD	EA12842	0739	135C	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1816823	09/25/2017	171.00	EARLY CHILDHOOD	EA12842	0739	135C	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1816823	09/25/2017	239.00	EARLY CHILDHOOD	EA12842	0739	135C	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1816823	09/25/2017	117.00	EARLY CHILDHOOD	EA12842	0739	135C	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1817276	09/26/2017	406.12	EARLY CHILDHOOD	EA12219	0650	135C	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1817276	09/26/2017	846.16	EARLY CHILDHOOD	EA12219	0650	135C	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1817276	09/26/2017	846.16	EARLY CHILDHOOD	EA12219	0650	135C	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1817276	09/26/2017	846.16	EARLY CHILDHOOD	EA12219	0650	135C	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1817276	09/26/2017	130.00	EARLY CHILDHOOD	EA12219	0650	135C	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1817276	09/26/2017	304.09	EARLY CHILDHOOD	EA12219	0650	135C	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1817276	09/26/2017	304.09	EARLY CHILDHOOD	EA12219	0650	135C	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1817276	09/26/2017	304.09	EARLY CHILDHOOD	EA12219	0650	135C	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1817276	09/26/2017	80.08	EARLY CHILDHOOD	EA12842	0610	135C	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1817276	09/26/2017	48.00	EARLY CHILDHOOD	EA12842	0610	135C	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1817276	09/26/2017	120.00	EARLY CHILDHOOD	EA12842	0610	135C	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1818123	10/02/2017	708.00	EARLY CHILDHOOD	EA12001	0650	655DJ	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	1816781	09/25/2017	110.48	EARLY CHILDHOOD	EA12001	0610	135D	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	1817079	09/26/2017	20.10	EARLY CHILDHOOD	EA12001	0610	135D	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580

PURCHASE ORDERS ISSUED FROM
9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1817079	09/26/2017	35.84	EARLY CHILDHOOD	EA12001	0610	135D	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1817080	09/26/2017	110.48	EARLY CHILDHOOD	EA12001	0610	135D	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	1817080	09/26/2017	99.00	EARLY CHILDHOOD	EA12001	0610	135D	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1817080	09/26/2017	66.00	EARLY CHILDHOOD	EA12001	0610	135D	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1817080	09/26/2017	16.50	EARLY CHILDHOOD	EA12001	0610	135D	GLOVES, SMALL LATEX FREE POWDER FREE 9-5" LENGTH 6 MIL NITRILE 100/BOX TRADEX #N400 VR #NSM400
HILLYARD KENTUCKY	1817080	09/26/2017	33.00	EARLY CHILDHOOD	EA12001	0610	135D	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1817336	09/27/2017	110.33	EARLY CHILDHOOD	EA12001	0610	135C	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
HILLYARD KENTUCKY	1817336	09/27/2017	9.90	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1817336	09/27/2017	6.60	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1817498	09/27/2017	402.64	EARLY CHILDHOOD	EA12001	0610	655DJ	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1817928	09/29/2017	20.10	EARLY CHILDHOOD	EA12001	0610	655DJ	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1817928	09/29/2017	29.95	EARLY CHILDHOOD	EA12001	0610	655DJ	DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMS919370
HILLYARD KENTUCKY	1817930	09/29/2017	165.72	EARLY CHILDHOOD	EA12001	0610	135C	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	1818057	09/29/2017	276.20	EARLY CHILDHOOD	EA12001	0610	135C	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	1818269	10/02/2017	66.00	EARLY CHILDHOOD	EA12001	0610	655DL	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1818269	10/02/2017	66.00	EARLY CHILDHOOD	EA12001	0610	655DL	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1818287	10/02/2017	110.33	EARLY CHILDHOOD	EA12001	0610	135D	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
HILLYARD KENTUCKY	1818556	10/03/2017	110.33	EARLY CHILDHOOD	EA12001	0610	655DJ	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
HILLYARD KENTUCKY	1818556	10/03/2017	100.96	EARLY CHILDHOOD	EA12001	0610	655DJ	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 8 GALLON, RUB1883600
HILLYARD KENTUCKY	1819059	10/05/2017	110.48	EARLY CHILDHOOD	EA12001	0610	655DJ	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	1819152	10/09/2017	55.24	EARLY CHILDHOOD	EA12001	0610	135D	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1819154	10/09/2017	20.10	EARLY CHILDHOOD	EA12001	0610	655DJ	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1819154	10/09/2017	19.64	EARLY CHILDHOOD	EA12001	0610	655DJ	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1819154	10/09/2017	16.73	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1819221	10/09/2017	55.24	EARLY CHILDHOOD	EA12001	0610	655DJ	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HURST OFFICE SUPPLIERS	1818173	10/02/2017	5,024.40	EARLY CHILDHOOD	EA12001	0733	135C	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1818173	10/02/2017	6,295.92	EARLY CHILDHOOD	EA12001	0733	135C	CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1818193	10/02/2017	370.36	EARLY CHILDHOOD	EA12001	0733	135C	CABINET, FILE LATERAL LETTER SIZE 3 COMPARTMENT 40 7/8" H X 36" W X 19 1/4" D, HON #H683, COLORS: PUTTY, BLACK, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, PARCHMENT, BROWNSTONE, BUNGALOW, FOSSIL (SPEC
HURST OFFICE SUPPLIERS	1818196	10/02/2017	152.43	EARLY CHILDHOOD	EA12001	0733	135C	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #HH312, COLORS: PARCHMENT, PUTTY, BUNGALOW, BROWNSTONE, BLACK, LIGHT GRAY, CHARCOAL, MUSLIN, GREIGE, LOFT, SHADOW, FOSSIL (SPECIFY COLOR) **
KURTZ BROS INC	1817078	09/26/2017	27.45	EARLY CHILDHOOD	EA12842	0610	135D	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1819073	10/06/2017	147.50	EARLY CHILDHOOD	EA12001	0610	135D	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
LAKESHORE LEARNING	1816784	09/25/2017	613.61	EARLY CHILDHOOD	EA12001	0610	135D	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1816784	09/25/2017	250.17	EARLY CHILDHOOD	EA12001	0610	135D	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1816784	09/25/2017	212.97	EARLY CHILDHOOD	EA12001	0610	135D	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1816784	09/25/2017	157.17	EARLY CHILDHOOD	EA12001	0610	135D	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1816784	09/25/2017	231.57	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1816784	09/25/2017	147.87	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1816784	09/25/2017	65.09	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING	1816784	09/25/2017	34.40	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING	1817337	09/27/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1817337	09/27/2017	7.43	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1817337	09/27/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1817337	09/27/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1817337	09/27/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1817337	09/27/2017	31.60	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1817337	09/27/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1817337	09/27/2017	9.29	EARLY CHILDHOOD	EA12001	0643	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1817338	09/27/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1817338	09/27/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1817338	09/27/2017	49.28	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1817338	09/27/2017	18.59	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1817338	09/27/2017	6.50	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1817339	09/27/2017	32.54	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING	1817339	09/27/2017	18.59	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1817339	09/27/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1817339	09/27/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1817339	09/27/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1817339	09/27/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1817339	09/27/2017	3.71	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1817339	09/27/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1817339	09/27/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1817340	09/27/2017	13.94	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1817340	09/27/2017	46.49	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1817340	09/27/2017	10.22	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1817340	09/27/2017	26.96	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1817340	09/27/2017	13.94	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1817340	09/27/2017	13.94	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1817340	09/27/2017	13.94	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1817340	09/27/2017	8.36	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1817341	09/27/2017	221.34	EARLY CHILDHOOD	EA12001	0610	655DJ	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1818058	09/29/2017	445.47	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818058	09/29/2017	110.67	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818059	09/29/2017	425.94	EARLY CHILDHOOD	EA12001	0610	135C	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1818060	09/29/2017	203.67	EARLY CHILDHOOD	EA12001	0733	135C	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
LAKESHORE LEARNING	1818290	10/02/2017	445.47	EARLY CHILDHOOD	EA12001	0610	135D	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1818347	10/02/2017	806.31	EARLY CHILDHOOD	EA12001	0733	135D	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
LAKESHORE LEARNING	1818347	10/02/2017	305.97	EARLY CHILDHOOD	EA12001	0733	135D	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
LAKESHORE LEARNING	1818347	10/02/2017	371.07	EARLY CHILDHOOD	EA12001	0733	135D	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
LAKESHORE LEARNING	1818347	10/02/2017	166.47	EARLY CHILDHOOD	EA12001	0733	135D	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
LAKESHORE LEARNING	1818347	10/02/2017	464.07	EARLY CHILDHOOD	EA12001	0733	135D	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
LAKESHORE LEARNING	1818347	10/02/2017	305.97	EARLY CHILDHOOD	EA12001	0733	135D	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
LAKESHORE LEARNING	1818347	10/02/2017	631.47	EARLY CHILDHOOD	EA12001	0733	135D	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
LAKESHORE LEARNING	1818348	10/02/2017	111.58	EARLY CHILDHOOD	EA12001	0733	135D	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
LAKESHORE LEARNING	1818348	10/02/2017	92.98	EARLY CHILDHOOD	EA12001	0733	135D	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
LAKESHORE LEARNING	1818348	10/02/2017	203.67	EARLY CHILDHOOD	EA12001	0733	135D	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
LAKESHORE LEARNING	1818349	10/02/2017	185.07	EARLY CHILDHOOD	EA12001	0733	655DJ	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
LAKESHORE LEARNING	1818511	10/03/2017	250.17	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818511	10/03/2017	20.45	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818511	10/03/2017	19.50	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818512	10/03/2017	250.17	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818512	10/03/2017	20.45	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING	1818512	10/03/2017	19.50	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818513	10/03/2017	250.17	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818513	10/03/2017	20.45	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818513	10/03/2017	19.50	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818514	10/03/2017	250.17	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818514	10/03/2017	20.45	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818514	10/03/2017	19.50	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818515	10/03/2017	250.17	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818515	10/03/2017	20.45	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818515	10/03/2017	19.50	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818516	10/03/2017	250.17	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818516	10/03/2017	20.45	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818516	10/03/2017	19.50	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818517	10/03/2017	250.17	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818517	10/03/2017	20.45	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818517	10/03/2017	19.50	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818518	10/03/2017	250.17	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818518	10/03/2017	20.45	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818518	10/03/2017	19.50	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818519	10/03/2017	250.17	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818519	10/03/2017	20.45	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818519	10/03/2017	19.50	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818520	10/03/2017	500.34	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818520	10/03/2017	40.90	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818520	10/03/2017	39.00	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818521	10/03/2017	1,000.68	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818521	10/03/2017	81.80	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818521	10/03/2017	78.01	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818557	10/03/2017	250.17	EARLY CHILDHOOD	EA12001	0610	655DJ	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1818631	10/04/2017	119.97	EARLY CHILDHOOD	EA12001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING	1818631	10/04/2017	250.17	EARLY CHILDHOOD	EA12001	0610	655DJ	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1818631	10/04/2017	23.24	EARLY CHILDHOOD	EA12001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING	1818715	10/04/2017	250.17	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818715	10/04/2017	20.45	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818715	10/04/2017	19.50	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818716	10/04/2017	500.34	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818716	10/04/2017	40.90	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818716	10/04/2017	39.00	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818717	10/04/2017	250.17	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818717	10/04/2017	20.45	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818717	10/04/2017	19.50	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818718	10/04/2017	250.17	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818718	10/04/2017	20.45	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818718	10/04/2017	19.50	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818719	10/04/2017	147.87	EARLY CHILDHOOD	EA12001	0610	655DJ	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1818721	10/04/2017	1,501.02	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

[illegible]

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

[illegible]

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING	1818965	10/05/2017	250.17	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818965	10/05/2017	20.45	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818965	10/05/2017	19.50	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818966	10/05/2017	250.17	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818966	10/05/2017	20.45	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818966	10/05/2017	19.50	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818967	10/05/2017	250.17	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818967	10/05/2017	20.45	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818967	10/05/2017	19.50	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818968	10/05/2017	250.17	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818968	10/05/2017	20.45	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818968	10/05/2017	19.50	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818969	10/05/2017	250.17	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818969	10/05/2017	20.45	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818969	10/05/2017	19.50	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818976	10/05/2017	250.17	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818976	10/05/2017	20.45	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818976	10/05/2017	19.50	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818990	10/05/2017	250.17	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818990	10/05/2017	20.45	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818990	10/05/2017	19.50	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818991	10/05/2017	250.17	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818991	10/05/2017	20.45	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818991	10/05/2017	19.50	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818992	10/05/2017	250.17	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818992	10/05/2017	20.45	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818992	10/05/2017	19.50	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1819045	10/05/2017	250.17	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1819045	10/05/2017	20.45	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1819045	10/05/2017	19.50	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1819046	10/05/2017	250.17	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1819046	10/05/2017	20.45	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1819046	10/05/2017	19.50	EARLY CHILDHOOD	EA12001	0610	475DE	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1819071	10/06/2017	258.54	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1819071	10/06/2017	704.94	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1819071	10/06/2017	110.67	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1819071	10/06/2017	92.53	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1819092	10/06/2017	407.34	EARLY CHILDHOOD	EA12001	0733	135D	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
LAKESHORE LEARNING	1819092	10/06/2017	407.34	EARLY CHILDHOOD	EA12001	0733	135D	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
LAKESHORE LEARNING	1819092	10/06/2017	438.00	EARLY CHILDHOOD	EA12001	0733	135D	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
LAKESHORE LEARNING	1819093	10/06/2017	445.47	EARLY CHILDHOOD	EA12001	0610	135D	FURNISHINGS, CLASSROOM AND OFFICE **
NATIONAL ART & SCHOOL SUPPLIES	1817081	09/26/2017	82.88	EARLY CHILDHOOD	EA12842	0610	135D	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
OFFICE DEPOT INC	1817723	09/28/2017	165.98	EARLY CHILDHOOD	EA12001	0610	655DJ	FURNISHINGS, CLASSROOM AND OFFICE **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT INC	1819094	10/06/2017	271.32	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1817499	09/27/2017	170.81	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1817499	09/27/2017	273.30	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1817499	09/27/2017	28.39	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
POMEROY IT SOLUTIONS	1817562	09/28/2017	1,038.00	EARLY CHILDHOOD	EA12001	0734	655DL	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1600000408-1)**LATITUDE E5580, INTEL CORE i5-5200U Dual Core, 3MB Cache, 2.2GHZ PROCESSOR, 15.6", 8GB MEMORY, 256GB SSD SED DRIVE, LIGHT SENSITIVE WEBCAM, WIN 7PPPO W/3 YEAR NDB WARRANTY
POMEROY IT SOLUTIONS	1818985	10/05/2017	214.65	EARLY CHILDHOOD	EA12219	0650	135C	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROSYS INFORMATION SYSTEMS	1818663	10/04/2017	711.00	EARLY CHILDHOOD	EA12842	0734	135C	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 640 G3 NOTEBOOK, INTEL CORE i5 PROCESSOR, 14" HD LED, 8GB, 256GB SATA-3 SED OPAL2 TLC SSD HD, WEBCAM INTEGRATED MODULE, 6C 55WH BATTERY, DVD-ROM RB OPTICA DRIVE, INTEL 8265 AC 2X2 NVP +BT 4.2, 3-YEAR WARRANTY
PYRAMID SCHOOL PRODUCTS	1818288	10/02/2017	7.80	EARLY CHILDHOOD	EA12001	0610	135D	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818288	10/02/2017	4.40	EARLY CHILDHOOD	EA12001	0610	135D	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818288	10/02/2017	7.95	EARLY CHILDHOOD	EA12001	0610	135D	FOLDER, FILE, MANILA LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD #10350 VR #10350 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818288	10/02/2017	5.19	EARLY CHILDHOOD	EA12001	0610	135D	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819072	10/06/2017	52.90	EARLY CHILDHOOD	EA12842	0610	135D	LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819072	10/06/2017	52.90	EARLY CHILDHOOD	EA12842	0610	655DJ	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. MACO #MML1000 VR #MML1000 (BID 7345JEFF)
SCHOOL HEALTH CORPORATION	1818300	10/02/2017	904.09	EARLY CHILDHOOD	EA12037	0692	655DJ	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1818300	10/02/2017	783.55	EARLY CHILDHOOD	EA12037	0692	135D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1818300	10/02/2017	904.09	EARLY CHILDHOOD	EA12037	0692	655DJ	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1818300	10/02/2017	783.55	EARLY CHILDHOOD	EA12037	0692	135D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1818305	10/02/2017	28.73	EARLY CHILDHOOD	EA12001	0610	135D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1818752	10/04/2017	1,205.46	EARLY CHILDHOOD	EA12037	0692	655DJ	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1818752	10/04/2017	1,205.46	EARLY CHILDHOOD	EA12037	0692	135D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1818752	10/04/2017	3,616.38	EARLY CHILDHOOD	EA12037	0692	655DJ	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1818752	10/04/2017	3,616.38	EARLY CHILDHOOD	EA12037	0692	135D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1818251	10/02/2017	715.50	EARLY CHILDHOOD	EA12001	0610	135C	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1817629	09/28/2017	21.77	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817629	09/28/2017	638.99	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1817906	09/29/2017	27.71	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817906	09/29/2017	35.63	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817906	09/29/2017	29.01	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817906	09/29/2017	12.27	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817906	09/29/2017	25.07	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817906	09/29/2017	39.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818720	10/04/2017	5.15	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1818720	10/04/2017	21.15	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE ERASABLE 500 SHTS/REAM, PACON #4718 VR #1401316
SHI INTERNATIONAL CORP	1816937	09/25/2017	729.80	EARLY CHILDHOOD	EA12001	0650	135C	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SPALDING UNIVERSITY	1817196	09/26/2017	10,800.00	EARLY CHILDHOOD	EA12037	0339	655DJ	SERVICE, HEALTH EXAMINATION (FOR HEAD START) **
TROXELL COMMUNICATIONS INC	1817345	09/27/2017	59.95	EARLY CHILDHOOD	EA12001	0739	655DJ	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1817346	09/27/2017	359.80	EARLY CHILDHOOD	EA12001	0739	655DJ	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1817347	09/27/2017	89.95	EARLY CHILDHOOD	EA12001	0739	655DL	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1817487	09/27/2017	85.00	EARLY CHILDHOOD	EA12001	0739	135C	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1817628	09/28/2017	85.00	EARLY CHILDHOOD	EA12001	0739	655DJ	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1817628	09/28/2017	138.95	EARLY CHILDHOOD	EA12001	0739	655DJ	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1818145	10/02/2017	89.95	EARLY CHILDHOOD	EA12001	0739	655DJ	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1818146	10/02/2017	89.95	EARLY CHILDHOOD	EA12001	0739	655DJ	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
137	FY	2018	116,875.83					
CARDINAL OFFICE PRODUCTS	1816773	09/25/2017	293.60	EASTERN HIGH SCHOOL	0071987	0739	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817031	09/25/2017	232.95	EASTERN HIGH SCHOOL	0072826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1818888	10/05/2017	176.97	EASTERN HIGH SCHOOL	0071977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1816957	09/25/2017	371.96	EASTERN HIGH SCHOOL	0071977	0650	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1816957	09/25/2017	133.98	EASTERN HIGH SCHOOL	0071977	0650	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1818605	10/04/2017	208.00	EASTERN HIGH SCHOOL	0071977	0650	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1818605	10/04/2017	243.96	EASTERN HIGH SCHOOL	0071977	0650	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1818605	10/04/2017	242.00	EASTERN HIGH SCHOOL	0071977	0650	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1818605	10/04/2017	371.96	EASTERN HIGH SCHOOL	0071977	0650	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1818605	10/04/2017	230.00	EASTERN HIGH SCHOOL	0071977	0650	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1819040	10/05/2017	26.46	EASTERN HIGH SCHOOL	0071118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1819042	10/05/2017	280.00	EASTERN HIGH SCHOOL	0071013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1819042	10/05/2017	135.99	EASTERN HIGH SCHOOL	0071013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DEMCO	1817703	09/28/2017	245.99	EASTERN HIGH SCHOOL	0071059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1817703	09/28/2017	17.12	EASTERN HIGH SCHOOL	0071059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1817703	09/28/2017	17.59	EASTERN HIGH SCHOOL	0071059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1817703	09/28/2017	8.54	EASTERN HIGH SCHOOL	0071059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1817703	09/28/2017	8.54	EASTERN HIGH SCHOOL	0071059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1817703	09/28/2017	8.54	EASTERN HIGH SCHOOL	0071059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
FOLLETT SCHOOL SOLUTIONS	1818926	10/05/2017	19.98	EASTERN HIGH SCHOOL	0071059	0645	900XF	VIDEO AND SOUND RECORDINGS AND DVDS (PERCENTAGE BID)
FREESTYLE PHOTOGRAPHIC SUPPLIE	1817389	09/27/2017	87.60	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1817389	09/27/2017	69.50	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1817389	09/27/2017	129.90	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1817389	09/27/2017	164.98	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1817389	09/27/2017	149.80	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1817389	09/27/2017	12.99	EASTERN HIGH SCHOOL	0072826	0679	712X3	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1817976	09/29/2017	247.80	EASTERN HIGH SCHOOL	0072826	0679	712X2	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1817976	09/29/2017	215.04	EASTERN HIGH SCHOOL	0071118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1818352	10/02/2017	71.68	EASTERN HIGH SCHOOL	0071977	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1818352	10/02/2017	40.20	EASTERN HIGH SCHOOL	0071977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1818606	10/04/2017	201.00	EASTERN HIGH SCHOOL	0072826	0679	717X	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1818606	10/04/2017	143.36	EASTERN HIGH SCHOOL	0072826	0679	717X	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1818606	10/04/2017	123.90	EASTERN HIGH SCHOOL	0072826	0679	717X	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
JUNIOR LIBRARY GUILD	1818331	10/02/2017	242.20	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, EBOOKS (BID 7183)
JUNIOR LIBRARY GUILD	1818331	10/02/2017	242.20	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, EBOOKS (BID 7183)
KRA CONFERENCE C/O TOTAL MEETI	1817761	09/28/2017	250.00	EASTERN HIGH SCHOOL	0072053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1817151	09/26/2017	18.68	EASTERN HIGH SCHOOL	0071977	0610	900XA	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #110 VR# 17055
KURTZ BROS INC	1817151	09/26/2017	30.80	EASTERN HIGH SCHOOL	0071977	0610	900XA	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX STANDARD ENVELOPE #1 VR #17128
KURTZ BROS INC	1817151	09/26/2017	18.30	EASTERN HIGH SCHOOL	0071977	0610	900XA	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1817151	09/26/2017	2.95	EASTERN HIGH SCHOOL	0071977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1817151	09/26/2017	10.50	EASTERN HIGH SCHOOL	0071977	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455
KURTZ BROS INC	1817151	09/26/2017	47.97	EASTERN HIGH SCHOOL	0071977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON DECOROL #100601 VR #57562
KURTZ BROS INC	1817151	09/26/2017	32.36	EASTERN HIGH SCHOOL	0071977	0610	900XA	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #57175 VR #39192
KURTZ BROS INC	1817151	09/26/2017	8.50	EASTERN HIGH SCHOOL	0071977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1817411	09/27/2017	94.72	EASTERN HIGH SCHOOL	0072826	0679	712X1	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
MILLER TRANSPORTATION	1818870	10/05/2017	540.00	EASTERN HIGH SCHOOL	0072944	0894	348D	SERVICE, FIELD TRIP BUS (7411) **
NATIONAL ART & SCHOOL SUPPLIES	1818351	10/02/2017	43.00	EASTERN HIGH SCHOOL	0072826	0679	712X2	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1818351	10/02/2017	48.68	EASTERN HIGH SCHOOL	0072826	0679	712X2	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
NEARPOD INC	1817388	09/27/2017	840.00	EASTERN HIGH SCHOOL	0072826	0679	717X	BOOK **
OFFICE DEPOT INC	1819213	10/09/2017	23.76	EASTERN HIGH SCHOOL	0072826	0679	711X	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1819213	10/09/2017	83.79	EASTERN HIGH SCHOOL	0072826	0679	711X	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1819213	10/09/2017	70.99	EASTERN HIGH SCHOOL	0072826	0679	711X	TEACHING, AIDS & SUPPLIES **
POMEROY IT SOLUTIONS	1817867	09/28/2017	474.00	EASTERN HIGH SCHOOL	0071118	0739	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PRESENTATION SOLUTIONS	1817491	09/27/2017	139.95	EASTERN HIGH SCHOOL	0071977	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 1.15% OFF LIST) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRESENTATION SOLUTIONS	1817491	09/27/2017	139.95	EASTERN HIGH SCHOOL	0071977	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 1.15% OFF LIST) **
PYRAMID SCHOOL PRODUCTS	1817394	09/27/2017	2.28	EASTERN HIGH SCHOOL	0071118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817394	09/27/2017	48.51	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817394	09/27/2017	44.60	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817394	09/27/2017	6.60	EASTERN HIGH SCHOOL	0071118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817394	09/27/2017	38.43	EASTERN HIGH SCHOOL	0071118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA #68-4050 VR #68-4050 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817394	09/27/2017	11.34	EASTERN HIGH SCHOOL	0071118	0610	900XF	PENCIL BOX, LARGE, PLASTIC, LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR #850 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818363	10/02/2017	25.22	EASTERN HIGH SCHOOL	0072826	0679	712X2	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819041	10/05/2017	503.55	EASTERN HIGH SCHOOL	0072826	0679	717X	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819041	10/05/2017	56.70	EASTERN HIGH SCHOOL	0072826	0679	717X	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
RAYMOND WEAVER	1817062	09/25/2017	90.00	EASTERN HIGH SCHOOL	0071170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1817062	09/25/2017	157.50	EASTERN HIGH SCHOOL	0071170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1817062	09/25/2017	70.20	EASTERN HIGH SCHOOL	0071170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1817062	09/25/2017	162.00	EASTERN HIGH SCHOOL	0071170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1817062	09/25/2017	64.80	EASTERN HIGH SCHOOL	0071170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1817062	09/25/2017	121.50	EASTERN HIGH SCHOOL	0071170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1817062	09/25/2017	49.50	EASTERN HIGH SCHOOL	0071170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1817062	09/25/2017	67.50	EASTERN HIGH SCHOOL	0071170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1817062	09/25/2017	68.40	EASTERN HIGH SCHOOL	0071170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1817062	09/25/2017	70.20	EASTERN HIGH SCHOOL	0071170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1817062	09/25/2017	63.00	EASTERN HIGH SCHOOL	0071170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **

PURCHASE ORDERS ISSUED FROM
9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	1817062	09/25/2017	63.00	EASTERN HIGH SCHOOL	0071170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1817062	09/25/2017	67.50	EASTERN HIGH SCHOOL	0071170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1817062	09/25/2017	132.30	EASTERN HIGH SCHOOL	0071170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1817062	09/25/2017	69.30	EASTERN HIGH SCHOOL	0071170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1817062	09/25/2017	63.00	EASTERN HIGH SCHOOL	0071170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1817062	09/25/2017	78.30	EASTERN HIGH SCHOOL	0071170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1817062	09/25/2017	8.09	EASTERN HIGH SCHOOL	0071170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1817062	09/25/2017	9.00	EASTERN HIGH SCHOOL	0071170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1817062	09/25/2017	8.09	EASTERN HIGH SCHOOL	0071170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1817062	09/25/2017	8.99	EASTERN HIGH SCHOOL	0071170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1817062	09/25/2017	18.00	EASTERN HIGH SCHOOL	0071170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1817062	09/25/2017	36.00	EASTERN HIGH SCHOOL	0071170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1817062	09/25/2017	8.09	EASTERN HIGH SCHOOL	0071170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1817062	09/25/2017	36.00	EASTERN HIGH SCHOOL	0071170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1817062	09/25/2017	4.45	EASTERN HIGH SCHOOL	0071170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1817062	09/25/2017	4.45	EASTERN HIGH SCHOOL	0071170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1817062	09/25/2017	4.45	EASTERN HIGH SCHOOL	0071170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1817062	09/25/2017	4.45	EASTERN HIGH SCHOOL	0071170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1817062	09/25/2017	4.45	EASTERN HIGH SCHOOL	0071170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1817062	09/25/2017	4.45	EASTERN HIGH SCHOOL	0071170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1817062	09/25/2017	4.45	EASTERN HIGH SCHOOL	0071170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1817062	09/25/2017	4.45	EASTERN HIGH SCHOOL	0071170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1817062	09/25/2017	4.45	EASTERN HIGH SCHOOL	0071170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1817062	09/25/2017	8.95	EASTERN HIGH SCHOOL	0071170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1817062	09/25/2017	252.00	EASTERN HIGH SCHOOL	0071170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
SCHOOL SPECIALTY	1817660	09/28/2017	17.34	EASTERN HIGH SCHOOL	0072826	0679	712X1	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1817660	09/28/2017	32.00	EASTERN HIGH SCHOOL	0072826	0679	712X1	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1817753	09/28/2017	17.35	EASTERN HIGH SCHOOL	0072826	0679	712X1	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817753	09/28/2017	35.22	EASTERN HIGH SCHOOL	0072826	0679	712X1	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817753	09/28/2017	108.87	EASTERN HIGH SCHOOL	0072826	0679	712X1	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817753	09/28/2017	59.10	EASTERN HIGH SCHOOL	0072826	0679	712X1	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817753	09/28/2017	21.70	EASTERN HIGH SCHOOL	0072826	0679	712X1	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817753	09/28/2017	19.70	EASTERN HIGH SCHOOL	0072826	0679	712X1	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817753	09/28/2017	31.60	EASTERN HIGH SCHOOL	0072826	0679	712X1	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817753	09/28/2017	123.72	EASTERN HIGH SCHOOL	0072826	0679	712X1	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817755	09/28/2017	55.43	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817755	09/28/2017	25.05	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818892	10/05/2017	201.12	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818892	10/05/2017	23.55	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818892	10/05/2017	10.88	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818892	10/05/2017	15.83	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818892	10/05/2017	24.88	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818892	10/05/2017	52.79	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818892	10/05/2017	36.42	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818892	10/05/2017	13.92	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818892	10/05/2017	31.66	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818892	10/05/2017	32.99	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818892	10/05/2017	43.55	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818892	10/05/2017	41.38	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818892	10/05/2017	157.20	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818892	10/05/2017	27.19	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818892	10/05/2017	23.64	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818892	10/05/2017	297.72	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818892	10/05/2017	13.44	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818892	10/05/2017	16.56	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818892	10/05/2017	33.78	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818892	10/05/2017	136.59	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818892	10/05/2017	13.19	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818892	10/05/2017	13.19	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818892	10/05/2017	55.20	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818892	10/05/2017	21.36	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818892	10/05/2017	38.76	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818892	10/05/2017	29.28	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818892	10/05/2017	54.05	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818892	10/05/2017	36.16	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818892	10/05/2017	7.65	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818892	10/05/2017	14.45	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818892	10/05/2017	7.25	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS **
TEACHERS DISCOVERY	1818939	10/05/2017	32.95	EASTERN HIGH SCHOOL	0072826	0679	717X	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1818939	10/05/2017	15.95	EASTERN HIGH SCHOOL	0072826	0679	717X	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1818939	10/05/2017	1.95	EASTERN HIGH SCHOOL	0072826	0679	717X	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1818939	10/05/2017	34.99	EASTERN HIGH SCHOOL	0072826	0679	717X	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1818939	10/05/2017	34.99	EASTERN HIGH SCHOOL	0072826	0679	717X	AIDS, MISCELLANEOUS TEACHING **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TEACHERS DISCOVERY	1818939	10/05/2017	14.50	EASTERN HIGH SCHOOL	0072826	0679	717X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
32	FY	2018	13,171.71					
CARDINAL OFFICE PRODUCTS	1816949	09/25/2017	198.59	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1819216	10/09/2017	456.50	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1819216	10/09/2017	290.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1819216	10/09/2017	309.90	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1819216	10/09/2017	270.40	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1819216	10/09/2017	405.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1819216	10/09/2017	176.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1819216	10/09/2017	176.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1819216	10/09/2017	176.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
HOUGHTON MIFFLIN	1817678	09/28/2017	130.10	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
HOUGHTON MIFFLIN	1817678	09/28/2017	13.01	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE DEPOT INC	1818364	10/02/2017	29.90	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1818364	10/02/2017	17.94	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	MARKER, HIGHLIGHTER, BLUE, BIC #BL11-BE, SANFORD #27010,12/BOX, ONE COLOR PER BOX. BIC CORP #BL11-BLU VR #257711
OFFICE DEPOT INC	1818364	10/02/2017	17.94	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
4	FY	2018	2,667.28					
CARMICHAELS BOOKSTORE LLC	1817493	09/27/2017	85.50	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
DUPLICATOR SALES AND SERVICE IN	1818537	10/03/2017	235.00	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1818537	10/03/2017	1,180.00	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
EDMENTUM INC	1816936	09/25/2017	350.00	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	SOFTWARE **
MORGAN SECURITY	1818932	10/05/2017	60.94	EISENHOWER ELEMENTARY SCHOOL	1311077	0347	900XF	SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7098) **
SCHOOL SPECIALTY	1817492	09/27/2017	17.54	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817492	09/27/2017	4.81	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817492	09/27/2017	10.95	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
VINCENNES ELECTRONICS INC	1817640	09/28/2017	61.45	EISENHOWER ELEMENTARY SCHOOL	1311077	0739	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	1817640	09/28/2017	80.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
6	FY	2018	2,086.19					
COMPLETE PRINTER SOURCE	1816958	09/25/2017	27.00	ENGELHARD ELEMENTARY SCHOOL	2401124	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
EDGENUITY INC	1816860	09/25/2017	0.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0735	310C	SOFTWARE **
EDGENUITY INC	1816860	09/25/2017	10,495.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0735	310C	SOFTWARE **
HYATT REGENCY LEXINGTON	1818276	10/02/2017	284.70	ENGELHARD ELEMENTARY SCHOOL	2402104	0580	125D	SERVICE, HOTEL ACCOMMODATIONS **
LOUISVILLE JEFFERSON CO METRO C	1818629	10/04/2017	25.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0349	125D	SERVICE, FEE **
PERMA BOUND	1817949	09/29/2017	1,500.00	ENGELHARD ELEMENTARY SCHOOL	2402059	0641	015CA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POSITIVE PROMOTIONS INC	1819219	10/09/2017	85.35	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	NOVELTIES, (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	1819219	10/09/2017	27.50	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	NOVELTIES, (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	1819219	10/09/2017	31.90	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	NOVELTIES, (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	1819219	10/09/2017	42.95	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	NOVELTIES, (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	1819219	10/09/2017	20.95	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SEAVERS CORBIN	1817773	09/28/2017	125.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0673	125D	SERVICE, CHESS COACHING **
7	FY	2018	12,665.35					
CARDINAL OFFICE PRODUCTS	1817429	09/27/2017	24.28	ESL	LE12806	0610	345C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817429	09/27/2017	17.28	ESL	LE12806	0610	345C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817429	09/27/2017	75.80	ESL	LE12806	0610	345C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817429	09/27/2017	120.88	ESL	LE12806	0734	345C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817429	09/27/2017	90.60	ESL	LE12806	0610	345C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817429	09/27/2017	90.60	ESL	LE12806	0610	345C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1818119	10/02/2017	124.64	ESL	LE12806	0643	345C	BOOK **
CARMICHAELS BOOKSTORE LLC	1819180	10/09/2017	51.73	ESL	LE12806	0643	345C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CDW GOVERNMENT INC	1818977	10/05/2017	1,070.00	ESL	LE12806	0734	345C	COMPUTER, LENOVO (KYMA-758-1600000411-1) (1048) **
HURST OFFICE SUPPLIERS	1818167	10/02/2017	328.32	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1818167	10/02/2017	455.08	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1818167	10/02/2017	407.90	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
PCM SALES INC	1817685	09/28/2017	322.00	ESL	LE12806	0734	345C	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1817819	09/28/2017	416.00	ESL	LE11806	0739	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOOL SPECIALTY	1817439	09/27/2017	27.73	ESL	LE12806	0610	345C	EASEL, DOUBLE, ONE BOARD FOR CHALK ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FOR FLAT STORAGE SCHOOL SPECIALTY #335CW VR #1532513
SCHOOL SPECIALTY	1819108	10/06/2017	198.71	ESL	LE11806	0733	900XS	FURNISHINGS, CLASSROOM AND OFFICE **
TEACHERS OF ENGLISH TO SPEAKER	1818764	10/04/2017	440.00	ESL	LE12806	0338	345C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TRANSACT COMMUNICATIONS INC	1816825	09/25/2017	9,475.00	ESL	LE11806	0735	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
TRAVEL OPTIONS	1817086	09/26/2017	2,633.76	ESL	LE12806	0580	345C	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS	1817087	09/26/2017	286.46	ESL	LE12806	0580	345C	SERVICE, TRAVEL AGENCY **
UNIVERSITY OF WISCONSIN	1818118	10/02/2017	900.00	ESL	LE12806	0338	345C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF WISCONSIN	1818271	10/02/2017	1,275.00	ESL	LE12806	0338	345C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
WCEPS	1818763	10/04/2017	420.00	ESL	LE11806	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
WCEPS	1818763	10/04/2017	48.00	ESL	LE11806	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
16	FY	2018	22,129.77					

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A F P INDUSTRIES INC	1819048	10/05/2017	431.10	ESL NEWCOMER CENTER	1861124	0650	900XS	CALCULATOR, INCLUDES 10 TEXAS INSTRUMENTS CALCULATORS (EZ-SPOT YELLOW), STORAGE CADDY, POSTER AND SET OF INSTRUCTIONAL MATERIALS. TEACHER PACK T1-34 MULTI VIEW SCIENTIFIC. NO SUBSTITUTE. VR #34MV/TKT.
CARDINAL OFFICE PRODUCTS	1818455	10/03/2017	17.45	ESL NEWCOMER CENTER	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818455	10/03/2017	291.90	ESL NEWCOMER CENTER	1861124	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819049	10/05/2017	47.19	ESL NEWCOMER CENTER	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1818432	10/03/2017	424.15	ESL NEWCOMER CENTER	1862170	0643	310D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CENGAGE LEARNING	1819187	10/09/2017	1,220.00	ESL NEWCOMER CENTER	1861124	0644		BOOK **
CENGAGE LEARNING	1819187	10/09/2017	122.00	ESL NEWCOMER CENTER	1861124	0644		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENGAGE LEARNING	1819188	10/09/2017	3,816.00	ESL NEWCOMER CENTER	1861124	0644		BOOK **
CENGAGE LEARNING	1819188	10/09/2017	381.60	ESL NEWCOMER CENTER	1861124	0644		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENGAGE LEARNING	1819189	10/09/2017	1,185.00	ESL NEWCOMER CENTER	1861124	0644		BOOK **
CENGAGE LEARNING	1819189	10/09/2017	825.00	ESL NEWCOMER CENTER	1861124	0644		BOOK **
CENGAGE LEARNING	1819189	10/09/2017	141.00	ESL NEWCOMER CENTER	1861124	0644		BOOK **
CENGAGE LEARNING	1819189	10/09/2017	87.50	ESL NEWCOMER CENTER	1861124	0644		BOOK **
CENGAGE LEARNING	1819189	10/09/2017	141.00	ESL NEWCOMER CENTER	1861124	0644		BOOK **
CENGAGE LEARNING	1819189	10/09/2017	61.75	ESL NEWCOMER CENTER	1861124	0644		BOOK **
CENGAGE LEARNING	1819189	10/09/2017	35.00	ESL NEWCOMER CENTER	1861124	0644		BOOK **
CENGAGE LEARNING	1819189	10/09/2017	198.25	ESL NEWCOMER CENTER	1861124	0644		BOOK **
CENGAGE LEARNING	1819189	10/09/2017	267.45	ESL NEWCOMER CENTER	1861124	0644		SERVICE, SHIPPING & HANDLING (FREIGHT) **
INDEPENDENT HARDWARE INC	1816862	09/25/2017	27.40	ESL NEWCOMER CENTER	1861124	0610	900XS	PADLOCK, KD MASTER VR #1. NO SUBSTITUTE.
KURTZ BROS INC	1817435	09/27/2017	25.37	ESL NEWCOMER CENTER	1861124	0610	900XS	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
OTC BRANDS INC	1819190	10/09/2017	8.63	ESL NEWCOMER CENTER	1861124	0610	900XS	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1819190	10/09/2017	11.38	ESL NEWCOMER CENTER	1861124	0610	900XS	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1819190	10/09/2017	9.46	ESL NEWCOMER CENTER	1861124	0610	900XS	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1819190	10/09/2017	11.39	ESL NEWCOMER CENTER	1861124	0610	900XS	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1819190	10/09/2017	13.29	ESL NEWCOMER CENTER	1861124	0610	900XS	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1819190	10/09/2017	4.74	ESL NEWCOMER CENTER	1861124	0610	900XS	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1819190	10/09/2017	2.37	ESL NEWCOMER CENTER	1861124	0610	900XS	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1819190	10/09/2017	4.27	ESL NEWCOMER CENTER	1861124	0610	900XS	SUPPLIES, ARTS & CRAFTS **
PYRAMID SCHOOL PRODUCTS	1817494	09/27/2017	7.95	ESL NEWCOMER CENTER	1861124	0610	900XS	FOLDER, FILE, MANILA LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD #10350 VR #10350 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817494	09/27/2017	10.18	ESL NEWCOMER CENTER	1861124	0610	900XS	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/3 VR #372-1/3 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817494	09/27/2017	20.85	ESL NEWCOMER CENTER	1861124	0610	900XS	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603 (BID 7345JEFF)

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1817494	09/27/2017	15.60	ESL NEWCOMER CENTER	1861124	0610	900XS	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817494	09/27/2017	20.00	ESL NEWCOMER CENTER	1861124	0610	900XS	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA#68-4024 VR #68-4024 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818353	10/02/2017	16.76	ESL NEWCOMER CENTER	1861124	0610	900XS	FOLDER, HANGING, FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/5 VR #372-1/5 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818353	10/02/2017	5.98	ESL NEWCOMER CENTER	1861124	0610	900XS	FRAME, HANGING FILE FRAME FOR LETTER RAILS FOR EXTRA SUPPORT, NOTCHED EVERY SIZE FOLDER ALUMINUM, THICK STEEL SIDE 1/2" FROM 24" TO 27", INDIVIDUALLY BOXED. LEONARD #950 VR #950 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818353	10/02/2017	6.95	ESL NEWCOMER CENTER	1861124	0610	900XS	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603 (BID 7345JEFF)
SCHOOL SPECIALTY	1817542	09/28/2017	70.46	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817542	09/28/2017	13.82	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818433	10/03/2017	16.40	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818433	10/03/2017	7.45	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818433	10/03/2017	5.34	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818433	10/03/2017	7.45	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818433	10/03/2017	5.34	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818433	10/03/2017	7.45	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818434	10/03/2017	27.00	ESL NEWCOMER CENTER	1861124	0610	900XS	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM SCHOOL SMART #RWC851114SQP-5987 VR #086667
SCHOOL SPECIALTY	1818456	10/03/2017	39.59	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818456	10/03/2017	9.29	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES **
16	FY	2018	10,125.50					
CARDINAL OFFICE PRODUCTS	1816846	09/25/2017	57.63	EXCEPTIONAL CHILD EDUCATION	EC11129	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1816846	09/25/2017	76.84	EXCEPTIONAL CHILD EDUCATION	EC11129	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1818002	09/29/2017	297.44	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CENTRAL INSTITUTE FOR THE DEAF	1817576	09/28/2017	4,250.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0643	069DC	KIT, TEACHING **
EDUCATION DEVELOPMENT CENTER	1817198	09/26/2017	5,600.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0810	094D	SERVICE, MEMBERSHIP **
KURTZ BROS INC	1818001	09/29/2017	23.99	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
LANG COMPANY	1816824	09/25/2017	640.00	EXCEPTIONAL CHILD EDUCATION	EC11137	0650		SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LRP PUBLICATION	1817501	09/27/2017	249.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0642	094D	SERVICE, SUBSCRIPTION (ON-LINE) **
LRP PUBLICATION	1817501	09/27/2017	29.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0642	094D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	1818003	09/29/2017	875.00	EXCEPTIONAL CHILD EDUCATION	EC12093	0514	376CP	SERVICE, TRANSPORTATION **
NCS PEARSON	1817568	09/28/2017	3,809.63	EXCEPTIONAL CHILD EDUCATION	EC11137	0644		SUPPLIES, MISCELLANEOUS TEACHING **
NCS PEARSON	1817568	09/28/2017	285.71	EXCEPTIONAL CHILD EDUCATION	EC11137	0644		SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON ASSESSMENTS	1818272	10/02/2017	97.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337CA	FORM, MISCELLANEOUS **
PEARSON ASSESSMENTS	1818272	10/02/2017	10.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337CA	SERVICE, SHIPPING & HANDLING (FREIGHT) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WIESER EDUCATIONAL	1819155	10/09/2017	180.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0643	160C	KIT, TEACHING **
WIESER EDUCATIONAL	1819155	10/09/2017	160.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0643	160C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
WIESER EDUCATIONAL	1819155	10/09/2017	34.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0643	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
II	FY	2018	16,676.24					
ARROW ELECTRIC CO INC	1817436	09/27/2017	850.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	951XC	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1. BELDEN VR#AX1022288 ** (AS SPECIFIED BY BID 7215)
ARROW ELECTRIC CO INC	1817436	09/27/2017	1,020.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	951XC	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2. BELDEN VR#AX1022288 ** (AS SPECIFIED BY BID 7215)
ARROW ELECTRIC CO INC	1819116	10/06/2017	680.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	952XC	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2. BELDEN VR#AX1022288 ** (AS SPECIFIED BY BID 7215)
B & S ELECTRIC SUPPLY CO INC	1817356	09/27/2017	2,912.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1817356	09/27/2017	312.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET
B & S ELECTRIC SUPPLY CO INC	1817356	09/27/2017	455.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# SWITCH
B & S ELECTRIC SUPPLY CO INC	1817356	09/27/2017	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET
B & S ELECTRIC SUPPLY CO INC	1817357	09/27/2017	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1817357	09/27/2017	208.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET
B & S ELECTRIC SUPPLY CO INC	1817357	09/27/2017	156.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# SWITCH
B & S ELECTRIC SUPPLY CO INC	1817358	09/27/2017	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1817358	09/27/2017	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
B & S ELECTRIC SUPPLY CO INC	1817358	09/27/2017	65.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# SWITCH
B & S ELECTRIC SUPPLY CO INC	1817359	09/27/2017	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1817359	09/27/2017	260.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET
B & S ELECTRIC SUPPLY CO INC	1817359	09/27/2017	78.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# SWITCH
B & S ELECTRIC SUPPLY CO INC	1817360	09/27/2017	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1817360	09/27/2017	208.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET
B & S ELECTRIC SUPPLY CO INC	1817360	09/27/2017	234.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# SWITCH
B & S ELECTRIC SUPPLY CO INC	1817361	09/27/2017	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1817361	09/27/2017	312.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET
B & S ELECTRIC SUPPLY CO INC	1817361	09/27/2017	247.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# SWITCH
B & S ELECTRIC SUPPLY CO INC	1817362	09/27/2017	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1817362	09/27/2017	208.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET
B & S ELECTRIC SUPPLY CO INC	1817362	09/27/2017	195.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# SWITCH

