

PURCHASE ORDERS ISSUED FROM

2/11/2013 THROUGH 2/24/2013

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
MAMMOTH CAVE NATIONAL PARK	1333986	02/11/2013	410.00	SANDERS	0862170	0894	3103	SERVICE, FIELD TRIP ADMISSION/FEE **
A D I	1335054	02/19/2013	443.98	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT & SUPPLIES, SECURITY **
A F P INDUSTRIES INC	1334668	02/14/2013	110.88	CORAL RIDG	0601118	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENT TI-10 VR#TI-10
A F P INDUSTRIES INC	1335053	02/19/2013	184.80	GOLDSMITH	0611170	0650	160X	CALCULATOR, GENERAL TEXAS INSTRUMENT TI-10 VR#TI-10
A F P INDUSTRIES INC	1335578	02/21/2013	436.80	COLERIDGE	6601013	0650	900XF	CALCULATORS & ACCESSORIES**
A J PASSAFIUME SONS	1335431	02/21/2013	35.00	RANGELAND	0812150	0616	0713H	FOOD, MISCELLANEOUS **
A M ELECTRIC CO INC	1333800	02/11/2013	71.10	BOWEN ELEM	0941987	0610	900XA	LAMP, SYLVANIA (6657) **
A M ELECTRIC CO INC	1333917	02/11/2013	46.80	NICHOLS BU	10	6171N		LAMP, CF13DS827 SYLVANIA FLOURSCENT LIGHT COOL WHITE
A M ELECTRIC CO INC	1334028	02/12/2013	59.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1334144	02/12/2013	142.20	INDIAN TRA	0761077	0610	900XF	LAMP **
A M ELECTRIC CO INC	1334525	02/14/2013	195.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1334798	02/15/2013	89.70	SENECA HS	0731087	0610	900XF	LAMP, SYLVANIA (6657) **
A M ELECTRIC CO INC	1334951	02/19/2013	95.40	GEN MAINT	GM11087	0439	900XS	LAMP, SYLVANIA (6657) **
A M ELECTRIC CO INC	1334952	02/19/2013	95.40	GEN MAINT	GM11087	0439	900XS	LAMP, SYLVANIA (6657) **
A M ELECTRIC CO INC	1335015	02/19/2013	331.08	TJ MIDDLE	0901087	0610	900XF	LAMP, SYLVANIA (6657) **
A M ELECTRIC CO INC	1335174	02/19/2013	1,089.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1335349	02/20/2013	9.56	BRECKINRID	1291077	0610		LAMP**
A M ELECTRIC CO INC	1335374	02/21/2013	155.80	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1335673	02/22/2013	249.80	SAFETY & E	SF11087	0610	900XS	LAMP, SYLVANIA (6657) **
A READERS CORNER	1333875	02/11/2013	111.80	ADULT EDUC	AE12067	0643	1873	BOOK, PAPERBACK (6371) **
A READERS CORNER	1334071	02/12/2013	586.80	KING ELEM	4322797	0643	3103M	BOOK, PAPERBACK (6371) **
A READERS CORNER	1334161	02/12/2013	149.61	NEWBURG MS	0412104	0643	1253	BOOK **
A READERS CORNER	1334166	02/12/2013	331.05	BRECK/FAN	0381118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1334256	02/13/2013	2,065.28	TITLE I AD	CM12282	0643	4013	BOOK, PAPERBACK (6371) **
A READERS CORNER	1334282	02/13/2013	122.25	CROSBY MS	1191118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1334385	02/13/2013	446.40	PRICE ELEM	1281118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1334396	02/13/2013	128.52	WILT ELEM	1171118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1334407	02/13/2013	107.59	DOSS HS	1002219	0643	4602	BOOK, PAPERBACK (6371) **
A READERS CORNER	1334419	02/13/2013	282.10	FERN CR HS	0121170	0643	900XA	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1334428	02/13/2013	23.08	GREATHOUSE	0131077	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1334558	02/14/2013	391.30	CENTRAL HS	1791118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1334581	02/14/2013	717.12	CURR MGT	CM12287	0643	4013	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1334764	02/15/2013	76.91	ACAD SUPP	SP11052	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1334862	02/18/2013	690.74	ESL	LE11806	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1334869	02/18/2013	104.65	SHAWNEE	1861124	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1334949	02/18/2013	93.44	ACAD SUPP	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1335008	02/19/2013	22.95	ADULT EDUC	AE12067	0645	0242B	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
A READERS CORNER	1335071	02/19/2013	48.18	SMYRNA	0871118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1335129	02/19/2013	2,715.75	STUDENT DE	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING **
A READERS CORNER	1335155	02/19/2013	306.36	LIBERTY HS	0301170	0643		BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1335178	02/19/2013	272.66	EASTERN HS	0071630	0643	900XA	BOOK, PAPERBACK (6371) **
A READERS CORNER	1335230	02/20/2013	100.72	DIVERSITY	DV11139	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1335309	02/20/2013	431.20	WHEELER EL	1092053	0647	1403	BOOK, PAPERBACK (6371) **
A READERS CORNER	1335336	02/20/2013	40.58	PORTLAND	5002170	0643	3103	BOOK, PAPERBACK (6371) **
A READERS CORNER	1335347	02/20/2013	171.15	CENTRAL HS	1792170	0643	5600C	BOOK, PAPERBACK (6371) **
A READERS CORNER	1335404	02/20/2013	360.00	GREATHOUSE	0132053	0643	1403	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1335607	02/22/2013	122.47	BROOKLAWN	0251170	0643	103X	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1335617	02/22/2013	57.00	TRANSPORTA	TR11092	0643	900XS	BOOK, PAPERBACK (6371) **

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A READERS CORNER	1335618	02/22/2013	73.35	ADULT EDUC	AE12067	0643	1873	BOOK, PAPERBACK (6371) **
A READERS CORNER	1335665	02/22/2013	1,022.20	PORTLAND	5002170	0643	3103	BOOK, PAPERBACK (6371) **
A READERS CORNER	1335755	02/22/2013	39.95	WESTERN MS	7102219	0643	5600B	BOOK, PUBLISHERS BINDING (6371) **
A S E	1334601	02/14/2013	990.00	SOUTHERN H	0312155	0646	3483	TEST **
ACADEMIC SUPERSTORE	1334004	02/11/2013	615.00	BLAKE ELEM	1491077	0650	900XF	SOFTWARE **
ACCU TECH CORPORATION	1334205	02/12/2013	374.80	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ACTEVA	1334552	02/14/2013	380.00	ACAD SUPP	SP11052	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
ACTEVA	1334686	02/15/2013	470.00	EXCEPT CHI	EC12123	0582	0949	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ADVANCED INDUSTRIAL ELECTRONIC	1334368	02/13/2013	3,000.00	SCH/COM NU	SN15101	0433	205X1	SERVICE, AIR CONDITIONING-REPAIR **
ADVANTAGE TRAVEL SERVICES	1334293	02/13/2013	1,299.30	LASSITER	1332219	0582	5600C	SERVICE, TRAVEL AGENCY **
ADVANTAGE TRAVEL SERVICES	1334294	02/13/2013	2,053.80	LASSITER	1332219	0582	5600C	SERVICE, TRAVEL AGENCY **
ADVENTURE PROMOTIONS LLC	1334344	02/13/2013	2,189.00	COMM SPEC	CV12219	0610	0702A	IMPRINTED, PROMOTIONAL ITEMS (MA75812000005741) **
ALIGN ASSESS ACHIEVE LLC	1333841	02/11/2013	198.00	FAIRDALE E	0101118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALISONS MONTESSORI	1335581	02/21/2013	12.00	COLERIDGE	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ALL ABOUT TRAVEL	1334002	02/11/2013	4,297.60	IROQUOIS H	3352219	0582	4602	SERVICE, TRAVEL AGENCY **
ALL PRO SOUND	1334333	02/13/2013	3,698.00	MANUAL HS	2001118	0738	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INC
ALTERNATIVE ELECTRICAL SERVICES	1334348	02/13/2013	2,180.50	GEN MAINT	GM11087	0439	900XS	SERVICE, ELECTRICAL (6608) **
AMACO	1334408	02/13/2013	274.25	ACAD OFC	AO12052	0610	0199	SUPPLIES, MISCELLANEOUS ART & CRAFT **
AMERICAN BOOK COMPANY INC	1334015	02/11/2013	1,745.00	WAGGENER	0512219	0650	4602	SERVICE, DOWNLOAD OF E-BOOKS **
AMERICAN COUNSELING ASSOCIATIO	1334315	02/13/2013	415.00	ACAD SUPP	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
AMERICAN COUNSELING ASSOCIATIO	1334765	02/15/2013	415.00	ACAD SUPP	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
AMERICAN COUNSELING ASSOCIATIO	1335670	02/22/2013	143.25	ACAD SUPP	SP11034	0643	900XS	BOOK **
AMERICAN COUNSELING ASSOCIATIO	1335691	02/22/2013	137.75	ACAD SUPP	SP11034	0645	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN LEGACY PUBLISHING	1334687	02/15/2013	1,042.80	PORTLAND	5007739	0642	712XJ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN METAL SUPPLY CO	1334296	02/13/2013	850.14	MAINT WHSE	10	6171M		STEEL, STAINLESS 48" X 120", 26 GUAGE T304-2B COMMERCIAL QUALITY
AMERICAN PLASTIC ENGRAVERS INC	1334240	02/13/2013	102.60	ADULT EDUC	AE12067	0610	1873	IMPRINTED ITEM **
AMERICAN SOLUTIONS FOR BUSINESS	1334844	02/18/2013	1,496.11	STUDENT DE	SP11034	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAS FINEST FILTERS INC	1334023	02/11/2013	223.20	STOPHER EL	2111987	0610	900XA	FILTER, MULTI-PLEAT 20" X 20" X 2" STANDARD SIZE KOCH FILTER CORP
AMERICAS FINEST FILTERS INC	1334701	02/15/2013	1,325.76	EASTERN HS	0071077	0439	900XF	FILTER, MULTI-PLEAT 20" X 20" X 1" STANDARD SIZE KOCH FILTER CORP
AMSTERDAM PRINTING AND LITHO C	1333831	02/11/2013	208.73	BRECK/FAN	0381977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMSTERDAM PRINTING AND LITHO C	1335123	02/19/2013	247.70	PORTLAND	5001077	0559	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMSTERDAM PRINTING AND LITHO C	1335479	02/21/2013	179.00	WHEELER EL	1091077	0610	900XF	CALENDAR, WALL/DESK PAD/REFILLS **
ANIXTER INC	1334202	02/12/2013	100.00	WILT ELEM	1171013	0734	900XF	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
ANIXTER INC	1334977	02/18/2013	100.00	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
ANNIES PIZZA	1335593	02/21/2013	96.00	CRUMS LANE	0922104	0616	0706	FOOD, MISCELLANEOUS **
APPLE COMPUTER INC	1334193	02/12/2013	290.00	TULLY ELEM	0161013	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1334194	02/12/2013	296.00	CHANCEY EL	1021013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIS
APPLE COMPUTER INC	1334195	02/12/2013	79.00	CHANCEY EL	1021013	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1334201	02/12/2013	59.95	IROQUOIS H	3351077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIS
APPLE COMPUTER INC	1334533	02/14/2013	119.99	CHANCEY EL	1021077	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1334534	02/14/2013	1,596.00	IROQUOIS H	3351077	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1334536	02/14/2013	1,539.00	SENECA HS	0731077	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1334538	02/14/2013	2,490.00	CORAL RIDG	0601118	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1334713	02/15/2013	87.00	COCHRAN	3231013	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1334746	02/15/2013	2,599.95	WESTRN DAY	1102121	0734	1033	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIS
APPLE COMPUTER INC	1335094	02/19/2013	78.00	BROOKLAWN	0251118	0610	103X	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1335389	02/20/2013	1,249.00	HAZELWOOD	3001077	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1335697	02/22/2013	10,733.94	PRP HIGH	0752944	0650	3483	COMPUTER, APPLE (MA-758-1000000240) **

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APPLE COMPUTER INC	1335700	02/22/2013	6,070.00	PORTLAND	5002053	0734	0693L	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1335702	02/22/2013	2,244.00	COMM SPEC	CV11197	0734	900XS	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1335704	02/22/2013	21,136.00	BUTLER HS	0451013	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1335706	02/22/2013	498.00	CENTRAL HS	1791121	0734	900XA	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1335708	02/22/2013	698.00	CENTRAL HS	1791077	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1335714	02/22/2013	10,654.00	DIGITAL TE	DG12013	0734	1622	COMPUTER, APPLE (MA-758-1000000240) **
APPLING RENEE	1333820	02/11/2013	880.00	FARNSLEY	0492104	0349	1253	SERVICE, COUNSELING **
APPLING RENEE	1334653	02/14/2013	157.50	VALLEY HS	0332797	0339	3103M	SERVICE, COUNSELING **
APPLING RENEE	1335633	02/22/2013	560.00	LASSITER	1332104	0349	1253	SERVICE, COUNSELING **
ARCHIPELAGO LEARNING LLC	1335363	02/20/2013	4,998.00	SENECA HS	0732219	0650	4602	SOFTWARE **
ARROW ELECTRIC CO INC	1334652	02/14/2013	700.00	IROQUOIS H	3351077	0434	900XF	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #5) ** (AS SPE
ARROW ELECTRIC CO INC	1335026	02/19/2013	4,020.00	CARTER	6801987	0434	900XA	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #6) ** (AS SPE
ASCD	1335544	02/21/2013	224.00	ACAD SUPP	SP11034	0643	900XS	BOOK **
ASSOCIATED PACKAGING	1334133	02/12/2013	1,000.00	SCH/COM NU	SN15101	0433	205X1	SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **
ATHENS PAPER COMPANY	1334715	02/15/2013	1,168.75	MAT PRODUC	MP11504	0697	900XS	PAPER **
ATHENS PAPER COMPANY	1335571	02/21/2013	643.75	MAT PRODUC	MP11504	0697	900XS	PAPER **
ATTAINMENT CO INC	1333836	02/11/2013	159.00	AHRENS EDU	9891121	0643	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ATTAINMENT CO INC	1334988	02/18/2013	299.00	WESTERN HS	0841121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT CO INC	1335045	02/19/2013	238.00	EASTERN HS	0071121	0643	900XA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AUDIO RESOURCE GROUPS INC	1334908	02/18/2013	3,889.86	YOUNG ELEM	3742150	0538	0743G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AUTO GLASS AND PAINT	1334323	02/13/2013	85.44	NICHOLS BU	10	6171N		FINAL, KLEAN GAL CAN DUPONT 3901S
AUTO GLASS AND PAINT	1335577	02/21/2013	95.88	VEHICLE MA	VM11097	0663	900XS	PAINT, AUTOMOTIVE **
AUTO JET MUFFLER	1335443	02/21/2013	637.88	NICHOLS BU	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AWARDS CENTER	1334828	02/18/2013	6,166.37	ACTIV/ATHL	AT11231	0674	900XS	AWARDS, MEDALS, RIBBONS **
B & H PHOTO VIDEO	1335715	02/22/2013	2,978.48	MIS	MI11510	0650	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
B & H PHOTO VIDEO PRO AUDIO	1334754	02/15/2013	111.00	FERN CR HS	0127170	0734	712XJ	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
B & S ELECTRIC SUPPLY CO INC	1334675	02/15/2013	3,848.00	FACILITIES	CI11195	0450	938X3	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION
B & S ELECTRIC SUPPLY CO INC	1334676	02/15/2013	4,368.00	FACILITIES	CI11195	0450	938X3	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION
B & S ELECTRIC SUPPLY CO INC	1334677	02/15/2013	4,108.00	FACILITIES	CI11195	0450	938X3	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION
B & S ELECTRIC SUPPLY CO INC	1334678	02/15/2013	3,887.00	FACILITIES	CI11195	0450	938X3	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION
B & S ELECTRIC SUPPLY CO INC	1334679	02/15/2013	3,770.00	FACILITIES	CI11195	0450	938X3	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION
B & S ELECTRIC SUPPLY CO INC	1334680	02/15/2013	6,838.00	FACILITIES	CI11195	0450	938X3	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION
B & S ELECTRIC SUPPLY CO INC	1334681	02/15/2013	2,912.00	FACILITIES	CI11195	0450	938X3	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION
B & S ELECTRIC SUPPLY CO INC	1334682	02/15/2013	2,795.00	FACILITIES	CI11195	0450	938X3	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION
B & S ELECTRIC SUPPLY CO INC	1334683	02/15/2013	4,082.00	FACILITIES	CI11195	0450	938X3	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION
BAILEY TOOLS AND SUPPLY INC	1334402	02/13/2013	272.00	SAFETY & E	SF11087	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (6351)
BAILEY TOOLS AND SUPPLY INC	1334627	02/14/2013	516.69	MAINT WHSE	10	6171M		BLADE, JIG-SAW WOOD BOSCH T111C
BAILEY TOOLS AND SUPPLY INC	1334714	02/15/2013	15.72	MAINT WHSE	10	6171M		WHEEL, CUT-OFF DEPRESSED CENTER, TYPE 27, 4 1/2 X .045 W 7/8" ARBOR
BAILEY TOOLS AND SUPPLY INC	1334731	02/15/2013	272.00	SOUTHERN H	0311987	0610	900XA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (6351)
BAILEY TOOLS AND SUPPLY INC	1334732	02/15/2013	282.53	PRP HIGH	0751987	0610	900XA	TOOL, PLUMBING ETC RIGID (6351) **
BAILEY TOOLS AND SUPPLY INC	1335197	02/20/2013	272.00	GEN MAINT	GM11087	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (6351)
BAILEY TOOLS AND SUPPLY INC	1335217	02/20/2013	45.12	VEHICLE MA	VM11096	0669	900XS	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (6351) **
BAILEY TOOLS AND SUPPLY INC	1335494	02/21/2013	311.28	MOORE HIGH	1551977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BALLENGER J H COMPANY	1334398	02/13/2013	208.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
BARCO PRODUCTS	1334927	02/18/2013	829.33	WATSON LAN	0691987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BARCODE & WIRELESS SOLUTIONS	1335587	02/21/2013	319.20	ACAD OFC	AO11087	0650	900XS	SOFTWARE **
BARNES & NOBLE	1334377	02/13/2013	99.90	WESTERN HS	0841170	0643	900XA	SERVICE, DOWNLOAD OF E-BOOKS **
BARNES & NOBLE	1335087	02/19/2013	3,563.60	SLAUGHTER	1031630	0734	900XA	WARRANTY, NOOK (KPC-CLP-2010) **