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
B & S ELECTRIC SUPPLY CO INC	1817368	09/27/2017	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1817368	09/27/2017	208.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET
B & S ELECTRIC SUPPLY CO INC	1817368	09/27/2017	195.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# SWITCH
B & S ELECTRIC SUPPLY CO INC	1817369	09/27/2017	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1817369	09/27/2017	208.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET
B & S ELECTRIC SUPPLY CO INC	1817369	09/27/2017	104.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# SWITCH
B & S ELECTRIC SUPPLY CO INC	1817370	09/27/2017	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1817370	09/27/2017	364.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET
B & S ELECTRIC SUPPLY CO INC	1817370	09/27/2017	338.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# SWITCH
B & S ELECTRIC SUPPLY CO INC	1817371	09/27/2017	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1817371	09/27/2017	260.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET
B & S ELECTRIC SUPPLY CO INC	1817371	09/27/2017	78.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# SWITCH
B & S ELECTRIC SUPPLY CO INC	1817377	09/27/2017	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
B & S ELECTRIC SUPPLY CO INC	1817377	09/27/2017	260.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET
B & S ELECTRIC SUPPLY CO INC	1817377	09/27/2017	195.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# SWITCH
B & S ELECTRIC SUPPLY CO INC	1817378	09/27/2017	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1817378	09/27/2017	260.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET
B & S ELECTRIC SUPPLY CO INC	1817378	09/27/2017	260.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# SWITCH
B & S ELECTRIC SUPPLY CO INC	1817379	09/27/2017	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1817379	09/27/2017	260.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET
B & S ELECTRIC SUPPLY CO INC	1817379	09/27/2017	286.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# SWITCH
B & S ELECTRIC SUPPLY CO INC	1817380	09/27/2017	2,912.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1817380	09/27/2017	416.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET
B & S ELECTRIC SUPPLY CO INC	1817380	09/27/2017	351.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# SWITCH
B & S ELECTRIC SUPPLY CO INC	1817381	09/27/2017	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1817381	09/27/2017	156.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
B & S ELECTRIC SUPPLY CO INC	1817381	09/27/2017	260.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# SWITCH
B & S ELECTRIC SUPPLY CO INC	1817381	09/27/2017	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET
B & S ELECTRIC SUPPLY CO INC	1817382	09/27/2017	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1817382	09/27/2017	104.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET
B & S ELECTRIC SUPPLY CO INC	1817382	09/27/2017	195.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# SWITCH
B & S ELECTRIC SUPPLY CO INC	1817382	09/27/2017	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET
COMFORT SYSTEMS USA (KENTUCKY)	1817067	09/25/2017	19,340.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	910XD	SERVICE, CONTRACTOR - GENERAL **
ECT SERVICES INC	1819183	10/09/2017	18,003.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	910XD	SERVICE, CONTRACTOR - GENERAL **
JONES AND SCOTT FENCE INC	1817681	09/28/2017	31,450.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	FENCE & ACCESSORY ITEMS, INSTALLED. MASTER HALCO.
JONES AND SCOTT FENCE INC	1817681	09/28/2017	1,200.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	FENCE & ACCESSORY ITEMS, INSTALLED. MASTER HALCO.
JONES AND SCOTT FENCE INC	1817681	09/28/2017	1,100.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	FENCE & ACCESSORY ITEMS, INSTALLED. MASTER HALCO.
22	FY	2018	109,211.00					
CARDINAL OFFICE PRODUCTS	1817777	09/28/2017	125.47	FAIRDALE ELEMENTARY SCHOOL	0101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817777	09/28/2017	125.47	FAIRDALE ELEMENTARY SCHOOL	0101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817777	09/28/2017	125.47	FAIRDALE ELEMENTARY SCHOOL	0101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817777	09/28/2017	182.31	FAIRDALE ELEMENTARY SCHOOL	0101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817777	09/28/2017	26.31	FAIRDALE ELEMENTARY SCHOOL	0101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817777	09/28/2017	34.58	FAIRDALE ELEMENTARY SCHOOL	0101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817777	09/28/2017	81.35	FAIRDALE ELEMENTARY SCHOOL	0101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817777	09/28/2017	74.78	FAIRDALE ELEMENTARY SCHOOL	0101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817777	09/28/2017	177.76	FAIRDALE ELEMENTARY SCHOOL	0101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817777	09/28/2017	10.37	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1817777	09/28/2017	15.89	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
SPALDING UNIVERSITY	1817993	09/29/2017	3,900.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0345	125D	SERVICE, MENTAL HEALTH **
2	FY	2018	4,879.76					
360 TRAINING.COM INC	1818438	10/03/2017	1,050.00	FAIRDALE HIGH SCHOOL	0571170	0643	900XA	AIDS, MISCELLANEOUS TEACHING **
ACADEMIC EDGE INC	1818393	10/02/2017	14,000.00	FAIRDALE HIGH SCHOOL	0572053	0735	320BS	SOFTWARE **
ACTION LOGOZ	1817425	09/27/2017	75.00	FAIRDALE HIGH SCHOOL	0572104	0610	125D	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1817425	09/27/2017	75.00	FAIRDALE HIGH SCHOOL	0572104	0610	125D	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1817425	09/27/2017	75.00	FAIRDALE HIGH SCHOOL	0572104	0610	125D	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1817425	09/27/2017	75.00	FAIRDALE HIGH SCHOOL	0572104	0610	125D	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1817425	09/27/2017	75.00	FAIRDALE HIGH SCHOOL	0572104	0610	125D	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1817425	09/27/2017	75.00	FAIRDALE HIGH SCHOOL	0572104	0610	125D	CLOTHING, MISCELLANEOUS **
CERTIPORT INC	1818275	10/02/2017	1,495.00	FAIRDALE HIGH SCHOOL	0571170	0650	900XA	SOFTWARE **
HILLYARD KENTUCKY	1817417	09/27/2017	52.80	FAIRDALE HIGH SCHOOL	0571121	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HOLISTIC LIFE FOUNDATION INC	1818928	10/05/2017	16,000.00	FAIRDALE HIGH SCHOOL	0571706	0322		SERVICE, CONSULTANT **
IB SOURCE INC	1817426	09/27/2017	3,770.00	FAIRDALE HIGH SCHOOL	0571170	0643	900XA	BOOK **
IB SOURCE INC	1817426	09/27/2017	0.00	FAIRDALE HIGH SCHOOL	0571170	0643	900XA	BOOK **
IB SOURCE INC	1817426	09/27/2017	0.00	FAIRDALE HIGH SCHOOL	0571170	0643	900XA	BOOK **
IB SOURCE INC	1817426	09/27/2017	525.00	FAIRDALE HIGH SCHOOL	0571170	0643	900XA	BOOK **
IB SOURCE INC	1817427	09/27/2017	1,425.00	FAIRDALE HIGH SCHOOL	0571170	0643	900XA	BOOK **
IB SOURCE INC	1817427	09/27/2017	0.00	FAIRDALE HIGH SCHOOL	0571170	0643	900XA	BOOK **
JEFFERSON COMMUNITY & TECHNIC	1817418	09/27/2017	500.00	FAIRDALE HIGH SCHOOL	0572104	0679	125D	SERVICE, FEE **
JUNIOR LIBRARY GUILD	1818945	10/05/2017	2,036.00	FAIRDALE HIGH SCHOOL	0571059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
LOUISVILLE COUNSELING ASSOCIAT	1818929	10/05/2017	1,000.00	FAIRDALE HIGH SCHOOL	0572104	0345	125D	SERVICE, COUNSELING **
NATIONAL ART & SCHOOL SUPPLIES	1819211	10/09/2017	16.70	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1819211	10/09/2017	8.50	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	MARKER, FLIP CHART, BULLET TIP, WATER BASED INK FORMULA WILL NOT BLEED THROUGH FLIP CHART PAPER OR PRESENTATION BOARD. 8/BOX COLORS (2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR#22478
NATIONAL ART & SCHOOL SUPPLIES	1819211	10/09/2017	5.64	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1819211	10/09/2017	4.60	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
PEARSON ASSESSMENTS	1817876	09/29/2017	84.00	FAIRDALE HIGH SCHOOL	0571170	0643	900XA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL HEALTH CORPORATION	1818304	10/02/2017	60.70	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1818360	10/02/2017	14.33	FAIRDALE HIGH SCHOOL	0572826	0679	712X2	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1818360	10/02/2017	14.33	FAIRDALE HIGH SCHOOL	0572826	0679	712X2	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1818360	10/02/2017	28.66	FAIRDALE HIGH SCHOOL	0572826	0679	712X2	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1818360	10/02/2017	7.16	FAIRDALE HIGH SCHOOL	0572826	0679	712X2	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1819238	10/09/2017	125.82	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1819238	10/09/2017	22.41	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1819238	10/09/2017	171.40	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	1819238	10/09/2017	134.64	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1819238	10/09/2017	42.30	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1819238	10/09/2017	43.15	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1819238	10/09/2017	13.10	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1819238	10/09/2017	50.92	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1819238	10/09/2017	11.12	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1819239	10/09/2017	14.33	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1819239	10/09/2017	14.33	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1819239	10/09/2017	14.33	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1817348	09/27/2017	64.60	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB PINK PACON RAINBOW KRAFT #0063260 VR #027297
SCHOOL SPECIALTY	1817348	09/27/2017	27.15	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON RAINBOW KRAFT #0063000 VR #027288
SCHOOL SPECIALTY	1817348	09/27/2017	11.19	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ MAGENTA BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-069 VR #007890
SCHOOL SPECIALTY	1817420	09/27/2017	81.45	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON RAINBOW KRAFT #0063000 VR #027288
SCHOOL SPECIALTY	1817420	09/27/2017	66.70	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB YELLOW PACON RAINBOW KRAFT #0063080 VR #027291
SCHOOL SPECIALTY	1817420	09/27/2017	66.80	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ROYAL BLUE PACON RAINBOW KRAFT #0063200 VR #082289
SCHOOL SPECIALTY	1817420	09/27/2017	61.58	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON RAINBOW KRAFT #0063300 VR #027282
SCHOOL SPECIALTY	1818113	10/02/2017	48.77	FAIRDALE HIGH SCHOOL	0572104	0610	125D	TEACHING, AIDS & SUPPLIES **
20	FY	2018	43,559.51					
CARDINAL OFFICE PRODUCTS	1816883	09/25/2017	8.38	FARMER ELEMENTARY	2121977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1816883	09/25/2017	8.38	FARMER ELEMENTARY	2121977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1816883	09/25/2017	8.38	FARMER ELEMENTARY	2121977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1816883	09/25/2017	8.38	FARMER ELEMENTARY	2121977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818273	10/02/2017	21.65	FARMER ELEMENTARY	2121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1817392	09/27/2017	104.65	FARMER ELEMENTARY	2122170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
DOO WOP MUSIC SHOP	1819162	10/09/2017	50.50	FARMER ELEMENTARY	2122826	0679	711X	REED, ALTO SAXOPHONE BOX OF 10 STRENGTH: 2.5, THICKER HEEL AND ARE CUT ON A LONGER PALETTE W/A SLIGHTLY THICKER TIP. VANDOREN #V12 REED VR #SR6125
DOO WOP MUSIC SHOP	1819162	10/09/2017	45.90	FARMER ELEMENTARY	2122826	0679	711X	REED, BB CLARINET BOX OF 10 STRENGTH 2.5, THICK TIP, LONGER PALETTE, THICKNESS AT THE TIP: .10MM (0.004 INCH). THICKNESS AT THE HEEL: 3.15MM (0.124 INCHES, - V.12). VANDOREN VR #CR1925
DUPLICATOR SALES AND SERVICE IN	1817555	09/28/2017	141.00	FARMER ELEMENTARY	2121077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HAMILTON MARY	1816955	09/25/2017	450.00	FARMER ELEMENTARY	2122826	0679	735X	SERVICE, FEE **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1816796	09/25/2017	143.36	FARMER ELEMENTARY	2121977	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
IAN SCHROEDER	1818935	10/05/2017	600.00	FARMER ELEMENTARY	2121118	0349	900XF	SERVICE, FEE **
LIBRARY STORE INC	1817875	09/29/2017	57.76	FARMER ELEMENTARY	2121077	0739	900XF	SUPPLIES, MISCELLANEOUS (1020) **
LIBRARY STORE INC	1817875	09/29/2017	10.27	FARMER ELEMENTARY	2121118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE DEPOT INC	1816786	09/25/2017	41.94	FARMER ELEMENTARY	2121077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243
PEERLESS ELECTRONIC EQUIPMENT	1817509	09/27/2017	82.60	FARMER ELEMENTARY	2121977	0610	900XA	BATTERY **
PYRAMID SCHOOL PRODUCTS	1816787	09/25/2017	12.98	FARMER ELEMENTARY	2121077	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ODOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1816787	09/25/2017	25.08	FARMER ELEMENTARY	2121077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818603	10/04/2017	12.24	FARMER ELEMENTARY	2121118	0610	900XF	BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1818603	10/04/2017	20.52	FARMER ELEMENTARY	2121118	0610	900XF	BINDER, 1 1/2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #115 VR #115 (BID 7345JEFF) SPECIFY COLOR **
SCHOOL SPECIALTY	1817874	09/29/2017	133.58	FARMER ELEMENTARY	2121977	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
WASHINGTON MUSIC CENTER	1819161	10/09/2017	21.30	FARMER ELEMENTARY	2122826	0679	711X	OIL, VALVE, 2-OZ. BOTTLE, ODORLESS AL CASS VR #341SG
15	FY	2018	2,008.85					
BRAINPOP	1818952	10/05/2017	1,795.00	FARNSLEY MIDDLE SCHOOL	0492170	0650	120D	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1817470	09/27/2017	63.12	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817471	09/27/2017	123.25	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817471	09/27/2017	173.02	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1819117	10/06/2017	423.11	FARNSLEY MIDDLE SCHOOL	0492170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
ELECTRO-MECH SCOREBOARD CO	1817469	09/27/2017	2,430.00	FARNSLEY MIDDLE SCHOOL	0491025	0697	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
ELECTRO-MECH SCOREBOARD CO	1817469	09/27/2017	1,200.00	FARNSLEY MIDDLE SCHOOL	0491025	0697	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
ELECTRO-MECH SCOREBOARD CO	1817469	09/27/2017	2,130.00	FARNSLEY MIDDLE SCHOOL	0491025	0697	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
ELECTRO-MECH SCOREBOARD CO	1817469	09/27/2017	2,500.00	FARNSLEY MIDDLE SCHOOL	0491025	0697	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
ELECTRO-MECH SCOREBOARD CO	1817469	09/27/2017	468.00	FARNSLEY MIDDLE SCHOOL	0491025	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IXL LEARNING INC	1816791	09/25/2017	12,285.00	FARNSLEY MIDDLE SCHOOL	0492170	0735	160D	SOFTWARE **
LEARNING FOR LIFE	1817383	09/27/2017	300.00	FARNSLEY MIDDLE SCHOOL	0492104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **
LEARNING FOR LIFE	1817986	09/29/2017	350.00	FARNSLEY MIDDLE SCHOOL	0492104	0349	070D	SERVICE, FEE **
LEARNING FOR LIFE	1817986	09/29/2017	300.00	FARNSLEY MIDDLE SCHOOL	0492104	0349	070D	SERVICE, FEE **
LEARNING FOR LIFE	1817986	09/29/2017	350.00	FARNSLEY MIDDLE SCHOOL	0492104	0349	070D	SERVICE, FEE **
LOUISVILLE COUNSELING ASSOCIAT	1817994	09/29/2017	7,000.00	FARNSLEY MIDDLE SCHOOL	0492104	0345	125D	SERVICE, COUNSELING **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	1817586	09/28/2017	25.65	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1819098	10/06/2017	13.00	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" BLUNT TIP, LEFT/RIGHT HANDED, 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94167096J VR #372698
SCHOOL SPECIALTY	1819098	10/06/2017	2.85	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE (COLORS: ATOM BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102941 VR #247969
SCHOOL SPECIALTY	1819098	10/06/2017	2.80	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG (BLUE, BRILL. LIME, DARK GREEN, FEST. GREEN, LT. GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE, AND VIOLET) TRU-RAY #102943 VR #1398063
SCHOOL SPECIALTY	1819098	10/06/2017	6.75	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK (20 EA WHITE; 15 EA BLACK, FEST. GREEN, SCARLET, YELLOW; 10 EA ORANGE, ROYAL BLUE; 5 EA PINK, SKY BLUE, VIOLET, BROWN.) TRU-RAY #6587, VR #1439766
SCHOOL SPECIALTY	1819098	10/06/2017	2.80	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PK. (COLORS: ELECT ORANGE, FEST. RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCK PINK, AND YELLOW) TRU-RAY #102948 VR #1398065
SCHOOL SPECIALTY	1819098	10/06/2017	5.89	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED (BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE, AND YELLOW) 50/PKG. TRU-RAY #103095 VR #054933
SCHOOL SPECIALTY	1819099	10/06/2017	110.05	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
12	FY	2018	32,060.29					
ACCO BRANDS USA LLC	1819192	10/09/2017	500.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0433	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS COST PER HOUR) ACCO BRANDS USA LLC VR#XXX
BLUEGRASS INKS INC	1817973	09/29/2017	31.25	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125D	SHIRT, TEE **
BLUEGRASS INKS INC	1817973	09/29/2017	106.25	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125D	SHIRT, TEE **
BLUEGRASS INKS INC	1817973	09/29/2017	87.50	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125D	SHIRT, TEE **
BLUEGRASS INKS INC	1817973	09/29/2017	6.25	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125D	SHIRT, TEE **
BLUEGRASS INKS INC	1817973	09/29/2017	6.25	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125D	SHIRT, TEE **
BLUEGRASS INKS INC	1817973	09/29/2017	6.25	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125D	SHIRT, TEE **
BLUEGRASS INKS INC	1817973	09/29/2017	6.25	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125D	SHIRT, TEE **
CARMICHAELS BOOKSTORE LLC	1819191	10/09/2017	41.93	FERN CREEK ELEMENTARY SCHOOL	0111077	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1817440	09/27/2017	101.99	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
KENTUCKY SCHOLASTIC CHESS CEN	1817385	09/27/2017	480.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0349	125D	SERVICE, CHESS COACHING **
KENTUCKY SCHOLASTIC CHESS CEN	1817385	09/27/2017	480.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0349	125D	SERVICE, CHESS COACHING **
LOUISVILLE JEFFERSON CO METRO C	1818629	10/04/2017	25.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0349	125D	SERVICE, FEE **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1817975	09/29/2017	100.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1818354	10/02/2017	43.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818354	10/02/2017	38.94	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819193	10/09/2017	2.52	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819193	10/09/2017	4.18	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, ASSORTED COLORS, (BLUE, FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) WITH SMEAR GUARD, 6/BOX. SANFORD SHARPIE #25076 VR #25076 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819193	10/09/2017	12.98	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819193	10/09/2017	2.40	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819193	10/09/2017	6.54	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 (BID 7345JEFF)
SCHOOL SPECIALTY	1818112	10/02/2017	589.91	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819100	10/06/2017	8.10	FERN CREEK ELEMENTARY SCHOOL	0111124	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	1819100	10/06/2017	27.00	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK TRU-RAY #6586 VR #1439765
SEXTON TOM ASSOCIATES	1817036	09/25/2017	260.33	FERN CREEK ELEMENTARY SCHOOL	0111077	0733	900XF	TABLE, KIDNEY 48" X 72". SCHOLAR CRAFT #FS949KD4872-2140, LAMINATE COLORS: NEPAL TEAK, GREY NEBULA, MAPLE, OAK & WALNUT (SPECIFY COLOR) **
SEXTON TOM ASSOCIATES	1817844	09/28/2017	260.33	FERN CREEK ELEMENTARY SCHOOL	0111077	0733	900XF	TABLE, KIDNEY 48" X 72". SCHOLAR CRAFT #FS949KD4872-2140, LAMINATE COLORS: NEPAL TEAK, GREY NEBULA, MAPLE, OAK & WALNUT (SPECIFY COLOR) **
TROXELL COMMUNICATIONS INC	1817484	09/27/2017	747.50	FERN CREEK ELEMENTARY SCHOOL	0111077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
VWR FUNDING INC	1819218	10/09/2017	16.25	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1819218	10/09/2017	29.49	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
15	FY	2018	4,028.99					
BLUE MEDIA SUPPLY INC	1817728	09/28/2017	1,916.91	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CAMERA, DOCUMENT (ANALOG AND DIGITAL). ELMO. (BID DISCOUNT IS 27.80% OFF LIST) **
BLUE MEDIA SUPPLY INC	1817728	09/28/2017	38.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CAMERA, DOCUMENT (ANALOG AND DIGITAL). ELMO. (BID DISCOUNT IS 27.80% OFF LIST) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	1817741	09/28/2017	392.00	FERN CREEK HIGH SCHOOL	0121170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1817741	09/28/2017	343.00	FERN CREEK HIGH SCHOOL	0121170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1817741	09/28/2017	126.00	FERN CREEK HIGH SCHOOL	0121170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1817741	09/28/2017	119.00	FERN CREEK HIGH SCHOOL	0121170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1817741	09/28/2017	119.00	FERN CREEK HIGH SCHOOL	0121170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CENGAGE LEARNING	1818423	10/03/2017	158.38	FERN CREEK HIGH SCHOOL	0121170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENGAGE LEARNING	1818423	10/03/2017	1,583.75	FERN CREEK HIGH SCHOOL	0121170	0643	900XA	BOOK **
COMPLETE PRINTER SOURCE	1816841	09/25/2017	436.00	FERN CREEK HIGH SCHOOL	0121170	0650	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DUPLICATOR SALES AND SERVICE IN	1818121	10/02/2017	7,836.00	FERN CREEK HIGH SCHOOL	0121118	0739	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1818121	10/02/2017	999.00	FERN CREEK HIGH SCHOOL	0121170	0739	900XA	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1818121	10/02/2017	112.00	FERN CREEK HIGH SCHOOL	0121170	0739	900XA	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	1818607	10/04/2017	9.90	FERN CREEK HIGH SCHOOL	0122826	0679	711X	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1818607	10/04/2017	239.80	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
LOUISVILLE WRITING PROJECT	1817186	09/26/2017	450.00	FERN CREEK HIGH SCHOOL	0122053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
MILLER TRANSPORTATION	1817589	09/28/2017	205.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, FIELD TRIP BUS (7411) **
PRECISION EXAMS LLC	1818980	10/05/2017	4,950.00	FERN CREEK HIGH SCHOOL	0122143	0650	348D	SOFTWARE **
PYRAMID SCHOOL PRODUCTS	1818355	10/02/2017	19.50	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818355	10/02/2017	9.80	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	BINDER, 2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11 " PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #116 VR #116 (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1818355	10/02/2017	11.15	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
SCHOOL SPECIALTY	1819231	10/09/2017	2,183.68	FERN CREEK HIGH SCHOOL	0121987	0733	900XA	STOOL, TEACHERS' ADJUSTABLE HEIGHT 23"- 31" W/O PAD CLASSROOM SELECT/AIS #1388751, SEAT COLOR: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW, PADDING COLOR: BLACK MARBLE OR SOLID BLACK (SPECIFY CO
THE COLLEGE BOARD	1818565	10/03/2017	225.00	FERN CREEK HIGH SCHOOL	0122053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
WAGNER ELECTRIC COMPANY	1817199	09/26/2017	699.00	FERN CREEK HIGH SCHOOL	0122828	0679	741X	SERVICE, CONTRACTOR - ELECTRIC **
13	FY	2018	23,181.87					
CARDINAL OFFICE PRODUCTS	1818111	10/02/2017	7.28	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818111	10/02/2017	5.40	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818111	10/02/2017	22.92	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HARLAND CLARKE CORP	1818278	10/02/2017	97.72	FIELD ELEMENTARY SCHOOL	2501077	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 500 (6985) **
POMEROY IT SOLUTIONS	1817840	09/28/2017	37.70	FIELD ELEMENTARY SCHOOL	2501013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1818963	10/05/2017	100.00	FIELD ELEMENTARY SCHOOL	2501013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL HEALTH CORPORATION	1817626	09/28/2017	63.22	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1816777	09/25/2017	23.75	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1816777	09/25/2017	20.78	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817877	09/29/2017	230.99	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819101	10/06/2017	16.59	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050
SCHOOL SPECIALTY	1819101	10/06/2017	16.60	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051
8	FY	2018	642.95					
CARDINAL OFFICE PRODUCTS	1816776	09/25/2017	15.15	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1816776	09/25/2017	7.21	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1816776	09/25/2017	10.34	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818281	10/02/2017	12.94	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818281	10/02/2017	182.31	FINANCIAL PLANNING & MANAGEMEN	FP11513	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LANG COMPANY	1818761	10/04/2017	3,911.00	FINANCIAL PLANNING & MANAGEMEN	FP11513	0739	900XS	COPIER, AND ACCESSORIES COPYSTAR (KPC CLS-2017) (1020) **
LANG COMPANY	1818761	10/04/2017	97.00	FINANCIAL PLANNING & MANAGEMEN	FP11513	0739	900XS	COPIER, AND ACCESSORIES COPYSTAR (KPC CLS-2017) (1020) **
LANG COMPANY	1818761	10/04/2017	836.00	FINANCIAL PLANNING & MANAGEMEN	FP11513	0739	900XS	COPIER, AND ACCESSORIES COPYSTAR (KPC CLS-2017) (1020) **
LANG COMPANY	1818761	10/04/2017	1,091.00	FINANCIAL PLANNING & MANAGEMEN	FP11513	0739	900XS	COPIER, AND ACCESSORIES COPYSTAR (KPC CLS-2017) (1020) **
LANG COMPANY	1818761	10/04/2017	1,515.00	FINANCIAL PLANNING & MANAGEMEN	FP11513	0739	900XS	COPIER, AND ACCESSORIES COPYSTAR (KPC CLS-2017) (1020) **
LANG COMPANY	1818761	10/04/2017	0.00	FINANCIAL PLANNING & MANAGEMEN	FP11513	0739	900XS	COPIER, AND ACCESSORIES COPYSTAR (KPC CLS-2017) (1020) **
LANG COMPANY	1818761	10/04/2017	406.00	FINANCIAL PLANNING & MANAGEMEN	FP11513	0739	900XS	COPIER, AND ACCESSORIES COPYSTAR (KPC CLS-2017) (1020) **
3	FY	2018	8,083.95					
CARDINAL OFFICE PRODUCTS	1817631	09/28/2017	211.78	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817631	09/28/2017	61.16	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817631	09/28/2017	75.04	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817631	09/28/2017	88.50	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817631	09/28/2017	88.50	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817631	09/28/2017	88.50	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO	1817996	09/29/2017	53.99	FOSTER TRADITIONAL ACADEMY	2701059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2017)(1020) **
DEMCO	1817996	09/29/2017	9.18	FOSTER TRADITIONAL ACADEMY	2701059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2017)(1020) **
DEMCO	1817996	09/29/2017	3.59	FOSTER TRADITIONAL ACADEMY	2701059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2017)(1020) **
DEMCO	1817996	09/29/2017	3.49	FOSTER TRADITIONAL ACADEMY	2701059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2017)(1020) **
DEMCO	1817996	09/29/2017	46.44	FOSTER TRADITIONAL ACADEMY	2701059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2017)(1020) **
DUPLICATOR SALES AND SERVICE IN	1817556	09/28/2017	264.21	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-150000977) (1084) **
FAMILY RESOURCE SERVICE COALITI	1818000	09/29/2017	220.00	FOSTER TRADITIONAL ACADEMY	2702104	0338	125D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCHOOL SERVICE	1817416	09/27/2017	1.99	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1817416	09/27/2017	1.99	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1817416	09/27/2017	6.39	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1817416	09/27/2017	9.58	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1817416	09/27/2017	3.99	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1817416	09/27/2017	4.79	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1817416	09/27/2017	11.98	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1817416	09/27/2017	28.79	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1816933	09/25/2017	48.77	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON DECOROL #100597 VR #57560
KURTZ BROS INC	1816933	09/25/2017	51.87	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE GREEN PACON DECOROL #100592 VR #57561
KURTZ BROS INC	1816933	09/25/2017	46.20	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB ORANGE PACON DECOROL #100590 VR #57563
KURTZ BROS INC	1816933	09/25/2017	47.97	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON DECOROL #100601 VR #57562
KURTZ BROS INC	1816933	09/25/2017	38.90	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON DECOROL #100599 VR #57565
KURTZ BROS INC	1816933	09/25/2017	47.42	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB YELLOW PACON DECOROL #100591 VR #57566
MILLER TRANSPORTATION	1817997	09/29/2017	180.00	FOSTER TRADITIONAL ACADEMY	2702104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
NATIONAL ART & SCHOOL SUPPLIES	1817502	09/27/2017	13.76	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1817502	09/27/2017	68.80	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1817502	09/27/2017	4.29	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701
NATIONAL ART & SCHOOL SUPPLIES	1817502	09/27/2017	13.40	FOSTER TRADITIONAL ACADEMY	2701059	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
OTC BRANDS INC	1816934	09/25/2017	18.99	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1816934	09/25/2017	40.84	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1816934	09/25/2017	21.33	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1816934	09/25/2017	15.18	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	SUPPLIES, ARTS & CRAFTS **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRESENTATION SOLUTIONS	1817414	09/27/2017	279.80	FOSTER TRADITIONAL ACADEMY	2701118	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 1.15% OFF LIST) **
PRESENTATION SOLUTIONS	1817414	09/27/2017	559.80	FOSTER TRADITIONAL ACADEMY	2701118	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 1.15% OFF LIST) **
PYRAMID SCHOOL PRODUCTS	1817395	09/27/2017	1.79	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE 4" X 6", WHITE, 40/PKG. AVERY #05454 OR EQUAL. MACO #MMS6496 VR #MMS6496 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817395	09/27/2017	13.68	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817395	09/27/2017	11.15	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817395	09/27/2017	20.64	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817395	09/27/2017	11.69	FOSTER TRADITIONAL ACADEMY	2701059	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3" PLAIN, 100 SHEETS/PAD, 18-100 SHEET PADS, (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS). 3M #R330-144B VR #R330-144B (BID7345)
PYRAMID SCHOOL PRODUCTS	1817395	09/27/2017	5.19	FOSTER TRADITIONAL ACADEMY	2701059	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817395	09/27/2017	5.29	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. MACO #MML1000 VR #MML1000 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817395	09/27/2017	8.95	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817395	09/27/2017	8.32	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817395	09/27/2017	5.95	FOSTER TRADITIONAL ACADEMY	2701031	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 1" X 2 3/4", WHITE, FOR REPRODUCTION ON COPIERS, 3 COLUMNS OF 11 LABELS, 33 LABELS/SHEET, 100 SHEETS/BOX. AVERY #30400 VR #30400 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817395	09/27/2017	52.20	FOSTER TRADITIONAL ACADEMY	2701031	0610	900XF	PENCIL, WRITING #2 HB PRESARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
RADIOLAND INC	1817174	09/26/2017	1,078.00	FOSTER TRADITIONAL ACADEMY	2701077	0739	900XF	RADIO, TWO WAY 16 CHANNEL VHF TK-2360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RADIOLAND INC	1817174	09/26/2017	40.00	FOSTER TRADITIONAL ACADEMY	2701077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472)**
SCHOOL SPECIALTY	1816885	09/25/2017	11.90	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	PAPER, CHART 24" X 32" 1 1/2" TABLET RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1816885	09/25/2017	300.98	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	CARPET, RUG CALENDAR 8' 4 "X 13' 4" CARPETS FOR KIDS #1134, VR #066923
SCHOOL SPECIALTY	1816885	09/25/2017	32.30	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB PINK PACON RAINBOW KRAFT #0063260 VR #027297
SCHOOL SPECIALTY	1816885	09/25/2017	27.70	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BROWN PACON RAINBOW KRAFT #0063020 VR #027285
SCHOOL SPECIALTY	1816885	09/25/2017	0.91	FOSTER TRADITIONAL ACADEMY	2701059	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1816885	09/25/2017	0.91	FOSTER TRADITIONAL ACADEMY	2701059	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1816885	09/25/2017	0.91	FOSTER TRADITIONAL ACADEMY	2701059	0610	900XF	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081
SCHOOL SPECIALTY	1816885	09/25/2017	0.91	FOSTER TRADITIONAL ACADEMY	2701059	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087
SCHOOL SPECIALTY	1816885	09/25/2017	0.91	FOSTER TRADITIONAL ACADEMY	2701059	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090
13	FY	2018	4,421.48					
CARDINAL OFFICE PRODUCTS	1817683	09/28/2017	20.54	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817683	09/28/2017	25.88	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817683	09/28/2017	100.64	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817683	09/28/2017	14.64	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817683	09/28/2017	38.54	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817683	09/28/2017	38.54	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817683	09/28/2017	32.22	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817683	09/28/2017	32.22	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817683	09/28/2017	21.50	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817683	09/28/2017	8.72	FRAYSER ELEMENTARY SCHOOL	2901031	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817683	09/28/2017	91.28	FRAYSER ELEMENTARY SCHOOL	2901031	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817683	09/28/2017	79.63	FRAYSER ELEMENTARY SCHOOL	2901977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1817683	09/28/2017	99.87	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817683	09/28/2017	353.94	FRAYSER ELEMENTARY SCHOOL	2901977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817683	09/28/2017	134.27	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818889	10/05/2017	46.44	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818889	10/05/2017	36.86	FRAYSER ELEMENTARY SCHOOL	2902104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818889	10/05/2017	53.10	FRAYSER ELEMENTARY SCHOOL	2902104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818889	10/05/2017	53.10	FRAYSER ELEMENTARY SCHOOL	2902104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818889	10/05/2017	53.10	FRAYSER ELEMENTARY SCHOOL	2902104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818889	10/05/2017	53.10	FRAYSER ELEMENTARY SCHOOL	2902104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1817393	09/27/2017	178.88	FRAYSER ELEMENTARY SCHOOL	2901077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
SCHOOL HEALTH CORPORATION	1819244	10/09/2017	44.91	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1819244	10/09/2017	5.62	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1819244	10/09/2017	6.61	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1819244	10/09/2017	4.27	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1819244	10/09/2017	2.56	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1819244	10/09/2017	16.65	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1819244	10/09/2017	8.95	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1819244	10/09/2017	10.66	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1819244	10/09/2017	5.16	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1819244	10/09/2017	3.88	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1819244	10/09/2017	97.65	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1819244	10/09/2017	7.44	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1819244	10/09/2017	19.94	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1819244	10/09/2017	19.37	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1819244	10/09/2017	17.96	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1819044	10/05/2017	845.76	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819044	10/05/2017	47.48	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
5	FY	2018	2,806.15					
SCHOOL SPECIALTY	1818389	10/02/2017	449.96	GEORGE UNSELD EARLY CHILHD CTR	9191007	0733	135X	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2017)(1020) **
1	FY	2018	449.96					
APPLE COMPUTER INC	1816928	09/25/2017	81.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0650	900XS	COMPUTER, APPLE (KYMA-758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1818243	10/02/2017	5.56	GEORGIA CHAFFEE TAPP SOUTHPARK	0501977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818243	10/02/2017	8.81	GEORGIA CHAFFEE TAPP SOUTHPARK	0501977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
2	FY	2018	95.37					
APPLE COMPUTER INC	1816928	09/25/2017	81.00	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0650	900XS	COMPUTER, APPLE (KYMA-758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1818243	10/02/2017	20.65	GEORGIA CHAFFEE TAPP WESTPORT	9161977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1818242	10/02/2017	146.12	GEORGIA CHAFFEE TAPP WESTPORT	9161977	0610		SUPPLIES, ARTS & CRAFTS **
3	FY	2018	247.77					
HURST OFFICE SUPPLIERS	1818189	10/02/2017	86.38	GILMORE LANE ELEMENTARY SCHOOL	0581987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISCOUNT IS 60.01%) **
KURTZ BROS INC	1819112	10/06/2017	25.20	GILMORE LANE ELEMENTARY SCHOOL	0581012	0610	900XF	PENCIL HOLDER, 5/8 X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE, TOPS #PENPAL-1 VR #57585
SCHOOL SPECIALTY	1819109	10/06/2017	42.85	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
3	FY	2018	154.43					
ACCO BRANDS USA LLC	1817922	09/29/2017	542.70	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2 ROLLS PER BOX - PRICED PER BOX) GBC #3000004 NAP-LAM I. NO SUBSTITUTE.
BRAINPOP	1816935	09/25/2017	2,395.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1816774	09/25/2017	22.36	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1816774	09/25/2017	11.54	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1816774	09/25/2017	15.32	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1816774	09/25/2017	14.00	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1816774	09/25/2017	6.47	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1816774	09/25/2017	29.78	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1816774	09/25/2017	16.54	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1816774	09/25/2017	9.77	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1816774	09/25/2017	7.72	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1816774	09/25/2017	8.91	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818107	10/02/2017	18.05	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818107	10/02/2017	4.77	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818107	10/02/2017	4.77	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818107	10/02/2017	4.80	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818108	10/02/2017	88.10	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818109	10/02/2017	84.36	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818109	10/02/2017	4.77	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818285	10/02/2017	67.08	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1818252	10/02/2017	30.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2", WHITE BOND APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 200 SHEETS/PK. ROARING SPRINGS, VR #ROA20020
JCAPA	1817878	09/29/2017	100.00	GOLDSMITH LANE ELEMENTARY SCHL	0611025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCHOOL SERVICE	1816882	09/25/2017	141.56	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	EQUIPMENT, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1817415	09/27/2017	420.29	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1817415	09/27/2017	9.59	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1817415	09/27/2017	6.39	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1817415	09/27/2017	10.39	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1817415	09/27/2017	5.59	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1817415	09/27/2017	7.99	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1817437	09/27/2017	51.80	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LOUISVILLE JEFFERSON CO METRO C	1818629	10/04/2017	25.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0349	125D	SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	1818253	10/02/2017	3.75	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	INDEX, BINDER, 8 1/2" X 11", BIG INSERTABLE TABS, EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS. AVERY VR# 23280
NATIONAL ART & SCHOOL SUPPLIES	1818253	10/02/2017	37.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK
RESOURCES FOR READING	1817670	09/28/2017	80.43	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1817670	09/28/2017	9.99	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1818346	10/02/2017	8.01	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1818346	10/02/2017	15.19	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1818346	10/02/2017	35.25	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1818346	10/02/2017	14.70	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1818346	10/02/2017	39.90	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1818346	10/02/2017	47.50	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1818346	10/02/2017	15.96	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1817632	09/28/2017	296.80	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818114	10/02/2017	8.84	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818114	10/02/2017	8.84	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818114	10/02/2017	7.25	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818114	10/02/2017	6.59	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819110	10/06/2017	31.40	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819111	10/06/2017	14.37	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819111	10/06/2017	23.88	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819111	10/06/2017	14.37	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SKEES AQUARIUM MAINTENANCE AT	1816954	09/25/2017	600.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0349	900XF	SERVICE, FEE **
TUMBLEWEED PRESS INC	1818951	10/05/2017	225.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	SOFTWARE **
22	FY	2018	5,710.83					
CARDINAL OFFICE PRODUCTS	1817899	09/29/2017	12.45	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817899	09/29/2017	8.50	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817899	09/29/2017	38.62	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817899	09/29/2017	9.21	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1817899	09/29/2017	5.94	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2018	74.72					
CARDINAL OFFICE PRODUCTS	1818435	10/03/2017	73.72	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818435	10/03/2017	57.44	GREATHOUSE/SHRYOCK ELEMENTARY	0131013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818435	10/03/2017	106.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818435	10/03/2017	106.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818435	10/03/2017	210.96	GREATHOUSE/SHRYOCK ELEMENTARY	0131013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818435	10/03/2017	264.27	GREATHOUSE/SHRYOCK ELEMENTARY	0131013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818435	10/03/2017	264.27	GREATHOUSE/SHRYOCK ELEMENTARY	0131013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818435	10/03/2017	264.27	GREATHOUSE/SHRYOCK ELEMENTARY	0131013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1818358	10/02/2017	4.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1818358	10/02/2017	22.05	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
KENTUCKY ASSOC FOR ACADEMIC C	1819118	10/06/2017	150.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY ASSOC FOR ACADEMIC C	1819118	10/06/2017	165.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1818357	10/02/2017	4.25	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1818357	10/02/2017	13.86	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #97 VR #17053
KURTZ BROS INC	1818357	10/02/2017	9.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	PAD, MESSAGE, "WHILE YOU WERE OUT", 50/SHEETS/PAD, 12 PADS/PKG, 5 1/2" X 4 1/4", TOPS #9711D VR #16046
NATIONAL ART & SCHOOL SUPPLIES	1818359	10/02/2017	34.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1818374	10/02/2017	25.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1818374	10/02/2017	8.55	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
SCHOOL SPECIALTY	1818436	10/03/2017	110.96	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1818436	10/03/2017	7.99	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818437	10/03/2017	6.18	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1818437	10/03/2017	6.24	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW CRAYOLA #52-0008 VR #007503

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1818437	10/03/2017	17.16	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
THE LEARNING INTERNET	1818800	10/04/2017	928.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	717X	SOFTWARE **
9	FY	2018	2,909.93					
BOUND TO STAY BOUND BOOKS INC	1816881	09/25/2017	17.49	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	736X	BOOK, PAPERBACK PRE-BOUND (7183) **
BOUND TO STAY BOUND BOOKS INC	1816881	09/25/2017	28.71	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	736X	BOOK, PAPERBACK PRE-BOUND (7183) **
CARDINAL OFFICE PRODUCTS	1816840	09/25/2017	176.16	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1817585	09/28/2017	13.50	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1817585	09/28/2017	42.99	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1817585	09/28/2017	35.32	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
DUPLICATOR SALES AND SERVICE IN	1818536	10/03/2017	236.00	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
MILLER TRANSPORTATION	1817680	09/28/2017	645.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0514	125D	SERVICE, TRANSPORTATION **
SCHOOL HEALTH CORPORATION	1818301	10/02/2017	9.18	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1818301	10/02/2017	26.73	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1817661	09/28/2017	7.89	GREENWOOD ELEMENTARY SCHOOL	0141077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817661	09/28/2017	7.89	GREENWOOD ELEMENTARY SCHOOL	0141077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817661	09/28/2017	7.89	GREENWOOD ELEMENTARY SCHOOL	0141077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817661	09/28/2017	7.89	GREENWOOD ELEMENTARY SCHOOL	0141077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817661	09/28/2017	2.63	GREENWOOD ELEMENTARY SCHOOL	0141077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817661	09/28/2017	5.26	GREENWOOD ELEMENTARY SCHOOL	0141077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817661	09/28/2017	5.26	GREENWOOD ELEMENTARY SCHOOL	0141077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCOTT ELECTRIC	1817185	09/26/2017	170.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0610	900XF	FILM, LAMINATING, HEAT AND NON-HEAT SEALED. ALL SIZES 3M **
8	FY	2018	1,445.79					
CARDINAL OFFICE PRODUCTS	1818110	10/02/2017	27.84	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1818279	10/02/2017	70.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
COMPLETE PRINTER SOURCE	1818279	10/02/2017	4.15	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364
CUSTOM EDUCATIONAL FURNISHINC	1817619	09/28/2017	948.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0734	310D	FURNITURE, MISCELLANEOUS **
CUSTOM EDUCATIONAL FURNISHINC	1817619	09/28/2017	100.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0734	310D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EXPLORE LEARNING	1817532	09/27/2017	3,295.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0650	310D	SOFTWARE **
KURTZ BROS INC	1816842	09/25/2017	29.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	1817182	09/26/2017	2.24	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539
NATIONAL ART & SCHOOL SUPPLIES	1817182	09/26/2017	34.40	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561

PURCHASE ORDERS ISSUED FROM
9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1819212	10/09/2017	5.64	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1819212	10/09/2017	3.89	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILLABLE 12/BOX, VR #MPG11
NATIONAL ART & SCHOOL SUPPLIES	1819212	10/09/2017	30.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	INDEX, BINDER, 8 1/2" X 11", BIG INSERTABLE TABS, EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS. AVERY VR# 23280
OFFICE DEPOT INC	1816785	09/25/2017	27.96	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, YELLOW, ACID FREE ARCHIVAL QUALITY, 250 SHEETS/PK. NEENAH PAPER INC #81338 VR #348268
OFFICE DEPOT INC	1816785	09/25/2017	13.98	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243
OFFICE DEPOT INC	1816785	09/25/2017	13.98	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, BLUE, 250 SHEETS/PK. NEENAH PAPER INC #81328 VR #348250
SCHOOL HEALTH CORPORATION	1817620	09/28/2017	4.27	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1817620	09/28/2017	2.56	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1817620	09/28/2017	6.52	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1817620	09/28/2017	5.37	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1817620	09/28/2017	12.60	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1816847	09/25/2017	14.47	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB, ASSORTED PASTEL COLORS, (BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET) 250 SHEET PACK, PACON #101195, VR #1439851
SCHOOL SPECIALTY	1816847	09/25/2017	14.47	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB, ASSORTED COLORS, (COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET), 250 SHEET PK, PACON #101199, VR #14
SCHOOL SPECIALTY	1818117	10/02/2017	100.06	GUTERMUTH ELEMENTARY SCHOOL	1151012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818365	10/02/2017	135.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
12	FY	2018	4,902.00					
CARDINAL OFFICE PRODUCTS	1817671	09/28/2017	289.64	HARTSTERN ELEMENTARY SCHOOL	1211077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817671	09/28/2017	842.85	HARTSTERN ELEMENTARY SCHOOL	1211077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817671	09/28/2017	145.37	HARTSTERN ELEMENTARY SCHOOL	1211077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817671	09/28/2017	188.86	HARTSTERN ELEMENTARY SCHOOL	1211077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817671	09/28/2017	121.95	HARTSTERN ELEMENTARY SCHOOL	1211077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817671	09/28/2017	121.95	HARTSTERN ELEMENTARY SCHOOL	1211077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817671	09/28/2017	121.95	HARTSTERN ELEMENTARY SCHOOL	1211077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1817671	09/28/2017	223.77	HARTSTERN ELEMENTARY SCHOOL	1211077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FAMILY RESOURCE SERVICE COALITI	1817749	09/28/2017	220.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0338	125D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	1817724	09/28/2017	50.33	HARTSTERN ELEMENTARY SCHOOL	1211077	0610	900XF	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HYATT REGENCY LEXINGTON	1818277	10/02/2017	284.70	HARTSTERN ELEMENTARY SCHOOL	1212104	0580	125D	SERVICE, HOTEL ACCOMMODATIONS **
SAM ASH MUSIC COMPANY	1817028	09/25/2017	64.50	HARTSTERN ELEMENTARY SCHOOL	1211077	0739	900XF	STRINGS, CELLO SET PLAYING LENGTH OF 27 1/2" (700MM) MEDIUM TENSION. D'ADDARIO, VR #1/2
SAM ASH MUSIC COMPANY	1817028	09/25/2017	89.60	HARTSTERN ELEMENTARY SCHOOL	1211077	0739	900XF	STRINGS, VIOLIN 4/4 MEDIUM SET LENGTH OF 13"(328MM)MEDIUM TENSION SET WITH AN ALUMINUM WOUND E STRING. D'ADDARIO VR #4/4
SAM ASH MUSIC COMPANY	1817028	09/25/2017	268.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0739	900XF	STRINGS, VIOLA 4/4 MEDIUM SET (BODY LENGTH 15-15 3/4" WITH A PLAYING LENGTH OF 14 1/8" (360MM). D'ADDARIO, VR #4/4
SCHOOL NURSE SUPPLY	1818390	10/02/2017	65.70	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1818390	10/02/2017	58.05	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SPALDING UNIVERSITY	1818983	10/05/2017	3,900.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0345	125D	SERVICE, MENTAL HEALTH **
WHOLESALE SCHOOLWEAR INC	1817720	09/28/2017	198.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1817720	09/28/2017	198.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125D	TROUSER, GIRLS SIZES 4 - 18 FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER & FASTENER FLAT FRONT HEMMED. KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #FFNP-00 (SPECIFY SIZE AND COLOR) **
8	FY	2018	7,453.22					
COMPLETE PRINTER SOURCE	1818367	10/02/2017	9.54	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	1818367	10/02/2017	9.54	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1818367	10/02/2017	2.87	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556
COMPLETE PRINTER SOURCE	1818367	10/02/2017	1.59	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PEN, BALLPOINT, FINE POINT, BLACK,RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	1818367	10/02/2017	1.59	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PEN, BALLPOINT, FINE POINT, BLUE RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BL VR #BICGSFG11BL
HILLYARD KENTUCKY	1817390	09/27/2017	66.00	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
KURTZ BROS INC	1818601	10/04/2017	10.98	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1818601	10/04/2017	14.76	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PENCIL POUCH, NYLON, 10" X 6 3/4" REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDERS, CLEAR WINDOW FOR VIEWING, NO SNAG CLOSURE BAZIC #803 VR #57586

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1819113	10/06/2017	47.97	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON DECOROL #100601 VR #57562
NATIONAL ART & SCHOOL SUPPLIES	1818369	10/02/2017	103.60	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1818369	10/02/2017	3.44	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1818369	10/02/2017	2.24	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539
NATIONAL ART & SCHOOL SUPPLIES	1818369	10/02/2017	4.98	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1818369	10/02/2017	12.87	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701
NATIONAL ART & SCHOOL SUPPLIES	1818369	10/02/2017	17.04	HAWTHORNE ELEMENTARY SCHOOL	0481118	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 100/BX C-LINE VR #62028
OFFICE DEPOT INC	1818368	10/02/2017	8.97	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MARKER, HIGHLIGHTER, BLUE, BIC #BL11-BE, SANFORD #27010,12/BOX, ONE COLOR PER BOX. BIC CORP #BL11-BLU VR #257711
OFFICE DEPOT INC	1818368	10/02/2017	8.97	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1818368	10/02/2017	8.97	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
PYRAMID SCHOOL PRODUCTS	1818366	10/02/2017	52.20	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818366	10/02/2017	58.41	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
SCHOOL SPECIALTY	1819102	10/06/2017	30.79	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON RAINBOW KRAFT #0063300 VR #027282
SCHOOL SPECIALTY	1819102	10/06/2017	26.38	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB EMERALD GREEN PACON RAINBOW KRAFT #0063140 VR #027279
SCHOOL SPECIALTY	1819102	10/06/2017	32.83	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB SKY BLUE PACON RAINBOW KRAFT #0063150 VR #076580
SCHOOL SPECIALTY	1819102	10/06/2017	27.15	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON RAINBOW KRAFT #0063000 VR #027288
SCHOOL SPECIALTY	1819102	10/06/2017	33.35	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB YELLOW PACON RAINBOW KRAFT #0063080 VR #027291
SCHOOL SPECIALTY	1819102	10/06/2017	2.96	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1819102	10/06/2017	1.82	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1819102	10/06/2017	23.19	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1819103	10/06/2017	29.03	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819103	10/06/2017	22.43	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1819103	10/06/2017	18.08	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819103	10/06/2017	30.02	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819103	10/06/2017	10.09	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819103	10/06/2017	9.70	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819103	10/06/2017	9.70	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819103	10/06/2017	50.13	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819103	10/06/2017	13.85	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819103	10/06/2017	30.35	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819103	10/06/2017	42.23	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819103	10/06/2017	14.33	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819103	10/06/2017	25.40	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819103	10/06/2017	12.93	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819103	10/06/2017	5.13	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819103	10/06/2017	20.92	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819103	10/06/2017	198.71	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1819103	10/06/2017	21.75	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819103	10/06/2017	6.19	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819103	10/06/2017	34.97	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819103	10/06/2017	13.47	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819103	10/06/2017	7.78	HAWTHORNE ELEMENTARY SCHOOL	0481077	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819103	10/06/2017	9.70	HAWTHORNE ELEMENTARY SCHOOL	0481077	0643	900XF	TEACHING, AIDS & SUPPLIES **
9	FY	2018	1,261.89					
CARDINAL OFFICE PRODUCTS	1816775	09/25/2017	39.95	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1816775	09/25/2017	39.95	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1816775	09/25/2017	23.97	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMMITTEE FOR CHILDREN	1817778	09/28/2017	439.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	160D	KIT, TEACHING **
COMPLETE PRINTER SOURCE	1819215	10/09/2017	40.50	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1819215	10/09/2017	15.10	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	900XA	FOLDER, FILE, MANILA, LETTER SIZE, TOP TWO PLY 1/5 CUT, 11 POINT TWO PLY TAB, TAB 1/2". SMEAD #10356 VR #SME 10356
COMPLETE PRINTER SOURCE	1819215	10/09/2017	3.30	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	900XA	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE
COMPLETE PRINTER SOURCE	1819215	10/09/2017	3.30	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	900XA	PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC GSMG11RD VR #BICGSMG11RD
COMPLETE PRINTER SOURCE	1819215	10/09/2017	8.30	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364
KAGAN PROFESSIONAL DEVELOPME	1817716	09/28/2017	340.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310D	WORKBOOK **
KURTZ BROS INC	1818596	10/04/2017	647.40	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310D	AIDS, MISCELLANEOUS TEACHING **
KURTZ BROS INC	1818596	10/04/2017	404.62	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310D	AIDS, MISCELLANEOUS TEACHING **
LEARNING FOR LIFE	1817384	09/27/2017	300.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES #705 SOUTHWEST	1818624	10/04/2017	200.00	HAZELWOOD ELEMENTARY SCHOOL	3001087	0698	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
NATIONAL ART & SCHOOL SUPPLIES	1818610	10/04/2017	68.16	HAZELWOOD ELEMENTARY SCHOOL	3001121	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 100/BX C-LINE VR #62028
SCHOOL HEALTH CORPORATION	1817627	09/28/2017	46.57	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1817627	09/28/2017	18.25	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1817871	09/28/2017	552.25	HAZELWOOD ELEMENTARY SCHOOL	3001118	0733	900XF	CHAIR, ALL PURPOSE, TRADITIONAL STYLE, W/LEGS 15-1/2", CLASSROOM SELECT/AIS #105, VR#1357317, COLORS: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW, BEIGE (SPECIFY COLOR) **
SHI INTERNATIONAL CORP	1816953	09/25/2017	78.61	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	SOFTWARE, (KYMA-758-PUNC1400000003) **
THE J SARLEY COMPANY	1817504	09/27/2017	34.86	HAZELWOOD ELEMENTARY SCHOOL	3001118	0697	900XF	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7016) **
THE LEARNING INTERNET	1818978	10/05/2017	1,337.60	HAZELWOOD ELEMENTARY SCHOOL	3002170	0650	160C	SOFTWARE **
13	FY	2018	4,641.69					
BRANDON BELL	1818893	10/05/2017	200.00	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1817152	09/26/2017	385.74	HIGHLAND MIDDLE SCHOOL	3201987	0733	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818468	10/03/2017	516.77	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818468	10/03/2017	466.82	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FAMILY RESOURCE SERVICE COALITI	1817721	09/28/2017	220.00	HIGHLAND MIDDLE SCHOOL	3202104	0338	125D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INTERMEDIA INC	1818466	10/03/2017	1,008.00	HIGHLAND MIDDLE SCHOOL	3202826	0679	737X	CLOTHING, MISCELLANEOUS **
INTERMEDIA INC	1818466	10/03/2017	70.56	HIGHLAND MIDDLE SCHOOL	3202826	0679	737X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOUISVILLE COUNSELING ASSOCIAT	1818984	10/05/2017	4,600.00	HIGHLAND MIDDLE SCHOOL	3202104	0345	125D	SERVICE, COUNSELING **
NATIONAL ART & SCHOOL SUPPLIES	1817638	09/28/2017	47.54	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
NATIONAL ART & SCHOOL SUPPLIES	1817638	09/28/2017	40.54	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210
NATIONAL ART & SCHOOL SUPPLIES	1817638	09/28/2017	48.68	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
NATIONAL ART & SCHOOL SUPPLIES	1819209	10/09/2017	25.74	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY FISKARS VR #194580-1021
NIJE MARILYN	1818895	10/05/2017	360.00	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	SERVICE, FEE **
OMAHONEY TERRY G	1818896	10/05/2017	450.00	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	1818467	10/03/2017	13.99	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	GLUE PUMP FOR 128 OZ BOTTLE OF GLUE ELMERS VR #E343 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818467	10/03/2017	8.95	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1818467	10/03/2017	26.19	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818467	10/03/2017	18.75	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818467	10/03/2017	15.57	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818467	10/03/2017	22.30	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
RAYMOND KATHIE	1818894	10/05/2017	480.00	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	SERVICE, FEE **
SCHOOL SPECIALTY	1819104	10/06/2017	28.80	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	FLAG, U S CLASSROOM 12" X 18" ANNIN #042800 VR #016785
13	FY	2018	9,054.94					
HILLYARD KENTUCKY	1818533	10/03/2017	99.00	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1818533	10/03/2017	16.50	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1818533	10/03/2017	71.68	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
SCHOOL SPECIALTY	1819105	10/06/2017	105.72	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	TEACHING, AIDS & SUPPLIES **
2	FY	2018	292.90					
CARDINAL OFFICE PRODUCTS	1817535	09/27/2017	177.00	HOME OF THE INNOCENTS DISCOVER	7682179	0650	310D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817535	09/27/2017	177.00	HOME OF THE INNOCENTS DISCOVER	7682179	0650	310D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817535	09/27/2017	177.00	HOME OF THE INNOCENTS DISCOVER	7682179	0650	310D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817535	09/27/2017	364.62	HOME OF THE INNOCENTS DISCOVER	7682179	0650	310D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817535	09/27/2017	338.14	HOME OF THE INNOCENTS DISCOVER	7682179	0650	310D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817535	09/27/2017	246.50	HOME OF THE INNOCENTS DISCOVER	7682179	0650	310D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817535	09/27/2017	382.38	HOME OF THE INNOCENTS DISCOVER	7682179	0650	310D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2018	1,862.64					
CARDINAL OFFICE PRODUCTS	1816891	09/25/2017	105.89	HR RECRUITMENT & STAFFING	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818726	10/04/2017	44.40	HR RECRUITMENT & STAFFING	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
THOMAS G SFURA	1817518	09/27/2017	441.00	HR RECRUITMENT & STAFFING	CT11099	0549	900XS	NEWSPAPER **COFFEE NEWS OWNED BY THOMAS SFURA - JUNE ISSUE
WESTERN KENTUCKY UNIVERSITY	1818725	10/04/2017	125.00	HR RECRUITMENT & STAFFING	CT11099	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
4	FY	2018	716.29					
CARDINAL OFFICE PRODUCTS	1817850	09/28/2017	146.20	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1817850	09/28/2017	11.66	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818586	10/03/2017	202.27	HR SUPPORT SERVICES	CS11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
QUILL CORPORATION	1818080	09/29/2017	45.32	HR SUPPORT SERVICES	CS11099	0610	900XS	TEACHING, AIDS & SUPPLIES **
3	FY	2018	405.45					
EVAN MOOR EDUCATIONAL PUBLISH	1818230	10/02/2017	23.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
EVAN MOOR EDUCATIONAL PUBLISH	1818230	10/02/2017	22.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
EVAN MOOR EDUCATIONAL PUBLISH	1818230	10/02/2017	14.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
EVAN MOOR EDUCATIONAL PUBLISH	1818230	10/02/2017	9.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
EVAN MOOR EDUCATIONAL PUBLISH	1818230	10/02/2017	6.75	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	BOOK **
POMEROY IT SOLUTIONS	1817833	09/28/2017	79.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1817848	09/28/2017	198.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
RENAISSANCE LEARNING	1818950	10/05/2017	7,610.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0735	900XF	SOFTWARE **
YELLOW CAB OF LOUISVILLE	1816956	09/25/2017	150.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0519	125D	SERVICE, TRANSPORTATION **
5	FY	2018	8,115.71					
APPLE COMPUTER INC	1817321	09/26/2017	49.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
ARROW ELECTRIC CO INC	1818930	10/05/2017	425.00	INFORMATION TECHNOLOGY	MI11510	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1. BELDEN VR#AX1022288 ** (AS SPECIFIED BY BID 7215)
CARDINAL OFFICE PRODUCTS	1818459	10/03/2017	244.26	INFORMATION TECHNOLOGY	MI11753	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818459	10/03/2017	122.13	INFORMATION TECHNOLOGY	MI11753	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818459	10/03/2017	123.25	INFORMATION TECHNOLOGY	MI11753	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1818742	10/04/2017	113.56	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
DATA LINK COMMUNICATIONS OF IN	1817630	09/28/2017	1,023.70	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1817630	09/28/2017	878.84	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1817630	09/28/2017	160.28	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1818016	09/29/2017	1,232.50	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DUPLICATOR SALES AND SERVICE IN	1818036	09/29/2017	3,999.00	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE **
DUPLICATOR SALES AND SERVICE IN	1818036	09/29/2017	1,199.00	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE **
DUPLICATOR SALES AND SERVICE IN	1818036	09/29/2017	600.00	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE **
DUPLICATOR SALES AND SERVICE IN	1818036	09/29/2017	180.00	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE **
EPSON AMERICA INC	1814001	09/26/2017	69.72	INFORMATION TECHNOLOGY	MI11604	0697	900XS	PART, PROJECTOR REPAIR **
EPSON AMERICA INC	1814001	09/26/2017	4.73	INFORMATION TECHNOLOGY	MI11508	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INSIGHT PUBLIC SECTOR INC	1816946	09/25/2017	485.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1816946	09/25/2017	190.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
INSIGHT PUBLIC SECTOR INC	1816946	09/25/2017	144.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
MOUSER ELECTRONICS	1816897	09/25/2017	145.60	INFORMATION TECHNOLOGY	MI11604	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
MOUSER ELECTRONICS	1816897	09/25/2017	10.00	INFORMATION TECHNOLOGY	MI11508	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OPEN TEXT INC	1817648	09/28/2017	0.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
OPEN TEXT INC	1817648	09/28/2017	5,491.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
OPEN TEXT INC	1817648	09/28/2017	1,899.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
OPEN TEXT INC	1817648	09/28/2017	1,899.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
OPEN TEXT INC	1817648	09/28/2017	110.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
PCM SALES INC	1819147	10/06/2017	2,013.96	INFORMATION TECHNOLOGY	MI11753	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1818064	09/29/2017	131.95	INFORMATION TECHNOLOGY	MI11753	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1818064	09/29/2017	176.64	INFORMATION TECHNOLOGY	MI11753	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1818064	09/29/2017	176.64	INFORMATION TECHNOLOGY	MI11753	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1818064	09/29/2017	176.64	INFORMATION TECHNOLOGY	MI11753	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1819184	10/09/2017	3,066.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	DELL, DESKTOP, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) **
SHI INTERNATIONAL CORP	1817505	09/27/2017	469.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1100000552) **
SHI INTERNATIONAL CORP	1817618	09/28/2017	16,540.15	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, (KYMA-758-PUNC1400000003) **
SHI INTERNATIONAL CORP	1818526	10/03/2017	1,999.49	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, (KYMA-758-PUNC1400000003) **
STEP CG LLC	1819185	10/09/2017	3,775.80	INFORMATION TECHNOLOGY	MI11753	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1000000900) **
STEP CG LLC	1819185	10/09/2017	2,517.90	INFORMATION TECHNOLOGY	MI11753	0650	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1000000900) **
STEP CG LLC	1819185	10/09/2017	170.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1000000900) **
STEP CG LLC	1819185	10/09/2017	265.02	INFORMATION TECHNOLOGY	MI11753	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1000000900) **
STEP CG LLC	1819185	10/09/2017	9.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1000000900) **
STEP CG LLC	1819185	10/09/2017	120.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1000000900) **
TECHORBITS INC	1817644	09/28/2017	180.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
19	FY	2018	52,586.76					
BUSH KELLER INC	1816869	09/25/2017	240.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	BALL, BASKETBALL SPALDING TF 1000. SPALDING VR #74-7839. NO SUBSTITUTE
CAPITOL VARSITY SPORTS INC	1817197	09/26/2017	2,072.20	IROQUOIS HIGH SCHOOL	3352828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7043) **
CARDINAL OFFICE PRODUCTS	1817496	09/27/2017	50.34	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817496	09/27/2017	6.56	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817496	09/27/2017	53.99	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817496	09/27/2017	24.28	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1817496	09/27/2017	24.28	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817496	09/27/2017	6.56	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1819163	10/09/2017	174.65	IROQUOIS HIGH SCHOOL	3351124	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1819163	10/09/2017	209.65	IROQUOIS HIGH SCHOOL	3351124	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1819163	10/09/2017	209.65	IROQUOIS HIGH SCHOOL	3351124	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1819163	10/09/2017	167.79	IROQUOIS HIGH SCHOOL	3351124	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
GOODHEART WILLCOX CO	1817925	09/29/2017	2,131.92	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK **
GOODHEART WILLCOX CO	1817925	09/29/2017	189.00	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK **
GOODHEART WILLCOX CO	1817925	09/29/2017	183.00	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK **
GOODHEART WILLCOX CO	1817925	09/29/2017	50.46	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	1817445	09/27/2017	41.44	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK, ASST COLORS (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1817445	09/27/2017	8.09	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #57305 VR #39193
KURTZ BROS INC	1817445	09/27/2017	8.09	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #39181
KURTZ BROS INC	1817445	09/27/2017	8.06	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON # 57205 VR #39182
KURTZ BROS INC	1817445	09/27/2017	8.09	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON #57165 VR #39190
KURTZ BROS INC	1818597	10/04/2017	25.50	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
LEAD YOUR SCHOOL	1818979	10/05/2017	2,300.00	IROQUOIS HIGH SCHOOL	3351170	0650	900XA	SOFTWARE **
LOWES #705 SOUTHWEST	1818672	10/04/2017	314.73	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES #705 SOUTHWEST	1818672	10/04/2017	156.60	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES #705 SOUTHWEST	1818672	10/04/2017	104.40	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES #705 SOUTHWEST	1818672	10/04/2017	107.10	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
MILES AHEAD INSTRUMENT SALES A	1817366	09/27/2017	24.70	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
NATIONAL ART & SCHOOL SUPPLIES	1817444	09/27/2017	20.72	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1817444	09/27/2017	19.08	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1817444	09/27/2017	19.08	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1817444	09/27/2017	7.05	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1819210	10/09/2017	43.20	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1819210	10/09/2017	103.20	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
OFFICE DEPOT INC	1817441	09/27/2017	11.98	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838
OFFICE DEPOT INC	1817441	09/27/2017	132.75	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415
PEARSON EDUCATION	1819056	10/05/2017	4,798.20	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK **
PEARSON EDUCATION	1819056	10/05/2017	37.94	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK **
PEARSON EDUCATION	1819056	10/05/2017	362.71	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1817442	09/27/2017	25.45	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/3 VR #372-1/3 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817442	09/27/2017	0.74	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE
PYRAMID SCHOOL PRODUCTS	1817442	09/27/2017	9.52	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	HARD PLASTIC GRIP CLI050 VR #050 (BID 7345JEFF) MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817442	09/27/2017	29.75	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PK APC #140P100 (BID 7345JEFF)
SCHOOL SPECIALTY	1817443	09/27/2017	16.80	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #008172
SCHOOL SPECIALTY	1817443	09/27/2017	8.88	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1817495	09/27/2017	27.35	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817872	09/28/2017	1,433.04	IROQUOIS HIGH SCHOOL	3351077	0733	900XF	STOOL, TEACHERS' ADJUSTABLE HEIGHT 23"- 31" W/O PAD CLASSROOM SELECT/AIS #1388751, SEAT COLOR: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW, PADDING COLOR: BLACK MARBLE OR SOLID BLACK (SPECIFY CO
SHIVELY SPORTING GOODS	1817147	09/26/2017	525.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	1817147	09/26/2017	504.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	1817147	09/26/2017	12.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHIVELY SPORTING GOODS	1818231	10/02/2017	552.90	IROQUOIS HIGH SCHOOL	3352828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
SPALDING UNIVERSITY	1818981	10/05/2017	3,900.00	IROQUOIS HIGH SCHOOL	3352104	0345	125D	SERVICE, MENTAL HEALTH **
TOTAL I D SOLUTIONS	1818936	10/05/2017	253.50	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	SOFTWARE **
TOTAL I D SOLUTIONS	1818936	10/05/2017	2,290.00	IROQUOIS HIGH SCHOOL	3351077	0734	900XF	EQUIPMENT, MISCELLANEOUS **
TOTAL I D SOLUTIONS	1818936	10/05/2017	80.00	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	EQUIPMENT, MISCELLANEOUS **
TOTAL I D SOLUTIONS	1818936	10/05/2017	150.00	IROQUOIS HIGH SCHOOL	3351077	0734	900XF	EQUIPMENT, MISCELLANEOUS **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TROXELL COMMUNICATIONS INC	1818457	10/03/2017	450.00	IROQUOIS HIGH SCHOOL	3351170	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
23	FY	2018	25,025.97					
CARDINAL OFFICE PRODUCTS	1816884	09/25/2017	28.69	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817662	09/28/2017	43.85	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818232	10/02/2017	254.08	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818890	10/05/2017	13.94	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818890	10/05/2017	13.94	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818890	10/05/2017	27.88	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818890	10/05/2017	22.12	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
D&T DISTRIBUTION	1816913	09/25/2017	29.94	JACOB ELEMENTARY SCHOOL	3252104	0610	125D	CLOTHING, MISCELLANEOUS **
D&T DISTRIBUTION	1816913	09/25/2017	29.94	JACOB ELEMENTARY SCHOOL	3252104	0610	125D	CLOTHING, MISCELLANEOUS **
D&T DISTRIBUTION	1816913	09/25/2017	29.94	JACOB ELEMENTARY SCHOOL	3252104	0610	125D	CLOTHING, MISCELLANEOUS **
D&T DISTRIBUTION	1816913	09/25/2017	29.94	JACOB ELEMENTARY SCHOOL	3252104	0610	125D	CLOTHING, MISCELLANEOUS **
D&T DISTRIBUTION	1816913	09/25/2017	29.94	JACOB ELEMENTARY SCHOOL	3252104	0610	125D	CLOTHING, MISCELLANEOUS **
D&T DISTRIBUTION	1816913	09/25/2017	29.94	JACOB ELEMENTARY SCHOOL	3252104	0610	125D	CLOTHING, MISCELLANEOUS **
D&T DISTRIBUTION	1816913	09/25/2017	17.96	JACOB ELEMENTARY SCHOOL	3252104	0610	125D	CLOTHING, MISCELLANEOUS **
GALLREIN FARMS	1816914	09/25/2017	540.00	JACOB ELEMENTARY SCHOOL	3252104	0894	125D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GALLREIN FARMS	1816914	09/25/2017	60.00	JACOB ELEMENTARY SCHOOL	3252104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **
GALLREIN FARMS	1816915	09/25/2017	360.00	JACOB ELEMENTARY SCHOOL	3252104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **
GALLREIN FARMS	1816915	09/25/2017	60.00	JACOB ELEMENTARY SCHOOL	3252104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **
HARLAND CLARKE CORP	1817687	09/28/2017	33.30	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	TICKETS, PRINTED DEPOSIT DT-500. PRICE PER 500 (6985) **
MEL OWEN MUSIC INC	1817684	09/28/2017	137.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MEL OWEN MUSIC INC	1817684	09/28/2017	27.40	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MEL OWEN MUSIC INC	1817684	09/28/2017	137.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MEL OWEN MUSIC INC	1817684	09/28/2017	54.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MUSIC IS ELEMENTARY	1818735	10/04/2017	328.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
QUILL CORPORATION	1816843	09/25/2017	427.86	JACOB ELEMENTARY SCHOOL	3251987	0733	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1818233	10/02/2017	13.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM SCHOOL SMART #RWC851114SQP-5987 VR #086667

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1818233	10/02/2017	5.60	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACKAGE (COLORS:FESTIVE RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK AND YELLOW) TRU-RAY #102947 VR #1398064
SCHOOL SPECIALTY	1818233	10/02/2017	5.60	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) TRU-RAY #102942 VR #1398098
SCHOOL SPECIALTY	1818233	10/02/2017	5.44	JACOB ELEMENTARY SCHOOL	3251118	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) TRU-RAY #103031 VR #054054
SCHOOL SPECIALTY	1818233	10/02/2017	5.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:BRILL LIME, FEST GREEN, FEST RED, GOLD, LT RED, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102940 VR #247968
SCHOOL SPECIALTY	1818233	10/02/2017	16.48	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. TRU-RAY #103090 VR #054918
SCHOOL SPECIALTY	1818233	10/02/2017	2.14	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART #WNP912500-5987 VR #085596
STARFALL EDUCATION FOUNDATION	1818953	10/05/2017	270.00	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	SOFTWARE **
WHOLESALE SCHOOLWEAR INC	1816886	09/25/2017	198.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1816886	09/25/2017	198.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125D	TROUSER, GIRLS SIZES 4 - 18 FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER & FASTENER FLAT FRONT HEMMED. KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #FFNP-00 (SPECIFY SIZE AND COLOR) **
14	FY	2018	3,488.52					
A F P INDUSTRIES INC	1819052	10/05/2017	862.20	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	CALCULATOR, INCLUDES 10 TEXAS INSTRUMENTS CALCULATORS (EZ-SPOT YELLOW), STORAGE CADDY, POSTER AND SET OF INSTRUCTIONAL MATERIALS. TEACHER PACK T1-34 MULTI VIEW SCIENTIFIC. NO SUBSTITUTE. VR #34MV/TKT. ACCESSORIES, NOOK (KPC CLS-2017)(1020) **
BARNES & NOBLE	1817623	09/28/2017	74.75	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	BLIND, MINI **
BEST BLIND & SHADE	1818327	10/02/2017	445.06	JEFF CNTY TRADITIONAL MIDDLE	3961077	0739	900XF	SERVICE, INSTALLATION **
BEST BLIND & SHADE	1818327	10/02/2017	70.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817310	09/26/2017	188.86	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	BOOK **
DELTA EDUCATION INC	1818429	10/03/2017	678.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	BOOK **
DELTA EDUCATION INC	1818429	10/03/2017	2,000.00	JEFF CNTY TRADITIONAL MIDDLE	3962170	0643	160C	BOOK **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DELTA EDUCATION INC	1818429	10/03/2017	676.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	BOOK **
DELTA EDUCATION INC	1818429	10/03/2017	243.96	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FAMILY RESOURCE SERVICE COALITI	1817309	09/26/2017	40.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0810	125D	SERVICE, MEMBERSHIP **
FAMILY RESOURCE SERVICE COALITI	1817520	09/27/2017	110.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0338	125D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FOLLETT SCHOOL SOLUTIONS	1819055	10/05/2017	39.98	JEFF CNTY TRADITIONAL MIDDLE	3961059	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
FOLLETT SCHOOL SOLUTIONS	1819055	10/05/2017	5.98	JEFF CNTY TRADITIONAL MIDDLE	3961059	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
FOLLETT SCHOOL SOLUTIONS	1819055	10/05/2017	5.98	JEFF CNTY TRADITIONAL MIDDLE	3961059	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
FOLLETT SCHOOL SOLUTIONS	1819055	10/05/2017	50.70	JEFF CNTY TRADITIONAL MIDDLE	3961077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JEFFERSON TRANSPORTATION LLC	1817308	09/26/2017	370.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0514	070D	SERVICE, FIELD TRIP BUS (7411) **
JEFFERSON TRANSPORTATION LLC	1817308	09/26/2017	555.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0514	070D	SERVICE, FIELD TRIP BUS (7411) **
JEFFERSON TRANSPORTATION LLC	1817308	09/26/2017	370.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0514	070D	SERVICE, FIELD TRIP BUS (7411) **
MOBILE ED PRODUCTIONS INC	1818148	10/02/2017	725.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0349	070D	SERVICE, PUBLIC SPEAKER **
OFFICE DEPOT INC	1818602	10/04/2017	41.94	JEFF CNTY TRADITIONAL MIDDLE	3961059	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243
SCHOOL HEALTH CORPORATION	1817646	09/28/2017	11.85	JEFF CNTY TRADITIONAL MIDDLE	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1817646	09/28/2017	12.60	JEFF CNTY TRADITIONAL MIDDLE	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1817646	09/28/2017	1.72	JEFF CNTY TRADITIONAL MIDDLE	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
12	FY	2018	8,291.58					
CARDINAL OFFICE PRODUCTS	1818034	09/29/2017	656.52	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HARLAND CLARKE CORP	1818033	09/29/2017	181.59	JEFFERSON COUNTY HIGH SCHOOL	9511118	0610	900XS	CHECK, LASER PRINTED. PRICE PER 2,000 (6985) **
HARLAND CLARKE CORP	1818033	09/29/2017	48.96	JEFFERSON COUNTY HIGH SCHOOL	9511118	0610	900XS	TICKETS, PRINTED DEPOSIT. PRICE PER 1,000 (6985) **
LANG COMPANY	1818126	10/02/2017	32.00	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1818692	10/04/2017	50.94	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1818692	10/04/2017	71.88	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1818692	10/04/2017	245.00	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
PRESENTATION SOLUTIONS	1817988	09/29/2017	1,000.00	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
5	FY	2018	2,286.89					
CARDINAL OFFICE PRODUCTS	1817633	09/28/2017	25.48	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817633	09/28/2017	20.91	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817633	09/28/2017	14.14	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1817173	09/26/2017	11.89	JEFFERSONTOWN HIGH SCHOOL	0651170	0643	900XA	BOOK **
CARMICHAELS BOOKSTORE LLC	1817173	09/26/2017	14.44	JEFFERSONTOWN HIGH SCHOOL	0651170	0643	900XA	BOOK **
CARMICHAELS BOOKSTORE LLC	1817173	09/26/2017	13.59	JEFFERSONTOWN HIGH SCHOOL	0651170	0643	900XA	BOOK **
CARMICHAELS BOOKSTORE LLC	1817173	09/26/2017	15.29	JEFFERSONTOWN HIGH SCHOOL	0651170	0643	900XA	BOOK **
CARMICHAELS BOOKSTORE LLC	1818439	10/03/2017	12.56	JEFFERSONTOWN HIGH SCHOOL	0651170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1818439	10/03/2017	12.56	JEFFERSONTOWN HIGH SCHOOL	0651170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1818439	10/03/2017	12.56	JEFFERSONTOWN HIGH SCHOOL	0651170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	1818439	10/03/2017	17.46	JEFFERSONTOWN HIGH SCHOOL	0651170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1818234	10/02/2017	160.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1818234	10/02/2017	164.95	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1818234	10/02/2017	93.49	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1818234	10/02/2017	127.49	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1818234	10/02/2017	407.97	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1818234	10/02/2017	199.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1818234	10/02/2017	32.80	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1818234	10/02/2017	76.93	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1818234	10/02/2017	41.98	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1818234	10/02/2017	127.92	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DEMCO	1816948	09/25/2017	55.26	JEFFERSONTOWN HIGH SCHOOL	0651059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1816948	09/25/2017	7.62	JEFFERSONTOWN HIGH SCHOOL	0651059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1816948	09/25/2017	80.67	JEFFERSONTOWN HIGH SCHOOL	0651059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
FOLLETT SCHOOL SOLUTIONS	1817651	09/28/2017	3,500.00	JEFFERSONTOWN HIGH SCHOOL	0651170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
GOPHER SPORT	1819085	10/06/2017	261.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1819085	10/06/2017	80.95	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1819085	10/06/2017	261.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
KURTZ BROS INC	1817094	09/26/2017	12.30	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PENCIL POUCH, NYLON, 10" X 6 3/4" REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDERS, CLEAR WINDOW FOR VIEWING, NO SNAG CLOSURE BAZIC #803 VR #57586
KURTZ BROS INC	1817094	09/26/2017	12.75	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
MCGRAW HILL EDUCATION INC	1817634	09/28/2017	2,533.50	JEFFERSONTOWN HIGH SCHOOL	0651170	0644	900XA	BOOK **
MCGRAW HILL EDUCATION INC	1817634	09/28/2017	98.64	JEFFERSONTOWN HIGH SCHOOL	0651170	0644	900XA	BOOK **
MCGRAW HILL EDUCATION INC	1817634	09/28/2017	146.99	JEFFERSONTOWN HIGH SCHOOL	0651170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	1817092	09/26/2017	8.52	JEFFERSONTOWN HIGH SCHOOL	0651121	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 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1817092	09/26/2017	16.75	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
POMEROY IT SOLUTIONS	1816904	09/25/2017	20.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1816904	09/25/2017	12.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1816904	09/25/2017	52.80	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1817090	09/26/2017	1.65	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817090	09/26/2017	6.98	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1817090	09/26/2017	10.60	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PENCIL BOX, SMALL, PLASTIC, LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817090	09/26/2017	11.15	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
SADLIER OXFORD	1816950	09/25/2017	9.99	JEFFERSONTOWN HIGH SCHOOL	0651170	0643	900XA	BOOK **
SADLIER OXFORD	1816950	09/25/2017	23.49	JEFFERSONTOWN HIGH SCHOOL	0651170	0643	900XA	BOOK **
SADLIER OXFORD	1816950	09/25/2017	9.99	JEFFERSONTOWN HIGH SCHOOL	0651170	0643	900XA	BOOK **
SADLIER OXFORD	1816950	09/25/2017	23.49	JEFFERSONTOWN HIGH SCHOOL	0651170	0643	900XA	BOOK **
SADLIER OXFORD	1816950	09/25/2017	16.25	JEFFERSONTOWN HIGH SCHOOL	0651170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1817091	09/26/2017	10.30	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	CRAYON, ANTIROLL TRIANGULAR 4" LONG X 1/2" DIA 8 COLOR BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #52-4008 VR #1290464
SCHOOL SPECIALTY	1817091	09/26/2017	6.80	JEFFERSONTOWN HIGH SCHOOL	0651121	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) TRU-RAY #103031 VR #054054
SCHOOL SPECIALTY	1817091	09/26/2017	7.00	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACKAGE (COLORS:FESTIVE RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK AND YELLOW) TRU-RAY #102947 VR
SCHOOL SPECIALTY	1817091	09/26/2017	7.25	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:BRILL LIME, FEST GREEN, FEST RED, GOLD, LT RED, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102940 VR #247968
SCHOOL SPECIALTY	1817091	09/26/2017	7.00	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) TRU-RAY #102942 VR #139809
SCHOOL SPECIALTY	1818115	10/02/2017	14.11	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818115	10/02/2017	10.08	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818115	10/02/2017	8.74	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	TEACHING, AIDS & SUPPLIES **
TOTAL I D SOLUTIONS	1818937	10/05/2017	95.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	711X	SERVICE, SOFTWARE TECHNICAL SUPPORT **
16	FY	2018	9,049.03					
COMPLETE PRINTER SOURCE	1819194	10/09/2017	14.88	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	STAPLER, HEAVY DUTY RUBBER BASE EASY REAR LOADING STRONG ARM STAPLES THROUGH 100 PAGES OR MORE. BOSTITCH #B310HDS VR #BOSB310HDS
COMPLETE PRINTER SOURCE	1819194	10/09/2017	13.08	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #BOSSB3512SM
COMPLETE PRINTER SOURCE	1819195	10/09/2017	29.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
DUPLICATOR SALES AND SERVICE IN	1818781	10/04/2017	472.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1818781	10/04/2017	207.64	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE IN	1818781	10/04/2017	440.35	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1818781	10/04/2017	141.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	1819196	10/09/2017	201.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KURTZ BROS INC	1818598	10/04/2017	63.75	JEFFERSTOWN ELEMENTARY SCHOOL	1662826	0679	735X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
NATIONAL ART & SCHOOL SUPPLIES	1819158	10/09/2017	54.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN
OFFICE DEPOT INC	1819157	10/09/2017	26.29	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY 4/PAGE W/SHADED CHECK BOXES 400 SETS/ BOOK LSC COMMUNICATIONS US LLC #SC1154D VR# 223388
PYRAMID SCHOOL PRODUCTS	1819197	10/09/2017	88.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	SHARPENER, PENCIL MANUAL SINGLE HOLE WALL/DESK MOUNT W/ SCREWS INCLUDED X-ACTO L #1041 VR #1041 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819197	10/09/2017	26.45	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819197	10/09/2017	3.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	BAND, RUBBER #64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #64 VR #64 (BID 7345JEFF)
8	FY	2018	1,781.94					
COMPLETE PRINTER SOURCE	1818473	10/03/2017	22.56	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1818660	10/04/2017	2,620.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0734	900XF	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1818660	10/04/2017	48.66	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0734	900XF	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1818660	10/04/2017	191.67	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CREATIVE IMAGE TECHNOLOGIES	1818660	10/04/2017	20.44	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1817657	09/28/2017	44.55	JOHN F KENNEDY ELEMENTARY SCHL	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
3	FY	2018	2,947.88					
CARDINAL OFFICE PRODUCTS	1818032	09/29/2017	139.41	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818032	09/29/2017	252.08	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818032	09/29/2017	252.08	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818032	09/29/2017	252.08	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818442	10/03/2017	264.56	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818442	10/03/2017	371.43	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818442	10/03/2017	371.43	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1818442	10/03/2017	495.24	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818442	10/03/2017	245.46	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818442	10/03/2017	88.09	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818442	10/03/2017	140.64	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818442	10/03/2017	88.09	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818442	10/03/2017	264.27	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818442	10/03/2017	27.70	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818443	10/03/2017	335.40	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818443	10/03/2017	447.20	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818443	10/03/2017	335.40	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818443	10/03/2017	302.37	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818444	10/03/2017	115.09	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1817275	09/26/2017	708.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HOLT MCDUGAL DIV OF	1818453	10/03/2017	144.10	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0644	900XF	BOOK **
HOLT MCDUGAL DIV OF	1818453	10/03/2017	15.13	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ISTE	1816845	09/25/2017	29.90	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0643	900XF	BOOK **
NATIONAL ART & SCHOOL SUPPLIES	1818007	09/29/2017	83.20	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
PERMA BOUND	1817948	09/29/2017	500.00	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PRESENTATION SOLUTIONS	1818006	09/29/2017	199.90	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1818006	09/29/2017	99.95	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1818006	09/29/2017	99.95	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1818006	09/29/2017	719.60	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
SCHOOL HEALTH CORPORATION	1817647	09/28/2017	44.55	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
TEACHERS SYNERGY INC	1818454	10/03/2017	16.75	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	KIT, TEACHING **
TEACHERS SYNERGY INC	1818454	10/03/2017	15.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	KIT, TEACHING **
TEACHERS SYNERGY INC	1818454	10/03/2017	25.99	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0643	900XF	BOOK **
TEACHERS SYNERGY INC	1818454	10/03/2017	25.99	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0643	900XF	BOOK **
TEACHERS SYNERGY INC	1818454	10/03/2017	2.99	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	SERVICE, FEE **
TROXELL COMMUNICATIONS INC	1817995	09/29/2017	173.25	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
13	FY	2018	7,692.27					
SCHOOL SPECIALTY	1819106	10/06/2017	629.92	JOHNSONTOWN ROAD ELEMENTARY	1061987	0733	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
1	FY	2018	629.92					

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1817150	09/26/2017	20.00	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1856 VR #SAM1856 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1817150	09/26/2017	20.00	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1856 VR #SAM1856 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1817150	09/26/2017	5.74	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556
COMPLETE PRINTER SOURCE	1817150	09/26/2017	1.05	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/ OPEN ARC, 12/PK SPARCO #01490 VR #SPR01490
COMPLETE PRINTER SOURCE	1817150	09/26/2017	2.40	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	RULER, 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 #10702 VR #ACM10702
GOPHER SPORT	1818689	10/04/2017	161.32	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1818689	10/04/2017	17.91	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1818689	10/04/2017	25.11	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GROSS L ERNEST	1817987	09/29/2017	1,000.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, INSTRUCTIONAL **
GROSS L ERNEST	1818897	10/05/2017	75.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, INSTRUCTIONAL **
HYATT REGENCY LEXINGTON	1817991	09/29/2017	284.70	KAMMERER MIDDLE SCHOOL	1622104	0580	070D	SERVICE, HOTEL ACCOMMODATIONS **
NEWSELA INC	1816871	09/25/2017	9,450.00	KAMMERER MIDDLE SCHOOL	1622170	0735	120C	SOFTWARE **
PERMA BOUND	1818887	10/05/2017	3,774.43	KAMMERER MIDDLE SCHOOL	1621059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
7	FY	2018	17,027.66					
CARMICHAELS BOOKSTORE LLC	1817935	09/29/2017	5.59	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1817935	09/29/2017	4.89	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1817935	09/29/2017	4.89	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1817935	09/29/2017	4.89	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1817935	09/29/2017	4.89	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1817935	09/29/2017	4.89	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1817935	09/29/2017	4.89	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1817935	09/29/2017	4.89	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1817935	09/29/2017	3.49	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1817935	09/29/2017	3.49	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1818262	10/02/2017	727.86	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	1818915	10/05/2017	38.42	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
EDMENTUM INC	1818420	10/03/2017	1,600.00	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	SOFTWARE **
HARLAND CLARKE CORP	1816982	09/25/2017	123.10	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 1,000. (6985) **
KAHPERD	1817916	09/29/2017	95.00	KENWOOD ELEMENTARY SCHOOL	0591077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KAPLAN EARLY LEARNING CO	1817919	09/29/2017	24.26	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160D	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1817919	09/29/2017	21.02	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160D	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1818496	10/03/2017	38.10	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549
LAKESHORE LEARNING	1817917	09/29/2017	189.61	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1817917	09/29/2017	37.18	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LOUISVILLE JEFFERSON CO METRO C	1818629	10/04/2017	25.00	KENWOOD ELEMENTARY SCHOOL	0592104	0349	125D	SERVICE, FEE **
OFFICE DEPOT INC	1817763	09/28/2017	31.96	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH PAPER INC #40311 VR #240556
ORA ENTERPRISES	1817130	09/26/2017	45.00	KENWOOD ELEMENTARY SCHOOL	0591077	0349	900XF	SERVICE, FEE **
POMEROY IT SOLUTIONS	1818066	09/29/2017	122.00	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
QUILL CORPORATION	1818497	10/03/2017	172.58	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES **
REALLY GOOD STUFF INC	1817764	09/28/2017	179.76	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1817918	09/29/2017	154.49	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1817918	09/29/2017	168.84	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1817918	09/29/2017	910.80	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1817918	09/29/2017	113.85	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1817918	09/29/2017	153.72	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	1817762	09/28/2017	16.60	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051
SCHOOL SPECIALTY	1817762	09/28/2017	18.84	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAPER, STORYBOOK 18" X 12" 1" RULED SAME RULING AS FIRST GRADE PAPER 1/2" BROKEN LINE 500 SHEET/REAM, SCHOOL SMART #ARN1829 VR #085217
SCHOOL SPECIALTY	1818023	09/29/2017	124.98	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818023	09/29/2017	20.26	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818914	10/05/2017	32.83	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB SKY BLUE PACON RAINBOW KRAFT #0063150 VR #076580
SCHOOL SPECIALTY	1818914	10/05/2017	13.47	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251
19	FY	2018	5,246.33					
ACTION LOGOZ	1817132	09/26/2017	105.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125D	SHIRT, TEE **
ACTION LOGOZ	1817132	09/26/2017	22.50	KERRICK ELEMENTARY SCHOOL	0792104	0610	125D	SHIRT, TEE **
ACTION LOGOZ	1817132	09/26/2017	37.50	KERRICK ELEMENTARY SCHOOL	0792104	0610	125D	SHIRT, TEE **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ACTION LOGOZ	1817132	09/26/2017	7.50	KERRICK ELEMENTARY SCHOOL	0792104	0610	125D	SHIRT, TEE **
ACTION LOGOZ	1817132	09/26/2017	15.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125D	SHIRT, TEE **
ACTION LOGOZ	1817132	09/26/2017	7.50	KERRICK ELEMENTARY SCHOOL	0792104	0610	125D	SHIRT, TEE **
EDMENTUM INC	1818419	10/03/2017	350.00	KERRICK ELEMENTARY SCHOOL	0791013	0650	900XF	SOFTWARE **
MICHAEL E ALTMAN	1817131	09/26/2017	250.00	KERRICK ELEMENTARY SCHOOL	0791077	0349	900XF	SERVICE, ARTIST **
PARENT INSTITUTE	1817920	09/29/2017	332.10	KERRICK ELEMENTARY SCHOOL	0791118	0642	900XF	PUBLICATION **
RAYMOND WEAVER	1818498	10/03/2017	80.92	KERRICK ELEMENTARY SCHOOL	0792826	0679	712X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1818498	10/03/2017	17.98	KERRICK ELEMENTARY SCHOOL	0792826	0679	712X	BOOK, METHOD (7300) **
SCHOOL SPECIALTY	1817894	09/29/2017	6.46	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817894	09/29/2017	18.47	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817894	09/29/2017	2.17	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817894	09/29/2017	2.17	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817894	09/29/2017	2.17	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817894	09/29/2017	2.17	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SHIRTS & MUCH MORE LLC	1817133	09/26/2017	102.90	KERRICK ELEMENTARY SCHOOL	0792104	0610	125D	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	1817133	09/26/2017	22.05	KERRICK ELEMENTARY SCHOOL	0792104	0610	125D	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	1817133	09/26/2017	36.75	KERRICK ELEMENTARY SCHOOL	0792104	0610	125D	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	1817133	09/26/2017	7.35	KERRICK ELEMENTARY SCHOOL	0792104	0610	125D	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	1817133	09/26/2017	14.70	KERRICK ELEMENTARY SCHOOL	0792104	0610	125D	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	1817133	09/26/2017	7.35	KERRICK ELEMENTARY SCHOOL	0792104	0610	125D	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	1817133	09/26/2017	22.05	KERRICK ELEMENTARY SCHOOL	0792104	0610	125D	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	1817133	09/26/2017	44.10	KERRICK ELEMENTARY SCHOOL	0792104	0610	125D	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	1817133	09/26/2017	7.35	KERRICK ELEMENTARY SCHOOL	0792104	0610	125D	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	1817133	09/26/2017	14.70	KERRICK ELEMENTARY SCHOOL	0792104	0610	125D	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	1817133	09/26/2017	7.35	KERRICK ELEMENTARY SCHOOL	0792104	0610	125D	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	1817133	09/26/2017	22.05	KERRICK ELEMENTARY SCHOOL	0792104	0610	125D	SHIRT, TEE **
7	FY	2018	1,568.31					
COMPLETE PRINTER SOURCE	1818500	10/03/2017	12.90	KING ELEMENTARY SCHOOL	4321118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	1818500	10/03/2017	45.30	KING ELEMENTARY SCHOOL	4321118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, TOP TWO PLY 1/5 CUT, 11 POINT TWO PLY TAB, TAB 1/2". SMEAD #10356 VR #SME 10356
COMPLETE PRINTER SOURCE	1818500	10/03/2017	3.18	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PEN, BALLPOINT FINE POINT RED RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11RD VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	1818500	10/03/2017	15.90	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PEN, BALLPOINT, FINE POINT, BLUE RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	1818500	10/03/2017	7.95	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PEN, BALLPOINT, FINE POINT, BLACK, RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	1818500	10/03/2017	3.50	KING ELEMENTARY SCHOOL	4321118	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1855 VR #SAM1855 SPECIFY COLOR **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1818500	10/03/2017	6.28	KING ELEMENTARY SCHOOL	4321118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED, & WHITE) SAMSILL #1858 VR #SAM1858 SPECIFY COLOR **
DUPLICATOR SALES AND SERVICE IN	1818320	10/02/2017	7,885.00	KING ELEMENTARY SCHOOL	4321077	0739	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
KENTUCKY SCHOOL SERVICE	1818499	10/03/2017	29.58	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1818499	10/03/2017	72.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819236	10/09/2017	955.42	KING ELEMENTARY SCHOOL	4321118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
4	FY	2018	9,037.01					
BLUE MEDIA SUPPLY INC	1817712	09/28/2017	382.04	KLONDIKE LANE ELEMENTARY SCH	1341118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1818502	10/03/2017	8.26	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818502	10/03/2017	8.26	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818502	10/03/2017	8.26	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818502	10/03/2017	8.26	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818502	10/03/2017	8.26	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818502	10/03/2017	21.12	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818502	10/03/2017	20.40	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818503	10/03/2017	54.90	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1817780	09/28/2017	265.82	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
KURTZ BROS INC	1818948	10/05/2017	27.56	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHTS/REAM, AMERICAN PAPER #818W VR #35024
NATIONAL ART & SCHOOL SUPPLIES	1818947	10/05/2017	43.60	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1818947	10/05/2017	14.80	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1818947	10/05/2017	17.04	KLONDIKE LANE ELEMENTARY SCH	1341118	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 100/BX C-LINE VR #62028
READING RECOVERY COUNCIL NORT	1818501	10/03/2017	410.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL NURSE SUPPLY	1818391	10/02/2017	27.00	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1818989	10/05/2017	70.35	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818989	10/05/2017	20.06	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES **
9	FY	2018	1,415.99					

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1817312	09/26/2017	31.99	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KAGAN PROFESSIONAL DEVELOPME	1817746	09/28/2017	427.24	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	AIDS, MISCELLANEOUS TEACHING **
KURTZ BROS INC	1817311	09/26/2017	85.00	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1817311	09/26/2017	27.50	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON #5481, VR #54005
KURTZ BROS INC	1817311	09/26/2017	27.50	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG PACON #5475 VR #54007
KURTZ BROS INC	1817311	09/26/2017	37.50	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE 25 SHEETS/PKG PACON #5484-1 VR #57323
NCS PEARSON	1818547	10/03/2017	3,000.00	KNIGHT MIDDLE SCHOOL	1631077	0650	900XF	SOFTWARE **
POMEROY IT SOLUTIONS	1818038	09/29/2017	170.80	KNIGHT MIDDLE SCHOOL	1631077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL CHECK IN	1818931	10/05/2017	250.00	KNIGHT MIDDLE SCHOOL	1631077	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	1817567	09/28/2017	9.23	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817567	09/28/2017	1.97	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817567	09/28/2017	7.78	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817567	09/28/2017	8.44	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817567	09/28/2017	9.23	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817567	09/28/2017	6.59	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817567	09/28/2017	14.91	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817567	09/28/2017	10.42	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817567	09/28/2017	10.42	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817567	09/28/2017	10.42	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817567	09/28/2017	10.42	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817567	09/28/2017	10.42	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817567	09/28/2017	10.42	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817567	09/28/2017	10.42	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817567	09/28/2017	9.62	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817567	09/28/2017	35.60	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817567	09/28/2017	24.40	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817567	09/28/2017	22.04	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817567	09/28/2017	65.10	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817567	09/28/2017	5.80	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817567	09/28/2017	20.70	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817567	09/28/2017	98.30	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817567	09/28/2017	24.40	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817567	09/28/2017	263.80	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817567	09/28/2017	50.10	KNIGHT MIDDLE SCHOOL	1631706	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817567	09/28/2017	19.70	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817567	09/28/2017	19.70	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817567	09/28/2017	19.70	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817567	09/28/2017	19.70	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817743	09/28/2017	57.88	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB, ASSORTED COLORS, (COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET), 250 SHEET PK, PACON #101199, VR #1439847

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1817881	09/29/2017	51.42	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817881	09/29/2017	12.26	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817881	09/29/2017	17.54	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817881	09/29/2017	37.48	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817881	09/29/2017	73.91	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818138	10/02/2017	67.30	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818138	10/02/2017	9.48	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818138	10/02/2017	29.42	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818138	10/02/2017	6.26	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818138	10/02/2017	15.56	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818138	10/02/2017	34.91	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818138	10/02/2017	3.82	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818138	10/02/2017	7.38	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818138	10/02/2017	4.55	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818138	10/02/2017	4.55	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818138	10/02/2017	4.55	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818138	10/02/2017	4.55	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818138	10/02/2017	13.85	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818138	10/02/2017	56.48	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818138	10/02/2017	49.43	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818138	10/02/2017	29.60	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818138	10/02/2017	67.58	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818138	10/02/2017	38.48	KNIGHT MIDDLE SCHOOL	1632170	0610	320BS	TEACHING, AIDS & SUPPLIES **
10	FY	2018	5,748.28					
JEN TEX DELIS	1817990	09/29/2017	156.78	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0616	900XS	FOOD, MISCELLANEOUS **
PEPSI BEVERAGES COMPANY	1817153	09/26/2017	18.56	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0616	900XS	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
YUMMY POLLO	1817989	09/29/2017	108.90	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0616	900XS	FOOD, MISCELLANEOUS **
3	FY	2018	284.24					
APPLE COMPUTER INC	1818296	10/02/2017	1,196.00	LASSITER MIDDLE SCHOOL	1331013	0734	900XF	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1818296	10/02/2017	399.00	LASSITER MIDDLE SCHOOL	1331013	0734	900XF	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1818296	10/02/2017	495.00	LASSITER MIDDLE SCHOOL	1331013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
BUSH KELLER INC	1817601	09/28/2017	80.00	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	BALL, BASKETBALL SPALDING TF 1000. SPALDING VR #74-7839. NO SUBSTITUTE
BUSH KELLER INC	1817601	09/28/2017	80.00	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	BALL, BASKETBALL, SPALDING VR #74-7849. NO SUBSTITUTE
BUSH KELLER INC	1817601	09/28/2017	42.00	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	BALL, BASKETBALL, COMPOSITE 28.5". GIRLS SIZE. SPALDING VR #TF-250 WOMEN'S. NO SUBSTITUTE
BUSH KELLER INC	1817601	09/28/2017	42.00	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	BALL, BASKETBALL, COMPOSITE 29.5" BOYS SIZE. SPALDING VR #TF-250 MEN'S. NO SUBSTITUTE
CARDINAL OFFICE PRODUCTS	1816851	09/25/2017	105.89	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1816852	09/25/2017	297.84	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1816852	09/25/2017	297.84	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1816852	09/25/2017	37.46	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1816854	09/25/2017	166.18	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818902	10/05/2017	99.98	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818940	10/05/2017	26.24	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1817313	09/26/2017	268.58	LASSITER MIDDLE SCHOOL	1331059	0641	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
DUPLICATOR SALES AND SERVICE IN	1817554	09/28/2017	472.00	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1817554	09/28/2017	282.00	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1819130	10/06/2017	8,564.00	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
K LOG	1818688	10/04/2017	174.00	LASSITER MIDDLE SCHOOL	1331118	0733	900XF	FURNITURE, MISCELLANEOUS **
K LOG	1818688	10/04/2017	70.00	LASSITER MIDDLE SCHOOL	1331118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	1816853	09/25/2017	29.60	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK, ASST COLORS (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1817608	09/28/2017	25.50	LASSITER MIDDLE SCHOOL	1332104	0610	125D	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
PROSYS INFORMATION SYSTEMS	1817621	09/28/2017	8,800.00	LASSITER MIDDLE SCHOOL	1331013	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1817621	09/28/2017	1,250.00	LASSITER MIDDLE SCHOOL	1331013	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1817621	09/28/2017	1,350.00	LASSITER MIDDLE SCHOOL	1331013	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
THE MARVEL GROUP	1817999	09/29/2017	4,200.00	LASSITER MIDDLE SCHOOL	1331987	0733	900XA	FURNITURE, MISCELLANEOUS **
TROXELL COMMUNICATIONS INC	1818041	09/29/2017	36.00	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1818041	09/29/2017	30.00	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
16	FY	2018	28,947.11					
APPLE COMPUTER INC	1817011	09/25/2017	6,579.00	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	711X	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1817011	09/25/2017	2,277.00	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	711X	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
CARMICHAELS BOOKSTORE LLC	1819139	10/06/2017	23.16	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1819139	10/06/2017	17.56	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1819139	10/06/2017	23.16	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1819139	10/06/2017	15.16	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1819139	10/06/2017	24.76	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	1819139	10/06/2017	19.96	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1819139	10/06/2017	23.16	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1819139	10/06/2017	10.36	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1819139	10/06/2017	10.36	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1819139	10/06/2017	10.36	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1819139	10/06/2017	10.36	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1819139	10/06/2017	10.36	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
KCA	1818993	10/05/2017	150.00	LAUKHUF ELEMENTARY SCHOOL	1451053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL SERVICE	1817754	09/28/2017	88.78	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1818961	10/05/2017	116.95	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
KURTZ BROS INC	1818219	10/02/2017	25.37	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X5	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
LEARNING A-Z COMPANY	1818962	10/05/2017	94.95	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	SOFTWARE **
POMEROY IT SOLUTIONS	1818065	09/29/2017	300.00	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOOL HEALTH CORPORATION	1817645	09/28/2017	5.56	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1817645	09/28/2017	9.36	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1817645	09/28/2017	19.50	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1817882	09/29/2017	494.97	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X5	TEACHING, AIDS & SUPPLIES **
10	FY	2018	10,658.16					
BLUE MEDIA SUPPLY INC	1817711	09/28/2017	20.72	LAYNE ELEMENTARY SCHOOL	1261118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
HURST OFFICE SUPPLIERS	1818216	10/02/2017	885.39	LAYNE ELEMENTARY SCHOOL	1261987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1818216	10/02/2017	237.14	LAYNE ELEMENTARY SCHOOL	1261987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1818216	10/02/2017	569.86	LAYNE ELEMENTARY SCHOOL	1261987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1818216	10/02/2017	100.77	LAYNE ELEMENTARY SCHOOL	1261987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
KAPLAN EARLY LEARNING CO	1817927	09/29/2017	21.83	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1817927	09/29/2017	21.83	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1817927	09/29/2017	21.83	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1817927	09/29/2017	21.83	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1817927	09/29/2017	129.56	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
OTC BRANDS INC	1818291	10/02/2017	179.15	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	TEACHING, AIDS & SUPPLIES **
POMEROY IT SOLUTIONS	1817849	09/28/2017	13.00	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1817849	09/28/2017	260.00	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1818700	10/04/2017	792.00	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PRESENTATION SOLUTIONS	1817314	09/26/2017	419.70	LAYNE ELEMENTARY SCHOOL	1262170	0650	310C	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1817314	09/26/2017	199.90	LAYNE ELEMENTARY SCHOOL	1262170	0650	310C	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1817314	09/26/2017	299.85	LAYNE ELEMENTARY SCHOOL	1262170	0650	310C	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1817314	09/26/2017	299.85	LAYNE ELEMENTARY SCHOOL	1262170	0650	310C	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1817314	09/26/2017	199.90	LAYNE ELEMENTARY SCHOOL	1262170	0650	310C	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1819141	10/06/2017	41.60	LAYNE ELEMENTARY SCHOOL	1261087	0610	900XF	PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819141	10/06/2017	18.81	LAYNE ELEMENTARY SCHOOL	1261087	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819141	10/06/2017	19.47	LAYNE ELEMENTARY SCHOOL	1261087	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819141	10/06/2017	20.85	LAYNE ELEMENTARY SCHOOL	1261087	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603 (BID 7345JEFF)
SCHOOL SPECIALTY	1819140	10/06/2017	20.50	LAYNE ELEMENTARY SCHOOL	1261087	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. TRU-RAY #103061 VR #054150
SCHOOL SPECIALTY	1819140	10/06/2017	24.30	LAYNE ELEMENTARY SCHOOL	1261087	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. TRU-RAY #103054 VR #054129
SCHOOL SPECIALTY	1819140	10/06/2017	13.00	LAYNE ELEMENTARY SCHOOL	1261087	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777
SCHOOL SPECIALTY	1819140	10/06/2017	23.20	LAYNE ELEMENTARY SCHOOL	1261087	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. TRU-RAY #102994 VR #216776
SCHOOL SPECIALTY	1819140	10/06/2017	12.30	LAYNE ELEMENTARY SCHOOL	1261087	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1819140	10/06/2017	12.30	LAYNE ELEMENTARY SCHOOL	1261087	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1819140	10/06/2017	23.50	LAYNE ELEMENTARY SCHOOL	1261087	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. TRU-RAY #103034 VR #054063
SCHOOL SPECIALTY	1819140	10/06/2017	24.80	LAYNE ELEMENTARY SCHOOL	1261087	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. TRU-RAY #102961 VR #216778
SCHOOL SPECIALTY	1819140	10/06/2017	12.80	LAYNE ELEMENTARY SCHOOL	1261087	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411
SCHOOL SPECIALTY	1819140	10/06/2017	19.80	LAYNE ELEMENTARY SCHOOL	1261087	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1819140	10/06/2017	10.30	LAYNE ELEMENTARY SCHOOL	1261087	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1819140	10/06/2017	12.00	LAYNE ELEMENTARY SCHOOL	1261087	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1819140	10/06/2017	40.50	LAYNE ELEMENTARY SCHOOL	1261087	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