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2/11/2013 THROUGH 2/24/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BARNES & NOBLE	1335088	02/19/2013	886.16	SLAUGHTER	1031630	0650	900XA	SOFTWARE **
BARNES & NOBLE	1335093	02/19/2013	5,240.85	KERRICK EL	0791077	0739	900XF	ACCESSORIES, NOOK (KPC-CLP-2010)
BAUMANN PAPER COMPANY INC	1334261	02/13/2013	290.40	NUTR CENTR	10	6171F		GLOVES, VINYL, BLUE, NON-POWERED LARGE 100 GLOVES/BOX PACKED
BAUMANN PAPER COMPANY INC	1335676	02/22/2013	25,049.60	CustWhse	10	6171C		CLEANER, DISINFECTANT/QUATERNARY GERMICIDAL GREEN SOLUTION
BEARINGS OF KENTUCKY	1334491	02/21/2013	20.08	GEN MAINT	GM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BELLEVILLE WHOLESALE HOBBY	1334169	02/12/2013	1,343.20	BROOKLAWN	0252179	0610	3103	SUPPLIES, MISCELLANEOUS TEACHING **
BERKHEIMER G W CO INC	1334705	02/15/2013	15.65	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING & AIR CONDITIONING **
BERKHEIMER G W CO INC	1335073	02/19/2013	212.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
BEST STAMP AND SEAL COMPANY	1335029	02/19/2013	19.90	CENTRAL HS	1791077	0610	900XF	SEAL **
BEST STAMP AND SEAL COMPANY	1335530	02/21/2013	37.50	SLAUGHTER	1031077	0610	900XF	SUPPLIES, PRINTING **
BGSU CAREER CENTER	1335104	02/19/2013	175.00	CERT HR	CT12099	0338	4013B	SERVICE, CONFERENCE & SEMINAR **
BOULDEN PUBLISHING	1334401	02/13/2013	269.94	ZACH TAYLR	0781031	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BOUND TO STAY BOUND BOOKS INC	1334116	02/12/2013	3,000.00	LIB MEDIA	1561059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
BOUND TO STAY BOUND BOOKS INC	1334476	02/14/2013	483.97	ATKINSON	1852170	0641	3103	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
BOUND TO STAY BOUND BOOKS INC	1335731	02/22/2013	1,223.42	CRUMS LANE	0922170	0641	3103	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
BRAINPOP	1335588	02/21/2013	205.00	STOPHER EL	2111077	0650	900XF	SOFTWARE, COMPUTER **
BRAINPOP	1335631	02/22/2013	1,650.00	KLONDIKE	1341118	0650	900XF	SOFTWARE **
BRETFORD	1334755	02/15/2013	34.77	BOWEN ELEM	0941013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BRINKMANN CHRISTINE	1334322	02/13/2013	1,500.00	FERN CR HS	0127522	0339	712XJ	SERVICE, LABOR **
BRODART COMPANY	1334502	02/14/2013	85.55	TJ MIDDLE	0901059	0610	900XF	SUPPLIES, LIBRARY (6385) **
BRUTE INC	1334961	02/18/2013	239.00	VEHICLE MA	VM11096	0669	900XS	DEGREASER, HEAVY DUTY FOR AUTO/TRUCK 55 GAL DRUM ECOTERGE
BUNTON SEED COMPANY	1334799	02/15/2013	120.00	SCH/COM NU	SN12219	0698	2333	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
BUREAU OF EDUCATION & RESEARCH	1335427	02/21/2013	229.00	KLONDIKE	1341053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
BUREAU OF LECTURES & CONCERT AI	1334425	02/13/2013	550.00	GILMORE LA	0581077	0349	900XF	SERVICE, PROFESSIONAL **
BUS & EQUIPMENT SALES	1335246	02/20/2013	301.56	NICHOLS BU	10	6171N		FAN, DEFROSTER 0666719M (BLUE BIRD BUSES) ROUND BASE
BUS TRANSPORTATION SERVICE INC	1335308	02/20/2013	1,050.00	NOE MIDDLE	4351727	0514	900XA	SERVICE, FIELD TRIP BUS ** (6603)
BUS TRANSPORTATION SERVICE INC	1335440	02/21/2013	300.00	KING ELEM	4321077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
BUSINESS FIRST	1333847	02/11/2013	86.92	COMM SERV	CC11749	0642	900XS	SUBSCRIPTION, MAGAZINE **
BYE MOR INC	1333899	02/11/2013	981.73	EARLY CHIL	EA11842	0610	135X	PAPER, DECOROL ROLL WHITE 36" X 500' 76 LB MULTI PURPOSE PACON V
BYE MOR INC	1333908	02/11/2013	38.50	ENGELHARD	2401118	0610	900XF	PAPER, NEWSPRINT WHITE 9" X 12" UNIVERSAL PRACTICE DRAWING TYP
BYE MOR INC	1334064	02/12/2013	46.00	WESTPORT M	0772170	0610	1203	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAC
BYE MOR INC	1334339	02/13/2013	261.88	JACOB ELEM	3251118	0610	900XF	STAPLER, DESK ALL METAL BLACK CONSTRUCTION SOFT PADDED CAP C
BYE MOR INC	1334431	02/13/2013	219.00	WESTERN MS	7102170	0610	5600B	PAPER, LOOSELEAF 3 HOLE 8" TO 8 1/2" X 10 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1334635	02/14/2013	24.73	BRANDEIS	2601118	0610	900XF	PAPER, NEWSPRINT WHITE 9" X 12" UNIVERSAL PRACTICE DRAWING TYP
BYE MOR INC	1334907	02/18/2013	532.03	WILT ELEM	1171977	0610	900XA	PAPER, DECOROL ROLL YELLOW 36" X 1000' 40 LB MULTI PURPOSE, PACO
BYE MOR INC	1334916	02/18/2013	32.85	JACOB ELEM	3251077	0610	900XF	PAPER, LOOSELEAF 3 HOLE 8" TO 8 1/2" X 10 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1334931	02/18/2013	61.30	ROOSEVELT-	5301118	0610	900XF	PAPER, DRAWING SULPHITE PURE WHITE 18" X 24" 80 LB MEDIUM TEXTU
BYE MOR INC	1334937	02/18/2013	76.28	SCHAFFNER	0631987	0610	900XA	PAPER, DECOROL ROLL YELLOW 36" X 1000' 40 LB MULTI PURPOSE, PACO
BYE MOR INC	1335030	02/19/2013	26.98	CENTRAL HS	1791121	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAC
BYE MOR INC	1335067	02/19/2013	390.66	EARLY CHIL	EA11842	0610	135X	PAPER, DECOROL ROLL WHITE 36" X 500' 76 LB MULTI PURPOSE PACON V
BYE MOR INC	1335097	02/19/2013	54.75	COMM SPEC	0102170	0610	0702A	PAPER, LOOSELEAF 3 HOLE 8" TO 8 1/2" X 10 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1335103	02/19/2013	43.34	CENTRAL HS	1791118	0610	900XF	STAPLER, DESK ALL METAL BLACK CONSTRUCTION SOFT PADDED CAP C
BYE MOR INC	1335106	02/19/2013	198.82	JACOB ELEM	3251630	0610	900XA	PAPER, DRAWING MANILA CREAM 18" X 24" 80 LB 500SHT/REAM APC VR#
BYE MOR INC	1335279	02/20/2013	71.30	NORTON	0961630	0610	900XA	STAPLER, DESK ALL METAL BLACK CONSTRUCTION SOFT PADDED CAP C
BYE MOR INC	1335386	02/20/2013	40.72	JACOB ELEM	3251630	0610	900XA	PAPER, STORYBOOK 18" X 12" W/6" SPACE AT TOP FIRST GRADE RULE SKI
BYE MOR INC	1335468	02/21/2013	32.69	MOORE HIGH	1551118	0610	900XF	PAPER, NEWSPRINT WHITE 12" X 18" UNIVERSAL PRACTICE DRAWING TY
BYE MOR INC	1335469	02/21/2013	26.16	NEWBURG MS	0411118	0610	900XF	STAPLER, DESK ALL METAL BLACK CONSTRUCTION SOFT PADDED CAP C
BYE MOR INC	1335514	02/21/2013	26.65	AUBURNDAL	1271118	0610	900XF	PAPER, LOOSELEAF 3 HOLE 8" TO 8 1/2" X 10 1/2" X 11" WHITE BOND HIGH