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1819140	10/06/2017	42.00	LAYNE ELEMENTARY SCHOOL	1261087	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #008172
9	FY	2018	5,086.14					
BARNES & NOBLE	1818702	10/04/2017	89.85	LIBERTY HIGH SCHOOL	0302170	0643	160D	ACCESSORIES, NOOK (KPC CLS-2017)(1020) **
BREAKOUT EDU	1818528	10/03/2017	250.00	LIBERTY HIGH SCHOOL	0301977	0610		KIT, TEACHING**
CARDINAL OFFICE PRODUCTS	1817095	09/26/2017	9.27	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817095	09/26/2017	15.12	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817095	09/26/2017	28.70	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817765	09/28/2017	338.40	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817951	09/29/2017	30.06	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817951	09/29/2017	30.06	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817951	09/29/2017	20.04	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817951	09/29/2017	33.00	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817951	09/29/2017	11.00	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817951	09/29/2017	45.75	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817951	09/29/2017	24.75	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817951	09/29/2017	25.04	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817951	09/29/2017	23.46	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817951	09/29/2017	124.41	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817951	09/29/2017	139.12	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817951	09/29/2017	6.40	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817951	09/29/2017	6.40	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817951	09/29/2017	18.20	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817951	09/29/2017	18.20	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817951	09/29/2017	18.20	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817951	09/29/2017	18.20	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817951	09/29/2017	54.24	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817951	09/29/2017	80.46	LIBERTY HIGH SCHOOL	0301170	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CUSTOM T S & PROMOTIONS	1817760	09/28/2017	40.00	LIBERTY HIGH SCHOOL	0302104	0610	125D	CLOTHING, MISCELLANEOUS **
CUSTOM T S & PROMOTIONS	1817760	09/28/2017	40.00	LIBERTY HIGH SCHOOL	0302104	0610	125D	CLOTHING, MISCELLANEOUS **
CUSTOM T S & PROMOTIONS	1817760	09/28/2017	40.00	LIBERTY HIGH SCHOOL	0302104	0610	125D	CLOTHING, MISCELLANEOUS **
CUSTOM T S & PROMOTIONS	1817760	09/28/2017	40.00	LIBERTY HIGH SCHOOL	0302104	0610	125D	CLOTHING, MISCELLANEOUS **
CUSTOM T S & PROMOTIONS	1817760	09/28/2017	47.50	LIBERTY HIGH SCHOOL	0302104	0610	125D	CLOTHING, MISCELLANEOUS **
CUSTOM T S & PROMOTIONS	1817760	09/28/2017	31.50	LIBERTY HIGH SCHOOL	0302104	0610	125D	CLOTHING, MISCELLANEOUS **
HILLYARD KENTUCKY	1818472	10/03/2017	20.10	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1818472	10/03/2017	35.84	LIBERTY HIGH SCHOOL	0301077	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1818472	10/03/2017	25.96	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140
JEFFERSON COMMUNITY & TECHNIC	1817932	09/29/2017	200.00	LIBERTY HIGH SCHOOL	0302104	0679	125D	SERVICE, FEE **
SCHOOL SPECIALTY	1818474	10/03/2017	24.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818474	10/03/2017	12.50	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818474	10/03/2017	15.80	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818474	10/03/2017	55.40	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818474	10/03/2017	106.45	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES **
9	FY	2018	2,193.38					
COMPLETE PRINTER SOURCE	1817508	09/27/2017	784.40	LIBRARY MEDIA SERVICES	LI12188	0650	016D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1817508	09/27/2017	1,087.84	LIBRARY MEDIA SERVICES	LI12188	0650	016D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1817508	09/27/2017	1,087.84	LIBRARY MEDIA SERVICES	LI12188	0650	016D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1817508	09/27/2017	1,087.84	LIBRARY MEDIA SERVICES	LI12188	0650	016D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DEMCO	1818899	10/05/2017	54.58	LIBRARY MEDIA SERVICES	LI12188	0610	016D	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1818899	10/05/2017	111.44	LIBRARY MEDIA SERVICES	LI12188	0610	016D	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1817531	09/27/2017	800.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
SHI INTERNATIONAL CORP	1816999	09/25/2017	223.81	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE, (KYMA-758-PUNC1400000003) **
4	FY	2018	5,237.75					
CARDINAL OFFICE PRODUCTS	1818478	10/03/2017	23.99	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818478	10/03/2017	9.05	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818710	10/04/2017	346.04	LINCOLN ELEMENTARY SCHOOL	5201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818710	10/04/2017	317.67	LINCOLN ELEMENTARY SCHOOL	5201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818710	10/04/2017	711.04	LINCOLN ELEMENTARY SCHOOL	5201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GROTH MUSIC CO	1817774	09/28/2017	56.97	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
GROTH MUSIC CO	1817774	09/28/2017	261.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
GROTH MUSIC CO	1817774	09/28/2017	261.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GROTH MUSIC CO	1817774	09/28/2017	261.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
GROTH MUSIC CO	1817774	09/28/2017	45.70	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1817901	09/29/2017	80.40	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
LAKESHORE LEARNING	1817776	09/28/2017	106.95	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LOUISVILLE JEFFERSON CO METRO C	1818629	10/04/2017	25.00	LINCOLN ELEMENTARY SCHOOL	5202104	0349	125D	SERVICE, FEE **
OFFICE DEPOT INC	1817779	09/28/2017	29.95	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838
PYRAMID SCHOOL PRODUCTS	1819146	10/06/2017	5.09	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/3 VR #372-1/3 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819146	10/06/2017	10.90	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819146	10/06/2017	11.90	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819146	10/06/2017	23.24	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819146	10/06/2017	3.89	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF)
QUILL CORPORATION	1817775	09/28/2017	57.78	LINCOLN ELEMENTARY SCHOOL	5201124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817883	09/29/2017	27.92	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817884	09/29/2017	24.41	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1817884	09/29/2017	12.86	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1817885	09/29/2017	24.41	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1817885	09/29/2017	12.86	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1817885	09/29/2017	41.99	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1817886	09/29/2017	24.41	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1817886	09/29/2017	12.86	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1817886	09/29/2017	41.99	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	AIDS, PLAY AND RECESS **
WEST MUSIC COMPANY	1818906	10/05/2017	76.80	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
14	FY	2018	2,949.07					
CENTER FOR EDUCATION EXCELLEN	1818075	09/29/2017	2,000.00	LOUISVILLE DAY	1381121	0734	103X	AIDS, MISCELLANEOUS TEACHING **
CENTER FOR EDUCATION EXCELLEN	1818075	09/29/2017	2,000.00	LOUISVILLE DAY	1381121	0734	103X	AIDS, MISCELLANEOUS TEACHING **
CENTER FOR EDUCATION EXCELLEN	1818075	09/29/2017	2,000.00	LOUISVILLE DAY	1381121	0734	103X	AIDS, MISCELLANEOUS TEACHING **
1	FY	2018	6,000.00					
CARDINAL OFFICE PRODUCTS	1818139	10/02/2017	312.08	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1818139	10/02/2017	173.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818792	10/04/2017	483.62	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818792	10/04/2017	25.84	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818793	10/04/2017	148.36	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FOLLETT SCHOOL SOLUTIONS	1817947	09/29/2017	2,028.12	LOUISVILLE MALE HIGH SCHOOL	0471059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
LANG COMPANY	1818321	10/02/2017	960.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
VISTA HIGHER LEARNING INC	1817210	09/26/2017	2,300.00	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	BOOK **
VISTA HIGHER LEARNING INC	1817210	09/26/2017	0.00	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	BOOK **
VISTA HIGHER LEARNING INC	1817210	09/26/2017	128.35	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
6	FY	2018	6,559.37					
CARDINAL OFFICE PRODUCTS	1817058	09/25/2017	150.47	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CORNELL EDUCATION	1819121	10/06/2017	62.96	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	KIT, TEACHING **
CORNELL EDUCATION	1819121	10/06/2017	7.00	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DOO WOP MUSIC SHOP	1816887	09/25/2017	37.50	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	REED, BB CLARINET BOX OF 10 STRENGTH 2.5, THICK TIP, LONGER PALETTE, THICKNESS AT THE TIP: .10MM (0.004 INCH). THICKNESS AT THE HEEL: 3.15MM (0.124 INCHES, - V.12). VANDOREN VR #CR1925
DUPLICATOR SALES AND SERVICE IN	1818538	10/03/2017	128.00	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
FAMILY RESOURCE SERVICE COALITI	1816998	09/25/2017	220.00	LOWE ELEMENTARY SCHOOL	1462104	0338	125D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FOLLETT SCHOOL SOLUTIONS	1817605	09/28/2017	144.55	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1817606	09/28/2017	635.76	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
KURTZ BROS INC	1817315	09/26/2017	9.92	LOWE ELEMENTARY SCHOOL	1461118	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 ##00771 VR #57526
KURTZ BROS INC	1817315	09/26/2017	11.56	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #17051
KURTZ BROS INC	1817315	09/26/2017	27.72	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #97 VR #17053
LEARNING A-Z COMPANY	1817451	09/27/2017	94.95	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	SOFTWARE **
POMEROY IT SOLUTIONS	1817813	09/28/2017	156.00	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOLASTIC MAGAZINES	1817880	09/29/2017	51.48	LOWE ELEMENTARY SCHOOL	1462011	0642	130D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1817880	09/29/2017	102.96	LOWE ELEMENTARY SCHOOL	1462011	0642	130D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1817880	09/29/2017	155.43	LOWE ELEMENTARY SCHOOL	1462011	0642	130D	SUBSCRIPTION, MAGAZINE **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC MAGAZINES	1817880	09/29/2017	23.13	LOWE ELEMENTARY SCHOOL	1462011	0642	130D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPALDING UNIVERSITY	1817887	09/29/2017	3,900.00	LOWE ELEMENTARY SCHOOL	1462104	0345	125D	SERVICE, MENTAL HEALTH **
TROXELL COMMUNICATIONS INC	1819054	10/05/2017	298.50	LOWE ELEMENTARY SCHOOL	1461077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
13	FY	2018	6,241.06					
ACADEMIC BRAG TAGS	1816972	09/25/2017	90.00	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	IMPRINTED ITEM **
ACADEMIC BRAG TAGS	1816972	09/25/2017	90.00	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	IMPRINTED ITEM **
ACADEMIC BRAG TAGS	1816972	09/25/2017	60.00	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	IMPRINTED ITEM **
ACADEMIC BRAG TAGS	1816972	09/25/2017	60.00	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	IMPRINTED ITEM **
ACADEMIC BRAG TAGS	1816972	09/25/2017	60.00	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	IMPRINTED ITEM **
ACADEMIC BRAG TAGS	1816972	09/25/2017	90.00	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	IMPRINTED ITEM **
ACADEMIC BRAG TAGS	1816972	09/25/2017	15.95	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JUPITER ED INC	1816997	09/25/2017	664.00	LUHR ELEMENTARY SCHOOL	1072170	0650	310D	SOFTWARE **
KENTUCKY SCHOOL SERVICE	1817900	09/29/2017	33.58	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1818174	10/02/2017	80.15	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1818174	10/02/2017	17.08	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1818174	10/02/2017	17.08	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1818174	10/02/2017	17.08	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1818174	10/02/2017	18.04	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1818529	10/03/2017	28.47	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SHARON L DODSON	1817577	09/28/2017	560.00	LUHR ELEMENTARY SCHOOL	1072104	0349	125D	SERVICE, FEE **
6	FY	2018	2,237.43					
ARK THERAPEUTIC SERVICES INC	1818079	09/29/2017	29.98	MALCOLM CHANCEY ELEMENTARY SCH	1021031	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ARK THERAPEUTIC SERVICES INC	1818079	09/29/2017	2.99	MALCOLM CHANCEY ELEMENTARY SCH	1021031	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1818237	10/02/2017	146.14	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818237	10/02/2017	139.04	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818237	10/02/2017	105.89	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1817075	09/26/2017	708.00	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1817075	09/26/2017	60.00	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
MILES AHEAD INSTRUMENT SALES A	1817001	09/25/2017	40.20	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0739	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NATIONAL ART & SCHOOL SUPPLIES	1818022	09/29/2017	68.80	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
PEARSON EDUCATION	1816996	09/25/2017	38.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	WORKBOOK **
PEARSON EDUCATION	1816996	09/25/2017	38.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	WORKBOOK **
PEARSON EDUCATION	1816996	09/25/2017	38.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	WORKBOOK **
PEARSON EDUCATION	1816996	09/25/2017	11.40	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1818289	10/02/2017	6.45	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818289	10/02/2017	5.20	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1818289	10/02/2017	1.10	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG)
PYRAMID SCHOOL PRODUCTS	1818289	10/02/2017	0.68	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818289	10/02/2017	10.18	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	BAND, RUBBER #19 3 1/2" X 1/16" (1/4 LB BOX)
PYRAMID SCHOOL PRODUCTS	1818289	10/02/2017	6.27	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	ALLIANCE "ADVANTAGE" #19 VR #19 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818289	10/02/2017	1.14	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/3 VR #372-1/3 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818289	10/02/2017	1.32	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
RADIOLAND INC	1817663	09/28/2017	3,234.00	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0739	900XF	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
RADIOLAND INC	1817663	09/28/2017	120.00	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0739	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
RADIOLAND INC	1817663	09/28/2017	250.00	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0739	900XF	RADIO, TWO WAY 16 CHANNEL VHF TK-2360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
SCHOLASTIC MAGAZINES	1817519	09/27/2017	143.00	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472)**
SCHOLASTIC MAGAZINES	1817519	09/27/2017	143.00	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
SCHOLASTIC MAGAZINES	1817519	09/27/2017	143.00	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1817519	09/27/2017	143.00	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1817519	09/27/2017	143.00	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1817519	09/27/2017	143.00	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1817519	09/27/2017	71.50	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1817830	09/28/2017	204.10	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1817830	09/28/2017	204.10	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1817830	09/28/2017	204.10	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1817830	09/28/2017	204.10	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1817830	09/28/2017	204.10	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1817830	09/28/2017	204.10	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1817830	09/28/2017	102.05	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1817831	09/28/2017	447.36	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1817831	09/28/2017	44.73	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1817832	09/28/2017	510.25	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1817832	09/28/2017	51.02	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	1817914	09/29/2017	17.39	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1817914	09/29/2017	6.07	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817914	09/29/2017	4.88	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817914	09/29/2017	9.76	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818021	09/29/2017	8.67	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818021	09/29/2017	15.46	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
								ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1818021	09/29/2017	0.91	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081
SCHOOL SPECIALTY	1818021	09/29/2017	13.00	MALCOLM CHANCEY ELEMENTARY SCH	1021124	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" BLUNT TIP, LEFT/RIGHT HANDED, 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94167096J VR #372698
TROXELL COMMUNICATIONS INC	1818927	10/05/2017	398.00	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS. CALIFONE. CONSUMER GRADE (BID DISCOUNT IS 45.00% OFF LIST) **
15	FY	2018	8,499.33					
BLUETORCH NETWORK SOLUTIONS I	1818415	10/03/2017	650.00	MARION C MOORE SCHOOL	1552170	0650	310C	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 1001-1500
CARDINAL OFFICE PRODUCTS	1817783	09/28/2017	33.80	MARION C MOORE SCHOOL	1551031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818555	10/03/2017	263.10	MARION C MOORE SCHOOL	1552170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818555	10/03/2017	242.06	MARION C MOORE SCHOOL	1552170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818555	10/03/2017	311.22	MARION C MOORE SCHOOL	1552170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818555	10/03/2017	345.80	MARION C MOORE SCHOOL	1552170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1818690	10/04/2017	9,176.00	MARION C MOORE SCHOOL	1551118	0739	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	1818554	10/03/2017	33.00	MARION C MOORE SCHOOL	1551121	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1818554	10/03/2017	100.50	MARION C MOORE SCHOOL	1551077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
JEFFERSON COMMUNITY & TECHNIC	1817160	09/26/2017	300.00	MARION C MOORE SCHOOL	1552104	0679	125D	SERVICE, FEE **
MILLER TRANSPORTATION	1817456	09/27/2017	3,000.00	MARION C MOORE SCHOOL	1551925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
MILLER TRANSPORTATION	1817784	09/28/2017	180.00	MARION C MOORE SCHOOL	1552104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
POMEROY IT SOLUTIONS	1818039	09/29/2017	85.00	MARION C MOORE SCHOOL	1552170	0734	310C	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1818039	09/29/2017	115.00	MARION C MOORE SCHOOL	1552170	0734	310C	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1818039	09/29/2017	201.06	MARION C MOORE SCHOOL	1552170	0734	310C	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1816985	09/25/2017	37.50	MARION C MOORE SCHOOL	1552104	0610	125D	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" TOPS #63796 VR #63796 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817159	09/26/2017	54.90	MARION C MOORE SCHOOL	1551077	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA #68-4050 VR #68-4050 (BID 7345JEFF)

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1817159	09/26/2017	10.44	MARION C MOORE SCHOOL	1551077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817159	09/26/2017	45.49	MARION C MOORE SCHOOL	1551077	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817159	09/26/2017	59.29	MARION C MOORE SCHOOL	1551077	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817159	09/26/2017	16.15	MARION C MOORE SCHOOL	1551077	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817159	09/26/2017	31.14	MARION C MOORE SCHOOL	1551077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
SCHOOL SPECIALTY	1816984	09/25/2017	8.20	MARION C MOORE SCHOOL	1551077	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356
SCHOOL SPECIALTY	1816984	09/25/2017	14.92	MARION C MOORE SCHOOL	1551077	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-038 VR #007899
SCHOOL SPECIALTY	1816984	09/25/2017	14.92	MARION C MOORE SCHOOL	1551077	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-034 VR #007911
SCHOOL SPECIALTY	1816984	09/25/2017	7.46	MARION C MOORE SCHOOL	1551077	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-053 VR #007908
SCHOOL SPECIALTY	1816984	09/25/2017	2.82	MARION C MOORE SCHOOL	1551077	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA ARTISTA II #54-3132-051 VR #007704
SCHOOL SPECIALTY	1816984	09/25/2017	21.15	MARION C MOORE SCHOOL	1551077	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE ERASABLE 500 SHTS/REAM, PACON #4718 VR #1401316
SCHOOL SPECIALTY	1817158	09/26/2017	16.36	MARION C MOORE SCHOOL	1551121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817158	09/26/2017	13.00	MARION C MOORE SCHOOL	1551121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817158	09/26/2017	8.31	MARION C MOORE SCHOOL	1551121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817158	09/26/2017	24.74	MARION C MOORE SCHOOL	1551121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817158	09/26/2017	7.78	MARION C MOORE SCHOOL	1551121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817936	09/29/2017	269.96	MARION C MOORE SCHOOL	1551118	0733	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
TREADMILL MEDIC INC	1817888	09/29/2017	336.00	MARION C MOORE SCHOOL	1552826	0679	736X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
TREADMILL MEDIC INC	1817888	09/29/2017	79.00	MARION C MOORE SCHOOL	1552826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
15	FY	2018	16,116.07					
KURTZ BROS INC	1819036	10/05/2017	70.00	MARYHURST SCHOOL	1931121	0610	103XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455
KURTZ BROS INC	1819036	10/05/2017	42.50	MARYHURST SCHOOL	1931121	0610	103XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
PCM SALES INC	1818900	10/05/2017	764.68	MARYHURST SCHOOL	1931198	0734	103X	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1817808	09/28/2017	64.02	MARYHURST SCHOOL	1932179	0650	310C	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1817870	09/28/2017	661.06	MARYHURST SCHOOL	1931198	0733	103X	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2017)(1020) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1817870	09/28/2017	525.50	MARYHURST SCHOOL	1931198	0733	103X	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2017)(1020) **
4	FY	2018	2,143.74					
ATHENS PAPER COMPANY	1816892	09/25/2017	1,455.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
ATHENS PAPER COMPANY	1817963	09/29/2017	2,425.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
CARDINAL CARRYOR INC	1817964	09/29/2017	3,999.00	MATERIALS PRODUCTION	MP11504	0433	900XS	EQUIPMENT, MISCELLANEOUS **
FUJIFILM NORTH AMERICA CORP	1817578	09/28/2017	1,000.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, PRINTING **
LAIRD PLASTICS INC	1817579	09/28/2017	2,000.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, PRINTING **
MIDLAND PAPER CO INC	1816893	09/25/2017	450.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER, 60# WHITE HIGH GLOSS PERMANENT LASER LABEL 12" X 18" 500 SHEETS PER BOX. MACTAC VR# 120183
VERITIV OPERATING COMPANY	1818872	10/05/2017	25,200.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER, 60# SMOOTH OFFSET TEXT 11"X17" LONG GRAIN, REAM WRAPPED. GP SPECTRUM VR #5261821
7	FY	2018	36,529.00					
BLUE MEDIA SUPPLY INC	1817729	09/28/2017	955.10	MAUPIN ELEMENTARY SCHOOL	4801077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
COMPLETE PRINTER SOURCE	1818292	10/02/2017	54.90	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	PAD, POST-IT-NOTES, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR #MMM6756SSUC
DOO WOP MUSIC SHOP	1818489	10/03/2017	34.60	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CASE, VIOLIN FULL SIZE HARD SHELL LINED WATER RESISTANT BOLTARON THERMO-PLASTIC OR OTHER MOLDED COMPOSITION MATERIAL LINED INTERIOR ALUMINUM VALANCE W/DRAW BOLT LATCHES ATTACHED TO VALANCE W/STRAP HOWARD CORE, VR #CC400
DOO WOP MUSIC SHOP	1818489	10/03/2017	138.40	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CASE, VIOLIN 3/4 SIZE HARD SHELL LINED WATER RESISTANT BOLTARON THERMO-PLASTIC OR OTHER MOLDED COMPOSITION MATERIAL LINED INTERIOR ALUMINUM VALANCE W/DRAW BOLT LATCHES ATTACHED TO VALANCE W/STRAP HOWARD CORE, VR #CC400
DOO WOP MUSIC SHOP	1818489	10/03/2017	103.80	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CASE, VIOLIN 3/4 SIZE HARD SHELL LINED WATER RESISTANT BOLTARON THERMO-PLASTIC OR OTHER MOLDED COMPOSITION MATERIAL LINED INTERIOR ALUMINUM VALANCE W/DRAW BOLT LATCHES ATTACHED TO VALANCE W/STRAP HOWARD CORE, VVR #CC400
HURST OFFICE SUPPLIERS	1818345	10/02/2017	321.92	MAUPIN ELEMENTARY SCHOOL	4801987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1818345	10/02/2017	217.15	MAUPIN ELEMENTARY SCHOOL	4801987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1818345	10/02/2017	962.96	MAUPIN ELEMENTARY SCHOOL	4801987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISCOUNT IS 60.01%) **
KAESP	1817965	09/29/2017	85.00	MAUPIN ELEMENTARY SCHOOL	4801053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MENTORING MINDS L P	1818263	10/02/2017	263.45	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	BOOK **
MENTORING MINDS L P	1818263	10/02/2017	26.34	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT INC	1818535	10/03/2017	29.50	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415
RAYMOND WEAVER	1818534	10/03/2017	134.86	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	BOOK, METHOD (7300) **
SCHOOL NURSE SUPPLY	1817588	09/28/2017	34.11	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1818240	10/02/2017	233.58	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
10	FY	2018	3,595.67					
CARMICHAELS BOOKSTORE LLC	1817966	09/29/2017	62.65	MCFERRAN ELEMENTARY SCHOOL	4402104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1817966	09/29/2017	125.93	MCFERRAN ELEMENTARY SCHOOL	4402104	0643	125D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1817966	09/29/2017	48.93	MCFERRAN ELEMENTARY SCHOOL	4402104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1817966	09/29/2017	48.93	MCFERRAN ELEMENTARY SCHOOL	4402104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1817966	09/29/2017	48.93	MCFERRAN ELEMENTARY SCHOOL	4402104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1817966	09/29/2017	125.93	MCFERRAN ELEMENTARY SCHOOL	4402104	0643	125D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1817966	09/29/2017	125.93	MCFERRAN ELEMENTARY SCHOOL	4402104	0643	125D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1817966	09/29/2017	78.30	MCFERRAN ELEMENTARY SCHOOL	4402104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1817966	09/29/2017	48.49	MCFERRAN ELEMENTARY SCHOOL	4402104	0643	125D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1818882	10/05/2017	6.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1853 VR #SAM1853 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1818882	10/05/2017	25.12	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED, & WHITE) SAMSILL #1858 VR #SAM1858 SPECIFY COLOR **
DEMCO	1818634	10/04/2017	20.10	MCFERRAN ELEMENTARY SCHOOL	4401059	0610	900XF	MATERIAL, LIBRARY RELATED **
FAMILY RESOURCE SERVICE COALITI	1816974	09/25/2017	220.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0338	125D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1818881	10/05/2017	42.50	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
NATIONAL ART & SCHOOL SUPPLIES	1818879	10/05/2017	119.85	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1818885	10/05/2017	51.60	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
PYRAMID SCHOOL PRODUCTS	1818880	10/05/2017	56.70	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PENCIL BOX, LARGE, PLASTIC, LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR #850 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818884	10/05/2017	28.50	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818886	10/05/2017	26.40	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
SCHOOL NURSE SUPPLY	1817051	09/25/2017	50.22	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1817193	09/26/2017	7.91	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817193	09/26/2017	24.39	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	TEACHING, AIDS & SUPPLIES **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1817193	09/26/2017	24.39	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817795	09/28/2017	70.48	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818883	10/05/2017	16.48	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1818883	10/05/2017	21.48	MCFERRAN ELEMENTARY SCHOOL	4401118	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
14	FY	2018	1,526.14					
CARDINAL OFFICE PRODUCTS	1817316	09/26/2017	471.30	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1816993	09/25/2017	278.00	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1816993	09/25/2017	178.35	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1816993	09/25/2017	178.35	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1816993	09/25/2017	178.35	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
POMEROY IT SOLUTIONS	1817815	09/28/2017	198.00	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1817843	09/28/2017	15.00	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1817864	09/28/2017	36.00	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1818904	10/05/2017	29.46	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #OV12 (BID 7345JEFF)
SCHOOL SPECIALTY	1818653	10/04/2017	81.76	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818653	10/04/2017	5.27	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818653	10/04/2017	5.27	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818653	10/04/2017	5.27	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818653	10/04/2017	5.27	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818905	10/05/2017	16.80	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #008172
SCHOOL SPECIALTY	1818905	10/05/2017	16.20	MEDORA ELEMENTARY SCHOOL	0221118	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	1818964	10/05/2017	2.16	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1818964	10/05/2017	2.04	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1818964	10/05/2017	21.12	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016
SCHOOL SPECIALTY	1818964	10/05/2017	8.13	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1818964	10/05/2017	7.73	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1819034	10/05/2017	14.76	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1819034	10/05/2017	14.40	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1819034	10/05/2017	14.76	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1819034	10/05/2017	15.60	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777
SCHOOL SPECIALTY	1819034	10/05/2017	12.36	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1819144	10/06/2017	56.52	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, STORYBOOK 18" X 12" 1" RULED SAME RULING AS FIRST GRADE PAPER 1/2" BROKEN LINE 500 SHEET/REAM, SCHOOL SMART #ARN1829 VR #085217
SCHOOL SPECIALTY	1819233	10/09/2017	139.89	MEDORA ELEMENTARY SCHOOL	0221987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
12	FY	2018	2,026.36					
CARDINAL OFFICE PRODUCTS	1816976	09/25/2017	99.98	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1816977	09/25/2017	113.63	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN FASTENAL COMPANY	1818691	10/04/2017	300.00	MEYZEEK MIDDLE SCHOOL	3401077	0432	900XF	SERVICE, REPAIR **
	1818067	09/29/2017	36.10	MEYZEEK MIDDLE SCHOOL	3402170	0610	012BA	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016) **
FASTENAL COMPANY	1818067	09/29/2017	55.96	MEYZEEK MIDDLE SCHOOL	3402170	0610	012BA	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016) **
FASTENAL COMPANY	1818067	09/29/2017	21.93	MEYZEEK MIDDLE SCHOOL	3402170	0610	012BA	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016) **
FASTENAL COMPANY	1818067	09/29/2017	26.74	MEYZEEK MIDDLE SCHOOL	3402170	0610	012BA	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016) **
FASTENAL COMPANY	1818067	09/29/2017	8.28	MEYZEEK MIDDLE SCHOOL	3402170	0610	012BA	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016) **
FASTENAL COMPANY	1818067	09/29/2017	71.84	MEYZEEK MIDDLE SCHOOL	3402170	0610	012BA	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016) **
FASTENAL COMPANY	1818067	09/29/2017	55.00	MEYZEEK MIDDLE SCHOOL	3402170	0610	012BA	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016) **
FASTENAL COMPANY	1818067	09/29/2017	62.08	MEYZEEK MIDDLE SCHOOL	3402170	0610	012BA	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016) **
FASTENAL COMPANY	1818067	09/29/2017	14.16	MEYZEEK MIDDLE SCHOOL	3402170	0610	012BA	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016) **
FASTENAL COMPANY	1818067	09/29/2017	22.44	MEYZEEK MIDDLE SCHOOL	3402170	0610	012BA	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016) **
FASTENAL COMPANY	1818067	09/29/2017	221.48	MEYZEEK MIDDLE SCHOOL	3402170	0610	012BA	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016) **
FASTENAL COMPANY	1818067	09/29/2017	89.98	MEYZEEK MIDDLE SCHOOL	3402170	0610	012BA	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016) **
FASTENAL COMPANY	1818067	09/29/2017	28.41	MEYZEEK MIDDLE SCHOOL	3402170	0610	012BA	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016) **
FASTENAL COMPANY	1818067	09/29/2017	13.96	MEYZEEK MIDDLE SCHOOL	3402170	0610	012BA	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016) **
FASTENAL COMPANY	1818067	09/29/2017	42.24	MEYZEEK MIDDLE SCHOOL	3402170	0610	012BA	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016) **
LOUISVILLE COUNSELING ASSOCIAT	1817319	09/26/2017	9,000.00	MEYZEEK MIDDLE SCHOOL	3402104	0345	125D	SERVICE, COUNSELING **
PEACE EDUCATION PROGRAM	1817318	09/26/2017	3,000.00	MEYZEEK MIDDLE SCHOOL	3402104	0349	125D	SERVICE, FEE **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1818063	09/29/2017	1,275.00	MEYZEEK MIDDLE SCHOOL	3401013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROJECT LEAD THE WAY INC	1817742	09/28/2017	590.00	MEYZEEK MIDDLE SCHOOL	3402170	0610	012BA	ELECTRONIC, TEACHING AIDS AND SUPPLIES **
PROJECT LEAD THE WAY INC	1818030	09/29/2017	495.00	MEYZEEK MIDDLE SCHOOL	3402170	0650	012BA	SUPPLIES, MISCELLANEOUS TEACHING **
RAYMOND WEAVER	1816980	09/25/2017	54.00	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1816980	09/25/2017	40.50	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1816980	09/25/2017	55.80	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1816980	09/25/2017	85.50	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1816980	09/25/2017	4.50	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1816980	09/25/2017	5.40	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1816980	09/25/2017	63.00	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1816980	09/25/2017	44.95	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1816980	09/25/2017	15.29	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1816980	09/25/2017	85.50	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1816980	09/25/2017	4.50	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1816980	09/25/2017	4.50	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1816980	09/25/2017	4.50	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1816980	09/25/2017	4.50	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1816980	09/25/2017	4.50	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1816980	09/25/2017	4.50	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1816980	09/25/2017	43.20	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1816980	09/25/2017	36.00	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
SCHOOL SPECIALTY	1818151	10/02/2017	79.69	MEYZEEK MIDDLE SCHOOL	3402170	0610	012BA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818151	10/02/2017	71.91	MEYZEEK MIDDLE SCHOOL	3402170	0610	012BA	TEACHING, AIDS & SUPPLIES **
VWR FUNDING INC	1818750	10/04/2017	233.35	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
12	FY	2018	16,585.30					
BOUND TO STAY BOUND BOOKS INC	1818011	09/29/2017	1,303.91	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0641	160D	BOOK, PAPERBACK PRE-BOUND (7183) **
CARDINAL OFFICE PRODUCTS	1816981	09/25/2017	28.82	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1816981	09/25/2017	7.00	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817040	09/25/2017	64.26	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
EDMENTUM INC	1818527	10/03/2017	320.83	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	SOFTWARE **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOUISVILLE JEFFERSON CO METRO C	1818629	10/04/2017	25.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0349	125D	SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	1819145	10/06/2017	34.40	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1819145	10/06/2017	34.40	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
SCHOOL SPECIALTY	1818152	10/02/2017	57.30	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818152	10/02/2017	5.66	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES **
7	FY	2018	2,054.17					
DIGITAL PROMOTIONS INC	1817580	09/28/2017	16.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125D	SHIRT, TEE **
DIGITAL PROMOTIONS INC	1817580	09/28/2017	72.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125D	SHIRT, TEE **
DIGITAL PROMOTIONS INC	1817580	09/28/2017	24.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125D	SHIRT, TEE **
DIGITAL PROMOTIONS INC	1817580	09/28/2017	16.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125D	SHIRT, TEE **
DIGITAL PROMOTIONS INC	1817580	09/28/2017	8.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125D	SHIRT, TEE **
FAMILY RESOURCE SERVICE COALITI	1816991	09/25/2017	220.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0338	125D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FC ORGANIZATIONAL PRODUCTS	1818638	10/04/2017	4,950.00	MILL CREEK ELEMENTARY SCHOOL	1472053	0322	140D	SERVICE, CONSULTANT **
GOPHER SPORT	1817270	09/26/2017	57.51	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125D	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1817270	09/26/2017	198.13	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125D	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
HILLYARD KENTUCKY	1819035	10/05/2017	55.86	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
KROGER	1818218	10/02/2017	450.00	MILL CREEK ELEMENTARY SCHOOL	1472797	0616	310DM	FOOD, MISCELLANEOUS (KROGER ONLY) **
KROGER	1818218	10/02/2017	100.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SUPPLIES, MISCELLANEOUS (1020) **
KURTZ BROS INC	1817056	09/25/2017	53.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125
KURTZ BROS INC	1818162	10/02/2017	50.88	MILL CREEK ELEMENTARY SCHOOL	1471722	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125
LEARNING A-Z COMPANY	1818933	10/05/2017	109.95	MILL CREEK ELEMENTARY SCHOOL	1472170	0650	160D	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1817057	09/25/2017	1.80	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1817057	09/25/2017	7.05	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1817057	09/25/2017	8.52	MILL CREEK ELEMENTARY SCHOOL	1471077	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 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1817057	09/25/2017	39.60	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY FISKARS VR #194580-1021
NATIONAL ART & SCHOOL SUPPLIES	1817057	09/25/2017	10.36	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1817057	09/25/2017	3.35	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1818163	10/02/2017	31.34	MILL CREEK ELEMENTARY SCHOOL	1471722	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1817812	09/28/2017	495.00	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1816988	09/25/2017	0.90	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	BADGE, "HELLO MY NAME IS" RED 2 1/4" X 3 3/8" 100/BX LEONARD #93535 VR #93535 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1816988	09/25/2017	0.33	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1816988	09/25/2017	0.55	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1816988	09/25/2017	0.99	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD #50 VR #50 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1816988	09/25/2017	13.60	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	CRAYON, FABRIC 8 COLOR BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #52-5009 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1816988	09/25/2017	35.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	CRAYON, CONSTRUCTION PAPER 3-5/8 X 5/16 SIZE 16/ BOX ASSORTED COLORS CRAYOLA #52-5817 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1816988	09/25/2017	5.04	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1816988	09/25/2017	7.80	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1816988	09/25/2017	17.90	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1816988	09/25/2017	13.99	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	GLUE PUMP FOR 128 OZ BOTTLE OF GLUE ELMERS VR #E343 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1816988	09/25/2017	4.42	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1816988	09/25/2017	2.09	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, ASSORTED COLORS, (BLUE, FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) WITH SMEAR GUARD, 6/BOX. SANFORD SHARPIE #25076 VR #25076 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1816988	09/25/2017	14.25	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAPER, CONTACT CLEAR 18" X 60' ROLL KITTRICH #60F-750-01 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1816988	09/25/2017	10.15	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PASTE, ART METHYLCELLULOSE FOR PAPER MACHE AND OTHER CRAFTS, 2 OUNCE PACK MAKES ONE-GALLON. WILL NOT MOLD, NON TOXIC COLORLESS, CLEANS UP W/ SOAP AND WATER ELMERS #99000 VR# 99000 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1816988	09/25/2017	5.49	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1816988	09/25/2017	20.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA#68-4024 VR #68-4024 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1816988	09/25/2017	10.44	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PENCIL, WRITING #2 HB PRESARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1816988	09/25/2017	23.80	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818545	10/03/2017	28.50	MILL CREEK ELEMENTARY SCHOOL	1471722	0610	900XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
RIVER CITY DRUM CORP CULTURAL	1818010	09/29/2017	800.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0349	125D	SERVICE, FEE **
SCHOOL SPECIALTY	1817055	09/25/2017	8.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1817055	09/25/2017	7.68	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB. 500/BOX SCHOOL SMART VR #085020
SCHOOL SPECIALTY	1817055	09/25/2017	1.64	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356
SCHOOL SPECIALTY	1817055	09/25/2017	39.72	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	MAT, ART PRE-CUT WHITE 6 PLY MEDIUM WEIGHT NO BACKS 50/BOX MAT SIZE 16" X 22" STUART #MO-16C VR #408482
SCHOOL SPECIALTY	1817055	09/25/2017	2.82	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA ARTISTA II #54-3132-051 VR #007704
SCHOOL SPECIALTY	1817055	09/25/2017	2.82	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA ARTISTA II #54-3132-007 VR #007710
SCHOOL SPECIALTY	1817055	09/25/2017	2.82	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA ARTISTA II #54-3132-036 VR #007722
SCHOOL SPECIALTY	1817055	09/25/2017	2.82	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1817055	09/25/2017	2.82	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA ARTISTA II #54-3132-053 VR #007731
SCHOOL SPECIALTY	1817055	09/25/2017	2.82	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA ARTISTA II #54-3132-042 VR #007707
SCHOOL SPECIALTY	1817055	09/25/2017	2.82	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA ARTISTA II #54-3132-044 VR #007716
SCHOOL SPECIALTY	1817055	09/25/2017	2.82	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA ARTISTA II #54-3132-033 VR #201968
SCHOOL SPECIALTY	1817055	09/25/2017	2.82	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA ARTISTA II #54-3132-040 VR #007728
SCHOOL SPECIALTY	1817055	09/25/2017	2.82	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA ARTISTA II #54-3132-034 VR #007734
SCHOOL SPECIALTY	1817055	09/25/2017	6.75	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK TRU-RAY #6586 VR #1439765
SCHOOL SPECIALTY	1817055	09/25/2017	26.50	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PAPER, KRAFT WHITE 36" X 1000' 40LB ROLL PACON #5636 VR #454388
SCHOOL SPECIALTY	1817055	09/25/2017	2.73	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE EXTRA STRONG COATED BOTH SIDES NON-ABSORBENT RESISTS RUNNING SMEARING AND BLEEDING 100 SHEET/PKG SCHOOL SMART #1622-SS VR #085376
SCHOOL SPECIALTY	1817055	09/25/2017	2.58	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SEAVERS CORBIN	1818009	09/29/2017	360.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0349	125D	SERVICE, CHESS COACHING **
VWR FUNDING INC	1817998	09/29/2017	8.45	MILL CREEK ELEMENTARY SCHOOL	1472826	0679	761X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1817998	09/29/2017	19.99	MILL CREEK ELEMENTARY SCHOOL	1472826	0679	761X	SPECIMENS, SCIENCE (7347) (FREY CONTRACT C-025405966-F - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1817998	09/29/2017	25.79	MILL CREEK ELEMENTARY SCHOOL	1472826	0679	761X	SPECIMENS, SCIENCE (7347) (FREY CONTRACT C-025405966-F - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1817998	09/29/2017	15.09	MILL CREEK ELEMENTARY SCHOOL	1472826	0679	761X	SPECIMENS, SCIENCE (7347) (FREY CONTRACT C-025405966-F - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1817998	09/29/2017	18.79	MILL CREEK ELEMENTARY SCHOOL	1472826	0679	761X	SPECIMENS, SCIENCE (7347) (FREY CONTRACT C-025405966-F - BID DISCOUNT IS 35.00% OFF LIST) **
18	FY	2018	8,679.04					
CARDINAL OFFICE PRODUCTS	1818549	10/03/2017	123.93	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818549	10/03/2017	4.38	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818549	10/03/2017	17.97	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818550	10/03/2017	25.26	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818551	10/03/2017	59.98	MINOR DANIELS ACADEMY	2021013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818595	10/04/2017	50.36	MINOR DANIELS ACADEMY	2021013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHASE MARKETING INC	1818286	10/02/2017	650.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	IMPRINTED ITEM **
CHASE MARKETING INC	1818286	10/02/2017	80.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
NATIONAL ART & SCHOOL SUPPLIES	1818485	10/03/2017	103.20	MINOR DANIELS ACADEMY	2021179	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1818485	10/03/2017	103.20	MINOR DANIELS ACADEMY	2021179	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	1818485	10/03/2017	77.20	MINOR DANIELS ACADEMY	2021179	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #560
NATIONAL ART & SCHOOL SUPPLIES	1818485	10/03/2017	34.08	MINOR DANIELS ACADEMY	2021179	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 100/BX C-LINE VR #62028
SATARII INC	1818061	09/29/2017	759.05	MINOR DANIELS ACADEMY	2021013	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
SCHOOL SPECIALTY	1818548	10/03/2017	27.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	1818548	10/03/2017	8.10	MINOR DANIELS ACADEMY	2021179	0610	900XS	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN 80-SHEET COUNT, SPIRAL BINDING, RULED WITH RED CENTER LINE. SCHOOL SMART #12103 VR #085292
U S POSTAL SERVICE	1818860	10/05/2017	196.00	MINOR DANIELS ACADEMY	2021077	0531	900XS	SERVICE, POSTAGE/POSTAL **
9	FY	2018	2,319.71					

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1817781	09/28/2017	56.38	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817781	09/28/2017	12.22	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
JCAPA	1818640	10/04/2017	100.00	MINORS LANE ELEMENTARY SCHOOL	0991053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1817782	09/28/2017	7.44	MINORS LANE ELEMENTARY SCHOOL	0991118	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 ##00771 VR #57526
KURTZ BROS INC	1817782	09/28/2017	2.52	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201 VR #08336
KURTZ BROS INC	1817782	09/28/2017	2.60	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUI-MARK #41202 VR #57599
KURTZ BROS INC	1817782	09/28/2017	2.60	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUI-MARK #41204 VR #57600
KURTZ BROS INC	1817782	09/28/2017	2.60	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUI-MARK #41207 VR #57601
KURTZ BROS INC	1817782	09/28/2017	6.55	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE GREEN RED AND YELLOW)(22 EACH 1" BLUE GREEN AND RED) 3M #686VAD1 VR #13557
KURTZ BROS INC	1817782	09/28/2017	0.82	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PENCIL POUCH, NYLON, 10" X 6 3/4" REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDERS, CLEAR WINDOW FOR VIEWING, NO SNAG CLOSURE BAZIC #803 VR #57586
PCM SALES INC	1817561	09/28/2017	322.00	MINORS LANE ELEMENTARY SCHOOL	0991013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1817561	09/28/2017	482.08	MINORS LANE ELEMENTARY SCHOOL	0991013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PYRAMID SCHOOL PRODUCTS	1816983	09/25/2017	10.47	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125D	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1816983	09/25/2017	7.95	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125D	FOLDER, FILE, MANILA LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD #10350 VR #10350 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1816983	09/25/2017	159.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125D	PENCIL BOX, SMALL, PLASTIC, LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1816983	09/25/2017	23.80	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125D	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF)
5	FY	2018	1,199.03					
CARDINAL OFFICE PRODUCTS	1817189	09/26/2017	68.18	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818767	10/04/2017	105.89	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1817739	09/28/2017	2,122.25	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
DEMCO	1817166	09/26/2017	16.04	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO	1817166	09/26/2017	8.02	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1817166	09/26/2017	8.02	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1817166	09/26/2017	8.02	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1817166	09/26/2017	8.02	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1817166	09/26/2017	8.02	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1817166	09/26/2017	8.02	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1817166	09/26/2017	8.02	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1817166	09/26/2017	8.02	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1817166	09/26/2017	8.02	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1817166	09/26/2017	36.09	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1817166	09/26/2017	15.22	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
KENTUCKY MUD WORKS	1817952	09/29/2017	392.00	NEWBURG MIDDLE SCHOOL	0412826	0679	713X	SUPPLIES, ARTS & CRAFTS **
KENTUCKY TEACHERS OF ENGLISH 1	1816863	09/25/2017	450.00	NEWBURG MIDDLE SCHOOL	0411053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KMEA	1819033	10/05/2017	131.00	NEWBURG MIDDLE SCHOOL	0412826	0679	738X	SERVICE, FEE **
MEL OWEN MUSIC INC	1817188	09/26/2017	269.75	NEWBURG MIDDLE SCHOOL	0412826	0679	712X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MEL OWEN MUSIC INC	1817188	09/26/2017	261.60	NEWBURG MIDDLE SCHOOL	0412826	0679	712X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MEL OWEN MUSIC INC	1817188	09/26/2017	110.00	NEWBURG MIDDLE SCHOOL	0412826	0679	712X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MEL OWEN MUSIC INC	1817188	09/26/2017	65.00	NEWBURG MIDDLE SCHOOL	0412826	0679	712X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILES AHEAD INSTRUMENT SALES A	1817134	09/26/2017	80.00	NEWBURG MIDDLE SCHOOL	0412826	0679	712X	SERVICE, REPAIR BRASS INSTRUMENTS **
MILES AHEAD INSTRUMENT SALES A	1818504	10/03/2017	140.50	NEWBURG MIDDLE SCHOOL	0412826	0679	712X	SERVICE, REPAIR WOODWIND INSTRUMENTS **
PRESENTATION SOLUTIONS	1817190	09/26/2017	269.85	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
SCHOLASTIC MAGAZINES	1818765	10/04/2017	764.10	NEWBURG MIDDLE SCHOOL	0412011	0642	130D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1818765	10/04/2017	35.90	NEWBURG MIDDLE SCHOOL	0412011	0642	130D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1816895	09/25/2017	16.20	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN 80-SHEET COUNT, SPIRAL BINDING, RULED WITH RED CENTER LINE. SCHOOL SMART #12103 VR #085292
SCHOOL SPECIALTY	1816895	09/25/2017	10.56	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016
SCHOOL SPECIALTY	1817892	09/29/2017	60.18	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817893	09/29/2017	19.52	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817893	09/29/2017	19.52	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TEACHING, AIDS & SUPPLIES **
VEX ROBOTICS INC	1818766	10/04/2017	39.99	NEWBURG MIDDLE SCHOOL	0412826	0679	761X	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1818766	10/04/2017	399.96	NEWBURG MIDDLE SCHOOL	0412826	0679	761X	AIDS, MISCELLANEOUS TEACHING **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VEX ROBOTICS INC	1818766	10/04/2017	59.88	NEWBURG MIDDLE SCHOOL	0412826	0679	761X	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1818766	10/04/2017	39.92	NEWBURG MIDDLE SCHOOL	0412826	0679	761X	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1818766	10/04/2017	61.41	NEWBURG MIDDLE SCHOOL	0412826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC	1817639	09/28/2017	40.00	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	1817639	09/28/2017	106.44	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	
17	FY	2018	6,287.15					
ACCO BRANDS USA LLC	1817191	09/26/2017	217.08	NOE MIDDLE SCHOOL	4351977	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2 ROLLS PER BOX - PRICED PER BOX) GBC #3000004 NAP-LAM I. NO SUBSTITUTE.
ACCO BRANDS USA LLC	1817785	09/28/2017	300.00	NOE MIDDLE SCHOOL	4351077	0433	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS COST PER HOUR) ACCO BRANDS USA LLC VR#XXX
LOUISVILLE TRACTOR	1818071	09/29/2017	70.00	NOE MIDDLE SCHOOL	4352826	0679	736X2	PART, MOWER JOHN DEERE **
LOUISVILLE TRACTOR	1818071	09/29/2017	2.23	NOE MIDDLE SCHOOL	4352826	0679	736X2	PART, MOWER JOHN DEERE **
LOUISVILLE TRACTOR	1818071	09/29/2017	19.32	NOE MIDDLE SCHOOL	4352826	0679	736X2	PART, MOWER JOHN DEERE **
LOUISVILLE TRACTOR	1818071	09/29/2017	7.05	NOE MIDDLE SCHOOL	4352826	0679	736X2	PART, MOWER JOHN DEERE **
LOUISVILLE TRACTOR	1818071	09/29/2017	5.01	NOE MIDDLE SCHOOL	4352826	0679	736X2	PART, MOWER JOHN DEERE **
LOUISVILLE TRACTOR	1818071	09/29/2017	8.52	NOE MIDDLE SCHOOL	4352826	0679	736X2	PART, MOWER JOHN DEERE **
PYRAMID SCHOOL PRODUCTS	1817787	09/28/2017	19.47	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817787	09/28/2017	13.90	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817787	09/28/2017	14.38	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET, (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUOR. PINK, FLUOR. YELLOW, INDIGO, PURPLE, AND RED) SANDFORD VR #24415PP
PYRAMID SCHOOL PRODUCTS	1817787	09/28/2017	7.78	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817787	09/28/2017	23.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P-100 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817787	09/28/2017	21.96	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817787	09/28/2017	51.60	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817787	09/28/2017	4.20	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH 1" CORE. 3M HIGHLAND #5910 (BID 7345JEFF)

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1817786	09/28/2017	5.60	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG (BLUE, BRILL. LIME, DARK GREEN, FEST. GREEN, LT. GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE, AND VIOLET) TRU-RAY #102943 VR #1398063
SCHOOL SPECIALTY	1817786	09/28/2017	2.96	NOE MIDDLE SCHOOL	4351118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1817786	09/28/2017	23.19	NOE MIDDLE SCHOOL	4351118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1817786	09/28/2017	3.28	NOE MIDDLE SCHOOL	4351118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356
5	FY	2018	821.33					
CARDINAL OFFICE PRODUCTS	1816865	09/25/2017	19.23	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1816865	09/25/2017	10.34	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FASTENAL COMPANY	1816942	09/25/2017	34.76	NORTON COMMONS ELEMENTARY	3711087	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7017) **
HILLYARD KENTUCKY	1816864	09/25/2017	80.40	NORTON COMMONS ELEMENTARY	3711087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
LANG COMPANY	1818784	10/04/2017	48.00	NORTON COMMONS ELEMENTARY	3711077	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LEGO EDUCATION	1817788	09/28/2017	351.90	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1817788	09/28/2017	24.63	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RIDDELL ALL AMERICAN SPORTS COI	1817937	09/29/2017	28.50	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	SCOREBOOK, BASKETBALL. ATHLETIC SPEC. VR #MARK5
SAM ASH MUSIC COMPANY	1818772	10/04/2017	867.00	NORTON COMMONS ELEMENTARY	3711118	0739	900XF	DRUM, SNARE CONCERT 10 LUG PLASTIC HEADS METAL SNARES W/STAND & FIBER CASE 5" X 14" PEARL VR #1450AL
SCHOOL SPECIALTY	1818387	10/02/2017	18.85	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	1818788	10/04/2017	27.31	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818788	10/04/2017	37.09	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING, AIDS & SUPPLIES **
TANGIBLE PLAY	1818773	10/04/2017	595.00	NORTON COMMONS ELEMENTARY	3712826	0679	735X	KIT, TEACHING **
TANGIBLE PLAY	1818773	10/04/2017	156.00	NORTON COMMONS ELEMENTARY	3712826	0679	735X	KIT, TEACHING **
TROXELL COMMUNICATIONS INC	1818043	09/29/2017	99.00	NORTON COMMONS ELEMENTARY	3711118	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
11	FY	2018	2,398.01					
COMPLETE PRINTER SOURCE	1818505	10/03/2017	180.00	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1818505	10/03/2017	240.00	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1818505	10/03/2017	240.00	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1818505	10/03/2017	240.00	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1818505	10/03/2017	157.00	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1818505	10/03/2017	305.50	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1818505	10/03/2017	320.00	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1818505	10/03/2017	139.99	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1818505	10/03/2017	230.00	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1818505	10/03/2017	230.00	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1818505	10/03/2017	230.00	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1818505	10/03/2017	199.99	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1818505	10/03/2017	92.99	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
LAKESHORE LEARNING	1818506	10/03/2017	41.84	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818506	10/03/2017	13.94	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818506	10/03/2017	13.94	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818506	10/03/2017	3.71	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818506	10/03/2017	63.23	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818506	10/03/2017	11.58	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOLASTIC MAGAZINES	1818869	10/05/2017	2,622.43	NORTON ELEMENTARY SCHOOL	0962826	0679	711X	SUBSCRIPTION, MAGAZINE **
SPELLING CITY.COM INC	1818416	10/03/2017	247.50	NORTON ELEMENTARY SCHOOL	0962170	0650	160C	SOFTWARE **
TIME FOR KIDS	1818868	10/05/2017	1,665.00	NORTON ELEMENTARY SCHOOL	0962826	0679	711X	SUBSCRIPTION, MAGAZINE **
5	FY	2018	7,488.64					
FAMILY RESOURCE SERVICE COALITI	1817810	09/28/2017	220.00	OKOLONA ELEMENTARY SCHOOL	0272104	0338	125D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	1816927	09/25/2017	120.60	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
PEACE EDUCATION PROGRAM	1817889	09/29/2017	750.00	OKOLONA ELEMENTARY SCHOOL	0272104	0349	125D	SERVICE, PROFESSIONAL **
PEACE EDUCATION PROGRAM	1817890	09/29/2017	400.00	OKOLONA ELEMENTARY SCHOOL	0272104	0349	125D	SERVICE, PROFESSIONAL **
4	FY	2018	1,490.60					
CARDINAL OFFICE PRODUCTS	1818507	10/03/2017	170.52	OLMSTED ACADEMY NORTH	6201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1819132	10/06/2017	141.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1819132	10/06/2017	180.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
FOLLETT SCHOOL SOLUTIONS	1817222	09/26/2017	1,698.30	OLMSTED ACADEMY NORTH	6202170	0644	160C	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
LOWES	1817322	09/26/2017	2,000.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
SCHOOL HEALTH CORPORATION	1818299	10/02/2017	171.45	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1818024	09/29/2017	2,213.70	OLMSTED ACADEMY NORTH	6201118	0739	900XF	TEACHING, AIDS & SUPPLIES **
THE BLACK ITALIAN CATERING	1817409	09/27/2017	972.00	OLMSTED ACADEMY NORTH	6202797	0616	310DM	FOOD, MISCELLANEOUS **
7	FY	2018	7,546.97					
CARDINAL OFFICE PRODUCTS	1816896	09/25/2017	198.59	OLMSTED ACADEMY SOUTH	7301077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1816896	09/25/2017	34.11	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818954	10/05/2017	52.62	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818954	10/05/2017	34.58	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818954	10/05/2017	34.58	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818954	10/05/2017	34.58	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1818954	10/05/2017	89.27	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818954	10/05/2017	88.09	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818954	10/05/2017	88.09	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818954	10/05/2017	88.09	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1817740	09/28/2017	1,600.00	OLMSTED ACADEMY SOUTH	7301918	0739	A17XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
DELL MARKETING LP	1817320	09/26/2017	352.40	OLMSTED ACADEMY SOUTH	7301077	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DUPLICATOR SALES AND SERVICE IN	1817718	09/28/2017	14,772.00	OLMSTED ACADEMY SOUTH	7301077	0739	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1817718	09/28/2017	1,998.00	OLMSTED ACADEMY SOUTH	7301077	0739	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1817718	09/28/2017	224.00	OLMSTED ACADEMY SOUTH	7301077	0739	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
EDGENUITY INC	1818417	10/03/2017	166.67	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	SOFTWARE **
HILLYARD KENTUCKY	1818955	10/05/2017	100.50	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KURTZ BROS INC	1818956	10/05/2017	25.50	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1818956	10/05/2017	16.80	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455
OFFICE DEPOT INC	1817192	09/26/2017	159.80	OLMSTED ACADEMY SOUTH	7301059	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH PAPER INC #40311 VR #240556
PYRAMID SCHOOL PRODUCTS	1818957	10/05/2017	49.92	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818957	10/05/2017	140.28	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3" PLAIN, 100 SHEETS/PAD, 18-100 SHEET PADS, (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS). 3M #R330-144B VR #R330-144B (BID7345)
RADIOLAND INC	1817654	09/28/2017	1,405.25	OLMSTED ACADEMY SOUTH	7301987	0739	900XA	RADIO, TWO WAY 16 CHANNEL UHF TK-3360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
11	FY	2018	21,753.72					
ESRI INC	1819115	10/06/2017	10,000.00	OPERATIONS SERVICES	OP11086	0735	900XS	SERVICE, SOFTWARE TECHNICAL SUPPORT **
METROPOLITAN SEWER DISTRICT	1819114	10/06/2017	6,530.00	OPERATIONS SERVICES	OP11086	0735	900XS	SERVICE, SOFTWARE TECHNICAL SUPPORT **
2	FY	2018	16,530.00					
ALL ABOUT TRAVEL	1817972	09/29/2017	767.10	OPTIONS/MAGNETS PROGRAMS	OM11189	0580	900XS	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL	1817972	09/29/2017	647.10	OPTIONS/MAGNETS PROGRAMS	OM11189	0580	900XS	SERVICE, TRAVEL AGENCY **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MORGAN SECURITY	1817816	09/28/2017	2,041.49	OPTIONS/MAGNETS PROGRAMS	OM11189	0347	900XS	SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7098) **
SCHOOL SPECIALTY	1819179	10/09/2017	11.74	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819179	10/09/2017	15.70	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	TEACHING, AIDS & SUPPLIES **
3	FY	2018	3,483.13					
CARDINAL OFFICE PRODUCTS	1818508	10/03/2017	161.98	PAYROLL AND CASH MANAGEMENT	PR11081	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2018	161.98					
OVERHEAD DOOR COMPANY OF LOU	1818642	10/04/2017	8,650.00	PERFORMANCE AND TECHNOLOGY	PT11086	0434	900XS	SERVICE, CONTRACTUAL FOR OVERHEAD DOOR REPAIR, VRN: 0140 **
SCHOOL SPECIALTY	1817938	09/29/2017	25.11	PERFORMANCE AND TECHNOLOGY	PT11086	0610	900XS	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN 80-SHEET COUNT, SPIRAL BINDING, RULED WITH RED CENTER LINE. SCHOOL SMART #12103 VR #085292
2	FY	2018	8,675.11					
POMEROY IT SOLUTIONS	1817010	09/25/2017	258.00	PHYSICAL DEV & HEALTH SERV	HP11037	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1817865	09/28/2017	96.00	PHYSICAL DEV & HEALTH SERV	HP11037	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
2	FY	2018	354.00					
CARDINAL OFFICE PRODUCTS	1817891	09/29/2017	28.62	PLANNING AND PROGRAM EVAL	PL11218	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817891	09/29/2017	24.30	PLANNING AND PROGRAM EVAL	PL11218	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CUSTOM TRAVEL	1817817	09/28/2017	210.00	PLANNING AND PROGRAM EVAL	PL11746	0580	900XS	TRAVEL, AIRFARE **
CUSTOM TRAVEL	1817817	09/28/2017	35.00	PLANNING AND PROGRAM EVAL	PL11746	0580	900XS	SERVICE, FEE **
2	FY	2018	297.92					
A F P INDUSTRIES INC	1818876	10/05/2017	1,149.60	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0650	900XA	CALCULATOR, INCLUDES 10 TEXAS INSTRUMENTS CALCULATORS (EZ-SPOT YELLOW), STORAGE CADDY, POSTER AND SET OF INSTRUCTIONAL MATERIALS. TEACHER PACK T1-34 MULTI VIEW SCIENTIFIC. NO SUBSTITUTE. VR #34MV/TKT.
CARDINAL OFFICE PRODUCTS	1818198	10/02/2017	90.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1818395	10/03/2017	59.97	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XA	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1818395	10/03/2017	149.92	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XA	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1818395	10/03/2017	224.91	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XA	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1818613	10/04/2017	41.58	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1818613	10/04/2017	41.58	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1818613	10/04/2017	41.58	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1818613	10/04/2017	41.58	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

PURCHASE ORDERS ISSUED FROM
9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	1818613	10/04/2017	41.58	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1818613	10/04/2017	41.58	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1818613	10/04/2017	41.58	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1818613	10/04/2017	41.58	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1818613	10/04/2017	41.58	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1818613	10/04/2017	41.58	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1819080	10/06/2017	728.00	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1819080	10/06/2017	924.00	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1819080	10/06/2017	448.00	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
MUNSON BUSINESS INTERIORS	1818228	10/02/2017	707.32	PLEASURE RIDGE PARK HIGH SCHOO	0753611	0733	917XX	FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISCOUNT IS 54.13%) **
NATIONAL ART & SCHOOL SUPPLIES	1818101	10/02/2017	25.76	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539
OFFICE DEPOT INC	1818197	10/02/2017	53.97	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	TEACHING, AIDS & SUPPLIES **
PEARSON EDUCATION	1818877	10/05/2017	4,830.00	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0644	900XA	BOOK **
PEARSON EDUCATION	1818877	10/05/2017	362.25	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1817342	09/27/2017	594.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1817342	09/27/2017	255.05	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1817342	09/27/2017	99.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1817342	09/27/2017	124.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1819078	10/06/2017	35.88	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	FRAME, HANGING FILE FRAME FOR LETTER RAILS FOR EXTRA SUPPORT, NOTCHED EVERY SIZE FOLDER ALUMINUM, THICK STEEL SIDE 1/2" FROM 24" TO 27", INDIVIDUALLY BOXED. LEONARD #950 VR #950 (BID 7345JEFF)
SCANTEX BUSINESS SYSTEMS	1818422	10/03/2017	11,855.00	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0650	900XA	CALCULATOR, INCLUDES 10 GRAPHING TEXAS INSTRUMENTS CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TEACHER PACK TI-84 PLUS C SILVER EDITION. NO SUBSTITUTE. VR #TI-84 PLUS CE/TP.
SCHOOL SPECIALTY	1818615	10/04/2017	26.94	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMADE #70644 VR #409251

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ARCH FORD EDUCATION SERVICE CO	1816816	09/25/2017	62.50	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ARCH FORD EDUCATION SERVICE CO	1816816	09/25/2017	9.38	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUE MEDIA SUPPLY INC	1817715	09/28/2017	99.80	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
BOUNCY BANDS LLC	1817083	09/26/2017	144.50	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
CARDINAL OFFICE PRODUCTS	1816794	09/25/2017	85.60	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1817070	09/26/2017	41.93	PORTLAND ELEMENTARY SCHOOL	5001628	0643	900XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1817070	09/26/2017	51.73	PORTLAND ELEMENTARY SCHOOL	5001628	0643	900XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
COMMITTEE FOR CHILDREN	1817082	09/26/2017	87.00	PORTLAND ELEMENTARY SCHOOL	5001628	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
COMMITTEE FOR CHILDREN	1817082	09/26/2017	34.00	PORTLAND ELEMENTARY SCHOOL	5001628	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
COMMITTEE FOR CHILDREN	1817082	09/26/2017	55.00	PORTLAND ELEMENTARY SCHOOL	5001628	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
COMMITTEE FOR CHILDREN	1817082	09/26/2017	34.00	PORTLAND ELEMENTARY SCHOOL	5001628	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
COMMITTEE FOR CHILDREN	1817082	09/26/2017	55.00	PORTLAND ELEMENTARY SCHOOL	5001628	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
NATIONAL ART & SCHOOL SUPPLIES	1819202	10/09/2017	68.80	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
OTC BRANDS INC	1816817	09/25/2017	34.12	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1816817	09/25/2017	34.12	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1816849	09/25/2017	55.40	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1816849	09/25/2017	53.40	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES **
TIERNEY BROTHERS INC	1818799	10/04/2017	2,034.00	PORTLAND ELEMENTARY SCHOOL	5002170	0734	310B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TIERNEY BROTHERS INC	1818799	10/04/2017	0.00	PORTLAND ELEMENTARY SCHOOL	5002170	0734	310B	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS 2017) (1020) **
10	FY	2018	3,040.28					
CARDINAL OFFICE PRODUCTS	1817236	09/26/2017	127.04	PRICE ELEMENTARY SCHOOL	1282170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817238	09/26/2017	99.98	PRICE ELEMENTARY SCHOOL	1282826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DREAMBOX LEARNING INC	1818397	10/03/2017	6,200.00	PRICE ELEMENTARY SCHOOL	1282170	0735	310C	SOFTWARE **
JUNIOR LIBRARY GUILD	1818646	10/04/2017	1,676.70	PRICE ELEMENTARY SCHOOL	1282826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
LANG COMPANY	1818322	10/02/2017	66.00	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
OFFICE DEPOT INC	1817200	09/26/2017	224.07	PRICE ELEMENTARY SCHOOL	1282170	0643	310C	TEACHING, AIDS & SUPPLIES **
PRESENTATION SOLUTIONS	1816850	09/25/2017	209.85	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	OFFICE SUPPLIES **
PRESENTATION SOLUTIONS	1816850	09/25/2017	199.90	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	SUPPLIES, PRINTING **
PRESENTATION SOLUTIONS	1816850	09/25/2017	199.90	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	SUPPLIES, PRINTING **
PRESENTATION SOLUTIONS	1816850	09/25/2017	199.90	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	SUPPLIES, PRINTING **
PRESENTATION SOLUTIONS	1816850	09/25/2017	199.90	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	SUPPLIES, PRINTING **
PRESENTATION SOLUTIONS	1816850	09/25/2017	199.90	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	SUPPLIES, PRINTING **
PRESENTATION SOLUTIONS	1816850	09/25/2017	289.95	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SUPPLIES, PRINTING **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1818217	10/02/2017	25.96	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR **
RADIOLAND INC	1817065	09/25/2017	173.60	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
ROCHESTER 100 INC	1817237	09/26/2017	62.50	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	1817237	09/26/2017	62.50	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SAM ASH MUSIC COMPANY	1818875	10/05/2017	35.20	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	REED, BASS CLARINET BOX OF 10, STRENGTH: 2.5, THICKER HEEL AND ARE CUT ON A LONGER PALETTE W/A SLIGHTLY THICKER TIP. VANDOREN VR #V12 BOXES OF 5 ONLY
SCHOLASTIC READING CLUB	1818873	10/05/2017	25.00	PRICE ELEMENTARY SCHOOL	1282797	0643	310DM	BOOK **
SCHOLASTIC READING CLUB	1818873	10/05/2017	3.00	PRICE ELEMENTARY SCHOOL	1282797	0643	310DM	BOOK **
SCHOLASTIC READING CLUB	1818873	10/05/2017	2.00	PRICE ELEMENTARY SCHOOL	1282797	0643	310DM	BOOK **
SCHOLASTIC READING CLUB	1818873	10/05/2017	3.00	PRICE ELEMENTARY SCHOOL	1282797	0643	310DM	BOOK **
SCHOLASTIC READING CLUB	1818873	10/05/2017	6.00	PRICE ELEMENTARY SCHOOL	1282797	0643	310DM	BOOK **
SCHOLASTIC READING CLUB	1818873	10/05/2017	1.00	PRICE ELEMENTARY SCHOOL	1282797	0643	310DM	BOOK **
SCHOLASTIC READING CLUB	1818873	10/05/2017	3.00	PRICE ELEMENTARY SCHOOL	1282797	0643	310DM	BOOK **
SCHOLASTIC READING CLUB	1818873	10/05/2017	3.00	PRICE ELEMENTARY SCHOOL	1282797	0643	310DM	BOOK **
SCHOLASTIC READING CLUB	1818873	10/05/2017	5.00	PRICE ELEMENTARY SCHOOL	1282797	0643	310DM	BOOK **
SCHOLASTIC READING CLUB	1818873	10/05/2017	3.00	PRICE ELEMENTARY SCHOOL	1282797	0643	310DM	BOOK **
SCHOLASTIC READING CLUB	1818873	10/05/2017	2.00	PRICE ELEMENTARY SCHOOL	1282797	0643	310DM	BOOK **
SCHOLASTIC READING CLUB	1818873	10/05/2017	15.00	PRICE ELEMENTARY SCHOOL	1282797	0643	310DM	BOOK **
SCHOLASTIC READING CLUB	1818873	10/05/2017	3.00	PRICE ELEMENTARY SCHOOL	1282797	0643	310DM	BOOK **
SCHOLASTIC READING CLUB	1818873	10/05/2017	2.00	PRICE ELEMENTARY SCHOOL	1282797	0643	310DM	BOOK **
SCHOLASTIC READING CLUB	1818873	10/05/2017	3.00	PRICE ELEMENTARY SCHOOL	1282797	0643	310DM	BOOK **
SCHOLASTIC READING CLUB	1818873	10/05/2017	3.00	PRICE ELEMENTARY SCHOOL	1282797	0643	310DM	BOOK **
SCHOLASTIC READING CLUB	1818873	10/05/2017	3.00	PRICE ELEMENTARY SCHOOL	1282797	0643	310DM	BOOK **
SCHOLASTIC READING CLUB	1818873	10/05/2017	1.00	PRICE ELEMENTARY SCHOOL	1282797	0643	310DM	BOOK **
SCHOLASTIC READING CLUB	1818873	10/05/2017	2.00	PRICE ELEMENTARY SCHOOL	1282797	0643	310DM	BOOK **
SCHOLASTIC READING CLUB	1818873	10/05/2017	6.00	PRICE ELEMENTARY SCHOOL	1282797	0643	310DM	BOOK **
SCHOLASTIC READING CLUB	1818873	10/05/2017	3.00	PRICE ELEMENTARY SCHOOL	1282797	0643	310DM	BOOK **
SCHOLASTIC READING CLUB	1818873	10/05/2017	3.00	PRICE ELEMENTARY SCHOOL	1282797	0643	310DM	BOOK **
SCHOLASTIC READING CLUB	1818873	10/05/2017	3.00	PRICE ELEMENTARY SCHOOL	1282797	0643	310DM	BOOK **
SCHOLASTIC READING CLUB	1818873	10/05/2017	1.00	PRICE ELEMENTARY SCHOOL	1282797	0643	310DM	BOOK **
SCHOLASTIC READING CLUB	1818873	10/05/2017	2.00	PRICE ELEMENTARY SCHOOL	1282797	0643	310DM	BOOK **
SCHOLASTIC READING CLUB	1818873	10/05/2017	1.00	PRICE ELEMENTARY SCHOOL	1282797	0643	310DM	BOOK **
SCHOLASTIC READING CLUB	1818873	10/05/2017	3.00	PRICE ELEMENTARY SCHOOL	1282797	0643	310DM	BOOK **
SCHOLASTIC READING CLUB	1818873	10/05/2017	3.00	PRICE ELEMENTARY SCHOOL	1282797	0643	310DM	BOOK **
SCHOLASTIC READING CLUB	1818873	10/05/2017	5.00	PRICE ELEMENTARY SCHOOL	1282797	0643	310DM	BOOK **
SCHOLASTIC READING CLUB	1818874	10/05/2017	75.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310C	BOOK **
SCHOOL SPECIALTY	1817084	09/26/2017	41.11	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
14	FY	2018	10,487.96					
2 J SUPPLY COMPANY INC	1819160	10/09/2017	18.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MIS

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
2 J SUPPLY COMPANY INC	1819160	10/09/2017	9.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
2 J SUPPLY COMPANY INC	1819160	10/09/2017	16.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	1817184	09/28/2017	81.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **
A M ELECTRIC CO INC	1819084	10/06/2017	196.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **
A M ELECTRIC CO INC	1819128	10/06/2017	73.62	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **
AIR HYDRO POWER	1816839	09/25/2017	11.27	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
ALBERT B CRUSH COMPANY INC	1818652	10/04/2017	215.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
ALLIANT INTEGRATORS INC	1815805	09/28/2017	190.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
ALLIANT INTEGRATORS INC	1817738	09/28/2017	190.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
ARROW ELECTRIC CO INC	1817391	09/27/2017	400.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #5) EMT CONDUIT VR#12 AWG THHN WIRE ** (AS SPECIFIED BY BID 7215)
ARROW ELECTRIC CO INC	1817391	09/27/2017	210.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #6) HUBBLE VR#5362BL ** (AS SPECIFIED BY BID 7215)
ARROW ELECTRIC CO INC	1817679	09/28/2017	210.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #6) HUBBLE VR#5362BL ** (AS SPECIFIED BY BID 7215)
BLUEGRASS HYDRONICS AND PUMP	1816960	09/25/2017	128.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	1816960	09/25/2017	70.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL CARRYOR INC	1817303	09/26/2017	1,923.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
CARDINAL ICE EQUIPMENT	1812891	09/28/2017	108.67	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT	1817591	09/29/2017	21.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT	1818558	10/04/2017	76.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT	1818558	10/04/2017	17.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL OFFICE PRODUCTS	1816899	09/25/2017	7.55	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1816899	09/25/2017	27.42	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1816899	09/25/2017	9.58	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMFORT SYSTEMS USA (KENTUCKY)	1818293	10/04/2017	210.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COMFORT SYSTEMS USA (KENTUCKY)	1818561	10/04/2017	332.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CRAIG R L COMPANY INC	1817797	09/29/2017	49.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
DANE SHEET METAL INC	1817622	09/29/2017	86.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SHEET METAL, DUCT AND ROUND PIPE**
DUKES A & W TRAILER HITCHES	1818165	10/02/2017	162.95	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DUKES A & W TRAILER HITCHES	1818165	10/02/2017	544.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, LABOR **
DUKES A & W TRAILER HITCHES	1818165	10/02/2017	5.14	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DUKES A & W TRAILER HITCHES	1818165	10/02/2017	100.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, LABOR **
DUKES A & W TRAILER HITCHES	1818165	10/02/2017	50.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, FEE **
DUKES A & W TRAILER HITCHES	1818165	10/02/2017	63.91	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DUKES A & W TRAILER HITCHES	1818165	10/02/2017	60.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, LABOR **
DUKES A & W TRAILER HITCHES	1818165	10/02/2017	9.25	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DUKES A & W TRAILER HITCHES	1818165	10/02/2017	47.67	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ECKART SUPPLY COMPANY	1817410	09/28/2017	625.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ECKART SUPPLY COMPANY	1817410	09/28/2017	625.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EQUIPMENT DEPOT	1817224	09/26/2017	10.53	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	1818552	10/04/2017	22.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	1818552	10/04/2017	36.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	1818762	10/04/2017	10.82	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GCS SERVICE INC	1816571	09/25/2017	206.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1816573	09/25/2017	563.85	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1816573	09/25/2017	346.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1816573	09/25/2017	88.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1816573	09/25/2017	19.34	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1816673	09/25/2017	706.03	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1816675	09/25/2017	234.67	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1816675	09/25/2017	242.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1816675	09/25/2017	85.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1816675	09/25/2017	35.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1816675	09/25/2017	491.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1817014	09/25/2017	30.86	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1817017	09/25/2017	36.07	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1817068	09/27/2017	31.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1817068	09/27/2017	605.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1817068	09/27/2017	53.51	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1817068	09/27/2017	105.27	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1817068	09/27/2017	4.34	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1817068	09/27/2017	491.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1817068	09/27/2017	200.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GCS SERVICE INC	1817068	09/27/2017	4.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1817466	09/28/2017	250.42	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1818334	10/04/2017	230.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1818334	10/04/2017	31.15	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1818458	10/04/2017	545.35	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1818495	10/04/2017	102.38	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1818704	10/04/2017	723.27	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1818745	10/04/2017	616.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1819053	10/06/2017	187.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
GENERAL RUBBER & PLASTICS	1816599	09/29/2017	48.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
GRAINGER	1817066	09/27/2017	70.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1818546	10/04/2017	197.44	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1818546	10/04/2017	43.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAYBAR ELECTRIC COMPANY INC	1818571	10/03/2017	20.18	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HABEGGER	1817676	09/29/2017	92.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
HABEGGER	1817676	09/29/2017	33.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
HABEGGER	1817676	09/29/2017	2.51	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
HARCO INC	1817945	09/29/2017	66.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK (KNAUF INSULATION) **
HARCO INC	1817945	09/29/2017	48.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK (KNAUF INSULATION) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HARCO INC	1818441	10/04/2017	26.61	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK (KNAUF INSULATION) **
HARCO INC	1818441	10/04/2017	19.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK (KNAUF INSULATION) **
HARCO INC	1819120	10/06/2017	46.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK (KNAUF INSULATION) **
HARCO INC	1819120	10/06/2017	56.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK (KNAUF INSULATION) **
HARTLAGE FENCE COMPANY	1818053	09/29/2017	752.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	WIRE, CHAIN LINK GALV 9 GA 2" MESH 4'. MASTER HALCO VR #023527
HARTLAGE FENCE COMPANY	1818053	09/29/2017	15.72	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LATCH, FORK DROP GATE FENCE ASSEMBLED PRESSED STEEL W/BOLTS & NUTS 1 5/8" X 3" FORK. MASTER HALCO VR #16606
HARTLAGE FENCE COMPANY	1818053	09/29/2017	8.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAND, BRACE 3/4" X 3" SINGLE STEEL 12 GA. MASTER HALCO VR #013105
HARTLAGE FENCE COMPANY	1818053	09/29/2017	7.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAND, TENSION 3/4" X 1 5/8" SINGLE STEEL 14 GAUGE. MASTER HALCO VR #010102
HARTLAGE FENCE COMPANY	1818053	09/29/2017	7.68	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAND, TENSION 3/4" X 2" SINGLE STEEL 14 GA. MASTER HALCO VR #010103
HARTLAGE FENCE COMPANY	1818053	09/29/2017	29.76	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAND, TENSION 3/4" X 3" SINGLE STEEL 14 GA. MASTER HALCO VR #010105
HARTLAGE FENCE COMPANY	1818053	09/29/2017	30.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAR, TENSION HOT DIPPED GALV HIGH CARBON 4' X 3/16" X 3/4". MASTER HALCO VR #013603
HARTLAGE FENCE COMPANY	1818053	09/29/2017	15.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BOLT, CARRIAGE W/NUTS HOT DIPPED GALV 5/16" X 1 1/4" 100/BOX. MASTER HALCO VR #010701
HARTLAGE FENCE COMPANY	1818053	09/29/2017	2.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CAP, DOME SEMI STEEL 1 5/8". MASTER HALCO VR #011602
HARTLAGE FENCE COMPANY	1818053	09/29/2017	3.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CAP, DOME SEMI STEEL 2". MASTER HALCO VR #011603
HARTLAGE FENCE COMPANY	1818053	09/29/2017	11.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CAP, DOME SEMI STEEL 3". MASTER HALCO VR #011605
HARTLAGE FENCE COMPANY	1818053	09/29/2017	41.86	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CAP, LINE POST SEMI STEEL 2" X 1 5/8". MASTER HALCO VR #012253
HARTLAGE FENCE COMPANY	1818053	09/29/2017	17.16	PROPERTY MGMT & MAINT	PM11088	0439	900XS	END, RAIL OFFSET SEMI STEEL 1 5/8". MASTER HALCO VR #012506
HARTLAGE FENCE COMPANY	1818053	09/29/2017	88.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	HINGE, GATE MALLEABLE IRON INDUSTRIAL 3" X 2" (1 5/8" COMBO) MASTER HALCO VR #015672
HARTLAGE FENCE COMPANY	1818053	09/29/2017	146.16	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 1 5/8" OD X 21 FT. MASTER HALCO VR #033005
HARTLAGE FENCE COMPANY	1818053	09/29/2017	432.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 2" OD X 24 FT. MASTER HALCO VR #033012
HARTLAGE FENCE COMPANY	1818053	09/29/2017	246.78	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 3" OD X 24 FT. MASTER HALCO VR #033020
HARTLAGE FENCE COMPANY	1818053	09/29/2017	33.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	WIRE, TIE 8 1/2" 9 GA #16 HOOK FENCE STYLE 100/PKG. MASTER HALCO VR #023527
HARTLAGE FENCE COMPANY	1818053	09/29/2017	441.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & FENCE PART **
HARTLAGE FENCE COMPANY	1818054	09/29/2017	537.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	WIRE, CHAIN LINK GALV 9 GA 2" MESH 4'. MASTER HALCO VR #023527
HARTLAGE FENCE COMPANY	1818054	09/29/2017	7.86	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LATCH, FORK DROP GATE FENCE ASSEMBLED PRESSED STEEL W/BOLTS & NUTS 1 5/8" X 3" FORK. MASTER HALCO VR #16606
HARTLAGE FENCE COMPANY	1818054	09/29/2017	8.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAND, BRACE 3/4" X 3" SINGLE STEEL 12 GA MERCHANTSLCO

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HARTLAGE FENCE COMPANY	1818054	09/29/2017	5.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAND, TENSION 3/4" X 1 5/8" SINGLE STEEL 14 GA MERCHANTS
HARTLAGE FENCE COMPANY	1818054	09/29/2017	29.76	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAND, TENSION 3/4" X 3" SINGLE STEEL 14 GA MERCHANTS
HARTLAGE FENCE COMPANY	1818054	09/29/2017	5.76	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAND, TENSION 3/4" X 2" SINGLE STEEL 14 GA MERCHANTS
HARTLAGE FENCE COMPANY	1818054	09/29/2017	27.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAR, TENSION HOT DIPPED GALV HIGH CARBON 4' X 3/16" X 3/4" MERCHANTS
HARTLAGE FENCE COMPANY	1818054	09/29/2017	15.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BOLT, CARRIAGE W/NUT HOT DIPPED GALV 5/16" X 1 1/4" MERCHANTS
HARTLAGE FENCE COMPANY	1818054	09/29/2017	1.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CAP, DOME SEMI STEEL 1 5/8". MASTER HALCO VR #011602
HARTLAGE FENCE COMPANY	1818054	09/29/2017	2.55	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CAP, DOME SEMI STEEL 2". MASTER HALCO VR #011603
HARTLAGE FENCE COMPANY	1818054	09/29/2017	9.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CAP, DOME SEMI STEEL 3". MASTER HALCO VR #011605
HARTLAGE FENCE COMPANY	1818054	09/29/2017	24.15	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CAP, LINE POST SEMI STEEL 2" X 1 5/8". MASTER HALCO VR #012253
HARTLAGE FENCE COMPANY	1818054	09/29/2017	17.16	PROPERTY MGMT & MAINT	PM11088	0439	900XS	END, RAIL OFFSET SEMI STEEL 1 5/8". MASTER HALCO VR #012506
HARTLAGE FENCE COMPANY	1818054	09/29/2017	66.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	HINGE, GATE MALLEABLE IRON INDUSTRIAL 3" X 2" (1 5/8" COMBO) MASTER HALCO VR #015672
HARTLAGE FENCE COMPANY	1818054	09/29/2017	109.62	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 1 5/8" OD X 21 FT. MASTER HALCO VR #033005
HARTLAGE FENCE COMPANY	1818054	09/29/2017	270.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 2" OD X 24 FT. MASTER HALCO VR #033012
HARTLAGE FENCE COMPANY	1818054	09/29/2017	219.36	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 3" OD X 24 FT. MASTER HALCO VR #033020
HARTLAGE FENCE COMPANY	1818054	09/29/2017	22.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	WIRE, TIE 8 1/2" 9 GA #16 HOOK FENCE STYLE 100/PKG. MASTER HALCO VR #023527
HARTLAGE FENCE COMPANY	1818054	09/29/2017	336.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & FENCE PART **
HERITAGE FOOD SERVICE EQUIPMEN	1818787	10/04/2017	192.85	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HILLYARD KENTUCKY	1817019	09/25/2017	71.68	PROPERTY MGMT & MAINT	PM11195	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1817129	09/26/2017	151.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1817129	09/26/2017	71.94	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1817129	09/26/2017	95.92	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1817129	09/26/2017	57.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1817129	09/26/2017	119.50	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1817129	09/26/2017	103.84	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140
HILLYARD KENTUCKY	1817129	09/26/2017	99.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1817129	09/26/2017	35.58	PROPERTY MGMT & MAINT	PM11987	0610	900XS	WIPES, STAINLESS STEEL WIPES 30 COUNT TUB, CS/6 TUBS HILLYARD HIL01147

PURCHASE ORDERS ISSUED FROM
9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1817129	09/26/2017	9.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1817421	09/27/2017	321.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1817422	09/27/2017	247.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1817423	09/27/2017	116.85	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLOTH, MICROFIBER GENERAL PURPOSE 12/PKG RUBBERMAID #Q640 VR #RUBQ640GR
HILLYARD KENTUCKY	1817423	09/27/2017	107.91	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1817423	09/27/2017	33.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1817423	09/27/2017	13.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG HILLYARD/AMERICO #541010 VR #HIL29960
HILLYARD KENTUCKY	1817423	09/27/2017	29.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PAD, 13" BLUE CLEANER, CS/5, HILLYARD HIL42313
HILLYARD KENTUCKY	1817423	09/27/2017	57.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1817423	09/27/2017	119.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1817423	09/27/2017	185.85	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1817423	09/27/2017	143.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1817423	09/27/2017	76.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1817424	09/27/2017	92.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	ABSORBENT, VOMIT 12OZ (12 CANS/CASE) FRESH PRODUCTS #SSC-F VR #FRESCF
HILLYARD KENTUCKY	1817424	09/27/2017	228.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1817424	09/27/2017	76.62	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DUSTER, WAND QUICK-CONNECT 21" FLEXIBLE RUBBERMAID HYGEN RUBQ850BK (1 SLEEVE INCLUDED)
HILLYARD KENTUCKY	1817424	09/27/2017	18.81	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HANDLE, DUST MOP 58" LENGTH RUBBERMAID HYGEN #Q750 VR #RUBQ750YW
HILLYARD KENTUCKY	1817902	09/29/2017	35.97	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1817902	09/29/2017	35.97	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1817902	09/29/2017	33.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PAD, BUFFING OR LIMITED SPRAY CLEANING 20" BURNISH BEIGE 5/CASE HILLYARD/AMERICO #401520 HIL42520
HILLYARD KENTUCKY	1817902	09/29/2017	76.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1817902	09/29/2017	119.50	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1817902	09/29/2017	247.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1817903	09/29/2017	47.96	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1817903	09/29/2017	120.96	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1817903	09/29/2017	49.62	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1817903	09/29/2017	16.50	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1817903	09/29/2017	119.50	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1817903	09/29/2017	61.95	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1817903	09/29/2017	65.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED HILLYARD/PROTEX #4X6DR VR #MAT4X6DR
HILLYARD KENTUCKY	1817903	09/29/2017	30.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SCRAPER, 4" W/ERGONOMIC GRIP, HILLYARD UNGSH00C
HILLYARD KENTUCKY	1817903	09/29/2017	8.03	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SCRAPER, REPLACEMENT BLADES, 4" PK/10, HILLYARD UNGRB10C
HILLYARD KENTUCKY	1817904	09/29/2017	495.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1817904	09/29/2017	19.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1817904	09/29/2017	39.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1817904	09/29/2017	39.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1817904	09/29/2017	39.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, SMALL LATEX FREE POWDER FREE 9-5" LENGTH 6 MIL NITRILE 100/B0X TRADEX #N400 VR #NSM400
HILLYARD KENTUCKY	1817905	09/29/2017	39.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1817905	09/29/2017	39.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1817905	09/29/2017	7.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HANDLE, FOR 24" PUSH BROOM RUBBERMAID #6361 VR #RUB6361LQ
HILLYARD KENTUCKY	1817905	09/29/2017	29.52	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HANDLE, MOP WET 60" CLAMP TYPE IMPACT #WH60 VR #IMPWH60
HILLYARD KENTUCKY	1817905	09/29/2017	23.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PAN, DUST LOBBY PLASTIC HOPPER WITH STRONG ALUMINUM HANDLE 39 1/2" X 12" X 11" CONTINENTAL #912BK VR #CON912BK

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1817905	09/29/2017	27.56	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PLUNGER, COMMODE POWER DRAIN PUMP HEAVY DUTY 4 1/2" X 24" CONTINENTAL #520 VR #CON520
HILLYARD KENTUCKY	1817905	09/29/2017	34.38	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SIGN, "CAUTION WET FLOOR" PLASTIC (POLY) SPREAD APART LIFELONG HINGE YELLOW W/ BLACK WRITING W/TRIANGLE (W/PERSON FIGURE SLIPPING) 25" RUB61127YW
HILLYARD KENTUCKY	1818666	10/04/2017	182.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1818666	10/04/2017	99.30	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE 3M #3M-SCOTCHBRITE 74 VR #MIN61500110376
HILLYARD KENTUCKY	1818667	10/04/2017	152.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1818668	10/04/2017	228.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1818669	10/04/2017	498.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CONTAINER, TRASH MOLDED SQUARE 35 GAL CONTINENTAL #5735 VR #CON5735BK
HILLYARD KENTUCKY	1818669	10/04/2017	43.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1818669	10/04/2017	185.85	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1818669	10/04/2017	213.48	PROPERTY MGMT & MAINT	PM11987	0610	900XS	WIPES, STAINLESS STEEL WIPES 30 COUNT TUB, CS/6 TUBS HILLYARD HIL01147
HILLYARD KENTUCKY	1818670	10/04/2017	433.65	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1818670	10/04/2017	358.50	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1818670	10/04/2017	39.50	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1818670	10/04/2017	59.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PAN, DUST LOBBY PLASTIC HOPPER WITH STRONG ALUMINUM HANDLE 39 1/2" X 12" X 11" CONTINENTAL #912BK VR #CON912BK
HILLYARD KENTUCKY	1818673	10/04/2017	119.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1818673	10/04/2017	35.97	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1818673	10/04/2017	95.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1818673	10/04/2017	743.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1818674	10/04/2017	717.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1818674	10/04/2017	371.70	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1818674	10/04/2017	299.75	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1818674	10/04/2017	299.75	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1818674	10/04/2017	2.32	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #6374BK VR #RUB6374BK
HILLYARD KENTUCKY	1818674	10/04/2017	120.96	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1818674	10/04/2017	72.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DUSTER, SLEEVE REPLACEMENT MICRO-FIBER 6/PACK RUBBERMAID #Q851 VR #RUBQ851GR
HILLYARD KENTUCKY	1818674	10/04/2017	27.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FRAME, DUST MOP 18" LENGTH ALUMINUM FLAT FRAME 6/CS RUBBERMAID #Q560 VR #RUBQ560YW
HILLYARD KENTUCKY	1818674	10/04/2017	48.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FRAME, DUST MOP 24" LENGTH ALUMINUM FLAT FRAME RUBBERMAID #Q570 VR #RUBQ570YW
HILLYARD KENTUCKY	1818674	10/04/2017	24.34	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FRAME, DUST MOP 60" LENGTH ALUMINUM FLAT FRAME RUBBERMAID #Q595 VR #RUBQ595YW
HILLYARD KENTUCKY	1818674	10/04/2017	31.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991
HILLYARD KENTUCKY	1818675	10/04/2017	201.32	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1818676	10/04/2017	247.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1818676	10/04/2017	71.70	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1818676	10/04/2017	6.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1818676	10/04/2017	45.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1818676	10/04/2017	35.84	PROPERTY MGMT & MAINT	PM11987	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1818676	10/04/2017	50.33	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1818676	10/04/2017	59.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	WRINGER, MOP BUCKET DOWNWARD PRESSURE RUBBERMAID #7575 VR #RUB757588YW
HILLYARD KENTUCKY	1818677	10/04/2017	31.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, FLOOR UHS RESTORER HILLYARD #HIL00539
HILLYARD KENTUCKY	1818677	10/04/2017	22.58	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DUST, MOP MICROFIBER 24" RUBBERMAID #Q426 VR #RUBQ426GR
HILLYARD KENTUCKY	1818677	10/04/2017	16.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FRAME, DUST MOP 24" LENGTH ALUMINUM FLAT FRAME RUBBERMAID #Q570 VR #RUBQ570YW
HILLYARD KENTUCKY	1818677	10/04/2017	6.27	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HANDLE, DUST MOP 58" LENGTH RUBBERMAID HYGEN #Q750 VR #RUBQ750YW
HILLYARD KENTUCKY	1818677	10/04/2017	95.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1818677	10/04/2017	8.99	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER HILLYARD #HIL01064
HILLYARD KENTUCKY	1818677	10/04/2017	21.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1818679	10/04/2017	0.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DISPENSING UNIT, CHEMICAL DILUTION SYSTEM HIL99700EG DISPENSER ARSENAL 1 EGAP (WALL MOUNT) (NO COST)
HILLYARD KENTUCKY	1818679	10/04/2017	304.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1818679	10/04/2017	247.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1818679	10/04/2017	7.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, LARGE 100% LATEX FREE NITRILE REUSABLE ONE-PAIR TRADEX #NTL650/HDG
HILLYARD KENTUCKY	1818680	10/04/2017	81.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FRAME, DUST MOP 24" LENGTH ALUMINUM FLAT FRAME RUBBERMAID #Q570 VR #RUBQ570YW
HILLYARD KENTUCKY	1818680	10/04/2017	121.70	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FRAME, DUST MOP 60" LENGTH ALUMINUM FLAT FRAME RUBBERMAID #Q595 VR #RUBQ595YW
HILLYARD KENTUCKY	1818680	10/04/2017	31.35	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HANDLE, DUST MOP 58" LENGTH RUBBERMAID HYGEN #Q750 VR #RUBQ750YW
HILLYARD KENTUCKY	1818680	10/04/2017	56.45	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DUST, MOP MICROFIBER 24" RUBBERMAID #Q426 VR #RUBQ426GR
HILLYARD KENTUCKY	1818680	10/04/2017	115.45	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DUST, MOP MICROFIBER 60" RUBBERMAID #Q460 VR #RUBQ460GR
HILLYARD KENTUCKY	1818681	10/04/2017	324.50	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140
HILLYARD KENTUCKY	1818681	10/04/2017	239.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1818681	10/04/2017	99.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1818681	10/04/2017	99.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1818682	10/04/2017	247.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1818682	10/04/2017	152.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1818682	10/04/2017	68.16	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1818683	10/04/2017	38.95	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLOTH, MICROFIBER GENERAL PURPOSE 12/PKG RUBBERMAID #Q640 VR #RUBQ640GR
HILLYARD KENTUCKY	1818683	10/04/2017	0.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	KIT, HIL99705 ARSENAL 1 PORTABLE WITH HOSE (HAND HELD) (NO COST)
HILLYARD KENTUCKY	1818683	10/04/2017	25.52	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PAD, SOIL-SORB CARPET CLEANING BONNET 19" DEEP ACTION HILLYARD #HIL49919
HILLYARD KENTUCKY	1818683	10/04/2017	239.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1818683	10/04/2017	123.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1818683	10/04/2017	9.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #6374BK VR #RUB6374BK
HILLYARD KENTUCKY	1818683	10/04/2017	14.27	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1818683	10/04/2017	119.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1818683	10/04/2017	119.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1818683	10/04/2017	8.95	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PAD, 12" BLUE CLEANER, CS/5, HILLYARD HIL42312

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1818684	10/04/2017	239.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1818684	10/04/2017	309.75	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1818684	10/04/2017	89.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER HILLYARD #HIL01064
HILLYARD KENTUCKY	1818684	10/04/2017	33.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1818684	10/04/2017	59.95	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1818685	10/04/2017	71.94	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1818685	10/04/2017	119.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1818685	10/04/2017	446.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1818685	10/04/2017	304.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1818685	10/04/2017	95.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1818685	10/04/2017	60.48	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1818685	10/04/2017	76.92	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1818685	10/04/2017	33.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1818685	10/04/2017	19.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1818703	10/04/2017	35.97	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1818703	10/04/2017	59.95	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1818703	10/04/2017	42.81	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1818703	10/04/2017	51.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1818703	10/04/2017	152.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1818703	10/04/2017	21.06	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LINER, PAPER WAXED HOSPECO #6141 VR HOS6141
HILLYARD KENTUCKY	1818756	10/04/2017	68.16	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1818756	10/04/2017	50.33	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1818756	10/04/2017	33.10	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE 3M #3M-SCOTCHBRITE 74 VR #MIN61500110376
HILLYARD KENTUCKY	1818756	10/04/2017	38.95	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLOTH, MICROFIBER GENERAL PURPOSE 12/PKG RUBBERMAID #Q640 VR #RUBQ640GR
HILLYARD KENTUCKY	1818756	10/04/2017	13.95	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FRAME, DUST MOP 18" LENGTH ALUMINUM FLAT FRAME 6/CS RUBBERMAID #Q560 VR #RUBQ560YW
HILLYARD KENTUCKY	1818756	10/04/2017	7.14	PROPERTY MGMT & MAINT	PM11987	0610	900XS	KNIFE, PUTTY 1 1/4" FLEX IMPACT #3405
HILLYARD KENTUCKY	1818756	10/04/2017	19.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1818756	10/04/2017	29.70	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1818756	10/04/2017	94.26	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PAD, 18" WHITE/BLUE MICROFIBER, CS/6 HILLYARD RUBQ800WH
HILLYARD KENTUCKY	1818757	10/04/2017	35.97	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1818757	10/04/2017	13.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1818757	10/04/2017	148.68	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1818758	10/04/2017	95.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1818758	10/04/2017	121.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1818759	10/04/2017	304.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1818760	10/04/2017	358.50	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1818760	10/04/2017	123.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1818760	10/04/2017	44.95	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER HILLYARD #HIL01064
HILLYARD KENTUCKY	1818760	10/04/2017	35.58	PROPERTY MGMT & MAINT	PM11987	0610	900XS	WIPES, STAINLESS STEEL WIPES 30 COUNT TUB, CS/6 TUBS HILLYARD HIL01147
HILLYARD KENTUCKY	1818760	10/04/2017	6.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1818760	10/04/2017	228.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1818760	10/04/2017	87.50	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DUST, MOP MICROFIBER 18" LENGTH 100% MICROFIBER HIGH PILE AND LOOP FRINGE RUBBERMAID #Q418 VR #RUBQ418GR
HILLYARD KENTUCKY	1818760	10/04/2017	179.85	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1818760	10/04/2017	179.85	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1818760	10/04/2017	124.05	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1818918	10/05/2017	71.94	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1818918	10/05/2017	123.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1818918	10/05/2017	29.95	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMS919370
HILLYARD KENTUCKY	1818919	10/05/2017	184.02	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1818920	10/05/2017	17.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PAD, 12" BLACK STRIP, CS/5, HILLYARD HIL42712
HILLYARD KENTUCKY	1818920	10/05/2017	46.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	ABSORBENT, VOMIT 12OZ (12 CANS/CASE) FRESH PRODUCTS #SSC-F VR #FRESCF
HILLYARD KENTUCKY	1818920	10/05/2017	14.70	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BRUSH, TOILET BOWL WHITE RUBBERMAID #6310 VR #RUB6310WH
HILLYARD KENTUCKY	1818920	10/05/2017	15.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG HILLYARD/AMERICO #541010 VR #HIL29960
HILLYARD KENTUCKY	1818920	10/05/2017	60.48	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1818920	10/05/2017	54.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1818920	10/05/2017	51.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1818920	10/05/2017	68.16	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1818920	10/05/2017	119.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1818920	10/05/2017	239.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1818920	10/05/2017	247.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1818920	10/05/2017	152.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1818920	10/05/2017	66.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1818920	10/05/2017	50.33	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1818921	10/05/2017	59.95	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1818921	10/05/2017	119.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1818921	10/05/2017	274.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1818922	10/05/2017	132.32	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1818922	10/05/2017	33.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1818923	10/05/2017	107.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1818924	10/05/2017	102.56	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1818924	10/05/2017	136.32	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1818924	10/05/2017	371.70	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1818924	10/05/2017	32.88	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR CONTINENTAL #4114 VR #CON4114BE
HILLYARD KENTUCKY	1818924	10/05/2017	5.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG HILLYARD/AMERICO #541010 VR #HIL29960
HILLYARD KENTUCKY	1818924	10/05/2017	182.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1818924	10/05/2017	66.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE 3M #3M-SCOTCHBRITE 74 VR #MIN61500110376
HILLYARD KENTUCKY	1818924	10/05/2017	95.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1818924	10/05/2017	46.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	ABSORBENT, VOMIT 12OZ (12 CANS/CASE) FRESH PRODUCTS #SSC-F VR #FRESCF
HILLYARD KENTUCKY	1818925	10/05/2017	322.14	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1819222	10/09/2017	479.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1819222	10/09/2017	42.81	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1819222	10/09/2017	495.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1819222	10/09/2017	228.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1819222	10/09/2017	239.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1819222	10/09/2017	8.82	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BRUSH, TOILET BOWL WHITE RUBBERMAID #6310 VR #RUB6310WH
HILLYARD KENTUCKY	1819222	10/09/2017	73.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HANDLE, MOP WET 60" CLAMP TYPE IMPACT #WH60 VR #MPWH60
HILLYARD KENTUCKY	1819222	10/09/2017	36.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HP PRODUCTS CORP	1818693	10/04/2017	16.53	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1818693	10/04/2017	44.19	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1818693	10/04/2017	9.55	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1818693	10/04/2017	55.53	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1818693	10/04/2017	75.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1818693	10/04/2017	14.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1818693	10/04/2017	13.02	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1818693	10/04/2017	198.12	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

[illegible]

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HP PRODUCTS CORP	1818695	10/04/2017	75.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1818695	10/04/2017	1,145.58	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1818695	10/04/2017	542.94	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1818695	10/04/2017	39.92	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1818695	10/04/2017	9.24	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1818695	10/04/2017	457.04	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1818695	10/04/2017	36.47	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1818695	10/04/2017	35.78	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1818695	10/04/2017	41.99	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1818695	10/04/2017	181.12	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1818695	10/04/2017	43.88	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1818695	10/04/2017	3.45	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1818696	10/04/2017	100.54	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
JOHNSON CONTROLS	1818035	09/29/2017	1,007.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
JOHNSON CONTROLS	1818035	09/29/2017	75.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHNSTONE SUPPLY	1818655	10/04/2017	73.43	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
JOHNSTONE SUPPLY	1818949	10/06/2017	66.31	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
KUTE ELECTRIC	1816713	09/26/2017	32.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
KUTE ELECTRIC	1816713	09/26/2017	7.18	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
KUTE ELECTRIC	1816713	09/26/2017	1.77	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
KUTE ELECTRIC	1816713	09/26/2017	8.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
KUTE ELECTRIC	1816965	09/26/2017	28.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
KUTE ELECTRIC	1817926	10/02/2017	21.07	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
KUTE ELECTRIC	1817926	10/02/2017	1.27	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
KY ASSOC OF MASTER CONTRACTOR	1816898	09/25/2017	225.00	PROPERTY MGMT & MAINT	PM11195	0339	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOUISVILLE TRACTOR	1817430	09/27/2017	113.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1817430	09/27/2017	71.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1818056	09/29/2017	12.87	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER STIHL WEED-EATER (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1818056	09/29/2017	2.75	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER STIHL WEED-EATER (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1818056	09/29/2017	0.91	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER STIHL WEED-EATER (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1818056	09/29/2017	33.11	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER STIHL WEED-EATER (OEM PARTS ONLY) **
LOWES	1817223	09/26/2017	393.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES OF LOUISVILLE	1817221	09/26/2017	196.65	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES OF LOUISVILLE	1817924	09/29/2017	17.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
MASTERS SUPPLY INC	1816595	09/25/2017	32.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1816595	09/25/2017	23.13	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1817018	09/25/2017	15.42	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1817018	09/25/2017	15.54	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1817018	09/25/2017	4.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MASTERS SUPPLY INC	1817018	09/25/2017	2.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1817419	09/27/2017	58.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1817467	09/28/2017	170.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1817820	09/29/2017	1,343.51	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1818577	10/04/2017	384.36	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, ELECTRIC **
MASTERS SUPPLY INC	1819090	10/06/2017	5.42	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1819090	10/06/2017	2.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1819090	10/06/2017	15.54	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1819091	10/06/2017	166.63	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MERIDIAN COMMERCIAL FLOORING	1817024	09/25/2017	423.74	PROPERTY MGMT & MAINT	PM11195	0434	900XS	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #1T44 1T43 1T45
MERIDIAN COMMERCIAL FLOORING	1817024	09/25/2017	84.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER FOOT. FLEXCO VR #01 AND 072
MERIDIAN COMMERCIAL FLOORING	1817024	09/25/2017	92.75	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL CARPET VR #1
MERIDIAN COMMERCIAL FLOORING	1817024	09/25/2017	6.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. ROPPE VR #01
MERIDIAN COMMERCIAL FLOORING	1817024	09/25/2017	75.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000
MERIDIAN COMMERCIAL FLOORING	1817026	09/25/2017	2,718.30	PROPERTY MGMT & MAINT	PM11195	0434	900XS	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #1T44 1T43 1T45
MERIDIAN COMMERCIAL FLOORING	1817026	09/25/2017	360.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER FOOT. FLEXCO VR #01 AND 072
MERIDIAN COMMERCIAL FLOORING	1817026	09/25/2017	297.50	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL FLOORING VR #1
MERIDIAN COMMERCIAL FLOORING	1817026	09/25/2017	595.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL CARPET VR #1
MERIDIAN COMMERCIAL FLOORING	1817026	09/25/2017	24.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. ROPPE VR #01
MERIDIAN COMMERCIAL FLOORING	1817026	09/25/2017	225.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000
MONRO MUFFLER BRAKE	1817408	09/27/2017	145.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TIRE **
MONRO MUFFLER BRAKE	1817408	09/27/2017	114.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TIRE **
MOOG LOUISVILLE WAREHOUSE	1818194	10/02/2017	71.75	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BATTERY **
NAPA GENUINE AUTO PARTS	1817187	09/26/2017	23.65	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
NAPA GENUINE AUTO PARTS	1817431	09/27/2017	503.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CLEANER **
NAPA GENUINE AUTO PARTS	1817497	09/27/2017	729.98	PROPERTY MGMT & MAINT	PM11088	0610	900XS	TOOL, ELECTRIC **
NAPA GENUINE AUTO PARTS	1818179	10/02/2017	29.47	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
NEILL LAVIELLE SUPPLY CO	1818651	10/04/2017	4.52	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SCREW, CAP 1/4" X 3/4" USS GRADE 8 BRIGHT ZINC YELLOW DIE-CHROMATE WITHOUT NUT (100/BOX) NEILL LAVIELLE #8235202

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NEILL LAVIELLE SUPPLY CO	1818651	10/04/2017	5.26	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SCREW, CAP HEX 1/4" X 1" USS GRADE 8 BRIGHT ZINC YELLOW DIE-CHROMATE WITHOUT NUTS (100/BOX) NEILL LAVIELLE #8235602
NEILL LAVIELLE SUPPLY CO	1818651	10/04/2017	1.89	PROPERTY MGMT & MAINT	PM11088	0439	900XS	WASHER, LOCK 1/4" GRADE 8 (100/BOX) NEILL LAVIELLE #9072502
NEILL LAVIELLE SUPPLY CO	1818651	10/04/2017	7.14	PROPERTY MGMT & MAINT	PM11088	0439	900XS	WASHER, FLAT 3/8" USS GRADE 8 BRIGHT ZINC YELLOW DIE- CHROMATE (100/BOX) NEILL LAVIELLE #8558202
NEILL LAVIELLE SUPPLY CO	1818651	10/04/2017	11.85	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SCREW, CAP HEX 3/8" X 1" USS GRADE 8 BRIGHT ZINC YELLOW DIE-CHROMATE WITHOUT NUTS (100/BOX) NEILL LAVIELLE #8244002
NEILL LAVIELLE SUPPLY CO	1818651	10/04/2017	9.25	PROPERTY MGMT & MAINT	PM11088	0439	900XS	NUT, HEX 1/2" USS GRADE 8 BRIGHT ZINC (50/BOX) NEILL LAVIELLE #8441602
NEILL LAVIELLE SUPPLY CO	1818651	10/04/2017	19.43	PROPERTY MGMT & MAINT	PM11088	0439	900XS	NUT, HEX 5/8" USS GRADE 8 BRIGHT ZINC (25/BOX) NEILL LAVIELLE # 8442002
NEILL LAVIELLE SUPPLY CO	1818651	10/04/2017	1.67	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7011)
NORTH COAST COMMERCIAL ROOFIN	1818297	10/04/2017	119.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
OVERHEAD DOOR COMPANY OF LOU	1818356	10/02/2017	5,924.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, CONTRACTUAL FOR OVERHEAD DOOR REPAIR, VRN: 0140 **
PEERLESS ELECTRONIC EQUIPMENT	1817138	09/27/2017	15.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PEERLESS ELECTRONIC EQUIPMENT	1817138	09/27/2017	1.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PEERLESS ELECTRONIC EQUIPMENT	1818988	10/06/2017	36.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
PLUMBERS SUPPLY COMPANY	1817364	09/28/2017	85.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1817364	09/28/2017	85.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1817727	09/29/2017	229.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1817727	09/29/2017	5.91	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1817727	09/29/2017	13.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1817907	09/29/2017	457.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1817907	09/29/2017	13.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1818362	10/04/2017	1,851.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TANK, HOT WATER STORAGE COMMERCIAL 150 PSI WORKING PRESSURE AT 180 DEGREES FAHRENHEIT STAINLESS STEEL CONSTRUCTION 119 GALLON STORAGE CAPACITY (NON CODE STORAGE TANK) LOCHINVAR VR #SJS119
PLUMBERS SUPPLY COMPANY	1818523	10/04/2017	142.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1818524	10/04/2017	26.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1818807	10/06/2017	15.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, PVC SCH 80 PIPE PRESSURE
PLUMBERS SUPPLY COMPANY	1818807	10/06/2017	11.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, PVC SCH 80 PIPE PRESSURE
PLUMBERS SUPPLY COMPANY	1818807	10/06/2017	50.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, PVC SCH 80 PIPE PRESSURE
PLUMBERS SUPPLY COMPANY	1818807	10/06/2017	32.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, PVC SCH 80 PIPE PRESSURE
PLUMBERS SUPPLY COMPANY	1818807	10/06/2017	5.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, PVC SCH 80 PIPE PRESSURE
PLUMBERS SUPPLY COMPANY	1818807	10/06/2017	32.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, PVC SCH 80 PIPE PRESSURE
PLUMBERS SUPPLY COMPANY	1818807	10/06/2017	39.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, PVC SCH 80 PIPE PRESSURE
PLUMBERS SUPPLY COMPANY	1818807	10/06/2017	19.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, PVC SCH 80 PIPE PRESSURE
PLUMBERS SUPPLY COMPANY	1818807	10/06/2017	19.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
PLUMBERS SUPPLY COMPANY	1818807	10/06/2017	26.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
PLUMBERS SUPPLY COMPANY	1818807	10/06/2017	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLUMBERS SUPPLY COMPANY	1819159	10/09/2017	82.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1819178	10/09/2017	396.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	1819178	10/09/2017	53.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	1819178	10/09/2017	113.34	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	1819178	10/09/2017	71.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	1819178	10/09/2017	15.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1819217	10/09/2017	238.14	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PROFESSIONAL SYSTEMS SOFTWARE	1816844	09/25/2017	12,938.00	PROPERTY MGMT & MAINT	PM11987	0735	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
REXEL SOUTHLAND ELECTRICAL SUPPLY	1818303	10/03/2017	25.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUPPLY	1818303	10/03/2017	2.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUPPLY	1818303	10/03/2017	0.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUPPLY	1818303	10/03/2017	1.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S & J LIGHTING / LENSE SUPPLY INC	1816952	09/26/2017	334.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
S & J LIGHTING / LENSE SUPPLY INC	1817025	09/26/2017	372.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
S W H SUPPLY COMPANY INC	1816703	09/25/2017	157.41	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1816833	09/25/2017	137.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	CONTROLLER, TEMPERATURE WITH DEFROST W/45" TEMP SENSOR THERMSOLUTION KE2 TEMPT DEFROST PART #20611
S W H SUPPLY COMPANY INC	1817146	09/27/2017	114.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1817291	10/03/2017	34.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S W H SUPPLY COMPANY INC	1817350	09/28/2017	98.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1817350	09/28/2017	142.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1817354	09/28/2017	87.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1817354	09/28/2017	2.89	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1817432	09/28/2017	34.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1817432	09/28/2017	48.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1817453	09/28/2017	148.21	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1817453	09/28/2017	2.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1817714	09/29/2017	113.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1818008	09/29/2017	176.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1818483	10/04/2017	72.61	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1818483	10/04/2017	7.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1818483	10/04/2017	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1818623	10/04/2017	41.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1818623	10/04/2017	19.17	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1818623	10/04/2017	46.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1819119	10/06/2017	103.77	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1819119	10/06/2017	21.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1819119	10/06/2017	8.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1819156	10/09/2017	17.34	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1819181	10/09/2017	33.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1819181	10/09/2017	41.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1819181	10/09/2017	59.43	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1819181	10/09/2017	39.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1819223	10/09/2017	600.17	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
SECURITY EQUIPMENT SUPPLY	1817093	09/27/2017	38.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SERVICE PLUS RESTAURANT EQUIPMENT	1819134	10/06/2017	518.97	PROPERTY MGMT & MAINT	PM11411	0439	900XS	PART, APPLIANCE REPAIR **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SERVICE PLUS RESTAURANT EQUIP P	1819134	10/06/2017	5.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	SERVICE, FEE **
SERVICEWEAR APPAREL INC	1817968	09/29/2017	6,271.47	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN'S, FLAT FRONT, SIZES 28-50, FULL CUT, STRAIGHT LEG, BAN-ROL, HEMMED INSEAM (SPECIFIED AT TIME OF ORDER) NAVY, COMFORTOUCH WORK PANT. **SPECIFY SIZE AND INSEAM** BULWARK VR #PLW2NV
SERVICEWEAR APPAREL INC	1817968	09/29/2017	1,199.80	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, UNISEX, LONG SLEEVE, SIZES XXL- XXXL- XXXXL, JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET, GREY, KHAKI, NAVY **SPECIFY SIZE AND COLOR** BULWARK VR #SLW2
SERVICEWEAR APPAREL INC	1817968	09/29/2017	3,685.10	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, UNISEX, LONG SLEEVE, SIZE XS-S-M-L-XL, JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET, GREY, KHAKI, NAVY. **SPECIFY SIZE AND COLOR** BULWARK, VR #SLW2
THE J SARLEY COMPANY	1816586	09/26/2017	28.74	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NON-BID)
THE J SARLEY COMPANY	1816587	09/26/2017	97.18	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
THE SHEET METAL SHOP	1818522	10/04/2017	100.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SHEET METAL, DUCT AND ROUND PIPE**
THE SHEET METAL SHOP	1818522	10/04/2017	100.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SHEET METAL, DUCT AND ROUND PIPE**
TRANE PARTS CENTER	1817107	09/26/2017	388.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE UP TO 35" ON ONE SIDE 0" - 99" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR #10255.01199
TRANE PARTS CENTER	1817107	09/26/2017	93.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE UP TO 35" ON ONE SIDE 0" - 99" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR #10255.01199
TRANE PARTS CENTER	1817107	09/26/2017	89.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE UP TO 35" ON ONE SIDE 0" - 99" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR #10255.01199
TRANE PARTS CENTER	1817107	09/26/2017	93.36	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE UP TO 35" ON ONE SIDE 0" - 99" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR #10255.01199
TRANE PARTS CENTER	1817107	09/26/2017	67.44	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 20" X 4" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.041620
TRANE PARTS CENTER	1817108	09/26/2017	73.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021224
TRANE PARTS CENTER	1817108	09/26/2017	77.52	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022020
TRANE PARTS CENTER	1817108	09/26/2017	48.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022024
TRANE PARTS CENTER	1817108	09/26/2017	97.92	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022424
TRANE PARTS CENTER	1817109	09/26/2017	219.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021224