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2/11/2013 THROUGH 2/24/2013

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BYE MOR INC	1335526	02/21/2013	26.16	KAMMERER	1621061	0610	900XA	STAPLER, DESK ALL METAL BLACK CONSTRUCTION SOFT PADDED CAP C
C & R GRAPHICS	1334837	02/18/2013	289.00	MINORS LAN	0991977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
C & T DESIGN & EQUIPMENT COMPAN	1333953	02/11/2013	198.08	OKOLONA EL	0271087	0610	900XF	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1333959	02/11/2013	202.57	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1333960	02/11/2013	84.30	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1333961	02/11/2013	531.05	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1333966	02/11/2013	1,272.02	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1333967	02/11/2013	4,337.44	SCH/COM NU	SN15101	0739	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1333968	02/11/2013	216.48	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1334024	02/11/2013	2,244.08	SCH/COM NU	SN15101	0739	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1334130	02/12/2013	103.37	MANUAL HS	2001118	0610	900XF	EQUIPMENT, CUSTODIAL RUBBERMAID (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1334131	02/12/2013	161.56	BRANDEIS	2601118	0610	900XF	EQUIPMENT, CUSTODIAL RUBBERMAID (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1334132	02/12/2013	773.75	ADULT EDUC	AE12067	0610	1873	EQUIPMENT, CUSTODIAL RUBBERMAID (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1334134	02/12/2013	17.34	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1334486	02/14/2013	2,262.77	NORTON	0961987	0739	900XA	SERVICE, SHIPPING AND HANDLING (FREIGHT) (KPC CLS-2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1334699	02/15/2013	605.59	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1334700	02/15/2013	230.83	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1335135	02/19/2013	1,028.76	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1335138	02/19/2013	126.30	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1335293	02/20/2013	419.50	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1335294	02/20/2013	100.32	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1335295	02/20/2013	318.53	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1335296	02/20/2013	463.36	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1335297	02/20/2013	40.54	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1335311	02/20/2013	388.44	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1335312	02/20/2013	666.46	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1335313	02/20/2013	774.20	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1335314	02/20/2013	243.04	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1335428	02/21/2013	96.22	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1335437	02/21/2013	880.94	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1335511	02/21/2013	245.52	MAINT WHSE	10	6171M		GEAR, FOR CAN OPENER 201 203 266 EDLUND GOO6SP (KPC CLS-2010) (102
C & T DESIGN & EQUIPMENT COMPAN	1335512	02/21/2013	27.20	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1335513	02/21/2013	212.57	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
CAESARS PALACE LAS VEGAS	1334120	02/12/2013	5,080.32	SENECA HS	0732219	0582	4601	SERVICE, HOTEL ACCOMMODATIONS **
CAPP USA	1333877	02/11/2013	1,060.00	MAINT WHSE	10	6171M		ACTUATOR, BARBER COLMAN #MP-5430 (NO SUBSTITUTE) VR#20355
CAPP USA	1335292	02/20/2013	106.00	MAINT WHSE	10	6171M		CONTROLLER, LOW PRESSURE JOHNSON CONTROLS #P70AB-2C (NO SUBS
CARDINAL OFFICE PRODUCTS	1333812	02/11/2013	511.34	ACAD SUPP	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333814	02/11/2013	656.88	LIBERTY HS	0301013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333848	02/11/2013	312.39	ZACH TAYLR	0781077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333849	02/11/2013	524.21	ADULT EDUC	AE12067	0610	1873	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333852	02/11/2013	1,283.87	PORTLAND	5001630	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333855	02/11/2013	63.11	RUTHERFORD	5601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333856	02/11/2013	92.10	SHELBY	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333861	02/11/2013	12.00	WILT ELEM	1171077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333876	02/11/2013	180.60	LINCOLN EL	5202104	0650	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333893	02/11/2013	10.50	MANUAL HS	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333906	02/11/2013	227.50	ACTIV/ATHL	AT11231	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333914	02/11/2013	997.98	IROQUOIS H	3351121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

PURCHASE ORDERS ISSUED FROM

2/11/2013 THROUGH 2/24/2013

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CARDINAL OFFICE PRODUCTS	1333927	02/11/2013	15.79	EARLY CHIL	EA12001	0650	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333938	02/11/2013	136.29	MANUAL HS	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333940	02/11/2013	316.31	BRECKINRID	1292179	0610	0182A	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333942	02/11/2013	149.74	SHAWNEE	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333957	02/11/2013	120.89	CRUMS LANE	0921013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333958	02/11/2013	183.37	MANUAL HS	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333962	02/11/2013	58.50	COMM SERV	CC11125	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333983	02/11/2013	124.64	ROOSEVELT-	5301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333988	02/11/2013	303.40	SENECA HS	0731121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333989	02/11/2013	767.97	SOUTHERN H	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333997	02/11/2013	177.74	COMM SPEC	7302170	0610	0703M	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334003	02/11/2013	231.98	JTOWN HS	0652104	0610	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334029	02/12/2013	97.07	BINET	1831121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334043	02/12/2013	118.90	LIBERTY HS	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334059	02/12/2013	363.19	COMM SPEC	CV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334074	02/12/2013	125.84	FAIRDALE H	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334077	02/12/2013	724.21	FAIRDALE H	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334078	02/12/2013	276.19	KENNEDY EL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334085	02/12/2013	248.38	FERN CR HS	0121121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334092	02/12/2013	524.05	NORTON	0961077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334097	02/12/2013	254.05	COMM SPEC	7302170	0610	0703M	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334101	02/12/2013	589.93	TJ MIDDLE	0901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334106	02/12/2013	163.35	ENGELHARD	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334111	02/12/2013	48.41	EARLY CHIL	EA12001	0650	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334118	02/12/2013	169.92	SCH/COM NU	SN15101	0697	205X1	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334121	02/12/2013	74.56	CERT HR	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334122	02/12/2013	853.13	CONWAY MS	1641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334143	02/12/2013	104.24	WELLINGTON	1161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334147	02/12/2013	273.98	EISENHOWER	1311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334154	02/12/2013	67.74	ADULT EDUC	AE12067	0610	1873	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334155	02/12/2013	351.50	ALTERN SCH	AL11180	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334156	02/12/2013	105.09	ALTERN SCH	AL11130	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334160	02/12/2013	1,170.71	MEDORA	0221987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334164	02/12/2013	160.44	BLAKE ELEM	1491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334176	02/12/2013	81.31	SEMPLE EL	5802053	0610	3103D	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334177	02/12/2013	538.03	RUTHERFORD	5601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334180	02/12/2013	44.17	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334181	02/12/2013	9.19	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334183	02/12/2013	21.08	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334186	02/12/2013	298.13	SEMPLE EL	5802170	0610	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334189	02/12/2013	351.98	SENECA HS	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334210	02/12/2013	314.48	COMM SPEC	CV11197	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334217	02/12/2013	126.02	GREATHOUSE	0131059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334228	02/12/2013	749.29	WESTPRT/TP	0502170	0650	18S2	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334231	02/12/2013	41.25	MEYZEEK MS	3401630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334241	02/13/2013	344.68	CAMP TAYLR	0041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334242	02/13/2013	101.37	CARRITHERS	1671061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334246	02/13/2013	9.10	ECE PLACEM	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

PURCHASE ORDERS ISSUED FROM
2/11/2013 THROUGH 2/24/2013

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
CARDINAL OFFICE PRODUCTS	1334254	02/13/2013	143.36	CHURCHILL	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334257	02/13/2013	13.59	BUTLER HS	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334264	02/13/2013	35.09	SCHAFFNER	0631121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334265	02/13/2013	7.92	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334274	02/13/2013	264.78	ADULT EDUC	AE12028	0610	3733	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334279	02/13/2013	17.48	GREATHOUSE	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334284	02/13/2013	1,027.68	CROSBY MS	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334286	02/13/2013	146.52	BRANDEIS	2601124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334299	02/13/2013	148.40	NEWBURG MS	0411121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334300	02/13/2013	1,192.95	NORTON	0961077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334312	02/13/2013	63.90	CONWAY MS	1641118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334316	02/13/2013	40.71	TRANSPORTA	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334317	02/13/2013	330.78	TRANSPORTA	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334318	02/13/2013	1,166.30	ADULT EDUC	AE12067	0650	3653	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334327	02/13/2013	181.20	DOSS HS	1001059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334328	02/13/2013	50.08	DUNN ELEM	1561031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334353	02/13/2013	1,424.41	MOORE HIGH	1551022	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334354	02/13/2013	208.40	EARLY CHIL	EA12001	0610	6553L	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334363	02/13/2013	37.09	JOHNSONTWN	1067522	0610	712XJ	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334366	02/13/2013	118.75	CHENOWETH	0461012	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334370	02/13/2013	34.52	DIXIE ELEM	0821077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334371	02/13/2013	591.87	MANUAL HS	2001630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334373	02/13/2013	98.75	WESTPORT M	0771077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334376	02/13/2013	64.50	KERRICK EL	0791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334381	02/13/2013	16.20	ECE PLACEM	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334397	02/13/2013	49.15	EARLY CHIL	EA12001	0650	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334400	02/13/2013	204.65	ZACH TAYLR	0781031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334404	02/13/2013	510.34	STUART MS	1442053	0650	3203	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334417	02/13/2013	6,658.54	GILMORE LA	0581118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334420	02/13/2013	83.37	FERN CR EL	0111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334423	02/13/2013	85.11	GR & AWARD	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334432	02/13/2013	64.07	MALE HS	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334433	02/13/2013	126.05	MALE HS	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334438	02/13/2013	398.17	OLMSTED AC	7301987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334439	02/13/2013	89.68	OPT MAG PR	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334440	02/13/2013	319.96	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334454	02/13/2013	29.84	KENWOOD EL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334460	02/13/2013	43.89	KING ELEM	4321077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334461	02/13/2013	89.18	KERRICK EL	0792104	0610	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334467	02/14/2013	30.46	CRUMS LANE	0921077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334468	02/14/2013	101.00	CURR MGT	CM12287	0610	4013	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334477	02/14/2013	20.63	TRANSPORTA	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334483	02/14/2013	62.32	SENECA HS	0732170	0610	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334484	02/14/2013	79.99	SLAUGHTER	1031124	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334485	02/14/2013	1,535.53	SOUTHERN H	0312170	0650	4602	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334508	02/14/2013	589.74	BRECKINRID	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334509	02/14/2013	392.39	BROOKLAWN	0252179	0650	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334510	02/14/2013	25.45	EXCEPT CHI	EC11137	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

PURCHASE ORDERS ISSUED FROM

2/11/2013 THROUGH 2/24/2013

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
CARDINAL OFFICE PRODUCTS	1334511	02/14/2013	152.86	EXCEPT CHI	EC11121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334515	02/14/2013	290.73	BRECKINRID	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334527	02/14/2013	1,250.57	SAFETY & E	SF11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334528	02/14/2013	337.80	SHELBY	6101077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334539	02/14/2013	358.82	LUHR ELEM	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334542	02/14/2013	83.25	EARLY CHIL	EA12001	0610	1353	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334545	02/14/2013	180.69	WHEELER EL	1091118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334555	02/14/2013	18.57	ACCTING SV	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334559	02/14/2013	703.96	CENTRAL HS	1791118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334563	02/14/2013	188.16	BRECKINRID	1292179	0610	0182A	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334567	02/14/2013	125.20	BROWN SCHO	1651118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334570	02/14/2013	404.55	EXCEPT CHI	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334578	02/14/2013	449.88	ADULT EDUC	AE12067	0610	1873	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334582	02/14/2013	50.25	MANUAL HS	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334584	02/14/2013	21.16	JTOWN HS	0651121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334586	02/14/2013	584.04	KENNEDY EL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334588	02/14/2013	53.22	KENNEDY MS	0171077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334595	02/14/2013	53.78	BLUE LICK	0911630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334596	02/14/2013	20.07	BOWEN ELEM	0941121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334598	02/14/2013	184.47	ST AG CHIL	9331077	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334599	02/14/2013	38.65	BLAKE ELEM	1491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334600	02/14/2013	53.40	SENECA HS	0731059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334603	02/14/2013	79.99	ST MATTHEW	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334609	02/14/2013	31.50	CANE RUN	0051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334618	02/14/2013	339.61	SHELBY	6101077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334623	02/14/2013	192.62	MOORE HIGH	1552104	0610	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334638	02/14/2013	170.85	BINET	1831121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334651	02/14/2013	1,017.94	WILKERSON	0661121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334654	02/14/2013	516.20	EASTERN HS	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334657	02/14/2013	659.98	EASTERN HS	0071630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334717	02/15/2013	59.49	YOUNG ELEM	3741077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334718	02/15/2013	219.09	NEWBURG MS	0411121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334720	02/15/2013	59.20	FRAYSER EL	2901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334728	02/15/2013	1,475.88	GREATHOUSE	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334759	02/15/2013	121.88	HAZELWOOD	3001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334763	02/15/2013	80.00	ACAD OFC	AO11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334766	02/15/2013	213.76	ALTERN SCH	AL11170	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334767	02/15/2013	290.42	ALTERN SCH	AL11170	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334769	02/15/2013	106.78	BRECKINRID	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334776	02/15/2013	332.25	SENECA HS	0732219	0650	4602	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334784	02/15/2013	496.20	RANGELAND	0811077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334792	02/15/2013	796.65	REGION 3	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334795	02/15/2013	65.33	IROQUOIS H	3351077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334808	02/15/2013	122.08	KAMMERER	1621977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334810	02/15/2013	327.74	MANUAL HS	2001077	0610	900XF	CART, MISCELLANEOUS **
CARDINAL OFFICE PRODUCTS	1334814	02/15/2013	198.49	KAMMERER	1621977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334829	02/18/2013	8.32	SCH/COM NU	SN12219	0610	2333	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334830	02/18/2013	323.12	MEYZEEK MS	3401121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