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE PARTS CENTER	1817110	09/26/2017	105.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021620
TRANE PARTS CENTER	1817110	09/26/2017	116.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022020
TRANE PARTS CENTER	1817111	09/26/2017	89.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE UP TO 35" ON ONE SIDE 0" - 99" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR #10255.01199
TRANE PARTS CENTER	1817111	09/26/2017	93.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE UP TO 35" ON ONE SIDE 0" - 99" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR #10255.01199
TRANE PARTS CENTER	1817111	09/26/2017	51.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE UP TO 35" ON ONE SIDE 0" - 99" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR #10255.01199
TRANE PARTS CENTER	1817112	09/26/2017	140.16	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021620
TRANE PARTS CENTER	1817112	09/26/2017	77.52	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022020
TRANE PARTS CENTER	1817112	09/26/2017	73.44	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021625
TRANE PARTS CENTER	1817112	09/26/2017	48.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022024
TRANE PARTS CENTER	1817112	09/26/2017	97.92	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022424
TRANE PARTS CENTER	1817112	09/26/2017	823.68	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE UP TO 35" ON ONE SIDE 0" - 99" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE
TRANE PARTS CENTER	1817112	09/26/2017	643.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE
TRANE PARTS CENTER	1817112	09/26/2017	196.56	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE
TRANE PARTS CENTER	1817112	09/26/2017	411.84	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE UP TO 35" ON ONE SIDE 0" - 99" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR #10255.01199
TRANE PARTS CENTER	1817113	09/26/2017	204.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE UP TO 35" ON ONE SIDE 0" - 99" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE PARTS CENTER	1817113	09/26/2017	56.16	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE UP TO 35" ON ONE SIDE 0" - 99" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE
TRANE PARTS CENTER	1817113	09/26/2017	90.48	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE.
TRANE PARTS CENTER	1817113	09/26/2017	643.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE UP TO 35" ON ONE SIDE 0" - 99" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE
TRANE PARTS CENTER	1817113	09/26/2017	196.56	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE UP TO 35" ON ONE SIDE 0" - 99" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE
TRANE PARTS CENTER	1817113	09/26/2017	196.56	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE UP TO 35" ON ONE SIDE 0" - 99" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE
TRANE PARTS CENTER	1817113	09/26/2017	144.36	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE UP TO 35" ON ONE SIDE 0" - 99" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE
TRANE PARTS CENTER	1817113	09/26/2017	140.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE UP TO 35" ON ONE SIDE 0" - 99" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE
TRANE PARTS CENTER	1817113	09/26/2017	51.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE UP TO 35" ON ONE SIDE 0" - 99" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR #10255.0119
TRANE PARTS CENTER	1817113	09/26/2017	89.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE UP TO 35" ON ONE SIDE 0" - 99" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE
TRANE PARTS CENTER	1817113	09/26/2017	291.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE UP TO 35" ON ONE SIDE 0" - 99" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE
TRANE PARTS CENTER	1817113	09/26/2017	267.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE UP TO 35" ON ONE SIDE 0" - 99" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE
TRANE PARTS CENTER	1817114	09/26/2017	96.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022024
TRANE PARTS CENTER	1817114	09/26/2017	155.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022020
TRANE PARTS CENTER	1817114	09/26/2017	36.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.01202

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE PARTS CENTER	1817114	09/26/2017	175.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021620
TRANE PARTS CENTER	1817114	09/26/2017	32.88	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.011620
TRANE PARTS CENTER	1817114	09/26/2017	36.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021224
TRANE PARTS CENTER	1817115	09/26/2017	240.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022024
TRANE PARTS CENTER	1817115	09/26/2017	48.96	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022424
TRANE PARTS CENTER	1817115	09/26/2017	36.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021224
TRANE PARTS CENTER	1817115	09/26/2017	77.52	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022020
TRANE PARTS CENTER	1817116	09/26/2017	36.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, C & I FIBERGLASS 14" X 20" X 1" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES FLANDERS/PRECISIONAIRE #10255.011420, VR #FL-14X20X1
TRANE PARTS CENTER	1817116	09/26/2017	18.84	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, C & I FIBERGLASS 14" X 24" X 1" IN CRAFTBOARD FRAMES WITH METAL GRILL BOTH ON SIDES FLANDERS/PRECISIONAIRE #10255.011424, VR #FL-14X24X1
TRANE PARTS CENTER	1817116	09/26/2017	70.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021620
TRANE PARTS CENTER	1817116	09/26/2017	36.72	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021625
TRANE PARTS CENTER	1817116	09/26/2017	45.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE.
TRANE PARTS CENTER	1817117	09/26/2017	205.92	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE UP TO 35" ON ONE SIDE 0" - 99" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE
TRANE PARTS CENTER	1817117	09/26/2017	321.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE UP TO 35" ON ONE SIDE 0" - 99" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE
TRANE PARTS CENTER	1817118	09/26/2017	1,029.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE UP TO 35" ON ONE SIDE 0" - 99" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE
TRANE PARTS CENTER	1817119	09/26/2017	73.44	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021625

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE PARTS CENTER	1817119	09/26/2017	45.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE.
TRANE PARTS CENTER	1817119	09/26/2017	35.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021620
TRANE PARTS CENTER	1817120	09/26/2017	118.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE UP TO 35" ON ONE SIDE 0" - 99" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE
TRANE PARTS CENTER	1817121	09/26/2017	97.92	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022424
TRANE PARTS CENTER	1817121	09/26/2017	77.52	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022020
TRANE PARTS CENTER	1817121	09/26/2017	280.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE UP TO 35" ON ONE SIDE 0" - 99" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR #10255.01199
TRANE PARTS CENTER	1817122	09/26/2017	95.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 24" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.012024
TRANE PARTS CENTER	1817122	09/26/2017	70.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021620
TRANE PARTS CENTER	1817122	09/26/2017	36.72	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021625
TRANE PARTS CENTER	1817122	09/26/2017	38.76	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022020
TRANE PARTS CENTER	1817122	09/26/2017	45.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE.
TRANE PARTS CENTER	1817123	09/26/2017	35.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021620
TRANE PARTS CENTER	1817123	09/26/2017	36.72	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021625
TRANE PARTS CENTER	1817123	09/26/2017	356.16	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE UP TO 35" ON ONE SIDE 0" - 99" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE
TRANE PARTS CENTER	1817123	09/26/2017	204.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE UP TO 35" ON ONE SIDE 0" - 99" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE
TRANE PARTS CENTER	1817123	09/26/2017	421.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE UP TO 35" ON ONE SIDE 0" - 99" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE PARTS CENTER	1817124	09/26/2017	36.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021224
TRANE PARTS CENTER	1817124	09/26/2017	36.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.01202
TRANE PARTS CENTER	1817124	09/26/2017	38.76	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022020
TRANE PARTS CENTER	1817124	09/26/2017	73.44	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021625
TRANE PARTS CENTER	1817124	09/26/2017	180.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 25" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022525
TRANE PARTS CENTER	1817125	09/26/2017	45.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE.
TRANE PARTS CENTER	1817125	09/26/2017	777.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE UP TO 35" ON ONE SIDE 0" - 99" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE
TRANE PARTS CENTER	1817125	09/26/2017	140.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE UP TO 35" ON ONE SIDE 0" - 99" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE
TRANE PARTS CENTER	1817126	09/26/2017	155.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022020
TRANE PARTS CENTER	1817126	09/26/2017	245.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021620
TRANE PARTS CENTER	1817126	09/26/2017	110.16	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021625
TRANE PARTS CENTER	1817126	09/26/2017	271.44	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE.
TRANE PARTS CENTER	1817126	09/26/2017	1,029.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE UP TO 35" ON ONE SIDE 0" - 99" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR #10255.01199
TRANE PARTS CENTER	1817126	09/26/2017	321.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE UP TO 35" ON ONE SIDE 0" - 99" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR #10255.01199
TRANE PARTS CENTER	1817127	09/26/2017	46.68	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE UP TO 35" ON ONE SIDE 0" - 99" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR #10255.01199
TRANE PARTS CENTER	1817127	09/26/2017	51.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE UP TO 35" ON ONE SIDE 0" - 99" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE PARTS CENTER	1817127	09/26/2017	89.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE UP TO 35" ON ONE SIDE 0" - 99" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE
TRANE PARTS CENTER	1817127	09/26/2017	160.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE UP TO 35" ON ONE SIDE 0" - 99" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE
TRANE PARTS CENTER	1817486	09/28/2017	525.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1817486	09/28/2017	261.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1817486	09/28/2017	42.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1817609	09/28/2017	146.88	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022424
TRANE PARTS CENTER	1817609	09/28/2017	35.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021620
TRANE PARTS CENTER	1817609	09/28/2017	36.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.01202
TRANE PARTS CENTER	1817609	09/28/2017	36.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021224
TRANE PARTS CENTER	1817609	09/28/2017	48.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE
TRANE PARTS CENTER	1817610	09/28/2017	712.32	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE
TRANE PARTS CENTER	1818994	10/05/2017	197.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 25" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.011625
TRANE PARTS CENTER	1818994	10/05/2017	130.32	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, C & I FIBERGLASS 14" X 30" X 1" IN CRAFTBOARD FRAME WITH METAL GRILL ON BOTH SIDES FLANDERS/PRECISIONAIRE #10255.011430, VR #FL-14X30X1
TRANE PARTS CENTER	1818995	10/05/2017	411.84	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1818995	10/05/2017	35.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021620
TRANE PARTS CENTER	1818995	10/05/2017	38.76	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022020
TRANE PARTS CENTER	1818995	10/05/2017	114.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1818995	10/05/2017	36.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.01202

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE PARTS CENTER	1818995	10/05/2017	46.68	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1818996	10/05/2017	194.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1818996	10/05/2017	93.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1818996	10/05/2017	51.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1818996	10/05/2017	36.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021224
TRANE PARTS CENTER	1818996	10/05/2017	54.48	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1818996	10/05/2017	48.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1818997	10/05/2017	240.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022024
TRANE PARTS CENTER	1818998	10/05/2017	308.88	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1818999	10/05/2017	372.48	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1818999	10/05/2017	279.36	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1818999	10/05/2017	153.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1819000	10/05/2017	89.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1819000	10/05/2017	388.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1819000	10/05/2017	35.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021620
TRANE PARTS CENTER	1819000	10/05/2017	77.52	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022020
TRANE PARTS CENTER	1819001	10/05/2017	293.76	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022424
TRANE PARTS CENTER	1819001	10/05/2017	116.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022020

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE PARTS CENTER	1819002	10/05/2017	70.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021620
TRANE PARTS CENTER	1819002	10/05/2017	73.44	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021625
TRANE PARTS CENTER	1819003	10/05/2017	35.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021620
TRANE PARTS CENTER	1819003	10/05/2017	73.44	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021625
TRANE PARTS CENTER	1819003	10/05/2017	38.76	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022020
TRANE PARTS CENTER	1819003	10/05/2017	45.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE.
TRANE PARTS CENTER	1819004	10/05/2017	102.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1819004	10/05/2017	321.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1819004	10/05/2017	140.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1819004	10/05/2017	46.68	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1819004	10/05/2017	96.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1819004	10/05/2017	48.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1819004	10/05/2017	393.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1819004	10/05/2017	89.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1819004	10/05/2017	36.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.01202
TRANE PARTS CENTER	1819004	10/05/2017	97.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1819004	10/05/2017	48.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1819004	10/05/2017	291.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE PARTS CENTER	1819004	10/05/2017	45.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE.
TRANE PARTS CENTER	1819004	10/05/2017	54.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1819004	10/05/2017	102.96	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1819005	10/05/2017	36.72	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021625
TRANE PARTS CENTER	1819005	10/05/2017	38.76	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022020
TRANE PARTS CENTER	1819005	10/05/2017	35.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021620
TRANE PARTS CENTER	1819005	10/05/2017	14.76	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, C & I FIBERGLASS 10" X 10" X 1" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES FLANDERS/PERCISIONAIRE #10255.011010, VR #FL-10X10X1
TRANE PARTS CENTER	1819005	10/05/2017	46.68	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1819006	10/05/2017	46.68	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1819006	10/05/2017	51.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1819006	10/05/2017	89.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1819006	10/05/2017	372.48	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1819006	10/05/2017	36.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021224
TRANE PARTS CENTER	1819006	10/05/2017	72.48	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.01202
TRANE PARTS CENTER	1819006	10/05/2017	97.92	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022424
TRANE PARTS CENTER	1819007	10/05/2017	109.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021224
TRANE PARTS CENTER	1819007	10/05/2017	96.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022024

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE PARTS CENTER	1819007	10/05/2017	97.92	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022424
TRANE PARTS CENTER	1819008	10/05/2017	109.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021224
TRANE PARTS CENTER	1819008	10/05/2017	48.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022024
TRANE PARTS CENTER	1819008	10/05/2017	48.96	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022424
TRANE PARTS CENTER	1819008	10/05/2017	44.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS/PRECISIONAIRE VR #80055.021624
TRANE PARTS CENTER	1819008	10/05/2017	36.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.01202
TRANE PARTS CENTER	1819008	10/05/2017	70.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021620
TRANE PARTS CENTER	1819009	10/05/2017	46.68	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1819009	10/05/2017	48.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1819009	10/05/2017	51.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1819009	10/05/2017	89.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1819009	10/05/2017	89.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1819009	10/05/2017	93.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1819009	10/05/2017	196.56	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1819010	10/05/2017	135.72	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE.
TRANE PARTS CENTER	1819010	10/05/2017	48.96	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022424
TRANE PARTS CENTER	1819010	10/05/2017	96.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022024

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE PARTS CENTER	1819010	10/05/2017	155.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022020
TRANE PARTS CENTER	1819010	10/05/2017	36.72	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021625
TRANE PARTS CENTER	1819010	10/05/2017	70.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021620
TRANE PARTS CENTER	1819010	10/05/2017	46.68	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1819010	10/05/2017	48.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1819010	10/05/2017	102.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1819010	10/05/2017	178.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1819010	10/05/2017	205.92	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1819010	10/05/2017	514.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1819010	10/05/2017	205.92	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1819010	10/05/2017	98.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1819010	10/05/2017	321.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1819011	10/05/2017	77.52	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022020
TRANE PARTS CENTER	1819011	10/05/2017	97.92	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022424
TRANE PARTS CENTER	1819011	10/05/2017	73.44	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021625
TRANE PARTS CENTER	1819012	10/05/2017	116.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022020
TRANE PARTS CENTER	1819013	10/05/2017	77.52	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022020
TRANE PARTS CENTER	1819013	10/05/2017	96.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022024

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE PARTS CENTER	1819013	10/05/2017	97.92	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022424
TRANE PARTS CENTER	1819013	10/05/2017	36.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021224
TRANE PARTS CENTER	1819014	10/05/2017	219.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 14" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.011420
TRANE PARTS CENTER	1819014	10/05/2017	70.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021620
TRANE PARTS CENTER	1819014	10/05/2017	73.44	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021625
TRANE PARTS CENTER	1819015	10/05/2017	210.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021620
TRANE PARTS CENTER	1819015	10/05/2017	77.52	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022020
TRANE PARTS CENTER	1819015	10/05/2017	93.36	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1819015	10/05/2017	89.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1819015	10/05/2017	89.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1819015	10/05/2017	48.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRIKO INC	1819107	10/09/2017	104.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
TYCO FIRE & SECURITY US MANAGE	1815787	10/03/2017	874.63	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
UNITED REFRIGERATION INC	1818373	10/04/2017	183.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
WESCO DISTRIBUTION INC	1817768	10/02/2017	300.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WESCO DISTRIBUTION INC	1817768	10/02/2017	10.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
215	FY	2018	131,878.88					
CARDINAL OFFICE PRODUCTS	1817939	09/29/2017	5.42	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817939	09/29/2017	105.25	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817939	09/29/2017	1,641.30	PUPIL PERSONNEL	PP11026	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817939	09/29/2017	52.10	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817939	09/29/2017	45.32	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817939	09/29/2017	18.76	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1817939	09/29/2017	10.75	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817939	09/29/2017	26.96	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817939	09/29/2017	53.48	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PYRAMID SCHOOL PRODUCTS	1818604	10/04/2017	2.52	PUPIL PERSONNEL	PP11026	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818604	10/04/2017	22.38	PUPIL PERSONNEL	PP11026	0610	900XS	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818604	10/04/2017	4.36	PUPIL PERSONNEL	PP11026	0610	900XS	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 (BID 7345JEFF)
2	FY	2018	1,988.60					
CARDINAL OFFICE PRODUCTS	1817503	09/27/2017	21.63	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817503	09/27/2017	27.19	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818510	10/03/2017	2.63	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818510	10/03/2017	1.85	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818510	10/03/2017	8.24	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818510	10/03/2017	10.88	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818510	10/03/2017	10.88	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818510	10/03/2017	4.78	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818510	10/03/2017	5.42	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818510	10/03/2017	5.84	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818510	10/03/2017	7.88	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818510	10/03/2017	7.88	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818510	10/03/2017	29.26	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1818509	10/03/2017	280.96	PURCHASING	PU11084	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1818509	10/03/2017	139.99	PURCHASING	PU11084	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1818509	10/03/2017	239.97	PURCHASING	PU11084	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1818509	10/03/2017	239.97	PURCHASING	PU11084	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1818509	10/03/2017	239.97	PURCHASING	PU11084	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
3	FY	2018	1,285.22					

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A F P INDUSTRIES INC	1817242	09/26/2017	339.12	RAMSEY MIDDLE SCHOOL	2192170	0650	15NC	CALCULATOR, GRAPHING TEXAS INSTRUMENTS TI-84 PLUS "CE" SILVER EDITION, 3/CS. NO SUBSTITUTE. VR #84PLCE/TBL (MUST ORDER IN MULTIPLES OF 3 CALCULATORS)
CARMICHAELS BOOKSTORE LLC	1818199	10/02/2017	73.62	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
MCGRAW HILL EDUCATION INC	1817104	09/26/2017	2,913.69	RAMSEY MIDDLE SCHOOL	2192170	0644	160D	BOOK **
MCGRAW HILL EDUCATION INC	1817104	09/26/2017	0.00	RAMSEY MIDDLE SCHOOL	2192170	0644	160D	BOOK **
MCGRAW HILL EDUCATION INC	1817104	09/26/2017	158.91	RAMSEY MIDDLE SCHOOL	2192170	0644	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1817243	09/26/2017	37.88	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817243	09/26/2017	37.88	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817243	09/26/2017	26.12	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817243	09/26/2017	21.10	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817243	09/26/2017	122.70	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817243	09/26/2017	47.51	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817243	09/26/2017	6.58	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817243	09/26/2017	10.90	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817243	09/26/2017	87.51	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817243	09/26/2017	95.03	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817243	09/26/2017	43.95	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818384	10/02/2017	2,580.90	RAMSEY MIDDLE SCHOOL	2191077	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1818861	10/05/2017	76.54	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818861	10/05/2017	52.60	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818861	10/05/2017	23.05	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818861	10/05/2017	124.92	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818861	10/05/2017	38.74	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818861	10/05/2017	23.09	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818861	10/05/2017	74.57	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818861	10/05/2017	59.39	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES **
6	FY	2018	7,076.30					
BARNES & NOBLE	1818878	10/05/2017	42.70	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	ACCESSORIES, NOOK (KPC CLS-2017)(1020) **
BRIAN SEWELL	1816919	09/25/2017	1,000.00	RANGELAND ELEMENTARY SCHOOL	0811077	0434	900XF	SERVICE, MAINTENANCE **
HILLYARD KENTUCKY	1816870	09/25/2017	143.36	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
LAKESHORE LEARNING	1817602	09/28/2017	122.72	RANGELAND ELEMENTARY SCHOOL	0811124	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1817602	09/28/2017	74.38	RANGELAND ELEMENTARY SCHOOL	0811124	0610	900XA	TEACHING, AIDS & SUPPLIES **
MOBYMAX LLC	1818398	10/03/2017	99.00	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	SOFTWARE **
MUNSON BUSINESS INTERIORS	1818221	10/02/2017	68.93	RANGELAND ELEMENTARY SCHOOL	0811987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7302) (BID DISCOUNT IS 54.13%) **
NASCO	1816920	09/25/2017	14.50	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
NASCO	1816920	09/25/2017	21.20	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
NASCO	1816920	09/25/2017	21.20	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS	1816921	09/25/2017	599.70	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRESENTATION SOLUTIONS	1816921	09/25/2017	139.90	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1816921	09/25/2017	73.96	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1816986	09/25/2017	10.58	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. MACO #MML1000 VR #MML1000 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1816986	09/25/2017	2.10	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	CHALK, STICK WHITE (12 STICKS PER BOX)
PYRAMID SCHOOL PRODUCTS	1816986	09/25/2017	13.90	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	CRAYOLA #50-1402 (BID 7345JEFF)
								MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603 (BID 7345JEFF)
SCHOLASTIC MAGAZINES	1817691	09/28/2017	137.50	RANGELAND ELEMENTARY SCHOOL	0811059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1817691	09/28/2017	13.75	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL CHECK IN	1818410	10/03/2017	150.00	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	1817692	09/28/2017	6.50	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	CRAYON, WAX LARGE SIZE MULTICULTURAL 8/BOX (APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, TAN, AND WHITE) CRAYOLA #52-080W VR #008717
SCHOOL SPECIALTY	1817692	09/28/2017	23.19	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1817692	09/28/2017	32.52	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1817692	09/28/2017	26.01	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1817692	09/28/2017	4.28	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART #WNP912500-5987 VR #085596
SCHOOL SPECIALTY	1817692	09/28/2017	8.52	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE MEDIUM TOOTH NON-BRITTLE 500 SHEET/REAM SCHOOL SMART #WNP1824500-5987 VR #085598
SCHOOL SPECIALTY	1818127	10/02/2017	1.82	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1818127	10/02/2017	0.91	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BROWN PACON BORDETTE #0037026 VR #006060
SCHOOL SPECIALTY	1818127	10/02/2017	0.91	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063
SCHOOL SPECIALTY	1818127	10/02/2017	2.73	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1818127	10/02/2017	0.91	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE #0037106 VR #006069

PURCHASE ORDERS ISSUED FROM
9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1818127	10/02/2017	0.91	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #006075
SCHOOL SPECIALTY	1818127	10/02/2017	0.91	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078
SCHOOL SPECIALTY	1818127	10/02/2017	0.91	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081
SCHOOL SPECIALTY	1818127	10/02/2017	0.91	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS PINK PACON BORDETTE #37266 VR #006084
SCHOOL SPECIALTY	1818127	10/02/2017	1.82	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087
SCHOOL SPECIALTY	1818127	10/02/2017	0.91	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090
SCHOOL SPECIALTY	1818127	10/02/2017	5.40	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1818127	10/02/2017	5.20	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777
SCHOOL SPECIALTY	1818127	10/02/2017	4.92	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1818127	10/02/2017	4.92	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1818127	10/02/2017	2.56	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411
SCHOOL SPECIALTY	1818127	10/02/2017	2.28	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036
SCHOOL SPECIALTY	1818127	10/02/2017	4.80	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1818127	10/02/2017	4.10	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. TRU-RAY #103061 VR #054150
SCHOOL SPECIALTY	1818127	10/02/2017	19.80	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1818127	10/02/2017	20.60	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. TRU-RAY #103090 VR #054918
SCHOOL SPECIALTY	1818127	10/02/2017	11.78	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED (BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE, AND YELLOW) 50/PKG. TRU-RAY #103095 VR #054933
SCHOOL SPECIALTY	1818616	10/04/2017	6.59	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818616	10/04/2017	13.26	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818616	10/04/2017	42.19	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818616	10/04/2017	24.26	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
14	FY	2018	3,036.71					
FERN GEORGE E COMPANY	1817167	09/26/2017	3,667.43	RISK MANAGEMENT AND BENEFITS	BA11072	0349	900XS	SERVICE, FEE **
LEVY PREMIUM FOOD SERVICE LP	1817135	09/26/2017	7,192.19	RISK MANAGEMENT AND BENEFITS	BA11072	0616	900XS	SERVICE, CATERING **
SMART CITY NETWORKS LP	1817136	09/26/2017	2,745.00	RISK MANAGEMENT AND BENEFITS	BA11072	0349	900XS	SERVICE, INTERNET **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
STUECKER AND ASSOCIATES INC	1818790	10/04/2017	35,904.00	RISK MANAGEMENT AND BENEFITS	BA11241	0339	900XS	SERVICE, EMPLOYEE ASSISTANCE PROGRAMS (3007) **
4	FY	2018	49,508.62					
BUSH KELLER INC	1819224	10/09/2017	87.18	ROBERT FROST SIXTH-GRADE ACAD	0852828	0679	742X	BALL, BASKETBALL, SPALDING VR #TF1000 MEN'S. NO SUBSTITUTE
CARDINAL OFFICE PRODUCTS	1819225	10/09/2017	10.76	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819225	10/09/2017	47.28	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819225	10/09/2017	13.39	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819225	10/09/2017	118.44	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1819220	10/09/2017	33.00	ROBERT FROST SIXTH-GRADE ACAD	0851037	0692	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1819220	10/09/2017	33.00	ROBERT FROST SIXTH-GRADE ACAD	0851037	0692	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADE #N400 VR #NMD400
KURTZ BROS INC	1818599	10/04/2017	17.70	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1818599	10/04/2017	8.50	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
NATIONAL ART & SCHOOL SUPPLIES	1817636	09/28/2017	3.60	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1817636	09/28/2017	44.82	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
PRESENTATION SOLUTIONS	1817672	09/28/2017	139.95	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	PAPER, BLACK FOR ELECTRONIC POSTER MAKER (OPTIONAL ACCESSORY ITEM) VARITRONICS 6082-00
PRESENTATION SOLUTIONS	1817672	09/28/2017	139.95	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	PAPER, BLACK FOR ELECTRONIC POSTER MAKER (OPTIONAL ACCESSORY ITEM) VARITRONICS 6082-00
SCHOOL CHECK IN	1817293	09/26/2017	150.00	ROBERT FROST SIXTH-GRADE ACAD	0851077	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	1818817	10/05/2017	52.02	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
THE RON CLARK ACADEMY INC	1817673	09/28/2017	2,700.00	ROBERT FROST SIXTH-GRADE ACAD	0852053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
9	FY	2018	3,599.59					
BLUE MEDIA SUPPLY INC	1817448	09/27/2017	580.20	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1818200	10/02/2017	75.16	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818464	10/03/2017	50.52	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1817750	09/28/2017	168.00	ROBERTA TULLY ELEMENTARY	0162170	0643	160C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1817750	09/28/2017	167.79	ROBERTA TULLY ELEMENTARY	0162170	0643	160C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1817750	09/28/2017	146.79	ROBERTA TULLY ELEMENTARY	0162170	0643	160C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	1817750	09/28/2017	146.79	ROBERTA TULLY ELEMENTARY	0162170	0643	160C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1819081	10/06/2017	34.93	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
HURST OFFICE SUPPLIERS	1818212	10/02/2017	209.55	ROBERTA TULLY ELEMENTARY	0161077	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
LANG COMPANY	1818124	10/02/2017	178.00	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LEARNING A-Z COMPANY	1818399	10/03/2017	109.95	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	SOFTWARE **
LEGO EDUCATION	1817449	09/27/2017	175.95	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1817449	09/27/2017	12.32	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MYSTERY SCIENCE INC	1817372	09/27/2017	499.00	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	SOFTWARE **
SCHOOL HEALTH CORPORATION	1817612	09/28/2017	35.19	ROBERTA TULLY ELEMENTARY	0161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1817331	09/27/2017	11.74	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817331	09/27/2017	19.77	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817447	09/27/2017	131.98	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818326	10/02/2017	289.56	ROBERTA TULLY ELEMENTARY	0161077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE, W/LEGS, 18". CLASSROOM SELECT/AIS #208, VR#1357323, COLORS: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW, (BEIGE - 16" OR LOWER ONLY) (SPECIFY COLOR) **
STARFALL EDUCATION FOUNDATION	1818400	10/03/2017	270.00	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	SOFTWARE **
TIME FOR KIDS	1818465	10/03/2017	49.50	ROBERTA TULLY ELEMENTARY	0161059	0642	900XF	SUBSCRIPTION, MAGAZINE **
16	FY	2018	3,362.69					
CARDINAL OFFICE PRODUCTS	1817569	09/28/2017	39.87	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817569	09/28/2017	24.18	ROOSEVELT-PERRY ELEMENTARY	5301012	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FAMILY RESOURCE SERVICE COALITI	1817603	09/28/2017	220.00	ROOSEVELT-PERRY ELEMENTARY	5302104	0338	125D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FASTENAL COMPANY	1816943	09/25/2017	20.86	ROOSEVELT-PERRY ELEMENTARY	5301087	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7017) **
HILLYARD KENTUCKY	1817072	09/26/2017	24.78	ROOSEVELT-PERRY ELEMENTARY	5302826	0679	761X	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1817072	09/26/2017	35.84	ROOSEVELT-PERRY ELEMENTARY	5302826	0679	761X	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
KURTZ BROS INC	1817689	09/28/2017	1,162.14	ROOSEVELT-PERRY ELEMENTARY	5301987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL, SCHOLAR CRAFT #SFT-SC7800FB, TOP COLORS: MAPLE, WILD CHERRY, LIGHT OAK, PECAN, WALNUT, GRAY, NEBULA (SPECIFY COLOR) **
LOUISVILLE JEFFERSON CO METRO C	1818629	10/04/2017	25.00	ROOSEVELT-PERRY ELEMENTARY	5302104	0349	125D	SERVICE, FEE **
RCX ROBO CHALLENGE XTREME	1816818	09/25/2017	195.00	ROOSEVELT-PERRY ELEMENTARY	5302219	0610	460B	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
RRCNA	1818201	10/02/2017	410.00	ROOSEVELT-PERRY ELEMENTARY	5302053	0338	460B	SERVICE, CONFERENCE & SEMINAR **
RRCNA	1818201	10/02/2017	1,960.00	ROOSEVELT-PERRY ELEMENTARY	5302053	0338	460B	SERVICE, CONFERENCE & SEMINAR **
SCHOOL HEALTH CORPORATION	1818298	10/02/2017	5.70	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1818298	10/02/2017	5.70	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1818298	10/02/2017	2.16	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	1818298	10/02/2017	19.37	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1818298	10/02/2017	16.54	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1818298	10/02/2017	3.92	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1818298	10/02/2017	19.03	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1818298	10/02/2017	9.45	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
9	FY	2018	4,199.54					
CARDINAL OFFICE PRODUCTS	1817450	09/27/2017	127.04	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817570	09/28/2017	81.58	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817570	09/28/2017	81.58	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817570	09/28/2017	81.58	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817570	09/28/2017	83.09	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DEMCO	1818315	10/02/2017	38.74	RUTHERFORD ELEMENTARY SCHOOL	5602059	0610	076CL	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1818315	10/02/2017	38.74	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
LANG COMPANY	1819087	10/06/2017	160.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
NATIONAL ART & SCHOOL SUPPLIES	1819203	10/09/2017	4.60	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD
NATIONAL ART & SCHOOL SUPPLIES	1819203	10/09/2017	19.08	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1819203	10/09/2017	8.58	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701
NATIONAL ART & SCHOOL SUPPLIES	1819203	10/09/2017	1.66	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1819203	10/09/2017	3.27	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
OFFICE DEPOT INC	1817547	09/28/2017	6.99	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243
OFFICE DEPOT INC	1817547	09/28/2017	6.99	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, YELLOW, ACID FREE ARCHIVAL QUALITY, 250 SHEETS/PK. NEENAH PAPER INC #81338 VR #348268
OFFICE DEPOT INC	1817547	09/28/2017	11.98	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838
OFFICE DEPOT INC	1817547	09/28/2017	1.99	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK, 12/PK, NAVNEET EDUCATION LIMITED #MB-OP5798 VR #765798
SCHOOL HEALTH CORPORATION	1817656	09/28/2017	89.26	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1817656	09/28/2017	12.46	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1817656	09/28/2017	3.81	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1817563	09/28/2017	31.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY	1817563	09/28/2017	9.52	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1817563	09/28/2017	4.12	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1817604	09/28/2017	20.06	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817604	09/28/2017	15.77	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
WT COX SUBSCRIPTIONS	1817693	09/28/2017	22.95	RUTHERFORD ELEMENTARY SCHOOL	5601059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1817693	09/28/2017	24.95	RUTHERFORD ELEMENTARY SCHOOL	5601059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1817693	09/28/2017	18.00	RUTHERFORD ELEMENTARY SCHOOL	5601059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1817693	09/28/2017	79.98	RUTHERFORD ELEMENTARY SCHOOL	5601059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1817693	09/28/2017	31.95	RUTHERFORD ELEMENTARY SCHOOL	5601059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1817693	09/28/2017	29.95	RUTHERFORD ELEMENTARY SCHOOL	5601059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1817693	09/28/2017	24.95	RUTHERFORD ELEMENTARY SCHOOL	5601059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1817693	09/28/2017	39.00	RUTHERFORD ELEMENTARY SCHOOL	5601059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
10	FY	2018	1,215.22					
HILLYARD KENTUCKY	1816906	09/25/2017	66.00	SAFETY AND ENVIRONMENTAL SERV	SF11053	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
KENTUCKY STATE TREASURER	1816905	09/25/2017	50.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0810	900XS	TEST **
OLDHAM CHEMICALS CO INC	1817940	09/29/2017	127.82	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	CHEMICAL, SPRAY & TRAP **
SCHOOL HEALTH CORPORATION	1817665	09/28/2017	1,380.76	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1817665	09/28/2017	142.31	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1817666	09/28/2017	2,761.52	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1817666	09/28/2017	284.62	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1818260	10/02/2017	1,380.76	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1818260	10/02/2017	142.31	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1818261	10/02/2017	1,380.76	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1818261	10/02/2017	142.31	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1818361	10/02/2017	2,761.52	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1818361	10/02/2017	284.62	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
8	FY	2018	10,905.31					
ACADEMIC EDGE INC	1818401	10/03/2017	8,900.00	SANDERS ELEMENTARY SCHOOL	0862170	0735	160C	SOFTWARE **
COMPLETE PRINTER SOURCE	1817397	09/27/2017	184.99	SANDERS ELEMENTARY SCHOOL	0862170	0650	310C	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1817397	09/27/2017	202.75	SANDERS ELEMENTARY SCHOOL	0862170	0650	310C	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1817397	09/27/2017	202.75	SANDERS ELEMENTARY SCHOOL	0862170	0650	310C	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1817397	09/27/2017	202.75	SANDERS ELEMENTARY SCHOOL	0862170	0650	310C	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
CUNNINGHAM PAUL	1816797	09/25/2017	775.00	SANDERS ELEMENTARY SCHOOL	0862170	0349	310C	SERVICE, PROFESSIONAL **
VEX ROBOTICS INC	1816922	09/25/2017	200.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1816922	09/25/2017	13.30	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VEX ROBOTICS INC	1817343	09/27/2017	99.99	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1817343	09/27/2017	39.98	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1817343	09/27/2017	13.03	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
YOUNG MENS CHRISTIAN ASSOCIATI	1817105	09/26/2017	6,080.00	SANDERS ELEMENTARY SCHOOL	0861077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
6	FY	2018	16,914.54					
AAA EAST CENTRAL	1818375	10/02/2017	0.00	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		SUPPLIES, MISCELLANEOUS SAFETY **
AAA EAST CENTRAL	1818375	10/02/2017	0.00	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		SUPPLIES, MISCELLANEOUS SAFETY **
AAA EAST CENTRAL	1818375	10/02/2017	30.00	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		SUPPLIES, MISCELLANEOUS SAFETY **
AAA EAST CENTRAL	1818375	10/02/2017	3.00	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		SUPPLIES, MISCELLANEOUS SAFETY **
AAA EAST CENTRAL	1818375	10/02/2017	15.00	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		SUPPLIES, MISCELLANEOUS SAFETY **
AAA EAST CENTRAL	1818375	10/02/2017	80.00	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		SUPPLIES, MISCELLANEOUS SAFETY **
AAA EAST CENTRAL	1818375	10/02/2017	40.00	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		SUPPLIES, MISCELLANEOUS SAFETY **
AAA EAST CENTRAL	1818375	10/02/2017	8.00	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		SUPPLIES, MISCELLANEOUS SAFETY **
AAA EAST CENTRAL	1818375	10/02/2017	0.00	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		SUPPLIES, MISCELLANEOUS SAFETY **
AAA EAST CENTRAL	1818375	10/02/2017	0.00	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		SUPPLIES, MISCELLANEOUS SAFETY **
AAA EAST CENTRAL	1818375	10/02/2017	0.00	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		SUPPLIES, MISCELLANEOUS SAFETY **
AAA EAST CENTRAL	1818375	10/02/2017	0.00	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		SUPPLIES, MISCELLANEOUS SAFETY **
AAA EAST CENTRAL	1818375	10/02/2017	0.00	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		SUPPLIES, MISCELLANEOUS SAFETY **
AAA EAST CENTRAL	1818375	10/02/2017	10.00	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	1816792	09/25/2017	25.19	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1816792	09/25/2017	11.89	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
DUANE ABEL	1818154	10/02/2017	500.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0349	900XF	SERVICE, ARTIST COMMERCIAL **
HARCOURT SCHOOL PUBLISHER	1817694	09/28/2017	1,949.25	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	WORKBOOK **
HARCOURT SCHOOL PUBLISHER	1817694	09/28/2017	114.85	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1818572	10/03/2017	60.30	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
OFFICE DEPOT INC	1817398	09/27/2017	96.73	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1817399	09/27/2017	9.48	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1817399	09/27/2017	16.14	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1817399	09/27/2017	11.39	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817564	09/28/2017	147.71	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		TEACHING, AIDS & SUPPLIES **
SHAR PRODUCTS CO	1818202	10/02/2017	856.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	VIOLA, 13" HAND CARVED FROM TONE-WOODS. SPRUCE TOP MED GRAIN. EBONY FINGERBOARDS, PEGS TAILPIECE, END BUTTON, FINE TUNERS, INLAID PURLING. FRANZ HOFFMANN AMADEUS VR #HA100S113
9	FY	2018	3,984.93					
CAROLINA BIOLOGICAL SUPPLY COM	1818028	09/29/2017	1,660.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY COM	1818028	09/29/2017	49.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CAROLINA BIOLOGICAL SUPPLY COM	1818029	09/29/2017	577.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY COM	1818029	09/29/2017	248.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY COM	1818029	09/29/2017	100.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY COM	1818029	09/29/2017	275.60	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY COM	1818029	09/29/2017	36.05	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DELTA EDUCATION INC	1816947	09/25/2017	278.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		REFILL, IGNEOUS ROCK BASALT FINE GRAINED #12 #180-9500 (DELTA ED SCIENCE KIT)
DELTA EDUCATION INC	1816947	09/25/2017	272.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		REFILL, IGNEOUS ROCK PUMICE #17 (8 IN PKG) #180-9532 (DELTA ED SCIENCE KIT)

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DELTA EDUCATION INC	1816947	09/25/2017	265.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		REFILL, IGNEOUS ROCK SCORIA #19 #180-9543 (DELTA ED SCIENCE KIT)
DELTA EDUCATION INC	1816947	09/25/2017	400.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1816947	09/25/2017	386.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1816947	09/25/2017	680.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1816947	09/25/2017	1,033.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1816947	09/25/2017	293.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1816947	09/25/2017	1,080.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1816947	09/25/2017	1,872.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		REFILL, TRAY FOSS PLASTIC #4S-200-5080 (DELTA ED SCIENCE KIT)
DELTA EDUCATION INC	1816947	09/25/2017	756.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1818418	10/03/2017	876.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		REFILL, BULBS FLASHLIGHT #222 #4S-020-5809 (DELTA ED SCIENCE KIT)
DELTA EDUCATION INC	1818418	10/03/2017	1,490.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1818418	10/03/2017	490.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1818418	10/03/2017	497.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		REFILL, WIRE #20 INSULATED SOLID COPPER 16M #4S-230-1683 (DELTA ED SCIENCE KIT)
DELTA EDUCATION INC	1818418	10/03/2017	344.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		REFILL, WIRE #24 INSULATED SOLID COPPER 16M #4S-230-0870 (DELTA ED SCIENCE KIT)
DELTA EDUCATION INC	1818418	10/03/2017	146.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1818418	10/03/2017	140.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1818418	10/03/2017	582.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1818418	10/03/2017	628.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
SAM ASH MUSIC COMPANY	1818092	09/29/2017	1,032.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		STRINGS, CELLO SET PLAYING LENGTH OF 27 1/2" (700MM) MEDIUM TENSION. D'ADDARIO, VR #1/2
SAM ASH MUSIC COMPANY	1818092	09/29/2017	313.60	SCHOOL COSTS PAID CENTRALLY	9451170	0739		STRINGS, VIOLIN 4/4 MEDIUM SET LENGTH OF 13"(328MM)MEDIUM TENSION SET WITH AN ALUMINUM WOUND E STRING. D'ADDARIO VR #4/4
SAM ASH MUSIC COMPANY	1818092	09/29/2017	234.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		STRINGS, VIOLA 4/4 MEDIUM SET (BODY LENGTH 15-15 3/4" WITH A PLAYING LENGTH OF 14 1/8" (360MM). D'ADDARIO, VR #4/4
5	FY	2018	17,037.85					
C & T DESIGN & EQUIPMENT COMPAN	1816767	09/25/2017	555.03	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1816768	09/25/2017	71.04	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1816768	09/25/2017	14.88	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1816768	09/25/2017	74.40	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1816769	09/25/2017	60.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1816770	09/25/2017	3,931.08	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1816770	09/25/2017	102.00	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369)**
C & T DESIGN & EQUIPMENT COMPAN	1817245	09/26/2017	126.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1817245	09/26/2017	85.49	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	1817245	09/26/2017	65.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1817246	09/26/2017	55.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1817246	09/26/2017	133.95	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1817248	09/26/2017	95.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1817248	09/26/2017	293.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1817248	09/26/2017	101.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1817248	09/26/2017	267.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1817248	09/26/2017	59.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1817258	09/26/2017	7,393.44	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1817544	09/28/2017	42.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1817544	09/28/2017	170.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1817544	09/28/2017	61.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1817544	09/28/2017	61.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1817544	09/28/2017	24.94	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1817544	09/28/2017	43.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1817544	09/28/2017	57.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1817544	09/28/2017	69.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1817544	09/28/2017	90.82	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1817544	09/28/2017	8.53	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1817695	09/28/2017	170.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1817695	09/28/2017	126.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1817695	09/28/2017	18.85	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1818095	10/02/2017	56.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1818095	10/02/2017	14.26	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1818095	10/02/2017	20.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1818095	10/02/2017	159.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1818095	10/02/2017	6.15	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

PURCHASE ORDERS ISSUED FROM
9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	1818609	10/04/2017	59.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1818609	10/04/2017	65.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1818609	10/04/2017	9.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1818818	10/05/2017	10.62	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1818818	10/05/2017	97.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1818818	10/05/2017	97.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1818818	10/05/2017	141.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1818818	10/05/2017	221.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1818819	10/05/2017	85.49	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1818820	10/05/2017	28.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1818820	10/05/2017	341.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1818820	10/05/2017	11.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1818820	10/05/2017	70.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1818820	10/05/2017	43.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1818821	10/05/2017	47.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1818822	10/05/2017	52.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1818822	10/05/2017	126.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1818822	10/05/2017	26.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1818822	10/05/2017	33.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1818822	10/05/2017	28.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1818822	10/05/2017	28.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1818822	10/05/2017	6.29	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1818822	10/05/2017	40.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1818828	10/05/2017	85.49	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1818828	10/05/2017	147.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1818828	10/05/2017	26.79	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1818828	10/05/2017	38.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	1818828	10/05/2017	19.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1818828	10/05/2017	15.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1818971	10/05/2017	53.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1818971	10/05/2017	4.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1818971	10/05/2017	4.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1818971	10/05/2017	41.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1818974	10/05/2017	170.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1818974	10/05/2017	19.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1818974	10/05/2017	86.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1818974	10/05/2017	115.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1818974	10/05/2017	20.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
CARDINAL OFFICE PRODUCTS	1817327	09/27/2017	334.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817756	09/28/2017	16.18	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817756	09/28/2017	22.58	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817756	09/28/2017	35.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817756	09/28/2017	8.38	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817757	09/28/2017	16.18	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817757	09/28/2017	1.98	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COLE-PARMER INSTRUMENT CO	1817575	09/28/2017	567.00	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
COLE-PARMER INSTRUMENT CO	1817575	09/28/2017	30.00	SCHOOL NUTRITION SERV	SN15101	0694	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CUSTOM TRAVEL	1818608	10/04/2017	192.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, TRAVEL AGENCY **
DINE EQUIPMENT COMPANY	1816771	09/25/2017	206.55	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1816771	09/25/2017	242.25	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1816771	09/25/2017	469.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1816771	09/25/2017	183.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1816771	09/25/2017	688.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1816771	09/25/2017	150.45	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1816771	09/25/2017	208.25	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	1816771	09/25/2017	431.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1817247	09/26/2017	46.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1817247	09/26/2017	7.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1817247	09/26/2017	1.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1817260	09/26/2017	62.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1817260	09/26/2017	18.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1817261	09/26/2017	35.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1817261	09/26/2017	55.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1817261	09/26/2017	37.62	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1817770	09/28/2017	17.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1818975	10/05/2017	35.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
FASTENAL COMPANY	1816944	09/25/2017	476.55	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT & SUPPLIES, SAFETY (7017) **
GRAINGER	1817027	09/25/2017	199.85	SCHOOL NUTRITION SERV	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
HILLYARD KENTUCKY	1817085	09/26/2017	479.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1817139	09/26/2017	359.70	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1817139	09/26/2017	23.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1817139	09/26/2017	49.56	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1817140	09/26/2017	299.75	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1817141	09/26/2017	191.84	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1817142	09/26/2017	83.93	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1817142	09/26/2017	99.89	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1817142	09/26/2017	83.93	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1817253	09/26/2017	2.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG HILLYARD/AMERICO #541010 VR #HIL29960
HILLYARD KENTUCKY	1817253	09/26/2017	3.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, DOODLE BUG WHITE (BUFFING) 4 1/2" X 10" 10/PK HILLYARD/AMERICO #510110 VR #HIL29958

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1817253	09/26/2017	3.88	SCHOOL NUTRITION SERV	SN15101	0610	205X0	HOLDER, DOODLE BUG GRAY 9 1/2"L X 3 5/8"W IMPACT #2000 VR #IMP2000
HILLYARD KENTUCKY	1817253	09/26/2017	52.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	DUST, MOP MICROFIBER 18" LENGTH 100% MICROFIBER HIGH PILE AND LOOP FRINGE RUBBERMAID #Q418 VR #RUBQ418GR
HILLYARD KENTUCKY	1817253	09/26/2017	36.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	DUSTER, SLEEVE REPLACEMENT MICRO-FIBER 6/PACK RUBBERMAID #Q851 VR #RUBQ851GR
HILLYARD KENTUCKY	1817253	09/26/2017	25.54	SCHOOL NUTRITION SERV	SN15101	0610	205X0	DUSTER, WAND QUICK-CONNECT 21" FLEXIBLE RUBBERMAID HYGEN RUBQ850BK (1 SLEEVE INCLUDED)
HILLYARD KENTUCKY	1817253	09/26/2017	23.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1817253	09/26/2017	37.17	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1817254	09/26/2017	299.75	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1817254	09/26/2017	23.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1817254	09/26/2017	24.78	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1817255	09/26/2017	239.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1817255	09/26/2017	23.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1817255	09/26/2017	12.39	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1817256	09/26/2017	179.85	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1817256	09/26/2017	128.43	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1817256	09/26/2017	15.79	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CABINET, PAPER TOWEL SINGLE FOLD CONTINENTAL #630W (CABINET FOR KRAFT SINGLE FOLD TOWELS)
HILLYARD KENTUCKY	1817257	09/26/2017	179.85	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1817400	09/27/2017	179.85	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1817401	09/27/2017	239.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1817401	09/27/2017	23.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1817402	09/27/2017	119.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1817402	09/27/2017	5.48	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR CONTINENTAL #4114 VR #CON4114BE
HILLYARD KENTUCKY	1817403	09/27/2017	71.35	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1817403	09/27/2017	359.70	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1817404	09/27/2017	28.54	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1817404	09/27/2017	20.10	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1817404	09/27/2017	12.39	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1817404	09/27/2017	71.94	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1817405	09/27/2017	59.95	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1817406	09/27/2017	7.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1817406	09/27/2017	28.54	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1817406	09/27/2017	12.39	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1817406	09/27/2017	11.99	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1817543	09/28/2017	119.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1817597	09/28/2017	143.88	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1817597	09/28/2017	71.35	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1817598	09/28/2017	179.85	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1817599	09/28/2017	71.94	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1817599	09/28/2017	85.62	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1817599	09/28/2017	35.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAN, DUST LOBBY PLASTIC HOPPER WITH STRONG ALUMINUM HANDLE 39 1/2" X 12" X 11" CONTINENTAL #912BK VR #CON912BK

PURCHASE ORDERS ISSUED FROM
9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1817600	09/28/2017	239.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1817700	09/28/2017	239.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1817700	09/28/2017	47.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1818096	10/02/2017	119.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1818097	10/02/2017	47.96	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1818097	10/02/2017	24.78	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1818098	10/02/2017	239.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1818098	10/02/2017	37.17	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1818099	10/02/2017	123.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1818099	10/02/2017	105.70	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CONTAINER, STEP-ON FOR LADIES RESTROOM 16"H X 11 1/2"D 16 QT WHITE WITT #2240 VR #WIT2240WH
HILLYARD KENTUCKY	1818099	10/02/2017	22.92	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SIGN, "CAUTION WET FLOOR" PLASTIC (POLY) SPREAD APART LIFELONG HINGE YELLOW W/ BLACK WRITING W/TRIANGLE (W/PERSON FIGURE SLIPPING) 25" RUB61127YW
HILLYARD KENTUCKY	1818100	10/02/2017	479.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1818490	10/03/2017	59.95	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1818491	10/03/2017	239.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1818491	10/03/2017	23.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1818491	10/03/2017	503.30	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1818492	10/03/2017	95.92	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1818492	10/03/2017	23.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1818492	10/03/2017	12.39	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1818493	10/03/2017	359.70	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1818493	10/03/2017	142.70	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1818494	10/03/2017	239.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1818560	10/03/2017	143.88	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1818560	10/03/2017	201.32	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1818823	10/05/2017	119.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1818823	10/05/2017	24.78	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1818824	10/05/2017	119.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1818824	10/05/2017	12.39	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1818825	10/05/2017	179.85	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1818825	10/05/2017	35.97	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1818826	10/05/2017	239.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1818826	10/05/2017	12.39	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1818827	10/05/2017	114.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1818827	10/05/2017	119.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1818829	10/05/2017	179.85	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1818829	10/05/2017	7.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1818829	10/05/2017	9.28	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #6374BK VR #RUB6374BK
HILLYARD KENTUCKY	1818830	10/05/2017	71.94	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1818830	10/05/2017	85.62	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1818830	10/05/2017	11.99	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1818970	10/05/2017	50.33	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1818972	10/05/2017	71.94	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1818972	10/05/2017	14.27	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1818973	10/05/2017	59.95	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1818973	10/05/2017	24.78	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1819075	10/06/2017	61.95	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
KIDWELL ENGINEERING AND DESIGN	1818394	10/03/2017	73,196.00	SCHOOL NUTRITION SERV	SN15101	0434	205XS	SERVICE, ARCHITECTS **
KSNA	1817244	09/26/2017	200.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ART & SCHOOL SUPPLIES	1817259	09/26/2017	49.05	SCHOOL NUTRITION SERV	SN15101	0610	205XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
NATIONAL ART & SCHOOL SUPPLIES	1817747	09/28/2017	42.60	SCHOOL NUTRITION SERV	SN15101	0610	205XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
PAPA JOHNS	1816959	09/25/2017	15,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PLUMBERS SUPPLY COMPANY	1817607	09/28/2017	3,750.38	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
SCHOOL SPECIALTY	1816766	09/25/2017	5.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1816766	09/25/2017	4.55	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1816766	09/25/2017	0.32	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1816766	09/25/2017	6.58	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1816766	09/25/2017	3.52	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1816766	09/25/2017	5.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817325	09/27/2017	17.10	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817325	09/27/2017	5.96	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817325	09/27/2017	2.22	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817325	09/27/2017	3.44	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817325	09/27/2017	0.32	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817325	09/27/2017	6.07	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817325	09/27/2017	1.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817325	09/27/2017	3.44	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817325	09/27/2017	15.14	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817325	09/27/2017	0.79	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

[illegible]

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1818133	10/02/2017	3.94	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818133	10/02/2017	6.07	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818133	10/02/2017	3.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818133	10/02/2017	5.52	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818134	10/02/2017	6.88	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818134	10/02/2017	3.29	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818134	10/02/2017	15.14	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818134	10/02/2017	21.11	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818135	10/02/2017	8.03	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818135	10/02/2017	8.31	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818135	10/02/2017	7.57	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818135	10/02/2017	5.87	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818135	10/02/2017	13.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818135	10/02/2017	2.32	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819074	10/06/2017	13.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819074	10/06/2017	3.29	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819074	10/06/2017	8.10	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819074	10/06/2017	6.84	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819074	10/06/2017	5.01	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819074	10/06/2017	16.06	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819151	10/09/2017	0.79	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819151	10/09/2017	11.04	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819151	10/09/2017	3.44	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819151	10/09/2017	3.44	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819151	10/09/2017	6.58	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819151	10/09/2017	0.48	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819198	10/09/2017	1.97	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819198	10/09/2017	6.07	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819198	10/09/2017	15.14	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819198	10/09/2017	5.01	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819198	10/09/2017	6.84	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819198	10/09/2017	3.29	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819198	10/09/2017	2.62	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819199	10/09/2017	5.87	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819199	10/09/2017	0.91	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819199	10/09/2017	17.10	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819199	10/09/2017	0.47	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819199	10/09/2017	3.29	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819200	10/09/2017	6.58	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819200	10/09/2017	8.55	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819200	10/09/2017	7.57	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819200	10/09/2017	3.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
THE NATIONAL CACFP SPONSORS AS:	1817329	09/27/2017	150.00	SCHOOL NUTRITION SERV	SN15101	0810	205X5	SERVICE, MEMBERSHIP **
TOVA INDUSTRIES LLC	1817769	09/28/2017	336.87	SCHOOL NUTRITION SERV	SN15101	0630	205X1	FOOD, (ITEMS FOR NUTRITION SERVICE) **
TOVA INDUSTRIES LLC	1817769	09/28/2017	107.80	SCHOOL NUTRITION SERV	SN15101	0630	205X1	FOOD, (ITEMS FOR NUTRITION SERVICE) **
100	FY	2018	125,858.27					