PURCHASE ORDERS ISSUED FROM

2/11/2013 THROUGH 2/24/2013

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
CARDINAL OFFICE PRODUCTS	1334831	02/18/2013	55.72	CAMP TAYLR	0041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334836	02/18/2013	798.22	WILDER ELE	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334850	02/18/2013	44.96	CARTER	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334853	02/18/2013	233.12	MANUAL HS	2001977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334854	02/18/2013	116.63	TULLY ELEM	0161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334859	02/18/2013	619.98	ATHERTON	0181118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334877	02/18/2013	726.88	MEDORA	0221977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334883	02/18/2013	1,118.78	GEN MAINT	GM11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334884	02/18/2013	8.88	GREATHOUSE	0131118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334887	02/18/2013	59.06	JAMES FARM	2121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334890	02/18/2013	50.24	GREENWOOD	0141630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334893	02/18/2013	64.92	FARNSLEY	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334912	02/18/2013	48.41	EARLY CHIL	EA12001	0650	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334934	02/18/2013	368.97	SEMPLE EL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334945	02/18/2013	133.09	BUTLER HS	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334948	02/18/2013	318.54	BELLEWOOD	0352121	0610	1033	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334954	02/18/2013	21.80	ADULT EDUC	AE12028	0610	3733	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334955	02/18/2013	295.24	ACAD SUPP	SP11034	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334956	02/18/2013	44.96	CONWAY MS	1641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334972	02/18/2013	41.02	JACOB ELEM	3251630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334978	02/18/2013	58.35	SHAWNEE	1861124	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1334989	02/18/2013	531.66	WESTERN HS	0841121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335009	02/19/2013	199.91	ADULT EDUC	AE12067	0610	1873	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335011	02/19/2013	15.31	ADMINISTRA	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335012	02/19/2013	12.91	ALTERN SCH	AL11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335013	02/19/2013	40.60	ALTERN SCH	AL11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335024	02/19/2013	154.16	VALLEY HS	0331077	0738	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335025	02/19/2013	8.39	WILT ELEM	1171977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335028	02/19/2013	181.98	CENTRAL HS	1791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335037	02/19/2013	281.70	CONWAY MS	1641118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335040	02/19/2013	357.54	SOUTHERN H	0312170	0650	5181	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335041	02/19/2013	484.33	SOUTHERN H	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335042	02/19/2013	172.70	CENTRAL HS	1791121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335046	02/19/2013	29.25	ENGELHARD	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335055	02/19/2013	26.59	SCHAFFNER	0631987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335069	02/19/2013	803.64	COCHRANE	0831013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335072	02/19/2013	13.82	SOUTHPARK	0501077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335086	02/19/2013	76.00	SHAWNEE	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335110	02/19/2013	214.06	CHENOWETH	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335111	02/19/2013	722.32	BYCK ELEM	2431077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335113	02/19/2013	240.14	REGION 6	SX12219	0610	5181	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335114	02/19/2013	199.88	REGION 6	1167170	0650	7122H	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335115	02/19/2013	343.22	ADMINISTRA	AD11075	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335116	02/19/2013	97.71	KING ELEM	4322104	0610	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335117	02/19/2013	51.78	KLONDIKE	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335119	02/19/2013	23.16	BOWEN ELEM	0941121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335120	02/19/2013	239.37	BRECKINRID	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335124	02/19/2013	67.41	SANDERS	0862121	0650	3372C	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

PURCHASE ORDERS ISSUED FROM
2/11/2013 THROUGH 2/24/2013

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
CARDINAL OFFICE PRODUCTS	1335140	02/19/2013	394.04	BROWN SCHO	1651077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335141	02/19/2013	58.16	BUTLER HS	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335144	02/19/2013	2,071.73	FAIRDALE H	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335146	02/19/2013	28.75	WATSON LAN	0691121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335147	02/19/2013	731.70	EASTERN HS	0071630	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335150	02/19/2013	357.82	WALLER-WIL	0341077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335153	02/19/2013	58.60	CAMP TAYLR	0041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335160	02/19/2013	89.56	PLANNING	PL11746	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335172	02/19/2013	10.61	ENGELHARD	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335177	02/19/2013	29.79	EISENHOWER	1311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335186	02/19/2013	324.48	WESTERN HS	0841077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335189	02/19/2013	158.46	JEFF CNTY	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335191	02/19/2013	161.87	KERRICK EL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335192	02/19/2013	668.95	KLONDIKE	1341118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335193	02/19/2013	183.98	KLONDIKE	1341124	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335199	02/20/2013	1,458.89	BRANDEIS	2601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335210	02/20/2013	56.68	EXCEPT CHI	EC11121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335211	02/20/2013	56.68	EXCEPT CHI	EC11121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335216	02/20/2013	123.47	ATKINSON	1851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335219	02/20/2013	193.42	ADULT EDUC	AE12028	0610	3733	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335233	02/20/2013	149.24	MANUAL HS	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335234	02/20/2013	356.80	BALLARD HS	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335237	02/20/2013	418.68	BELLEWOOD	0352179	0650	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335240	02/20/2013	79.99	BUTLER HS	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335242	02/20/2013	400.41	EXCEPT CHI	EC11048	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335250	02/20/2013	32.12	BRECKINRID	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335253	02/20/2013	478.08	BUTLER HS	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335277	02/20/2013	83.42	MINORS LAN	0991121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335284	02/20/2013	423.94	WHEATLEY	1821077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335285	02/20/2013	64.02	WHEELER EL	1091118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335306	02/20/2013	170.92	FAIRDALE E	0101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335317	02/20/2013	131.94	CENTRAL HS	1791118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335324	02/20/2013	611.31	PEACE ACAD	7842121	0610	1033	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335325	02/20/2013	54.31	PEACE ACAD	7842121	0650	1033	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335326	02/20/2013	55.25	ZACH TAYLR	0781077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335328	02/20/2013	92.37	BRANDEIS	2601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335331	02/20/2013	209.42	CROSBY MS	1191121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335334	02/20/2013	218.60	CROSBY MS	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335335	02/20/2013	31.07	THE PHOENI	2011977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335343	02/20/2013	5.25	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335369	02/20/2013	136.44	TRANSPORTA	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335370	02/20/2013	259.99	TRANSPORTA	TR11092	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335372	02/20/2013	1,588.45	WESTERN MS	7102170	0610	5600B	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335396	02/20/2013	636.93	JEFF CNTY	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335397	02/20/2013	144.99	JTOWN ELEM	1661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335398	02/20/2013	27.17	JTOWN HS	0651121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335408	02/20/2013	784.10	FROST MS	0852170	0610	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335409	02/20/2013	3,869.27	JAMES FARM	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

PURCHASE ORDERS ISSUED FROM

2/11/2013 THROUGH 2/24/2013

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
CARDINAL OFFICE PRODUCTS	1335410	02/20/2013	41.11	FAIRDALE E	0101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335411	02/21/2013	1,357.23	ACTIV/ATHL	AT11231	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335415	02/21/2013	1,844.85	ACTIV/ATHL	AT11302	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335416	02/21/2013	89.35	ACTIV/ATHL	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335422	02/21/2013	432.94	CHENOWETH	0461012	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335423	02/21/2013	229.95	COLERIDGE	6601013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335441	02/21/2013	229.13	KNIGHT MS	1631022	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335453	02/21/2013	675.72	WESTERN MS	7102219	0650	5600C	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335461	02/21/2013	200.71	MEDORA	0221987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335464	02/21/2013	457.12	MOORE HIGH	1551013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335489	02/21/2013	66.91	CUR & EVAL	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335490	02/21/2013	7.50	ADMINISTRA	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335498	02/21/2013	81.00	HIGHLAND M	3201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335515	02/21/2013	37.28	BUTLER HS	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335518	02/21/2013	86.98	BUTLER HS	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335520	02/21/2013	259.98	BRECKINRID	1291013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335528	02/21/2013	140.18	KNIGHT MS	1631022	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335532	02/21/2013	427.46	PRP HIGH	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335546	02/21/2013	934.26	YOUNG ELEM	3741077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335573	02/21/2013	287.28	NOE MIDDLE	4351118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335583	02/21/2013	12.51	COMM SPEC	CV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335592	02/21/2013	45.78	CHURCHILL	9171977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335600	02/22/2013	46.66	ACCTING SV	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335601	02/22/2013	1,469.88	ADM RECRUI	AR11139	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335606	02/22/2013	7.37	BRECKINRID	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335608	02/22/2013	175.99	BROWN SCHO	1651077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335609	02/22/2013	531.23	BROWN SCHO	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335622	02/22/2013	32.95	ZACH TAYLR	0781077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335623	02/22/2013	243.57	YOUNG ELEM	3741077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335636	02/22/2013	185.66	BLUE LICK	0911977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335638	02/22/2013	1,459.47	KENNEDY MS	0171013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335648	02/22/2013	703.56	WILKERSON	0661087	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335652	02/22/2013	34.92	JTOWN HS	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335653	02/22/2013	235.32	DIGITAL TE	DG11508	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335658	02/22/2013	84.84	BYCK ELEM	2431977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335659	02/22/2013	234.67	BYCK ELEM	2431077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335661	02/22/2013	317.25	BINET	1831013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335669	02/22/2013	33.69	ROOSEVELT-	5302170	0610	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335678	02/22/2013	178.14	CRUMS LANE	0921013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335679	02/22/2013	45.41	CONWAY MS	1641118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335693	02/22/2013	1,074.09	JEFF CO HS	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335694	02/22/2013	937.01	ALTERN SCH	AL11130	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335695	02/22/2013	126.81	ALTERN SCH	AL11170	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335723	02/22/2013	167.50	CROSBY MS	1191121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335732	02/22/2013	133.10	LINCOLN EL	5202104	0610	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335748	02/22/2013	33.10	RM/BENEFI	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335750	02/22/2013	80.69	GOLDSMITH	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335751	02/22/2013	55.46	GUTERMUTH	1151121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