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DATA LINK COMMUNICATIONS OF IN	1817635	09/28/2017	269.44	SECURITY AND INVESTIGATIONS	SI11089	0697	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1817635	09/28/2017	110.71	SECURITY AND INVESTIGATIONS	SI11089	0697	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1817635	09/28/2017	204.29	SECURITY AND INVESTIGATIONS	SI11089	0697	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1817635	09/28/2017	3,100.00	SECURITY AND INVESTIGATIONS	SI11089	0697	900XS	EQUIPMENT & SUPPLIES, SECURITY **
1	FY	2018	3,684.44					
CARDINAL OFFICE PRODUCTS	1817758	09/28/2017	95.60	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1816901	09/25/2017	618.68	SEMPLE ELEMENTARY SCHOOL	5801118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
DUPLICATOR SALES AND SERVICE IN	1817668	09/28/2017	7,836.00	SEMPLE ELEMENTARY SCHOOL	5801118	0739	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1817668	09/28/2017	112.00	SEMPLE ELEMENTARY SCHOOL	5801118	0739	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1817668	09/28/2017	999.00	SEMPLE ELEMENTARY SCHOOL	5801118	0739	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	1818573	10/03/2017	355.80	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	WIPES, STAINLESS STEEL WIPES 30 COUNT TUB, CS/6 TUBS HILLYARD HIL01147
HILLYARD KENTUCKY	1818573	10/03/2017	201.00	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GE048580
POMEROY IT SOLUTIONS	1817541	09/27/2017	405.00	SEMPLE ELEMENTARY SCHOOL	5801077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1817088	09/26/2017	17.94	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125D	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, LETTER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027430 VR #027430
SCHOOL SPECIALTY	1817088	09/26/2017	16.05	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125D	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027433 VR #027433
SCHOOL SPECIALTY	1817201	09/26/2017	129.33	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817201	09/26/2017	39.58	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818617	10/04/2017	237.56	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	TEACHING, AIDS & SUPPLIES **
8	FY	2018	11,063.54					
BILINGUAL DICTIONARIES INC	1816961	09/25/2017	79.80	SENECA HIGH SCHOOL	0731170	0643	900XA	BOOK **
BILINGUAL DICTIONARIES INC	1816961	09/25/2017	39.90	SENECA HIGH SCHOOL	0731170	0643	900XA	BOOK **
BILINGUAL DICTIONARIES INC	1816961	09/25/2017	59.85	SENECA HIGH SCHOOL	0731170	0643	900XA	BOOK **
BILINGUAL DICTIONARIES INC	1816961	09/25/2017	39.90	SENECA HIGH SCHOOL	0731170	0643	900XA	BOOK **
BILINGUAL DICTIONARIES INC	1816961	09/25/2017	149.50	SENECA HIGH SCHOOL	0731170	0643	900XA	BOOK **
BILINGUAL DICTIONARIES INC	1816961	09/25/2017	24.95	SENECA HIGH SCHOOL	0731170	0643	900XA	BOOK **
BILINGUAL DICTIONARIES INC	1816961	09/25/2017	24.95	SENECA HIGH SCHOOL	0731170	0643	900XA	BOOK **
BILINGUAL DICTIONARIES INC	1816961	09/25/2017	49.90	SENECA HIGH SCHOOL	0731170	0643	900XA	BOOK **
BILINGUAL DICTIONARIES INC	1816961	09/25/2017	46.88	SENECA HIGH SCHOOL	0731170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1817407	09/27/2017	289.64	SENECA HIGH SCHOOL	0731170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818203	10/02/2017	34.58	SENECA HIGH SCHOOL	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1818203	10/02/2017	34.58	SENECA HIGH SCHOOL	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818204	10/02/2017	7.92	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818204	10/02/2017	11.00	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818204	10/02/2017	16.84	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818204	10/02/2017	21.04	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819229	10/09/2017	126.04	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CERTIPORT INC	1819170	10/09/2017	1,495.00	SENECA HIGH SCHOOL	0732944	0650	348D	SOFTWARE **
DUPLICATOR SALES AND SERVICE IN	1817717	09/28/2017	470.00	SENECA HIGH SCHOOL	0731013	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1817717	09/28/2017	1,416.00	SENECA HIGH SCHOOL	0731013	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
ETECH CAMPUS LLC	1817202	09/26/2017	150.00	SENECA HIGH SCHOOL	0732053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
HILLYARD KENTUCKY	1817355	09/27/2017	123.90	SENECA HIGH SCHOOL	0731118	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HYATT REGENCY LEXINGTON	1817277	09/26/2017	142.35	SENECA HIGH SCHOOL	0732104	0580	125D	SERVICE, HOTEL ACCOMMODATIONS **
J W ASSOCIATES	1817688	09/28/2017	304.00	SENECA HIGH SCHOOL	0731087	0610	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2017)(1020) **
J W ASSOCIATES	1817688	09/28/2017	36.00	SENECA HIGH SCHOOL	0731087	0610	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2017)(1020) **
JEFFERSON COMMUNITY & TECHNIC	1817249	09/26/2017	300.00	SENECA HIGH SCHOOL	0732104	0679	125D	SERVICE, FEE **
KCA	1817696	09/28/2017	65.00	SENECA HIGH SCHOOL	0731053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1818574	10/03/2017	69.36	SENECA HIGH SCHOOL	0731977	0610	900XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #17051
OFFICE DEPOT INC	1818611	10/04/2017	149.75	SENECA HIGH SCHOOL	0731977	0610	900XA	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838
PRIMEX INC	1817771	09/28/2017	870.00	SENECA HIGH SCHOOL	0731087	0610	900XF	CLOCK **
PRIMEX INC	1817771	09/28/2017	22.55	SENECA HIGH SCHOOL	0731087	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1817344	09/27/2017	28.56	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817697	09/28/2017	88.20	SENECA HIGH SCHOOL	0731977	0610	900XA	SHARPENER, PENCIL MANUAL SINGLE HOLE WALL/DESK MOUNT W/ SCREWS INCLUDED X-ACTO L #1041 VR #1041 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818612	10/04/2017	50.90	SENECA HIGH SCHOOL	0731977	0610	900XA	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/3 VR #372-1/3 (BID 7345JEFF)
RADIOLAND INC	1817653	09/28/2017	497.40	SENECA HIGH SCHOOL	0731077	0610	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
SCHOOL HEALTH CORPORATION	1819240	10/09/2017	15.88	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1819240	10/09/2017	33.25	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	1819240	10/09/2017	23.27	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1819240	10/09/2017	6.29	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1819240	10/09/2017	14.71	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1819240	10/09/2017	9.65	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1819240	10/09/2017	11.85	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1819240	10/09/2017	5.70	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1819240	10/09/2017	16.88	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1819240	10/09/2017	11.12	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1819240	10/09/2017	5.26	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
TOTAL TOOL SUPPLY INC	1818069	09/29/2017	58.95	SENECA HIGH SCHOOL	0731087	0610	900XF	TOOL, PLUMBING ETC RIDGID NO SUBSTITUTE (7016) **
22	FY	2018	7,549.05					
ASHA	1817698	09/28/2017	355.00	SHACKLETTE ELEMENTARY SCHOOL	0972053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CORBINS KARATE ACADEMY LLC	1818155	10/02/2017	400.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0349	125D	SERVICE, FEE **
MASTERY CONNECT INC	1816798	09/25/2017	2,100.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310C	SOFTWARE **
MASTERY CONNECT INC	1816798	09/25/2017	750.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310C	SOFTWARE **
SCHOOL SPECIALTY	1818205	10/02/2017	29.03	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818205	10/02/2017	38.93	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818205	10/02/2017	2.77	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818205	10/02/2017	35.23	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818205	10/02/2017	14.45	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818205	10/02/2017	74.17	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818205	10/02/2017	16.23	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING, AIDS & SUPPLIES **
4	FY	2018	3,815.81					
AGILE SPORTS TECHNOLOGIES	1816888	09/25/2017	800.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SUPPLIES, MISCELLANEOUS TEACHING **
AGILE SPORTS TECHNOLOGIES	1816888	09/25/2017	199.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SUPPLIES, MISCELLANEOUS TEACHING **
APPLE COMPUTER INC	1819148	10/06/2017	7,430.79	SHAWNEE HIGH SCHOOL	5902170	0734	310C	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
CARMICHAELS BOOKSTORE LLC	1817538	09/27/2017	1,960.00	SHAWNEE HIGH SCHOOL	5902170	0643	320BS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1817538	09/27/2017	1,118.60	SHAWNEE HIGH SCHOOL	5902170	0643	320BS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1817538	09/27/2017	403.20	SHAWNEE HIGH SCHOOL	5902170	0643	320BS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CDW GOVERNMENT INC	1817008	09/25/2017	4,935.52	SHAWNEE HIGH SCHOOL	5902170	0734	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
JUNIOR LIBRARY GUILD	1818482	10/03/2017	1,814.40	SHAWNEE HIGH SCHOOL	5901170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
KHSAA	1818913	10/05/2017	1,500.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, FEE **
KROGER	1818380	10/02/2017	300.00	SHAWNEE HIGH SCHOOL	5902797	0616	310DM	FOOD, MISCELLANEOUS **
KURTZ BROS INC	1817536	09/27/2017	88.50	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON ##58506 VR #84975
LEAD YOUR SCHOOL	1818816	10/04/2017	2,300.00	SHAWNEE HIGH SCHOOL	5902170	0650	320BS	SERVICE, SUBSCRIPTION (ON-LINE) **
M C M ELECTRONICS	1817396	09/27/2017	53.98	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
M C M ELECTRONICS	1817396	09/27/2017	284.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
M C M ELECTRONICS	1817396	09/27/2017	74.99	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PCM SALES INC	1817007	09/25/2017	15,664.35	SHAWNEE HIGH SCHOOL	5902170	0734	310C	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1818383	10/02/2017	7,271.60	SHAWNEE HIGH SCHOOL	5902170	0734	310C	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PYRAMID SCHOOL PRODUCTS	1818480	10/03/2017	8.95	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818480	10/03/2017	4.06	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PASTE, ART METHYLCELLULOSE FOR PAPER MACHE AND OTHER CRAFTS, 2 OUNCE PACK MAKES ONE-GALLON. WILL NOT MOLD, NON TOXIC COLORLESS, CLEANS UP W/ SOAP AND WATER ELMERS #99000 VR# 99000 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818480	10/03/2017	32.34	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818480	10/03/2017	20.76	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
RADIOLAND INC	1817649	09/28/2017	1,347.50	SHAWNEE HIGH SCHOOL	5901077	0739	900XF	RADIO, TWO WAY 16 CHANNEL VHF TK-2360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
SCHOOL SPECIALTY	1817537	09/27/2017	14.50	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:BRILL LIME, FEST GREEN, FEST RED, GOLD, LT RED, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102940 VR #247968
SCHOOL SPECIALTY	1817537	09/27/2017	13.50	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	1817539	09/27/2017	16.96	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817539	09/27/2017	12.86	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817539	09/27/2017	12.86	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817539	09/27/2017	15.83	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817539	09/27/2017	26.38	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817539	09/27/2017	25.72	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817539	09/27/2017	124.20	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817539	09/27/2017	11.74	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817539	09/27/2017	24.40	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817539	09/27/2017	86.18	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817539	09/27/2017	8.04	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817539	09/27/2017	7.90	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817539	09/27/2017	7.90	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817539	09/27/2017	7.90	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817539	09/27/2017	7.90	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817539	09/27/2017	119.56	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817539	09/27/2017	22.42	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817539	09/27/2017	12.86	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817539	09/27/2017	12.86	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SUPPLIES, ARTS & CRAFTS **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1817539	09/27/2017	15.83	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817539	09/27/2017	12.53	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817539	09/27/2017	12.53	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817539	09/27/2017	1.71	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817539	09/27/2017	3.95	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817539	09/27/2017	3.95	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817539	09/27/2017	3.95	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817539	09/27/2017	3.95	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817539	09/27/2017	95.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817539	09/27/2017	147.80	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1818481	10/03/2017	14.92	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-051 VR #007875
SCHOOL SPECIALTY	1818481	10/03/2017	14.92	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-053 VR #007908
SCHOOL SPECIALTY	1818481	10/03/2017	14.92	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-038 VR #007899
SCHOOL SPECIALTY	1818481	10/03/2017	14.92	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-034 VR #007911
SCHOOL SPECIALTY	1818481	10/03/2017	14.92	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-053 VR #007908
SCHOOL SPECIALTY	1818481	10/03/2017	14.16	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204
SCHOOL SPECIALTY	1818481	10/03/2017	16.20	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM SCHOOL SMART #RWC851114SQP-5987 VR #086667
SCHOOL SPECIALTY	1818481	10/03/2017	40.41	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251
SHIVELY SPORTING GOODS	1817581	09/28/2017	3,849.12	SHAWNEE HIGH SCHOOL	5902828	0679	741X	HELMET, FOOTBALL VARSITY ADULT SCHUTT AIR XP PRO VTD 5 STAR MUST MEET NOCSAE STANDARDS INCLUDE FACEMASK HARDWARE AND COMONENTS MOLDED SHELL ONLY (PAINT IS UPCHARGE) SCHUTT #789901 VR# AIR XP PRO VTD 2
SHIVELY SPORTING GOODS	1817581	09/28/2017	36.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	HELMET, FOOTBALL VARSITY ADULT SCHUTT AIR XP PRO VTD 5 STAR MUST MEET NOCSAE STANDARDS INCLUDE FACEMASK HARDWARE AND COMONENTS MOLDED SHELL ONLY (PAINT IS UPCHARGE) SCHUTT #789901 VR# AIR XP PRO VTD 2
SHIVELY SPORTING GOODS	1817581	09/28/2017	50.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VEX ROBOTICS INC	1819047	10/05/2017	179.99	SHAWNEE HIGH SCHOOL	5902170	0610	076CS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	1819047	10/05/2017	179.95	SHAWNEE HIGH SCHOOL	5902170	0610	076CS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	1819047	10/05/2017	59.99	SHAWNEE HIGH SCHOOL	5902170	0610	076CS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	1819047	10/05/2017	49.99	SHAWNEE HIGH SCHOOL	5902170	0610	076CS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

PURCHASE ORDERS ISSUED FROM
9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VEX ROBOTICS INC	1819047	10/05/2017	49.98	SHAWNEE HIGH SCHOOL	5902170	0610	076CS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	1819047	10/05/2017	29.98	SHAWNEE HIGH SCHOOL	5902170	0610	076CS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	1819047	10/05/2017	10.50	SHAWNEE HIGH SCHOOL	5902170	0610	076CS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	1819047	10/05/2017	5.25	SHAWNEE HIGH SCHOOL	5902170	0610	076CS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	1819047	10/05/2017	2.95	SHAWNEE HIGH SCHOOL	5902170	0610	076CS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	1819047	10/05/2017	57.58	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
19	FY	2018	53,644.49					
CARDINAL OFFICE PRODUCTS	1817571	09/28/2017	110.69	SHELBY ELEMENTARY SCHOOL	6102104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817571	09/28/2017	122.13	SHELBY ELEMENTARY SCHOOL	6102104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817571	09/28/2017	122.13	SHELBY ELEMENTARY SCHOOL	6102104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817571	09/28/2017	122.13	SHELBY ELEMENTARY SCHOOL	6102104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CROOKED RIVER FARMS LLC	1818625	10/04/2017	400.00	SHELBY ELEMENTARY SCHOOL	6101077	0349	900XF	SERVICE, ANIMAL EXHIBITOR **
DUPLICATOR SALES AND SERVICE IN	1817669	09/28/2017	7,559.00	SHELBY ELEMENTARY SCHOOL	6101118	0739	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HOWARD C MILLER SR	1817262	09/26/2017	4,250.00	SHELBY ELEMENTARY SCHOOL	6101077	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
JKM TRAINING INC	1818206	10/02/2017	329.00	SHELBY ELEMENTARY SCHOOL	6101053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1819076	10/06/2017	17.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1819076	10/06/2017	11.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PAGON #5481, VR #54005
KURTZ BROS INC	1819076	10/06/2017	5.50	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PAGON #5472 VR #54011
KURTZ BROS INC	1819076	10/06/2017	5.50	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG PAGON #5466 VR #54006
KURTZ BROS INC	1819076	10/06/2017	5.50	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG PAGON #5475 VR #54007
KURTZ BROS INC	1819076	10/06/2017	5.50	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, POSTERBOARD 22" X 28" PINK 25 SHEETS/PKG PAGON #5468 VR #54010
KURTZ BROS INC	1819076	10/06/2017	7.50	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE 25 SHEETS/PKG PAGON #5484-1 VR #57323
LITTLE CAESARS PIZZA	1818626	10/04/2017	350.00	SHELBY ELEMENTARY SCHOOL	6102797	0616	310DM	FOOD, MISCELLANEOUS **
LOUISVILLE ZOO	1818156	10/02/2017	5,625.00	SHELBY ELEMENTARY SCHOOL	6101077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
SCHOOL SPECIALTY	1817565	09/28/2017	193.50	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1818131	10/02/2017	29.55	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818618	10/04/2017	300.98	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CARPET, RUG CALENDAR 8' 4" X 13' 4" CARPETS FOR KIDS #1134, VR #066923
TEACHERS SYNERGY INC	1818037	09/29/2017	750.00	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
12	FY	2018	20,321.61					

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ACCO BRANDS USA LLC	1818211	10/02/2017	450.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0433	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS COST PER HOUR) ACCO BRANDS USA LLC VR#XXX
BLUE MEDIA SUPPLY INC	1818425	10/03/2017	24.64	SLAUGHTER ELEMENTARY SCHOOL	1032170	0734	310C	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS AND STANDS. CALIFONE. (BID DISCOUNT IS 50.60 % OFF LIST)**.
BLUE MEDIA SUPPLY INC	1818426	10/03/2017	654.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0734	310C	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
BLUEGRASS EDUCATIONAL TECHNO	1818424	10/03/2017	5.99	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
BLUEGRASS EDUCATIONAL TECHNO	1818424	10/03/2017	5.99	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
BLUEGRASS EDUCATIONAL TECHNO	1818424	10/03/2017	39.96	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
BLUEGRASS EDUCATIONAL TECHNO	1818424	10/03/2017	5.98	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
BLUEGRASS EDUCATIONAL TECHNO	1818424	10/03/2017	15.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1818209	10/02/2017	12.69	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818209	10/02/2017	12.86	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1817203	09/26/2017	47.92	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1817203	09/26/2017	47.92	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1817203	09/26/2017	40.85	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1817203	09/26/2017	17.46	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1817203	09/26/2017	40.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1817351	09/27/2017	49.76	SLAUGHTER ELEMENTARY SCHOOL	1031124	0643	900XA	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1817351	09/27/2017	24.88	SLAUGHTER ELEMENTARY SCHOOL	1031124	0643	900XA	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1817351	09/27/2017	20.96	SLAUGHTER ELEMENTARY SCHOOL	1031124	0643	900XA	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1817351	09/27/2017	10.49	SLAUGHTER ELEMENTARY SCHOOL	1031124	0643	900XA	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1817351	09/27/2017	9.09	SLAUGHTER ELEMENTARY SCHOOL	1031124	0643	900XA	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1817751	09/28/2017	21.21	SLAUGHTER ELEMENTARY SCHOOL	1031077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CENTER FOR THE COLLABORATIVE C	1818427	10/03/2017	75.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310C	WORKBOOK **
CENTER FOR THE COLLABORATIVE C	1818427	10/03/2017	7.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	1817265	09/26/2017	9.54	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1817265	09/26/2017	2.94	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1817265	09/26/2017	14.50	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	BOOK, PHONE MESSAGE 11 X 8-1/2 PINK ORIGINAL WITH CARBONLESS YELLOW DUPLICATE, 4/PAGE, TWO ACROSS, TWO DOWN, FORM SIZE 5 1/2 X 4, 200 SETS/BOOK. REDIFORM #50726 VR# RED50726

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE IN	1817272	09/26/2017	944.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0650	310C	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
FAT BRAIN HOLDINGS INC	1818208	10/02/2017	24.04	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
FAT BRAIN HOLDINGS INC	1818208	10/02/2017	3.99	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAPLAN EARLY LEARNING CO	1817263	09/26/2017	64.76	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1817252	09/26/2017	130.18	SLAUGHTER ELEMENTARY SCHOOL	1032170	0650	310C	TEACHING, AIDS & SUPPLIES **
NASCO	1818207	10/02/2017	85.50	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
NATIONAL ART & SCHOOL SUPPLIES	1818102	10/02/2017	16.08	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1818102	10/02/2017	10.90	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1818102	10/02/2017	19.92	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
OFFICE DEPOT INC	1817264	09/26/2017	8.97	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
OFFICE DEPOT INC	1817264	09/26/2017	8.97	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	MARKER, HIGHLIGHTER, BLUE, BIC #BL11-BE, SANFORD #27010,12/BOX, ONE COLOR PER BOX. BIC CORP #BL11-BLU VR #257711
OFFICE DEPOT INC	1817264	09/26/2017	8.97	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
POMEROY IT SOLUTIONS	1817834	09/28/2017	143.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0650	310C	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
RADIOLAND INC	1817658	09/28/2017	39.20	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
REALLY GOOD STUFF INC	1817772	09/28/2017	47.99	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	1816859	09/25/2017	38.54	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1816859	09/25/2017	8.24	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1816859	09/25/2017	3.52	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1816859	09/25/2017	3.52	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817250	09/26/2017	38.54	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817250	09/26/2017	35.62	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817250	09/26/2017	9.89	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817250	09/26/2017	9.89	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817250	09/26/2017	16.03	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817250	09/26/2017	43.42	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817251	09/26/2017	64.63	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818210	10/02/2017	77.54	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1818210	10/02/2017	18.20	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818619	10/04/2017	23.99	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1818619	10/04/2017	23.99	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1818619	10/04/2017	109.99	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	AIDS, PLAY AND RECESS **
TANGIBLE PLAY	1818428	10/03/2017	399.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310C	KIT, TEACHING **
TANGIBLE PLAY	1818428	10/03/2017	49.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310C	KIT, TEACHING **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	1818396	10/03/2017	146.75	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1818859	10/05/2017	251.68	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1818859	10/05/2017	181.04	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1818859	10/05/2017	185.93	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1818859	10/05/2017	234.86	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1818859	10/05/2017	225.08	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1818859	10/05/2017	128.48	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1818859	10/05/2017	146.79	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
FAMILY RESOURCE SERVICE COALITI	1816819	09/25/2017	220.00	SMYRNA ELEMENTARY SCHOOL	0872104	0338	125D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PEACE EDUCATION PROGRAM	1818157	10/02/2017	1,200.00	SMYRNA ELEMENTARY SCHOOL	0872104	0349	125D	SERVICE, FEE **
PEARSON ASSESSMENTS	1818411	10/03/2017	468.00	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	SOFTWARE **
ROBOTIC EDUCATION AND COMPETI	1817699	09/28/2017	150.00	SMYRNA ELEMENTARY SCHOOL	0871118	0673	900XF	SERVICE, FEE **
ROBOTIC EDUCATION AND COMPETI	1817699	09/28/2017	100.00	SMYRNA ELEMENTARY SCHOOL	0871118	0673	900XF	SERVICE, FEE **
ROBOTIC EDUCATION AND COMPETI	1817699	09/28/2017	0.00	SMYRNA ELEMENTARY SCHOOL	0871118	0673	900XF	SERVICE, FEE **
ROBOTIC EDUCATION AND COMPETI	1817699	09/28/2017	0.00	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	SERVICE, FEE **
6	FY	2018	3,638.61					
ALAN HYMAN ENTERPRISES INC	1817705	09/28/2017	448.00	SOUTHERN HIGH SCHOOL	0312104	0610	125D	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	1817705	09/28/2017	66.00	SOUTHERN HIGH SCHOOL	0312104	0610	125D	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	1817705	09/28/2017	508.25	SOUTHERN HIGH SCHOOL	0312104	0610	125D	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	1817705	09/28/2017	57.50	SOUTHERN HIGH SCHOOL	0312104	0610	125D	CLOTHING, MISCELLANEOUS **
BEDFORD FREEMAN & WORTH PUBLI	1818158	10/02/2017	9,801.27	SOUTHERN HIGH SCHOOL	0311170	0644	900XA	BOOK **
BEDFORD FREEMAN & WORTH PUBLI	1818158	10/02/2017	196.03	SOUTHERN HIGH SCHOOL	0311170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	1817330	09/27/2017	1,659.17	SOUTHERN HIGH SCHOOL	0312170	0643	320BS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CDW GOVERNMENT INC	1819173	10/09/2017	3,695.00	SOUTHERN HIGH SCHOOL	0311013	0734	900XF	COMPUTER, LENOVO (KYMA-758-1600000411-1) (1048) **
CDW GOVERNMENT INC	1819173	10/09/2017	937.45	SOUTHERN HIGH SCHOOL	0311013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
HILLYARD KENTUCKY	1816962	09/25/2017	40.20	SOUTHERN HIGH SCHOOL	0312104	0610	125D	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1816962	09/25/2017	9.90	SOUTHERN HIGH SCHOOL	0312104	0610	125D	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
JEFFERSON COMMUNITY & TECHNIC	1817706	09/28/2017	300.00	SOUTHERN HIGH SCHOOL	0312104	0679	125D	SERVICE, FEE **
MCGRAW HILL EDUCATION INC	1817707	09/28/2017	2,963.10	SOUTHERN HIGH SCHOOL	0311170	0644	900XA	BOOK **
MCGRAW HILL EDUCATION INC	1817707	09/28/2017	296.31	SOUTHERN HIGH SCHOOL	0311170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MENTORING MINDS L P	1817708	09/28/2017	757.55	SOUTHERN HIGH SCHOOL	0312170	0643	320BS	AIDS, MISCELLANEOUS TEACHING **
MENTORING MINDS L P	1817708	09/28/2017	75.76	SOUTHERN HIGH SCHOOL	0312170	0643	320BS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NCS PEARSON	1818402	10/03/2017	2,250.00	SOUTHERN HIGH SCHOOL	0312219	0735	460C	SOFTWARE **
NCS PEARSON	1818402	10/03/2017	4,500.00	SOUTHERN HIGH SCHOOL	0312219	0735	460C	SOFTWARE **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PEPSI BEVERAGES COMPANY	1818403	10/03/2017	198.45	SOUTHERN HIGH SCHOOL	0312104	0616	070D	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
PEPSI BEVERAGES COMPANY	1818403	10/03/2017	102.08	SOUTHERN HIGH SCHOOL	0312104	0616	070D	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
POMEROY IT SOLUTIONS	1817004	09/25/2017	272.00	SOUTHERN HIGH SCHOOL	0312104	0734	070D	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SHI INTERNATIONAL CORP	1819032	10/05/2017	4,452.80	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	SOFTWARE, (KYMA-758-PUNC1400000003) **
SPAULDING JACQUELINE S	1817574	09/28/2017	2,000.00	SOUTHERN HIGH SCHOOL	0312104	0345	070D	SERVICE, COUNSELING **
13	FY	2018	35,586.82					
SCHOLASTIC MAGAZINES	1818593	10/03/2017	66.00	ST JOSEPH CHILDREN'S HOME	9152170	0642	160C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1818593	10/03/2017	66.00	ST JOSEPH CHILDREN'S HOME	9152170	0642	160C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1818593	10/03/2017	78.50	ST JOSEPH CHILDREN'S HOME	9152170	0642	160C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1818593	10/03/2017	11.88	ST JOSEPH CHILDREN'S HOME	9152170	0642	160C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1818593	10/03/2017	22.00	ST JOSEPH CHILDREN'S HOME	9152170	0642	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2018	244.38					
CARDINAL OFFICE PRODUCTS	1816902	09/25/2017	80.76	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1816902	09/25/2017	19.73	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1816902	09/25/2017	37.21	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818431	10/03/2017	38.42	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818431	10/03/2017	101.56	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818431	10/03/2017	46.28	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818431	10/03/2017	80.76	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818431	10/03/2017	119.96	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818431	10/03/2017	199.96	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818864	10/05/2017	59.98	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818864	10/05/2017	16.76	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
NATIONAL ART & SCHOOL SUPPLIES	1816782	09/25/2017	20.72	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1816782	09/25/2017	7.40	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK
PYRAMID SCHOOL PRODUCTS	1816788	09/25/2017	12.98	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1816788	09/25/2017	6.29	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF)

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1816788	09/25/2017	11.69	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3" PLAIN, 100 SHEETS/PAD, 18-100 SHEET PADS, (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS). 3M #R330-144B VR #R330-144B (BID7345)
RADIOLAND INC	1817652	09/28/2017	43.40	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS
SUMDOG INC	1817301	09/26/2017	1,600.50	ST MATTHEWS ELEMENTARY SCHOOL	0642170	0650	160D	KENWOOD (KYMA-758-1600000472) **
7	FY	2018	2,504.36					SOFTWARE **
HEMLOCK PUBLISHERS LLC	1818594	10/03/2017	399.00	STATE AGENCY ADMINISTRATION	9331198	0650	103X	SERVICE, SUBSCRIPTION (ON-LINE) **
1	FY	2018	399.00					
BRAINPOP	1818405	10/03/2017	2,395.00	STONESTREET ELEMENTARY SCHOOL	0712170	0650	310D	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1817650	09/28/2017	202.27	STONESTREET ELEMENTARY SCHOOL	0712170	0650	310D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817650	09/28/2017	273.71	STONESTREET ELEMENTARY SCHOOL	0712170	0650	310D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817650	09/28/2017	273.71	STONESTREET ELEMENTARY SCHOOL	0712170	0650	310D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817650	09/28/2017	273.71	STONESTREET ELEMENTARY SCHOOL	0712170	0650	310D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817650	09/28/2017	933.64	STONESTREET ELEMENTARY SCHOOL	0712170	0650	310D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817650	09/28/2017	392.64	STONESTREET ELEMENTARY SCHOOL	0712170	0650	310D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817650	09/28/2017	251.04	STONESTREET ELEMENTARY SCHOOL	0712170	0650	310D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817650	09/28/2017	125.52	STONESTREET ELEMENTARY SCHOOL	0712170	0650	310D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817650	09/28/2017	251.04	STONESTREET ELEMENTARY SCHOOL	0712170	0650	310D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
EVAN MOOR EDUCATIONAL PUBLISH	1818447	10/03/2017	89.97	STONESTREET ELEMENTARY SCHOOL	0711118	0643	900XF	BOOK **
EVAN MOOR EDUCATIONAL PUBLISH	1818447	10/03/2017	89.97	STONESTREET ELEMENTARY SCHOOL	0711118	0643	900XF	BOOK **
EVAN MOOR EDUCATIONAL PUBLISH	1818447	10/03/2017	89.97	STONESTREET ELEMENTARY SCHOOL	0711118	0643	900XF	BOOK **
EVAN MOOR EDUCATIONAL PUBLISH	1818447	10/03/2017	9.00	STONESTREET ELEMENTARY SCHOOL	0711077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EXPLORE LEARNING	1818404	10/03/2017	6,000.00	STONESTREET ELEMENTARY SCHOOL	0712170	0735	160D	SOFTWARE **
HARLAND CLARKE CORP	1816820	09/25/2017	97.92	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 1,000 (6985) **
HOUGHTON MIFFLIN HARCOURT SCF	1817701	09/28/2017	2,561.60	STONESTREET ELEMENTARY SCHOOL	0712170	0643	160D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1817701	09/28/2017	359.39	STONESTREET ELEMENTARY SCHOOL	0712170	0643	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING INC	1816916	09/25/2017	2,500.00	STONESTREET ELEMENTARY SCHOOL	0711013	0650	900XF	SOFTWARE **
SCHOLASTIC INCORPORATED	1818448	10/03/2017	137.50	STONESTREET ELEMENTARY SCHOOL	0712170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INCORPORATED	1818448	10/03/2017	137.50	STONESTREET ELEMENTARY SCHOOL	0712170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INCORPORATED	1818448	10/03/2017	137.50	STONESTREET ELEMENTARY SCHOOL	0712170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INCORPORATED	1818448	10/03/2017	41.25	STONESTREET ELEMENTARY SCHOOL	0712170	0642	310C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1817869	09/28/2017	719.96	STONESTREET ELEMENTARY SCHOOL	0711012	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1819171	10/09/2017	5,698.50	STONESTREET ELEMENTARY SCHOOL	0712170	0734	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TROXELL COMMUNICATIONS INC	1819171	10/09/2017	750.00	STONESTREET ELEMENTARY SCHOOL	0712170	0734	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1819171	10/09/2017	210.00	STONESTREET ELEMENTARY SCHOOL	0712170	0734	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1819171	10/09/2017	1,350.00	STONESTREET ELEMENTARY SCHOOL	0712170	0734	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
10	FY	2018	26,352.31					
GOPHER SPORT	1817271	09/26/2017	31.45	STOPHER ELEMENTARY	2112826	0679	712X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1817271	09/26/2017	31.45	STOPHER ELEMENTARY	2112826	0679	712X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1817271	09/26/2017	31.45	STOPHER ELEMENTARY	2112826	0679	712X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1817271	09/26/2017	16.06	STOPHER ELEMENTARY	2112826	0679	712X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1817271	09/26/2017	16.06	STOPHER ELEMENTARY	2112826	0679	712X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1817271	09/26/2017	24.16	STOPHER ELEMENTARY	2112826	0679	712X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1817271	09/26/2017	24.16	STOPHER ELEMENTARY	2112826	0679	712X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1817271	09/26/2017	24.16	STOPHER ELEMENTARY	2112826	0679	712X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1817271	09/26/2017	24.16	STOPHER ELEMENTARY	2112826	0679	712X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
LAKESHORE LEARNING	1817267	09/26/2017	223.13	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
POMEROY IT SOLUTIONS	1818982	10/05/2017	239.95	STOPHER ELEMENTARY	2111077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1817089	09/26/2017	494.96	STOPHER ELEMENTARY	2111077	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
TIME FOR KIDS	1817266	09/26/2017	709.20	STOPHER ELEMENTARY	2111077	0642	900XF	SUBSCRIPTION, MAGAZINE **
TIME FOR KIDS	1817266	09/26/2017	687.60	STOPHER ELEMENTARY	2111077	0642	900XF	SUBSCRIPTION, MAGAZINE **
5	FY	2018	2,577.95					
CARDINAL OFFICE PRODUCTS	1818462	10/03/2017	182.31	STUART ACADEMY	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818462	10/03/2017	617.76	STUART ACADEMY	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1818324	10/02/2017	50.88	STUART ACADEMY	1441977	0610	900XA	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1818324	10/02/2017	1.65	STUART ACADEMY	1441977	0610	900XA	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE
FAMILY RESOURCE SERVICE COALITI	1816963	09/25/2017	220.00	STUART ACADEMY	1442104	0338	125D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFFERSON COMMUNITY & TECHNIC	1818463	10/03/2017	120.00	STUART ACADEMY	1442104	0679	125D	SERVICE, FEE **
MOBILE ED PRODUCTIONS INC	1817102	09/26/2017	625.00	STUART ACADEMY	1442104	0349	125D	SERVICE, PUBLIC SPEAKER **
SCHOLASTIC MAGAZINES	1817702	09/28/2017	1,980.00	STUART ACADEMY	1442170	0643	320BS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1817702	09/28/2017	759.20	STUART ACADEMY	1442170	0643	320BS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1817702	09/28/2017	679.20	STUART ACADEMY	1442170	0643	320BS	SUBSCRIPTION, MAGAZINE **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC MAGAZINES	1817702	09/28/2017	1,164.00	STUART ACADEMY	1442170	0643	320BS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1817702	09/28/2017	458.24	STUART ACADEMY	1442170	0643	320BS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1819241	10/09/2017	69.84	STUART ACADEMY	1441977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1819241	10/09/2017	69.84	STUART ACADEMY	1441977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1819241	10/09/2017	121.41	STUART ACADEMY	1441977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
7	FY	2018	7,119.33					
CARDINAL OFFICE PRODUCTS	1817941	09/29/2017	158.34	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817941	09/29/2017	58.68	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817941	09/29/2017	29.34	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817941	09/29/2017	7.25	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1817943	09/29/2017	2.70	SUPPLY SERVICES	SU11084	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKEL 100/BX CHARLES LEONARD VR #LE0301E
COMPLETE PRINTER SOURCE	1817943	09/29/2017	12.90	SUPPLY SERVICES	SU11084	0610	900XS	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	1817943	09/29/2017	11.45	SUPPLY SERVICES	SU11084	0610	900XS	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL
GRAINGER	1818336	10/02/2017	74.10	SUPPLY SERVICES	SU11084	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1818336	10/02/2017	97.80	SUPPLY SERVICES	SU11084	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
PYRAMID SCHOOL PRODUCTS	1817942	09/29/2017	6.40	SUPPLY SERVICES	SU11084	0610	900XS	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817942	09/29/2017	35.07	SUPPLY SERVICES	SU11084	0610	900XS	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3" PLAIN, 100 SHEETS/PAD, 18-100 SHEET PADS, (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS). 3M #R330-144B VR #R330-144B (BID7345)
PYRAMID SCHOOL PRODUCTS	1817942	09/29/2017	15.27	SUPPLY SERVICES	SU11084	0610	900XS	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/3 VR #372-1/3 (BID 7345JEFF)
4	FY	2018	509.30					
POMEROY IT SOLUTIONS	1817842	09/28/2017	122.00	TESTING	TS11748	0650	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
1	FY	2018	122.00					
CARDINAL OFFICE PRODUCTS	1817053	09/25/2017	52.02	THE BROOK - KMI	0201198	0734	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817053	09/25/2017	135.11	THE BROOK - KMI	0201118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1817053	09/25/2017	20.68	THE BROOK - KMI	0201118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817053	09/25/2017	20.68	THE BROOK - KMI	0201118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817053	09/25/2017	41.96	THE BROOK - KMI	0201118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817053	09/25/2017	18.14	THE BROOK - KMI	0201118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817053	09/25/2017	67.28	THE BROOK - KMI	0201118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817053	09/25/2017	4.66	THE BROOK - KMI	0201118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817053	09/25/2017	25.68	THE BROOK - KMI	0201118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817053	09/25/2017	64.02	THE BROOK - KMI	0201118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1817510	09/27/2017	135.00	THE BROOK - KMI	0201198	0650	103X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1817510	09/27/2017	75.00	THE BROOK - KMI	0201198	0650	103X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1817510	09/27/2017	75.00	THE BROOK - KMI	0201198	0650	103X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1817510	09/27/2017	75.00	THE BROOK - KMI	0201198	0650	103X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1817510	09/27/2017	179.98	THE BROOK - KMI	0201198	0650	103X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1817510	09/27/2017	199.98	THE BROOK - KMI	0201198	0650	103X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1817510	09/27/2017	199.98	THE BROOK - KMI	0201198	0650	103X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1817510	09/27/2017	199.98	THE BROOK - KMI	0201198	0650	103X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
OFFICE DEPOT INC	1817054	09/25/2017	8.97	THE BROOK - KMI	0201121	0610	103XA	MARKER, HIGHLIGHTER, BLUE, BIC #BL11-BE, SANFORD #27010,12/BOX, ONE COLOR PER BOX. BIC CORP #BL11-BLU VR #257711
OFFICE DEPOT INC	1817054	09/25/2017	8.97	THE BROOK - KMI	0201121	0610	103XA	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1817054	09/25/2017	8.97	THE BROOK - KMI	0201121	0610	103XA	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
SCHOOL SPECIALTY	1816855	09/25/2017	44.60	THE BROOK - KMI	0201121	0610	103XA	TEACHING, AIDS & SUPPLIES **
4	FY	2018	1,661.66					
ACCO BRANDS USA LLC	1818413	10/03/2017	398.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0432	900XS	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS COST PER HOUR) ACCO BRANDS USA LLC VR#XXX
CARDINAL OFFICE PRODUCTS	1818414	10/03/2017	31.31	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818414	10/03/2017	22.96	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818865	10/05/2017	508.16	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1817752	09/28/2017	69.93	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1818749	10/04/2017	17.64	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1818749	10/04/2017	6.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	BINDER, VIEW/PRESENTATION, 1" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1853 VR #SAM1853 SPECIFY COLOR **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1818749	10/04/2017	6.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	BINDER, VIEW/PRESENTATION, 1" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1853 VR #SAM1853 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1818749	10/04/2017	6.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	BINDER, VIEW/PRESENTATION, 1" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1853 VR #SAM1853 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1818831	10/05/2017	105.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1855 VR #SAM1855 SPECIFY COLOR **
IXL LEARNING INC	1818412	10/03/2017	2,400.00	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		SOFTWARE **
LANG COMPANY	1817558	09/28/2017	39.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650		TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LEARNING FOR LIFE	1816799	09/25/2017	750.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0349	125D	SERVICE, FEE **
MOBYMAX LLC	1816800	09/25/2017	99.00	THE PHOENIX SCHOOL OF DISCOVER	2011013	0650	900XS	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1817546	09/28/2017	41.85	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1817546	09/28/2017	41.85	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	1818854	10/05/2017	2.24	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539
NATIONAL ART & SCHOOL SUPPLIES	1818854	10/05/2017	4.98	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1818854	10/05/2017	22.80	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B
NATIONAL ART & SCHOOL SUPPLIES	1818854	10/05/2017	34.40	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
OFFICE DEPOT INC	1817548	09/28/2017	111.90	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING, AIDS & SUPPLIES **
PREMIER AGENDAS	1818302	10/02/2017	27.10	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	BOOK, AGENDA MIDDLE SCHOOL (8" X 10")**
SCHOOL HEALTH CORPORATION	1818306	10/02/2017	69.50	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1816861	09/25/2017	98.96	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1816861	09/25/2017	41.57	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1816861	09/25/2017	33.26	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1816861	09/25/2017	2.57	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1816861	09/25/2017	2.57	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1816861	09/25/2017	6.59	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1816861	09/25/2017	3.29	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817566	09/28/2017	31.15	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817566	09/28/2017	29.03	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818132	10/02/2017	10.80	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM SCHOOL SMART #RWC851114SQP-5987 VR #086667
SCHOOL SPECIALTY	1818132	10/02/2017	4.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1818132	10/02/2017	1.80	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1818132	10/02/2017	4.05	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN 80-SHEET COUNT, SPIRAL BINDING, RULED WITH RED CENTER LINE. SCHOOL SMART #12103 VR #085292
SCHOOL SPECIALTY	1818132	10/02/2017	5.38	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAD, LEGAL, 5" X 8", 16-LB, PAPER, PADDED, JR SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027439 VR #027439
SCHOOL SPECIALTY	1818132	10/02/2017	11.96	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, LETTER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027430 VR #027430
18	FY	2018	5,103.20					
APPLE COMPUTER INC	1817002	09/25/2017	1,196.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0734	900XF	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1817002	09/25/2017	144.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1817002	09/25/2017	1,192.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
COMPLETE PRINTER SOURCE	1817879	09/29/2017	106.24	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1817879	09/29/2017	63.74	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1817879	09/29/2017	42.49	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1817879	09/29/2017	45.04	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1817879	09/29/2017	42.49	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1817879	09/29/2017	42.49	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1817895	09/29/2017	101.98	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1817895	09/29/2017	79.88	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1817896	09/29/2017	90.08	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1817896	09/29/2017	84.98	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1817896	09/29/2017	84.98	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1817896	09/29/2017	84.98	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DRENNAN EQUIPMENT COMPANY	1819175	10/09/2017	266.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2017)(1020) **
DRENNAN EQUIPMENT COMPANY	1819175	10/09/2017	828.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2017)(1020) **
DRENNAN EQUIPMENT COMPANY	1819175	10/09/2017	828.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2017)(1020) **
DRENNAN EQUIPMENT COMPANY	1819175	10/09/2017	828.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2017)(1020) **
DRENNAN EQUIPMENT COMPANY	1819175	10/09/2017	718.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2017)(1020) **
POMEROY IT SOLUTIONS	1817005	09/25/2017	1,038.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0734	900XF	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1600000408-1)** LATITUDE E5580, INTEL CORE i5-5200U Dual Core, 3MB Cache, 2.2GHZ PROCESSOR, 15.6", 8GB MEMORY, 256GB SSD SED DRIVE, LIGHT SENSITIVE WEBCAM, WIN 7PPPO W/3 YEAR NDB WARRANTY
SCHOOL SPECIALTY	1817912	09/29/2017	25.73	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817913	09/29/2017	83.15	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	TEACHING, AIDS & SUPPLIES **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
8	FY	2018	8,016.25					
CHANNING L BETE CO INC	1818960	10/05/2017	955.80	TITLE I	TI12797	0643	310DM	BOOK **
CHANNING L BETE CO INC	1818960	10/05/2017	955.80	TITLE I	TI12797	0643	310DM	BOOK **
CHANNING L BETE CO INC	1818960	10/05/2017	362.88	TITLE I	TI12797	0643	310DM	BOOK **
CHANNING L BETE CO INC	1818960	10/05/2017	362.88	TITLE I	TI12797	0643	310DM	BOOK **
CHANNING L BETE CO INC	1818960	10/05/2017	362.88	TITLE I	TI12797	0643	310DM	BOOK **
CHANNING L BETE CO INC	1818960	10/05/2017	82.44	TITLE I	TI12797	0643	310DM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	1818325	10/02/2017	7.00	TITLE I	TI11202	0610	900XS	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1855 VR #SAM1855 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1818325	10/02/2017	4.00	TITLE I	TI11202	0610	900XS	BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1856 VR #SAM1856 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1818325	10/02/2017	9.42	TITLE I	TI11202	0610	900XS	BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED, & WHITE) SAMSILL #1858 VR #SAM1858 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1818325	10/02/2017	4.00	TITLE I	TI11202	0610	900XS	BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1856 VR #SAM1856 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1818325	10/02/2017	3.18	TITLE I	TI11202	0610	900XS	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	1818325	10/02/2017	3.18	TITLE I	TI11202	0610	900XS	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
JACKS TRAVEL PROFESSIONALS INTE	1817143	09/26/2017	306.46	TITLE I	TI11202	0580	900XS	SERVICE, TRAVEL AGENCY **
NATIONAL ART & SCHOOL SUPPLIES	1818103	10/02/2017	15.00	TITLE I	TI11202	0610	900XS	INDEX, BINDER, 8 1/2" X 11", BIG INSERTABLE TABS, EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS. AVERY VR# 23280
NATIONAL ART & SCHOOL SUPPLIES	1818103	10/02/2017	14.80	TITLE I	TI11202	0610	900XS	PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK
POMEROY IT SOLUTIONS	1817807	09/28/2017	1,488.00	TITLE I	TI12053	0734	140C	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1817807	09/28/2017	258.00	TITLE I	TI12053	0734	140C	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
5	FY	2018	5,195.72					
CARDINAL OFFICE PRODUCTS	1816795	09/25/2017	29.71	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1817217	09/26/2017	61.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1817218	09/26/2017	61.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1817268	09/26/2017	61.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1818104	10/02/2017	61.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1818856	10/05/2017	61.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
MUNSON BUSINESS INTERIORS	1818229	10/02/2017	299.41	TRANSPORTATION SERVICES	TR11092	0733	900XS	CHAIR, CLASSROOM, OFFICE NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
SCHOOL SPECIALTY	1817873	09/28/2017	241.30	TRANSPORTATION SERVICES	TR11092	0733	900XS	CHAIR, ALL PURPOSE, TRADITIONAL STYLE, W/LEGS 17-1/2". CLASSROOM SELECT/AIS #108, VR #1357316, COLORS: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW (SPECIFY COLOR) **
SHI INTERNATIONAL CORP	1819057	10/05/2017	33.99	TRANSPORTATION SERVICES	TR11092	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
9	FY	2018	914.16					
CARDINAL OFFICE PRODUCTS	1817363	09/27/2017	182.31	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817363	09/27/2017	37.21	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817363	09/27/2017	176.18	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817363	09/27/2017	88.09	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817363	09/27/2017	176.18	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817363	09/27/2017	34.58	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817363	09/27/2017	26.31	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817572	09/28/2017	100.79	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817572	09/28/2017	182.31	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1817328	09/27/2017	11.13	TRUNNELL ELEMENTARY SCHOOL	1041077	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
FAMILY RESOURCE SERVICE COALITI	1816866	09/25/2017	220.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0338	125D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY	1816923	09/25/2017	647.96	TRUNNELL ELEMENTARY SCHOOL	1041987	0739	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
5	FY	2018	1,883.05					
CARDINAL OFFICE PRODUCTS	1817759	09/28/2017	45.20	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818866	10/05/2017	173.02	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818866	10/05/2017	332.61	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1817219	09/26/2017	166.95	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1817219	09/26/2017	784.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
GRIFFIN DIONDREA NICOLE	1818627	10/04/2017	810.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0349	125D	SERVICE, GROUP MENTORING (7330) ***
JEFFERSON COMMUNITY & TECHNIC	1818339	10/02/2017	300.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0679	125D	SERVICE, FEE **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAMINATION DEPOT INC	1818469	10/03/2017	317.60	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. TRULAM #S30G251
PRESENTATION SOLUTIONS	1818470	10/03/2017	239.70	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	SUPPLIES, PRINTING **
SCANTRON CORPORATION	1818471	10/03/2017	279.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	FORM, MISCELLANEOUS **
SCANTRON CORPORATION	1818471	10/03/2017	25.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SERVICE, SHIPPING***
SCHOLASTIC MAGAZINES	1817106	09/26/2017	247.50	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1817106	09/26/2017	24.75	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	1817144	09/26/2017	130.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0734	900XF	CAMERA, DIGITAL ACCESSORIES: LITHIUM BATTERIES, CARRYING CASE, ETC. CANON (BID DISCOUNT IS 28.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1817704	09/28/2017	199.00	VALLEY TRADITIONAL HIGH SCHOOL	0331987	0733	900XA	CART, MOBILE TV (FOR STANDARD 32" AND 35" TV), AV PROJECTOR (CARTS AND MOUNTS) MULTIMEDIA, TV MOUNTING BRACKETS AND HARDWARE, LAPTOP CART AND MOUNT ACCESSORIES (TILT OR FIXED MOUNTS ONLY) BALD (BID DISCOUNT IS 41.00% OFF LIST) **
11	FY	2018	4,075.13					
AMERICAN BUS & ACCESSORIES INC	1818934	10/09/2017	4,954.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN BUS & ACCESSORIES INC	1818934	10/09/2017	200.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APOLLO OIL	1817472	09/27/2017	859.13	VEHICLE MAINTENANCE	VM11096	0661	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
BLUEGRASS INTERNATIONAL TRUCK	1818786	10/04/2017	428,005.00	VEHICLE MAINTENANCE	VM11096	0732		VEHICLE, SCHOOL BUS **
BLUEGRASS INTERNATIONAL TRUCK	1818786	10/04/2017	4,583,232.00	VEHICLE MAINTENANCE	VM11096	0732		VEHICLE, SCHOOL BUS **
BLUEGRASS INTERNATIONAL TRUCK	1818786	10/04/2017	405,230.00	VEHICLE MAINTENANCE	VM11096	0732		VEHICLE, SCHOOL BUS **
BRUTE INC	1817428	09/27/2017	189.90	VEHICLE MAINTENANCE	VM11096	0697	900XS	DETERGENT, GENERAL PURPOSE FOR AUTO/TRUCK WASH CONCENTRATE 55 GAL DRUM BUS WASH CONCENTRATE BRUTE #LC201
CARDINAL OFFICE PRODUCTS	1817730	09/28/2017	8.22	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817730	09/28/2017	105.71	VEHICLE MAINTENANCE	VM11096	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817730	09/28/2017	241.71	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENTRAL STATES BUS SALES INC	1817306	09/27/2017	359.94	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1817433	09/27/2017	134.96	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1818768	10/04/2017	27.08	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CLARKE POWER SERVICES INC	1817317	09/26/2017	199.45	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, REPAIR **
DIESEL INJECTION SERVICE CO INC	1817352	09/27/2017	1,804.21	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL INJECTION SERVICE CO INC	1817352	09/27/2017	300.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
DIESEL INJECTION SERVICE CO INC	1818421	10/04/2017	974.92	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL INJECTION SERVICE CO INC	1818421	10/04/2017	400.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
DIESEL INJECTION SERVICE CO INC	1818430	10/04/2017	680.78	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL INJECTION SERVICE CO INC	1818430	10/04/2017	275.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
DIESEL INJECTION SERVICE CO INC	1818917	10/09/2017	730.58	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL INJECTION SERVICE CO INC	1818917	10/09/2017	125.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
FLEET PRIDE INC	1817323	09/26/2017	184.50	VEHICLE MAINTENANCE	VM11097	0662	900XS	STEM, VALVE FOR TUBELESS RIMS, FOR CARS, TRUCKS AND BUSES, NEW, NON DEALER. (BID DISCOUNT IS 20% OFF LIST)**
HUBER TIRE CO	1818654	10/04/2017	203.99	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
JASPER ENGINES & TRANSMISSIONS	1819043	10/09/2017	775.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
JASPER ENGINES & TRANSMISSIONS	1819043	10/09/2017	300.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
KENTUCKY TRUCK SALES	1816805	09/26/2017	233.70	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	1817387	09/27/2017	30.42	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	1817387	09/27/2017	9.85	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	1818182	10/02/2017	18.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	1818190	10/02/2017	100.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	1818635	10/04/2017	190.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	1818641	10/04/2017	894.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	1818641	10/04/2017	127.65	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	1818641	10/04/2017	19.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KOEHLER TIRE SUPPLY INC	1818643	10/04/2017	28,700.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE, 295/75R 22.5 LOAD RANGE G HIGHWAY TREAD, GOODYEAR ENDURANCE RSA SERIES, VR# 756817674, NO SUBSTITUTE.
MOOG LOUISVILLE WAREHOUSE	1818170	10/02/2017	29.07	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
NAPA GENUINE AUTO PARTS	1819019	10/09/2017	299.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
OPIS	1818068	09/29/2017	498.00	VEHICLE MAINTENANCE	VM11096	0642	900XS	SUBSCRIPTION, MAGAZINE **
ROPPEL INDUSTRIES INC	1816606	09/27/2017	541.36	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
ROPPEL INDUSTRIES INC	1818639	10/04/2017	547.74	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
SUPERIOR VAN & MOBILITY LLC	1818040	09/29/2017	99.84	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
SUPERIOR VAN & MOBILITY LLC	1818040	09/29/2017	15.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUPERIOR VAN & MOBILITY LLC	1818213	10/02/2017	286.68	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
SUPERIOR VAN & MOBILITY LLC	1818213	10/02/2017	20.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THERMO KING OF INDIANA	1817307	09/26/2017	550.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
UHL TRUCK SALES OF KENTUCKIAN,	1818659	10/04/2017	172.90	VEHICLE MAINTENANCE	VM11096	0694	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UHL TRUCK SALES OF KENTUCKIAN,	1818659	10/04/2017	314.86	VEHICLE MAINTENANCE	VM11096	0694	900XS	BUS, BODIES, PARTS & ACCESSORIES **
32	FY	2018	5,464,202.25					
A PLUS PAPER SHREDDING	1817103	09/26/2017	2,000.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0349	900XF	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1817073	09/26/2017	3.22	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817073	09/26/2017	65.04	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817145	09/26/2017	569.51	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1818576	10/03/2017	26.25	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1855 VR #SAM1855 SPECIFY COLOR **
EDMENTUM INC	1816801	09/25/2017	350.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	SOFTWARE **
FAMILY RESOURCE SERVICE COALITI	1816978	09/25/2017	220.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0338	125D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FASTENAL COMPANY	1817686	09/28/2017	177.12	WAGGENER TRADITIONAL HIGH SCHL	0511077	0434	900XF	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FOLLETT SCHOOL SOLUTIONS	1818647	10/04/2017	880.00	WAGGENER TRADITIONAL HIGH SCHL	0511059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JEFFERSON COMMUNITY & TECHNIC	1818340	10/02/2017	300.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0679	125D	SERVICE, FEE **
KURTZ BROS INC	1817545	09/28/2017	17.76	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1817545	09/28/2017	17.76	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1817545	09/28/2017	17.76	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1817545	09/28/2017	17.76	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1817545	09/28/2017	17.76	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1817545	09/28/2017	5.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
OFFICE DEPOT INC	1817220	09/26/2017	179.97	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	TEACHING, AIDS & SUPPLIES **
PROJECT LEAD THE WAY INC	1817048	09/25/2017	134.00	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	1817048	09/25/2017	320.00	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	1817048	09/25/2017	180.00	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	1817048	09/25/2017	95.00	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	1817048	09/25/2017	100.00	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	1817048	09/25/2017	168.00	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	1817048	09/25/2017	36.75	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	1817048	09/25/2017	118.00	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	1817048	09/25/2017	142.00	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1817269	09/26/2017	22.30	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817269	09/26/2017	22.38	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817269	09/26/2017	3.70	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CL1050 VR #050 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818575	10/03/2017	62.70	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818575	10/03/2017	4.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BADGE, "HELLO MY NAME IS" RED 2 1/4" X 3 3/8" 100/BX LEONARD #93535 VR #93535 (BID 7345JEFF)
RESILITE SPORTS PRODUCTS INC	1818475	10/03/2017	6,200.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
RESILITE SPORTS PRODUCTS INC	1818475	10/03/2017	519.84	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1816990	09/25/2017	64.90	WAGGENER TRADITIONAL HIGH SCHL	0511124	0642	900XA	SUBSCRIPTION, MAGAZINE **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC MAGAZINES	1816990	09/25/2017	74.90	WAGGENER TRADITIONAL HIGH SCHL	0511124	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1816990	09/25/2017	79.90	WAGGENER TRADITIONAL HIGH SCHL	0511124	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1816990	09/25/2017	21.97	WAGGENER TRADITIONAL HIGH SCHL	0511124	0642	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1817868	09/28/2017	711.25	WAGGENER TRADITIONAL HIGH SCHL	0511987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE, W/LEGS, 18". CLASSROOM SELECT/AIS #208, VR#1357323, COLORS: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW, (BEIGE - 16" OR LOWER ONLY) (SPECIFY COLOR) **
SEXTON TOM ASSOCIATES	1817037	09/25/2017	1,560.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2017)(1020) **
THE J SARLEY COMPANY	1817324	09/26/2017	581.69	WAGGENER TRADITIONAL HIGH SCHL	0511077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
19	FY	2018	16,102.24					
A B D O PUBLISHING CO	1818341	10/02/2017	179.50	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
A B D O PUBLISHING CO	1818341	10/02/2017	107.70	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
A B D O PUBLISHING CO	1818341	10/02/2017	227.40	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
A B D O PUBLISHING CO	1818341	10/02/2017	113.70	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
A B D O PUBLISHING CO	1818341	10/02/2017	113.70	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
A B D O PUBLISHING CO	1818341	10/02/2017	101.70	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
A B D O PUBLISHING CO	1818341	10/02/2017	101.70	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
A B D O PUBLISHING CO	1818341	10/02/2017	151.60	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
A B D O PUBLISHING CO	1818341	10/02/2017	119.70	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
A B D O PUBLISHING CO	1818341	10/02/2017	119.70	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
A B D O PUBLISHING CO	1818341	10/02/2017	113.70	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
A B D O PUBLISHING CO	1818341	10/02/2017	119.70	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
A B D O PUBLISHING CO	1818342	10/02/2017	113.70	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
A B D O PUBLISHING CO	1818342	10/02/2017	113.70	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
A B D O PUBLISHING CO	1818342	10/02/2017	113.70	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
A B D O PUBLISHING CO	1818342	10/02/2017	113.70	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
A B D O PUBLISHING CO	1818342	10/02/2017	183.60	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
A B D O PUBLISHING CO	1818342	10/02/2017	119.70	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
A B D O PUBLISHING CO	1818342	10/02/2017	113.70	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **

PURCHASE ORDERS ISSUED FROM
9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A B D O PUBLISHING CO	1818342	10/02/2017	107.70	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
A B D O PUBLISHING CO	1818342	10/02/2017	143.60	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
A B D O PUBLISHING CO	1818342	10/02/2017	107.70	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
A B D O PUBLISHING CO	1818342	10/02/2017	20.95	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
A B D O PUBLISHING CO	1818342	10/02/2017	17.95	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CARMICHAELS BOOKSTORE LLC	1818614	10/04/2017	69.93	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	160C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1818614	10/04/2017	17.50	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0645	900XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
DEMCO	1817375	09/27/2017	54.86	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1817375	09/27/2017	28.49	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1817375	09/27/2017	16.14	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1817375	09/27/2017	6.64	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1817375	09/27/2017	23.74	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1817375	09/27/2017	6.49	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1817375	09/27/2017	8.99	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1817375	09/27/2017	71.73	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1817375	09/27/2017	2.94	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1817375	09/27/2017	2.94	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1817375	09/27/2017	2.94	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1817375	09/27/2017	2.94	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1817375	09/27/2017	15.04	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1817375	09/27/2017	18.85	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1817375	09/27/2017	6.17	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1817375	09/27/2017	6.49	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1817375	09/27/2017	16.42	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
HILLYARD KENTUCKY	1818857	10/05/2017	29.95	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMS919370
HILLYARD KENTUCKY	1818857	10/05/2017	33.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1818857	10/05/2017	33.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1818857	10/05/2017	33.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NL400
HILLYARD KENTUCKY	1818857	10/05/2017	40.20	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1818857	10/05/2017	35.84	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
LEARNING A-Z COMPANY	1816802	09/25/2017	1,804.05	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		SOFTWARE **
NASCO	1818941	10/05/2017	13.12	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
NASCO	1818941	10/05/2017	4.04	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
NASCO	1818941	10/05/2017	11.48	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
NASCO	1818941	10/05/2017	7.24	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
NASCO	1818941	10/05/2017	8.48	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
NASCO	1818941	10/05/2017	16.20	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
NASCO	1818941	10/05/2017	24.40	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0645	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
SCHOOL SPECIALTY	1818378	10/02/2017	657.71	WALLER-WILLIAMS ENVIRONMENTAL	0341987	0733		FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2017)(1020) **
8	FY	2018	5,970.45					
BARNES & NOBLE	1817624	09/28/2017	128.10	WATSON LANE ELEMENTARY SCHOOL	0691077	0650	900XF	ACCESSORIES, NOOK (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1818661	10/04/2017	106.64	WATSON LANE ELEMENTARY SCHOOL	0691013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1816778	09/25/2017	43.75	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1855 VR #SAM1855 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1816778	09/25/2017	1.65	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC GSMG11RD VR #BICGSMG11RD
ETA HAND2MIND	1818328	10/02/2017	259.95	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	310D	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1818328	10/02/2017	259.95	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	310D	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1818328	10/02/2017	259.95	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	310D	TEACHING, AIDS & SUPPLIES **
HILLYARD KENTUCKY	1816987	09/25/2017	71.68	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HUBER ORCHARDS INC	1818943	10/05/2017	1,176.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0894	310D	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	1816779	09/25/2017	18.90	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PENCIL HOLDER, 5/8 X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE, TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	1816779	09/25/2017	7.80	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUI-MARK #41207 VR #57601

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LANG COMPANY	1818539	10/03/2017	534.00	WATSON LANE ELEMENTARY SCHOOL	0691013	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1818539	10/03/2017	66.00	WATSON LANE ELEMENTARY SCHOOL	0691013	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
NATIONAL ART & SCHOOL SUPPLIES	1816783	09/25/2017	4.77	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1816783	09/25/2017	9.12	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B
NATIONAL ART & SCHOOL SUPPLIES	1816783	09/25/2017	31.08	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
POMEROY IT SOLUTIONS	1818944	10/05/2017	39.00	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1816979	09/25/2017	8.84	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1816979	09/25/2017	7.78	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1816979	09/25/2017	10.90	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF)
SCHOOL SPECIALTY	1816826	09/25/2017	11.90	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1816826	09/25/2017	13.47	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251
SCHOOL SPECIALTY	1818620	10/04/2017	65.30	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TEACHING, AIDS & SUPPLIES **
TEACHER INNOVATIONS INC	1816917	09/25/2017	118.80	WATSON LANE ELEMENTARY SCHOOL	0691077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
VINCENNES ELECTRONICS INC	1817643	09/28/2017	45.00	WATSON LANE ELEMENTARY SCHOOL	0691077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	1817643	09/28/2017	59.00	WATSON LANE ELEMENTARY SCHOOL	0691077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	1817643	09/28/2017	40.00	WATSON LANE ELEMENTARY SCHOOL	0691077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
15	FY	2018	3,399.33					
BLUE MEDIA SUPPLY INC	1817710	09/28/2017	72.42	WATTERSON ELEMENTARY SCHOOL	0721077	0734	900XF	CAMERA, DOCUMENT (ANALOG AND DIGITAL). ELMO. (BID DISCOUNT IS 27.80% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1817573	09/28/2017	25.38	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHESS PERFORMANCE	1818942	10/05/2017	300.00	WATTERSON ELEMENTARY SCHOOL	0722104	0349	125D	SERVICE, CHESS COACHING **
COMPLETE PRINTER SOURCE	1817744	09/28/2017	36.60	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAD, POST-IT-NOTES, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR #MMM6756SSUC
JCAPA	1818628	10/04/2017	100.00	WATTERSON ELEMENTARY SCHOOL	0722053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOUISVILLE JEFFERSON CO METRO C	1818629	10/04/2017	25.00	WATTERSON ELEMENTARY SCHOOL	0722104	0349	125D	SERVICE, FEE **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1816789	09/25/2017	20.52	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1816789	09/25/2017	8.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFE (BID 7345JEFF)
SCHOOL NURSE SUPPLY	1818241	10/02/2017	26.86	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
TUMBLEWEED PRESS INC	1816803	09/25/2017	225.00	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	SOFTWARE **
9	FY	2018	839.78					
ACTION LOGOZ	1818337	10/02/2017	168.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070D	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1818337	10/02/2017	180.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070D	CLOTHING, MISCELLANEOUS **
CARMICHAELS BOOKSTORE LLC	1818105	10/02/2017	718.80	WELLINGTON ELEMENTARY SCHOOL	1162053	0643	320BS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1818105	10/02/2017	231.96	WELLINGTON ELEMENTARY SCHOOL	1162053	0643	320BS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1818105	10/02/2017	51.80	WELLINGTON ELEMENTARY SCHOOL	1162053	0643	320BS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
GALLREIN FARMS	1818959	10/05/2017	189.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0894	310C	SERVICE, FIELD TRIP ADMISSION/FEE **
HEINEMANN	1818814	10/04/2017	1,290.60	WELLINGTON ELEMENTARY SCHOOL	1162053	0643	320BS	KIT, TEACHING **
HEINEMANN	1818814	10/04/2017	88.96	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HURST OFFICE SUPPLIERS	1818192	10/02/2017	152.43	WELLINGTON ELEMENTARY SCHOOL	1161987	0733	900XA	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #HH312, COLORS: PARCHMENT, PUTTY, BUNGALOW, BROWNSTONE, BLACK, LIGHT GRAY, CHARCOAL, MUSLIN, GREIGE, LOFT, SHADOW, FOSSIL (SPECIFY COLOR) **
LAKESHORE LEARNING	1818329	10/02/2017	37.19	WELLINGTON ELEMENTARY SCHOOL	1162053	0643	320BS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818329	10/02/2017	37.19	WELLINGTON ELEMENTARY SCHOOL	1162053	0643	320BS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818329	10/02/2017	37.19	WELLINGTON ELEMENTARY SCHOOL	1162053	0643	320BS	TEACHING, AIDS & SUPPLIES **
LEARNING FOR LIFE	1816924	09/25/2017	300.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0894	070D	SERVICE, FIELD TRIP ADMISSION/FEE **
MOBYMAX LLC	1818815	10/04/2017	2,590.00	WELLINGTON ELEMENTARY SCHOOL	1162053	0650	320BS	SOFTWARE **
OTC BRANDS INC	1818330	10/02/2017	28.47	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817332	09/27/2017	27.58	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SEAVERS CORBIN	1818338	10/02/2017	350.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0349	125D	SERVICE, CHESS COACHING **
11	FY	2018	6,519.27					
SCHOOL SPECIALTY	1816858	09/25/2017	12.12	WESTERN DAY TREATMENT	1101121	0610	103XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1816858	09/25/2017	29.42	WESTERN DAY TREATMENT	1101121	0610	103XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1816858	09/25/2017	11.60	WESTERN DAY TREATMENT	1101121	0610	103XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1816858	09/25/2017	19.77	WESTERN DAY TREATMENT	1101121	0610	103XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1816858	09/25/2017	2.77	WESTERN DAY TREATMENT	1101121	0610	103XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1816858	09/25/2017	7.85	WESTERN DAY TREATMENT	1101121	0610	103XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1816858	09/25/2017	10.09	WESTERN DAY TREATMENT	1101121	0610	103XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1816858	09/25/2017	2.44	WESTERN DAY TREATMENT	1101121	0610	103XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1816858	09/25/2017	48.50	WESTERN DAY TREATMENT	1101121	0610	103XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1816858	09/25/2017	4.93	WESTERN DAY TREATMENT	1101121	0610	103XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1816858	09/25/2017	19.46	WESTERN DAY TREATMENT	1101121	0610	103XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1816858	09/25/2017	6.84	WESTERN DAY TREATMENT	1101121	0610	103XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1816858	09/25/2017	19.66	WESTERN DAY TREATMENT	1101121	0610	103XA	TEACHING, AIDS & SUPPLIES **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1816858	09/25/2017	9.17	WESTERN DAY TREATMENT	1101121	0610	103XA	TEACHING, AIDS & SUPPLIES **
1	FY	2018	204.62					
BRIAN L SEGER	1818958	10/05/2017	42.70	WESTERN HIGH SCHOOL	0841077	0893	900XF	SHIRT, MEN'S LONG SLEEVE W/JCPS LOGO 100% COTTON SIZE 2X-LARGE RED KAP VR #SC30 (COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY AND TAN) (SPECIFY COLOR) **
CARDINAL ICE EQUIPMENT	1817611	09/28/2017	55.34	WESTERN HIGH SCHOOL	0841087	0610	900XF	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT	1817611	09/28/2017	31.44	WESTERN HIGH SCHOOL	0841087	0610	900XF	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT	1817611	09/28/2017	10.74	WESTERN HIGH SCHOOL	0841087	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1818791	10/04/2017	17.62	WESTERN HIGH SCHOOL	0841077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DEMCO	1819186	10/09/2017	42.02	WESTERN HIGH SCHOOL	0841118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1819186	10/09/2017	55.92	WESTERN HIGH SCHOOL	0841118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1819186	10/09/2017	7.62	WESTERN HIGH SCHOOL	0841118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1819186	10/09/2017	7.62	WESTERN HIGH SCHOOL	0841118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1819186	10/09/2017	7.62	WESTERN HIGH SCHOOL	0841118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1819186	10/09/2017	7.62	WESTERN HIGH SCHOOL	0841118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
FAMILY RESOURCE SERVICE COALITI	1816925	09/25/2017	220.00	WESTERN HIGH SCHOOL	0842104	0338	125D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JUNIOR LIBRARY GUILD	1819169	10/09/2017	228.20	WESTERN HIGH SCHOOL	0841059	0642	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JUNIOR LIBRARY GUILD	1819169	10/09/2017	242.20	WESTERN HIGH SCHOOL	0841059	0642	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JUNIOR LIBRARY GUILD	1819169	10/09/2017	207.60	WESTERN HIGH SCHOOL	0841059	0642	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
KCA	1817596	09/28/2017	125.00	WESTERN HIGH SCHOOL	0842053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY	1818862	10/05/2017	9.40	WESTERN HIGH SCHOOL	0841118	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT ANTIMICROBIAL FOR (PREVENTA #5057), PREVENTA #05058 VR #076357
SCHOOL SPECIALTY	1818862	10/05/2017	9.10	WESTERN HIGH SCHOOL	0841118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1818862	10/05/2017	4.55	WESTERN HIGH SCHOOL	0841118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1818862	10/05/2017	9.10	WESTERN HIGH SCHOOL	0841118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #006075
SCHOOL SPECIALTY	1818862	10/05/2017	9.10	WESTERN HIGH SCHOOL	0841118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087
SCHOOL SPECIALTY	1818862	10/05/2017	4.55	WESTERN HIGH SCHOOL	0841118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #006072
SCHOOL SPECIALTY	1818862	10/05/2017	1.82	WESTERN HIGH SCHOOL	0841118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WHITE CAP CONSTRUCTION SUPPLY	1817584	09/28/2017	57.50	WESTERN HIGH SCHOOL	0841087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
9	FY	2018	1,414.38					
CARDINAL OFFICE PRODUCTS	1817682	09/28/2017	715.48	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	EQUIPMENT & SUPPLIES, SECURITY **
HILTON LEXINGTON DOWNTOWN	1818159	10/02/2017	196.01	WESTERN MIDDLE SCHOOL	7102104	0580	125D	SERVICE, HOTEL ACCOMMODATIONS **
JEFFERSON COMMUNITY & TECHNIC	1817592	09/28/2017	140.00	WESTERN MIDDLE SCHOOL	7102104	0679	125D	SERVICE, FEE **
JEFFERSON TRANSPORTATION LLC	1816975	09/25/2017	170.00	WESTERN MIDDLE SCHOOL	7101061	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
KURTZ BROS INC	1819201	10/09/2017	140.00	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455
NATIONAL COUNCIL OF TEACHERS O	1818255	10/02/2017	680.00	WESTERN MIDDLE SCHOOL	7102053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PLANNED PARENTHOOD OF INDIANA	1818630	10/04/2017	300.00	WESTERN MIDDLE SCHOOL	7102104	0349	125D	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	1816790	09/25/2017	25.50	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR **
SCHOLASTIC INCORPORATED	1817593	09/28/2017	925.00	WESTERN MIDDLE SCHOOL	7102170	0643	460A	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INCORPORATED	1817593	09/28/2017	1,798.00	WESTERN MIDDLE SCHOOL	7102170	0643	460A	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INCORPORATED	1817593	09/28/2017	1,656.00	WESTERN MIDDLE SCHOOL	7102170	0643	310D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INCORPORATED	1817593	09/28/2017	269.70	WESTERN MIDDLE SCHOOL	7102170	0643	460A	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INCORPORATED	1817593	09/28/2017	6.35	WESTERN MIDDLE SCHOOL	7102170	0643	310D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INCORPORATED	1817593	09/28/2017	539.40	WESTERN MIDDLE SCHOOL	7102170	0643	310D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INCORPORATED	1817593	09/28/2017	247.50	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INCORPORATED	1817593	09/28/2017	543.56	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL CHECK IN	1818406	10/03/2017	650.00	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	1818254	10/02/2017	38.90	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818388	10/02/2017	567.53	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
12	FY	2018	9,608.93					
CARDINAL OFFICE PRODUCTS	1817211	09/26/2017	43.10	WESTPORT MIDDLE SCHOOL	0771918	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817211	09/26/2017	70.32	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817211	09/26/2017	88.09	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817211	09/26/2017	88.09	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817211	09/26/2017	88.09	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817211	09/26/2017	127.04	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818258	10/02/2017	70.32	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818258	10/02/2017	88.09	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818258	10/02/2017	88.09	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1818258	10/02/2017	88.09	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819088	10/06/2017	156.94	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819089	10/06/2017	105.89	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1816926	09/25/2017	5.59	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1816926	09/25/2017	11.89	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1816926	09/25/2017	11.89	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1816926	09/25/2017	11.89	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1816926	09/25/2017	4.89	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1816926	09/25/2017	5.59	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1816926	09/25/2017	5.59	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1816926	09/25/2017	5.59	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1816926	09/25/2017	6.29	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1816926	09/25/2017	11.89	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1816926	09/25/2017	11.89	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1816926	09/25/2017	11.89	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1818106	10/02/2017	73.39	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1818106	10/02/2017	94.39	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1818106	10/02/2017	115.39	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1818106	10/02/2017	178.39	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1818106	10/02/2017	209.89	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
DUPLICATOR SALES AND SERVICE IN	1819129	10/06/2017	708.00	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1819129	10/06/2017	94.00	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1819129	10/06/2017	120.00	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
KAAC	1818256	10/02/2017	65.00	WESTPORT MIDDLE SCHOOL	0772053	0643	140D	GUIDE, STUDY **
KAAC	1818256	10/02/2017	45.00	WESTPORT MIDDLE SCHOOL	0772053	0643	140D	GUIDE, STUDY **
KAAC	1818256	10/02/2017	30.00	WESTPORT MIDDLE SCHOOL	0772053	0643	140D	GUIDE, STUDY **
KAAC	1818256	10/02/2017	20.00	WESTPORT MIDDLE SCHOOL	0772053	0643	140D	GUIDE, STUDY **
KURTZ BROS INC	1816903	09/25/2017	61.60	WESTPORT MIDDLE SCHOOL	0771918	0610	900XA	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX STANDARD ENVELOPE #1 VR #17128

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1817745	09/28/2017	42.40	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
NATIONAL ART & SCHOOL SUPPLIES	1819077	10/06/2017	103.60	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
PEACE EDUCATION PROGRAM	1818632	10/04/2017	5,625.00	WESTPORT MIDDLE SCHOOL	0772053	0322	460C	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	1817748	09/28/2017	17.15	WESTPORT MIDDLE SCHOOL	0771918	0610	900XA	BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1817748	09/28/2017	56.75	WESTPORT MIDDLE SCHOOL	0772053	0610	140D	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817748	09/28/2017	62.70	WESTPORT MIDDLE SCHOOL	0772170	0610	069CS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1818855	10/05/2017	11.90	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (AVAILABLE COLORS: BLUE, GREEN, PURPLE, RED, AND YELLOW) ADVANTUS VR #7544X (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1818855	10/05/2017	11.90	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (AVAILABLE COLORS: BLUE, GREEN, PURPLE, RED, AND YELLOW) ADVANTUS VR #7544X (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1818855	10/05/2017	11.90	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (AVAILABLE COLORS: BLUE, GREEN, PURPLE, RED, AND YELLOW) ADVANTUS VR #7544X (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1818855	10/05/2017	11.90	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (AVAILABLE COLORS: BLUE, GREEN, PURPLE, RED, AND YELLOW) ADVANTUS VR #7544X (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1818855	10/05/2017	11.90	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (AVAILABLE COLORS: BLUE, GREEN, PURPLE, RED, AND YELLOW) ADVANTUS VR #7544X (BID 7345JEFF) SPECIFY COLOR **
RAYMOND WEAVER	1817212	09/26/2017	107.89	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1817212	09/26/2017	50.40	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1817212	09/26/2017	44.10	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1817212	09/26/2017	31.50	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	1817212	09/26/2017	49.50	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1817212	09/26/2017	43.20	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1817212	09/26/2017	40.50	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1817212	09/26/2017	40.50	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1817212	09/26/2017	54.00	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1817212	09/26/2017	36.00	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1817212	09/26/2017	36.00	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1817212	09/26/2017	43.20	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1817212	09/26/2017	41.40	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1817212	09/26/2017	37.80	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1817212	09/26/2017	45.00	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RUTHERFORD LEARNING GROUP INC	1818907	10/05/2017	73.50	WESTPORT MIDDLE SCHOOL	0772053	0643	069CS	BOOK **
RUTHERFORD LEARNING GROUP INC	1818907	10/05/2017	52.50	WESTPORT MIDDLE SCHOOL	0772053	0643	069CS	BOOK **
RUTHERFORD LEARNING GROUP INC	1818907	10/05/2017	10.50	WESTPORT MIDDLE SCHOOL	0772053	0643	069CS	SERVICE, SHIPPING***
SCHOOL SPECIALTY	1818019	09/29/2017	342.15	WESTPORT MIDDLE SCHOOL	0772170	0610	069CS	PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471
SCHOOL SPECIALTY	1818019	09/29/2017	43.35	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1818257	10/02/2017	4.35	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818257	10/02/2017	6.59	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818257	10/02/2017	19.79	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818257	10/02/2017	21.84	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818257	10/02/2017	30.95	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818257	10/02/2017	24.81	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818257	10/02/2017	79.98	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818863	10/05/2017	78.00	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT/RIGHT HANDED, 1 3/4" CUT, STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94307096J VR #372701
TROXELL COMMUNICATIONS INC	1818323	10/02/2017	219.00	WESTPORT MIDDLE SCHOOL	0771982	0739	900XA	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS. MACKIE. CONSUMER GRADE (BID DISCOUNT IS 30.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1818323	10/02/2017	550.00	WESTPORT MIDDLE SCHOOL	0771982	0739	900XA	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS. MACKIE. CONSUMER GRADE (BID DISCOUNT IS 30.00% OFF LIST) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1817213	09/26/2017	338.14	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817213	09/26/2017	182.31	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1818782	10/04/2017	229.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0739	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1819131	10/06/2017	176.14	WHEATLEY ELEMENTARY SCHOOL	1821118	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
KENTUCKY COUNSELING ASSOCIATI	1818908	10/05/2017	310.00	WHEATLEY ELEMENTARY SCHOOL	1821053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RCX ROBO CHALLENGE XTREME	1818909	10/05/2017	195.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RCX ROBO CHALLENGE XTREME	1818909	10/05/2017	25.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RIVER CITY DRUM CORP CULTURAL /	1818160	10/02/2017	2,400.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0349	125D	SERVICE, FEE **
TROMPETER JOHN F CO	1817278	09/26/2017	56.94	WHEATLEY ELEMENTARY SCHOOL	1821077	0616	900XF	FOOD, MISCELLANEOUS **
TROMPETER JOHN F CO	1817278	09/26/2017	10.00	WHEATLEY ELEMENTARY SCHOOL	1821077	0616	900XF	SUPPLIES, MISCELLANEOUS FOOD **
VEX ROBOTICS INC	1818910	10/05/2017	99.99	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1818910	10/05/2017	12.67	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
8	FY	2018	4,035.19					
CARMICHAELS BOOKSTORE LLC	1817071	09/26/2017	335.58	WHEELER ELEMENTARY SCHOOL	1091118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
LAKESHORE LEARNING	1817559	09/28/2017	27.89	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1817559	09/28/2017	27.89	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1817559	09/28/2017	27.89	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	TEACHING, AIDS & SUPPLIES **
NIMLOK KENTUCKY CONCEPT DISPL	1817214	09/26/2017	350.00	WHEELER ELEMENTARY SCHOOL	1091077	0449	900XF	SERVICE, BOOTH EXHIBIT **
OTC BRANDS INC	1817560	09/28/2017	14.24	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1817560	09/28/2017	14.24	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1817560	09/28/2017	9.49	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	TEACHING, AIDS & SUPPLIES **
POMEROY IT SOLUTIONS	1817594	09/28/2017	99.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SOLUTION TREE LLC	1817096	09/26/2017	4,309.00	WHEELER ELEMENTARY SCHOOL	1091053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	1818911	10/05/2017	195.00	WHEELER ELEMENTARY SCHOOL	1091118	0645	900XF	DVD/COMPACT DISC/VHS TAPE **
SOLUTION TREE LLC	1818911	10/05/2017	297.00	WHEELER ELEMENTARY SCHOOL	1091118	0645	900XF	DVD/COMPACT DISC/VHS TAPE **
SOLUTION TREE LLC	1818911	10/05/2017	8.00	WHEELER ELEMENTARY SCHOOL	1091118	0645	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
7	FY	2018	5,715.22					
ALL ABOUT TRAVEL	1818633	10/04/2017	339.40	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0580	310C	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL	1818633	10/04/2017	461.46	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0580	310C	SERVICE, TRAVEL AGENCY **
BRAINPOP	1816804	09/25/2017	780.95	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	SOFTWARE **
CARMICHAELS BOOKSTORE LLC	1816793	09/25/2017	572.60	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
FAMILY RESOURCE SERVICE COALITI	1816829	09/25/2017	220.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0338	125D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	1818858	10/05/2017	107.52	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1818858	10/05/2017	165.00	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
INTERNATIONAL BACCALAUREATE C	1818161	10/02/2017	7,019.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0810	310C	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	1818629	10/04/2017	25.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0349	125D	SERVICE, FEE **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	1819177	10/09/2017	38.25	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1819177	10/09/2017	3.14	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1819177	10/09/2017	25.11	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1819177	10/09/2017	6.75	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1819177	10/09/2017	5.35	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1819177	10/09/2017	16.15	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
8	FY	2018	11,286.68					
CARDINAL OFFICE PRODUCTS	1817215	09/26/2017	112.92	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1817215	09/26/2017	38.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818867	10/05/2017	76.36	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1817551	09/28/2017	5,937.00	WILDER ELEMENTARY SCHOOL	0671987	0739	900XA	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1817551	09/28/2017	999.00	WILDER ELEMENTARY SCHOOL	0671118	0739	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1817551	09/28/2017	229.00	WILDER ELEMENTARY SCHOOL	0671118	0739	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1817551	09/28/2017	112.00	WILDER ELEMENTARY SCHOOL	0671118	0739	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HEINEMANN	1818004	09/29/2017	152.80	WILDER ELEMENTARY SCHOOL	0671077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCHOOL SERVICE	1817216	09/26/2017	11.96	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1817216	09/26/2017	19.16	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1817216	09/26/2017	19.16	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LOUISVILLE JEFFERSON CO METRO C	1818629	10/04/2017	25.00	WILDER ELEMENTARY SCHOOL	0672104	0349	125D	SERVICE, FEE **
SCHOOL SPECIALTY	1817097	09/26/2017	52.99	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817097	09/26/2017	10.95	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817097	09/26/2017	3.76	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817097	09/26/2017	6.53	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817097	09/26/2017	6.72	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817097	09/26/2017	1.35	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817097	09/26/2017	41.21	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817097	09/26/2017	53.58	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817097	09/26/2017	38.54	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817333	09/27/2017	5.01	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817333	09/27/2017	4.55	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817333	09/27/2017	3.49	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817333	09/27/2017	2.83	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817333	09/27/2017	4.61	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817333	09/27/2017	4.35	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817333	09/27/2017	13.85	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817333	09/27/2017	4.61	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817333	09/27/2017	3.76	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817333	09/27/2017	3.62	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817333	09/27/2017	6.26	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818244	10/02/2017	30.79	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON RAINBOW KRAFT #0063300 VR #027282

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1818244	10/02/2017	33.35	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ORANGE PACON RAINBOW KRAFT #0063100 VR #027294
SCHOOL SPECIALTY	1818244	10/02/2017	26.38	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB EMERALD GREEN PACON RAINBOW KRAFT #0063140 VR #027279
SCHOOL SPECIALTY	1818244	10/02/2017	27.70	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BROWN PACON RAINBOW KRAFT #0063020 VR #027285
SCHOOL SPECIALTY	1818244	10/02/2017	4.13	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471
TOSHIBA BUSINESS SOLUTIONS	1818318	10/02/2017	500.00	WILDER ELEMENTARY SCHOOL	0671013	0432	900XF	SERVICE, REPAIR **
10	FY	2018	10,526.68					
CARDINAL OFFICE PRODUCTS	1818912	10/05/2017	50.36	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILTON LEXINGTON DOWNTOWN	1818137	10/02/2017	315.36	WILKERSON ELEMENTARY SCHOOL	0662104	0580	125D	SERVICE, HOTEL ACCOMMODATIONS **
KRA CONFERENCE C/O TOTAL MEETI	1817595	09/28/2017	165.00	WILKERSON ELEMENTARY SCHOOL	0661053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MILLER TRANSPORTATION	1817582	09/28/2017	480.00	WILKERSON ELEMENTARY SCHOOL	0662104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
PYRAMID SCHOOL PRODUCTS	1817549	09/28/2017	25.45	WILKERSON ELEMENTARY SCHOOL	0661012	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/3 VR #372-1/3 (BID 7345JEFF)
THE GREAT BOOKS FOUNDATION	1816827	09/25/2017	101.95	WILKERSON ELEMENTARY SCHOOL	0662011	0643	130D	BOOK **
THE GREAT BOOKS FOUNDATION	1816827	09/25/2017	101.95	WILKERSON ELEMENTARY SCHOOL	0662011	0643	130D	BOOK **
THE GREAT BOOKS FOUNDATION	1816827	09/25/2017	101.95	WILKERSON ELEMENTARY SCHOOL	0662011	0643	130D	BOOK **
THE GREAT BOOKS FOUNDATION	1816827	09/25/2017	325.95	WILKERSON ELEMENTARY SCHOOL	0662011	0643	130D	BOOK **
THE GREAT BOOKS FOUNDATION	1816827	09/25/2017	325.95	WILKERSON ELEMENTARY SCHOOL	0662011	0643	130D	BOOK **
THE GREAT BOOKS FOUNDATION	1816827	09/25/2017	42.25	WILKERSON ELEMENTARY SCHOOL	0662011	0643	130D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
6	FY	2018	2,070.54					
BSN SPORTS	1817098	09/26/2017	153.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1817098	09/26/2017	105.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1817098	09/26/2017	143.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1817098	09/26/2017	114.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1817098	09/26/2017	171.30	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1817098	09/26/2017	96.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
CARDINAL OFFICE PRODUCTS	1817074	09/26/2017	11.70	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818245	10/02/2017	135.11	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1818259	10/02/2017	217.66	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1817273	09/26/2017	141.00	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
EDMENTUM INC	1818407	10/03/2017	1,200.00	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	SOFTWARE **
KENTUCKY SCHOOL SERVICE	1816828	09/25/2017	14.38	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1816828	09/25/2017	103.79	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PCM SALES INC	1816806	09/25/2017	322.00	WILT ELEMENTARY SCHOOL	1171013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PRESENTATION SOLUTIONS	1817540	09/27/2017	5,995.00	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1819172	10/09/2017	472.00	WILT ELEMENTARY SCHOOL	1171013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
SCHOOL SPECIALTY	1818621	10/04/2017	14.47	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB, ASSORTED COLORS, (COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET), 250 SHEET PK, PACON #101199, VR #1439847
SCHOOL SPECIALTY	1818621	10/04/2017	8.13	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1818621	10/04/2017	2.65	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103063 VR #054156
SCHOOL SPECIALTY	1818621	10/04/2017	2.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PK. (COLORS: ELECT ORANGE, FEST. RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCK PINK, AND YELLOW) TRU-RAY #102948 VR #1398065
SCHOOL SPECIALTY	1818621	10/04/2017	2.05	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. TRU-RAY #103061 VR #054150
SUPER TEACHER WORKSHEETS	1818408	10/03/2017	300.00	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
12	FY	2018	9,725.24					
ARROW ELECTRIC CO INC	1817374	09/27/2017	425.00	YPAS	9851077	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1. BELDEN VR#AX1022288 ** (AS SPECIFIED BY BID 7215)
BLICK ART MATERIALS LLC	1818246	10/02/2017	54.90	YPAS	9852826	0679	712X0	SUPPLIES, MISCELLANEOUS ART & CRAFT **
DIGITAL THEATRE PLUS	1818014	09/29/2017	640.00	YPAS	9852011	0647	130D	SERVICE, SUBSCRIPTION (ON-LINE) **
HILLYARD KENTUCKY	1819079	10/06/2017	29.70	YPAS	9851087	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1819079	10/06/2017	3.30	YPAS	9851087	0610	900XS	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NL400
HILLYARD KENTUCKY	1819079	10/06/2017	35.84	YPAS	9851087	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
SCHOOL SPECIALTY	1818622	10/04/2017	25.30	YPAS	9851077	0650	900XS	TEACHING, AIDS & SUPPLIES **
5	FY	2018	1,274.04					
CARDINAL OFFICE PRODUCTS	1816973	09/25/2017	316.40	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1819083	10/06/2017	363.93	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE IMAGE TECHNOLOGIES	1817483	09/27/2017	2,620.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0734	900XF	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1817483	09/27/2017	118.90	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HURST OFFICE SUPPLIERS	1818172	10/02/2017	382.70	ZACHARY TAYLOR ELEMENTARY SCHL	0781987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1818172	10/02/2017	629.84	ZACHARY TAYLOR ELEMENTARY SCHL	0781987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1818172	10/02/2017	237.14	ZACHARY TAYLOR ELEMENTARY SCHL	0781987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1818175	10/02/2017	2,105.04	ZACHARY TAYLOR ELEMENTARY SCHL	0781987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1818180	10/02/2017	472.28	ZACHARY TAYLOR ELEMENTARY SCHL	0781987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1818180	10/02/2017	423.90	ZACHARY TAYLOR ELEMENTARY SCHL	0781987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
IXL LEARNING INC	1818409	10/03/2017	1,621.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0735	310B	SOFTWARE, COMPUTER **
IXL LEARNING INC	1818409	10/03/2017	6,175.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0735	310B	SOFTWARE, COMPUTER **
KAPLAN EARLY LEARNING CO	1818249	10/02/2017	12.11	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1818249	10/02/2017	16.16	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1817335	09/27/2017	6.23	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1817335	09/27/2017	11.98	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1817335	09/27/2017	11.98	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1817335	09/27/2017	7.75	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1817335	09/27/2017	19.10	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1817335	09/27/2017	5.59	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1818248	10/02/2017	92.53	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1818247	10/02/2017	65.93	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1818247	10/02/2017	40.45	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1817069	09/26/2017	26.19	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817069	09/26/2017	8.95	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817069	09/26/2017	36.33	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1817069	09/26/2017	45.49	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 (BID 7345JEFF)
SCHOLASTIC MAGAZINES	1817099	09/26/2017	445.50	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1817099	09/26/2017	40.09	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1817615	09/28/2017	15.42	ZACHARY TAYLOR ELEMENTARY SCHL	0781037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1817615	09/28/2017	16.06	ZACHARY TAYLOR ELEMENTARY SCHL	0781037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1817100	09/26/2017	10.80	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817100	09/26/2017	18.86	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817101	09/26/2017	46.50	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1817101	09/26/2017	211.50	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE ERASABLE 500 SHTS/REAM, PACON #4718 VR #1401316
SCHOOL SPECIALTY	1817101	09/26/2017	56.74	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, DRAWING MANILA CREAM 18" X 24" 80 LB ALL PURPOSE EXTRA HEAVY 500 SHT/REAM SAX #818M VR #431891
SCHOOL SPECIALTY	1817334	09/27/2017	337.46	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1817334	09/27/2017	18.41	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817334	09/27/2017	20.05	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817334	09/27/2017	66.46	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817334	09/27/2017	12.40	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817334	09/27/2017	5.14	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817334	09/27/2017	17.62	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1817334	09/27/2017	13.98	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1817334	09/27/2017	6.20	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1818136	10/02/2017	117.74	ZACHARY TAYLOR ELEMENTARY SCHL	0781087	0739	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
18	FY	2018	17,349.83					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			8,845,240.05					

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FUND EXPENSE RECAP					UNIT EXPENSE RECAP			
					UNIT	UNIT NAME		AMOUNT
1				7,988,446.51	TH1	ACADEMIC ACHIEVE K-12 REGION 3		99.19
2				648,055.39	FO1	ACADEMIC ACHIEVE K-12 REGION 4		212.07
22				64,707.68	FI1	ACADEMIC ACHIEVE K-12 REGION 5		5,145.12
360				18,137.32	CA1	ACADEMIC PROGRAMS		24,892.35
51				125,858.27	AO1	ACADEMIC SERVICES DIVISION		38,163.21
54				34.88	SP1	ACADEMIC SUPPORT SERVICES		4,927.57
	FY 2018	TOTAL		8,845,240.05	AC1	ACCOUNTING SERVICES		1,745.54
				8,845,240.05	AT1	ACTIVITIES AND ATHLETICS		380.10
					AR1	ADMIN RECRUITMENT & DEVEL		15,986.77
					AD1	ADMINISTRATION		472.92
					AE1	ADULT EDUCATION		7,564.81
					175	ALEX R KENNEDY ELEMENTARY		4,784.39
					183	ALFRED BINET SCHOOL		1,464.64
					018	ATHERTON HIGH SCHOOL		38,229.89
					185	ATKINSON ELEMENTARY SCHOOL		7,203.28
					127	AUBURNDALE ELEMENTARY SCHOOL		4,352.13
					044	AUDUBON TRADITIONAL ELEMENTARY		716.01
					105	BALLARD HIGH SCHOOL		21,858.64
					040	BARRET TRADITIONAL MIDDLE SCH		914.79
					055	BATES ELEMENTARY SCHOOL		3,128.57
					149	BLAKE ELEMENTARY SCHOOL		13,569.39
					225	BLOOM ELEMENTARY SCHOOL		3,351.16
					091	BLUE LICK ELEMENTARY SCHOOL		1,159.57
					094	BOWEN ELEMENTARY SCHOOL		3,648.01
					903	BOYS & GIRLS HAVEN		170.00
					260	BRANDEIS ELEMENTARY SCHOOL		424.88
					129	BRECKINRIDGE METROPOLITAN SCH		2,994.60
					038	BRECKINRIDGE/FRANKLIN ELEMENT		13,961.41
					221	BROOKLAWN		1,099.83
					165	BROWN SCHOOL		4,635.04
					BS1	BUSINESS SERVICES		34.54
					045	BUTLER TRADITIONAL HIGH SCHOOL		65,597.34
					243	BYCK ELEMENTARY SCHOOL		6,201.74
					004	CAMP TAYLOR ELEMENTARY		2,044.97
					005	CANE RUN ELEMENTARY		671.58
					935	CAREER & TECH ED SYSTEM WIDE		114,832.66
					784	CARITAS PEACE ACADEMY		6,030.13
					167	CARRITHERS MIDDLE SCHOOL		10,589.99
					680	CARTER TRADITIONAL ELEMENTARY		842.96
					179	CENTRAL HIGH SCHOOL		16,983.54
					046	CHENOWETH ELEMENTARY SCHOOL		53.28
					917	CHURCHILL PARK REHABILITATION		59.20
					323	COCHRAN ELEMENTARY SCHOOL		6,739.67

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

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>
				083	COCHRANE ELEMENTARY SCHOOL			8,620.56
				660	COLERIDGE TAYLOR MONTESSORI ES			15,907.15
				CC1	COMMUNICATION/COMMUNITY RELA			182,031.00
				CE1	COMPUTER EDUCATION SUPPORT			13,927.49
				164	CONWAY MIDDLE SCHOOL			4,766.57
				060	CORAL RIDGE ELEMENTARY SCHOOL			1,118.96
				119	CROSBY MIDDLE SCHOOL			3,591.13
				092	CRUMS LANE ELEMENTARY SCHOOL			2,172.60
				CM1	CURRICULUM MANAGEMENT			833,014.69
				EV1	DATA MGT PLAN PROG EVALUATION			352.35
				10	DISTRICT WIDE			89,791.29
				960	DISTRICTWIDE EXPENSES			10,000.00
				DV1	DIVERSITY EQUITY POVERTY PROG			83,852.28
				082	DIXIE ELEMENTARY SCHOOL			3,214.72
				100	DOSS HIGH SCHOOL			14,937.60
				156	DUNN ELEMENTARY SCHOOL			1,327.33
				200	DUPONT MANUAL HIGH SCHOOL			17,655.67
				DE1	DUVALLE EDUCATION CENTER			786.76
				EA1	EARLY CHILDHOOD			116,875.83
				007	EASTERN HIGH SCHOOL			13,171.71
				EP1	ECE PLACEMENT AND ASSESSMENT			2,667.28
				131	EISENHOWER ELEMENTARY SCHOOL			2,086.19
				240	ENGELHARD ELEMENTARY SCHOOL			12,665.35
				LE1	ESL			22,129.77
				186	ESL NEWCOMER CENTER			10,125.50
				EC1	EXCEPTIONAL CHILD EDUCATION			16,676.24
				CI1	FACILITIES CAPITAL IMPROVEMENT			109,211.00
				010	FAIRDALE ELEMENTARY SCHOOL			4,879.76
				057	FAIRDALE HIGH SCHOOL			43,559.51
				212	FARMER ELEMENTARY			2,008.85
				049	FARNSLEY MIDDLE SCHOOL			32,060.29
				011	FERN CREEK ELEMENTARY SCHOOL			4,028.99
				012	FERN CREEK HIGH SCHOOL			23,181.87
				250	FIELD ELEMENTARY SCHOOL			642.95
				FP1	FINANCIAL PLANNING & MANAGEMEN			8,083.95
				270	FOSTER TRADITIONAL ACADEMY			4,421.48
				290	FRAYSER ELEMENTARY SCHOOL			2,806.15
				919	GEORGE UNSELD EARLY CHILHD CTR			449.96
				050	GEORGIA CHAFFEE TAPP SOUTHPARK			95.37
				916	GEORGIA CHAFFEE TAPP WESTPORT			247.77
				058	GILMORE LANE ELEMENTARY SCHOOL			154.43
				061	GOLDSMITH LANE ELEMENTARY SCHL			5,710.83
				GA1	GRANTS AND AWARDS ACCOUNTING			74.72

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

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>
					013	GREATHOUSE/SHRYOCK ELEMENTARY		2,909.93
					014	GREENWOOD ELEMENTARY SCHOOL		1,445.79
					115	GUTERMUTH ELEMENTARY SCHOOL		4,902.00
					121	HARTSTERN ELEMENTARY SCHOOL		7,453.22
					048	HAWTHORNE ELEMENTARY SCHOOL		1,261.89
					300	HAZELWOOD ELEMENTARY SCHOOL		4,641.69
					320	HIGHLAND MIDDLE SCHOOL		9,054.94
					095	HITE ELEMENTARY SCHOOL		292.90
					768	HOME OF THE INNOCENTS DISCOVER		1,862.64
					CT1	HR RECRUITMENT & STAFFING		716.29
					CS1	HR SUPPORT SERVICES		405.45
					076	INDIAN TRAIL ELEMENTARY SCHOOL		8,115.71
					MI1	INFORMATION TECHNOLOGY		52,586.76
					335	IROQUOIS HIGH SCHOOL		25,025.97
					325	JACOB ELEMENTARY SCHOOL		3,488.52
					396	JEFF CNTY TRADITIONAL MIDDLE		8,291.58
					951	JEFFERSON COUNTY HIGH SCHOOL		2,286.89
					065	JEFFERSONTOWN HIGH SCHOOL		9,049.03
					166	JEFFERSTOWN ELEMENTARY SCHOOL		1,781.94
					720	JOHN F KENNEDY ELEMENTARY SCHL		2,947.88
					470	JOHNSON TRADITIONAL MIDDLE SCH		7,692.27
					106	JOHNSONTOWN ROAD ELEMENTARY		629.92
					162	KAMMERER MIDDLE SCHOOL		17,027.66
					059	KENWOOD ELEMENTARY SCHOOL		5,246.33
					079	KERRICK ELEMENTARY SCHOOL		1,568.31
					432	KING ELEMENTARY SCHOOL		9,037.01
					134	KLONDIKE LANE ELEMENTARY SCH		1,415.99
					163	KNIGHT MIDDLE SCHOOL		5,748.28
					ER1	LABOR MGT & EMPLOYEE RELATIONS		284.24
					133	LASSITER MIDDLE SCHOOL		28,947.11
					145	LAUKHUF ELEMENTARY SCHOOL		10,658.16
					126	LAYNE ELEMENTARY SCHOOL		5,086.14
					030	LIBERTY HIGH SCHOOL		2,193.38
					LI1	LIBRARY MEDIA SERVICES		5,237.75
					520	LINCOLN ELEMENTARY SCHOOL		2,949.07
					138	LOUISVILLE DAY		6,000.00
					047	LOUISVILLE MALE HIGH SCHOOL		6,559.37
					146	LOWE ELEMENTARY SCHOOL		6,241.06
					107	LUHR ELEMENTARY SCHOOL		2,237.43
					102	MALCOLM CHANCEY ELEMENTARY SCH		8,499.33
					155	MARION C MOORE SCHOOL		16,116.07
					193	MARYHURST SCHOOL		2,143.74
					MP1	MATERIALS PRODUCTION		36,529.00

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

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>
				480	MAUPIN ELEMENTARY SCHOOL			3,595.67
				440	MCFERRAN ELEMENTARY SCHOOL			1,526.14
				022	MEDORA ELEMENTARY SCHOOL			2,026.36
				340	MEYZEEK MIDDLE SCHOOL			16,585.30
				024	MIDDLETOWN ELEMENTARY SCHOOL			2,054.17
				147	MILL CREEK ELEMENTARY SCHOOL			8,679.04
				202	MINOR DANIELS ACADEMY			2,319.71
				099	MINORS LANE ELEMENTARY SCHOOL			1,199.03
				041	NEWBURG MIDDLE SCHOOL			6,287.15
				435	NOE MIDDLE SCHOOL			821.33
				371	NORTON COMMONS ELEMENTARY			2,398.01
				096	NORTON ELEMENTARY SCHOOL			7,488.64
				027	OKOLONA ELEMENTARY SCHOOL			1,490.60
				620	OLMSTED ACADEMY NORTH			7,546.97
				730	OLMSTED ACADEMY SOUTH			21,753.72
				OP1	OPERATIONS SERVICES			16,530.00
				OM1	OPTIONS/MAGNETS PROGRAMS			3,483.13
				PR1	PAYROLL AND CASH MANAGEMENT			161.98
				PT1	PERFORMANCE AND TECHNOLOGY			8,675.11
				HP1	PHYSICAL DEV & HEALTH SERV			354.00
				PL1	PLANNING AND PROGRAM EVAL			297.92
				075	PLEASURE RIDGE PARK HIGH SCHOO			23,195.22
				500	PORTLAND ELEMENTARY SCHOOL			3,040.28
				128	PRICE ELEMENTARY SCHOOL			10,487.96
				PM1	PROPERTY MGMT & MAINT			131,878.88
				PP1	PUPIL PERSONNEL			1,988.60
				PU1	PURCHASING			1,285.22
				219	RAMSEY MIDDLE SCHOOL			7,076.30
				081	RANGELAND ELEMENTARY SCHOOL			3,036.71
				BA1	RISK MANAGEMENT AND BENEFITS			49,508.62
				085	ROBERT FROST SIXTH-GRADE ACAD			3,599.59
				016	ROBERTA TULLY ELEMENTARY			3,362.69
				530	ROOSEVELT-PERRY ELEMENTARY			4,199.54
				560	RUTHERFORD ELEMENTARY SCHOOL			1,215.22
				SF1	SAFETY AND ENVIRONMENTAL SERV			10,905.31
				086	SANDERS ELEMENTARY SCHOOL			16,914.54
				063	SCHAFFNER ELEMENTARY SCHOOL			3,984.93
				945	SCHOOL COSTS PAID CENTRALLY			17,037.85
				SN1	SCHOOL NUTRITION SERV			125,858.27
				SI1	SECURITY AND INVESTIGATIONS			3,684.44
				580	SEMPLE ELEMENTARY SCHOOL			11,063.54
				073	SENECA HIGH SCHOOL			7,549.05
				097	SHACKLETTE ELEMENTARY SCHOOL			3,815.81

PURCHASE ORDERS ISSUED FROM

9/25/2017 THROUGH 10/9/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
UNIT EXPENSE RECAP									
				UNIT	UNIT NAME				AMOUNT
				590	SHAWNEE HIGH SCHOOL				53,644.49
				610	SHELBY ELEMENTARY SCHOOL				20,321.61
				103	SLAUGHTER ELEMENTARY SCHOOL				4,196.65
				087	SMYRNA ELEMENTARY SCHOOL				3,638.61
				031	SOUTHERN HIGH SCHOOL				35,586.82
				915	ST JOSEPH CHILDREN'S HOME				244.38
				064	ST MATTHEWS ELEMENTARY SCHOOL				2,504.36
				933	STATE AGENCY ADMINISTRATION				399.00
				071	STONESTREET ELEMENTARY SCHOOL				26,352.31
				211	STOPHER ELEMENTARY				2,577.95
				144	STUART ACADEMY				7,119.33
				SU1	SUPPLY SERVICES				509.30
				TS1	TESTING				122.00
				020	THE BROOK - KMI				1,661.66
				201	THE PHOENIX SCHOOL OF DISCOVER				5,103.20
				090	THOMAS JEFFERSON MIDDLE SCHOOL				8,016.25
				TI1	TITLE I				5,195.72
				TR1	TRANSPORTATION SERVICES				914.16
				104	TRUNNELL ELEMENTARY SCHOOL				1,883.05
				033	VALLEY TRADITIONAL HIGH SCHOOL				4,075.13
				VM1	VEHICLE MAINTENANCE				5,464,202.25
				051	WAGGENER TRADITIONAL HIGH SCHL				16,102.24
				034	WALLER-WILLIAMS ENVIRONMENTAL				5,970.45
				069	WATSON LANE ELEMENTARY SCHOOL				3,399.33
				072	WATTERSON ELEMENTARY SCHOOL				839.78
				116	WELLINGTON ELEMENTARY SCHOOL				6,519.27
				110	WESTERN DAY TREATMENT				204.62
				084	WESTERN HIGH SCHOOL				1,414.38
				710	WESTERN MIDDLE SCHOOL				9,608.93
				077	WESTPORT MIDDLE SCHOOL				11,376.83
				182	WHEATLEY ELEMENTARY SCHOOL				4,035.19
				109	WHEELER ELEMENTARY SCHOOL				5,715.22
				374	WHITNEY YOUNG ELEMENTARY SCHL				11,286.68
				067	WILDER ELEMENTARY SCHOOL				10,526.68
				066	WILKERSON ELEMENTARY SCHOOL				2,070.54
				117	WILT ELEMENTARY SCHOOL				9,725.24
				985	YPAS				1,274.04
				078	ZACHARY TAYLOR ELEMENTARY SCHL				17,349.83
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:									8,845,240.05