PURCHASE ORDERS ISSUED FROM

2/11/2013 THROUGH 2/24/2013

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
CARDINAL OFFICE PRODUCTS	1335752	02/22/2013	764.00	KNIGHT MS	1631077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335758	02/22/2013	195.69	IROQUOIS H	3351077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CAREER ASSESSMENT CENTER	1333969	02/11/2013	1,900.00	ADULT EDUC	AE12067	0810	0603	SERVICE, FEE **
CARLEX COMPANY	1334562	02/14/2013	108.40	BRECK/FAN	0381118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	1334301	02/13/2013	15.39	RAMSEY MID	2191118	0643	900XF	WORKBOOK **
CAROLINA BIOLOGICAL SUPPLY COM	1334505	02/14/2013	1,549.80	SCIENCE WA	9451293	0610		ORGANISMS, MACRO TO MICRO WOW BUGS CULTURE OF 100, DUCKWEEI
CDW GOVERNMENT INC	1335495	02/21/2013	1,133.61	PURCHASING	PU11084	0738	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CDW GOVERNMENT INC	1335496	02/21/2013	1,272.49	PURCHASING	PU11084	0738	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CDW GOVERNMENT INC	1335719	02/22/2013	248.70	ZACH TAYLR	0781077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
CENGAGE LEARNING	1334872	02/18/2013	289.20	ESL	LE11806	0643	900XS	BOOK **
CEREBELLUM CORP	1335522	02/21/2013	14.98	JTOWN HS	0651118	0645	900XF	DVD/COMPACT DISC/VHS TAPE **
CERTIPORT INC	1333970	02/11/2013	13,365.00	EASTERN HS	0072944	0650	3483	SOFTWARE **
CERTIPORT INC	1333971	02/11/2013	3,175.00	BUTLER HS	0452144	0650	3483	SOFTWARE **
CERTIPORT INC	1333972	02/11/2013	2,857.50	ATHERTON	0182144	0650	3483	SOFTWARE **
CERTIPORT INC	1333973	02/11/2013	3,133.00	DOSS HS	1002144	0650	3483	TEST **
CERTIPORT INC	1333974	02/11/2013	3,175.00	WESTPRT/TP	9162144	0650	3483	SOFTWARE **
CERTIPORT INC	1333975	02/11/2013	1,091.00	CENTRAL HS	1792147	0643	3483	BOOK **
CERTIPORT INC	1333976	02/11/2013	1,612.50	DOSS HS	1002944	0650	3483	SOFTWARE **
CERTIPORT INC	1333978	02/11/2013	3,175.00	WAGGENER	0512219	0650	4601	SOFTWARE **
CERTIPORT INC	1333979	02/11/2013	3,175.00	PRP HIGH	0752144	0650	3483	SOFTWARE **
CERTIPORT INC	1333980	02/11/2013	3,175.00	MOORE HIGH	1551013	0650	900XF	SOFTWARE **
CHAMPIONSHIP BOOKS & VIDEO PROI	1334025	02/11/2013	131.97	EASTERN HS	0071059	0645	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CHANNING L BETE CO INC	1334772	02/15/2013	624.96	SCH TO CAR	9351147	0643	900XS	BOOK **
CHARIZYA FITNESS LLC	1335268	02/20/2013	450.00	HEALTH PRO	HP11037	0339	900XS	SERVICE, PROFESSIONAL **
CHENOWETH APPLIANCES	1334021	02/11/2013	189.00	FAIRDALE E	0101077	0739	900XF	OVEN, MICROWAVE **
CHENOWETH APPLIANCES	1334022	02/11/2013	272.00	WILT ELEM	1171077	0739	900XF	OVEN, MICROWAVE **
CHI CORPORATION	1334546	02/14/2013	9,000.00	MIS	MI11753	0734	900XS	SUPPLIES, MISCELLANEOUS COMPUTER **
CHICAGO TUBE AND IRON COMPANY	1335264	02/20/2013	727.20	MAINT WHSE	10	6171M		TUBE, BOILER STEEL 2 1/2" 12 GA. .105 THICK 3.3 LB PER FT LTV-TEKTUBE
CHILD 1ST PUBLICATIONS LLC	1335270	02/20/2013	249.95	CARTER	6801121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
CHILDREN INC	1333930	02/11/2013	8,558.75	ACAD OFC	TI12797	0322	3103M	SERVICE, CONSULTANT **
CHUPPE SOERGEL & ABELL LLC	1334173	02/12/2013	260.50	ALTERN SCH	AL11061	0322	900XS	SERVICE, PROFESSIONAL **
CLARK SECURITY PRODUCTS	1333896	02/11/2013	789.12	MAINT WHSE	10	6171M		PLATE, DOOR PUSH ALUMINUM 3 1/2" X 15" DON JO 70-628
CLASSROOM SUPPLY MART	1334995	02/19/2013	146.57	SANDERS	0862121	0610	3372C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CLINT CHEMICALS & JANITORIAL SUP	1335681	02/22/2013	126.00	MAINT WHSE	10	6171M		CLEANER, TOUCH UP 19 OZ SPRAY CAN MISTY ALL PURPOSE GREEN ALL
CLINT CHEMICALS & JANITORIAL SUP	1335682	02/22/2013	4,548.80	CustWhse	10	6171C		WIPES, DISINFECTANT FOR HARD SURFACES, APPROX. 8"X7" SHEET, CHL
COMFORT SYSTEMS USA (KENTUCKY	1334103	02/12/2013	304.00	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMMITTEE FOR CHILDREN	1335543	02/21/2013	2,188.00	SHELBY	6101121	0610	900XA	BOOK **
COMMONWEALTH BUS SERVICE	1334387	02/13/2013	500.00	SANDERS	0862170	0514	3103	SERVICE, FIELD TRIP BUS ** (6603)
COMMONWEALTH BUS SERVICE	1334564	02/14/2013	150.00	BROOKLAWN	0252179	0514	3103	SERVICE, FIELD TRIP BUS ** (6603)
COMMONWEALTH BUS SERVICE	1334565	02/14/2013	150.00	BROOKLAWN	0252179	0514	3103	SERVICE, FIELD TRIP BUS ** (6603)
COMMONWEALTH BUS SERVICE	1334775	02/15/2013	165.00	CONWAY MS	1641727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
COMMONWEALTH BUS SERVICE	1334966	02/18/2013	150.00	SHACKLETTE	0972104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
COMMONWEALTH BUS SERVICE	1335451	02/21/2013	350.00	WESTERN MS	7101727	0514	900XA	SERVICE, FIELD TRIP BUS ** (6603)
COMMONWEALTH TECHNOLOGY OF K	1334926	02/18/2013	484.13	MILL CREEK	1471977	0610	900XA	SERVICE, REPAIR
CONVENTION MANAGEMENT	1335519	02/21/2013	798.00	ATKINSON	1852053	0338	0642A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CORKEN STEEL PRODUCTS	1335265	02/22/2013	343.04	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
COURIER JOURNAL	1334503	02/14/2013	658.70	FACILITIES	0103611	0450	912X	SERVICE, ADVERTISING **
COURIER JOURNAL	1335288	02/20/2013	709.70	FACILITIES	1453611	0450	913X	SERVICE, ADVERTISING **

PURCHASE ORDERS ISSUED FROM

2/11/2013 THROUGH 2/24/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COURIER JOURNAL	1335289	02/20/2013	762.63	FACILITIES	FE11407	0549	900XS	SERVICE, ADVERTISING **
COURIER JOURNAL	1335290	02/20/2013	1,179.41	FACILITIES	0103611	0450	912X	SERVICE, ADVERTISING **
COURIER JOURNAL	1335419	02/21/2013	650.20	FACILITIES	1793611	0450	913X	SERVICE, ADVERTISING **
COURIER JOURNAL	1335420	02/21/2013	709.70	FACILITIES	0603611	0450	913X	SERVICE, ADVERTISING **
COURIER JOURNAL	1335421	02/21/2013	684.20	FACILITIES	0993611	0450	913X	SERVICE, ADVERTISING **
CREATIVE IMAGE TECHNOLOGIES	1334191	02/12/2013	11,213.40	DIGITAL TE	DG12013	0734	1620	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1334196	02/12/2013	5,273.32	CHENOWETH	0461013	0734	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1334331	02/13/2013	94.60	CANE RUN	0051013	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1334744	02/15/2013	365.00	PEACE ACAD	7841198	0738	103X	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1334843	02/18/2013	846.04	STONESTREE	0711077	0538	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1335589	02/21/2013	9,767.52	CONWAY MS	1641077	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1335595	02/21/2013	2,417.24	CHURCHILL	9171077	0734	900XS	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1335772	02/22/2013	7,341.00	MYERS MS	1592219	0650	5600B	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CROSS COUNTRY DISTRIBUTING	1334531	02/14/2013	572.00	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CTB MCGRAW HILL	1334457	02/13/2013	4,185.00	JEFF CO HS	9511118	0610	900XS	SHEET, TEST ANSWER **
CUMMINS CROSSPOINT LLC	1335485	02/21/2013	699.31	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES INC	1334148	02/12/2013	379.68	EASTERN HS	0071630	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES INC	1334215	02/12/2013	2,911.55	WATTERSON	0721170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES INC	1334729	02/15/2013	911.68	MAUPIN	4801121	0643	900XA	WORKBOOK **
CURRICULUM ASSOCIATES INC	1334832	02/18/2013	3,333.04	OLMSTED AC	6201170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CUSTOM CONCEPTS	1333918	02/11/2013	1,189.70	COMM SPEC	CV12219	0610	0702A	SHIRT, TEE **
CUSTOM T S & PROMOTIONS	1333881	02/11/2013	233.35	COCHRAN	3232104	0679	0706	CLOTHING, MISCELLANEOUS **
CUSTOM TRAVEL	1334273	02/13/2013	569.60	STUDENT DE	SP11034	0582	900XS	SERVICE, TRAVEL AGENCY **
CUSTOM TRAVEL	1334340	02/13/2013	6,107.94	COMM SPEC	CV12219	0582	0702A	SERVICE, TRAVEL AGENCY **
CUSTOM TRAVEL	1335545	02/21/2013	612.60	STUDENT DE	SP11052	0582	900XS	SERVICE, TRAVEL AGENCY **
D C TOURS INC	1333915	02/11/2013	350.00	GILMORE LA	0581077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1333995	02/11/2013	3,000.00	STUART MS	1441630	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUI
D C TOURS INC	1334044	02/12/2013	160.00	LUHR ELEM	1072104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1334068	02/12/2013	1,500.00	KNIGHT MS	1631061	0514	900XA	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1334145	02/12/2013	150.00	KNIGHT MS	1631022	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1334174	02/12/2013	7,200.00	STUART MS	1441052	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUI
D C TOURS INC	1334238	02/12/2013	1,350.00	KNIGHT MS	1631630	0514	900XA	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1334271	02/13/2013	380.00	SLAUGHTER	1032170	0514	3103	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1334455	02/13/2013	300.00	KNIGHT MS	1631022	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1334734	02/15/2013	300.00	HAZELWOOD	3001077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1334891	02/18/2013	150.00	GILMORE LA	0581077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1335000	02/19/2013	150.00	BLAKE ELEM	1492104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1335001	02/19/2013	280.00	BLAKE ELEM	1492104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1335241	02/20/2013	450.00	SHAWNEE	1862170	0514	3103	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUI
D C TOURS INC	1335445	02/21/2013	135.00	JOHNSON MS	4702104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1335735	02/22/2013	170.00	LOU DAY TR	1381198	0514	103X	SERVICE, FIELD TRIP BUS ** (6603)
DALMATIAN FIRE INC	1334026	02/12/2013	861.16	MAINT WHSE	10	6171M		DEVICE, AIR PRESSURE MAINTENANCE WITH TRIM, VIKING D-2 NO SUBS'
DAL-TILE CORP	1334141	02/12/2013	14.36	GEN MAINT	GM11087	0439	900XS	SERVICE, FEE **
DAL-TILE CORP	1334762	02/15/2013	148.57	MAINT WHSE	10	6171M		ADHESIVE, CERAMIC TILE MA500 OR A01706 OR MDI-14 LATEX 1 GAL CON
DATA CONTROL INC	1335371	02/20/2013	912.10	SENECA HS	0731059	0738	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DAY TIMERS	1334688	02/15/2013	26.99	ROOSEVELT-	5301077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
DELL COMPUTER CORPORATION	1334537	02/14/2013	10,274.82	FACILITIES	VM11096	0739	900XS	COMPUTER, SERVER (DELL) (KYMA-758-0900003774) (1047) **
DELL COMPUTER CORPORATION	1335701	02/22/2013	299.00	WESTERN HS	0841077	0734	900XF	PRINTER, LASER LEXMARK (KYM06040015) (1038) **

PURCHASE ORDERS ISSUED FROM

2/11/2013 THROUGH 2/24/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DELL COMPUTER CORPORATION	1335703	02/22/2013	2,695.95	MIS	MI11753	0734	900XS	COMPUTER, DELL (MA-758-1000000239) (1010)**
DELL COMPUTER CORPORATION	1335705	02/22/2013	2,804.55	WESTERN HS	0841121	0734	900XA	PRINTER, LASER LEXMARK (KYM06040015) (1038)**
DELL COMPUTER CORPORATION	1335716	02/22/2013	424.11	MOORE HIGH	1551013	0734	900XF	PRINTER, LASER LEXMARK (KYM06040015) (1038)**
DEMCO	1333964	02/11/2013	38.78	WESTPRT/TP	9161059	0642	900XS	SUPPLIES, LIBRARY (6385)**
DEMCO	1334109	02/12/2013	23.66	EASTERN HS	0071059	0610	900XF	SUPPLIES, LIBRARY (6385)**
DEMCO	1334216	02/12/2013	212.32	GREATHOUSE	0131059	0610	900XF	SUPPLIES, LIBRARY (6385)**
DEMCO	1334430	02/13/2013	125.44	WATTERSON	0721977	0610	900XA	SUPPLIES, LIBRARY (6385)**
DEMCO	1334458	02/13/2013	277.16	KAMMERER	1621059	0610	900XF	SUPPLIES, LIBRARY (6385)**
DEMCO	1334541	02/14/2013	93.42	MOORE HIGH	1551059	0610	900XF	SUPPLIES, LIBRARY (6385)**
DEMCO	1334941	02/18/2013	15.15	BELLEWOOD	0351077	0610	103X	SUPPLIES, LIBRARY (6385)**
DEMCO	1335304	02/20/2013	146.69	FOSTER	2701059	0610	900XF	SUPPLIES, LIBRARY (6385)**
DEMCO	1335725	02/22/2013	19.55	CRUMS LANE	0921059	0610	900XF	SUPPLIES, LIBRARY (6385)**
DERBY DINNER PLAYHOUSE	1334073	02/12/2013	245.00	GILMORE LA	0582170	0894	3103	SERVICE, FIELD TRIP ADMISSION/FEE**
DIAPERS 4 LESS INC	1334001	02/11/2013	30.00	HEAD START	EA12001	0610	6552L	SUPPLIES, MISCELLANEOUS HEALTH**
DIAPERS 4 LESS INC	1335477	02/21/2013	4,979.00	EARLY CHIL	EA12219	0610	1353	SUPPLIES, MISCELLANEOUS HEALTH**
DIESEL INJECTION SERVICE CO INC	1334757	02/15/2013	1,968.82	VEHICLE MA	VM11096	0439	900XS	BUS, BODIES, PARTS & ACCESSORIES**
DIESEL INJECTION SERVICE CO INC	1335010	02/19/2013	249.03	VEHICLE MA	VM11096	0439	900XS	PART, AUTOMOTIVE REPAIR & SERVICE**
DIESEL INJECTION SERVICE CO INC	1335214	02/20/2013	984.41	VEHICLE MA	VM11096	0439	900XS	PART, AUTOMOTIVE REPAIR & SERVICE**
DIESEL INJECTION SERVICE CO INC	1335649	02/22/2013	1,968.82	VEHICLE MA	VM11096	0439	900XS	PART, AUTOMOTIVE REPAIR & SERVICE**
DIVERSIFIED AIR SYSTEMS	1334733	02/15/2013	1,399.07	VEHICLE MA	VM11096	0669	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT**
DIVERSIFIED SHEET METAL INC	1335482	02/21/2013	175.00	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL**
DIXIE BOWL	1333879	02/11/2013	76.50	REGION 6	1167170	0894	7122H	SERVICE, FIELD TRIP ADMISSION/FEE**
DOMINOS PIZZA	1334394	02/13/2013	431.49	WILKERSON	0662797	0616	3103M	SERVICE, DELIVERY CHARGE**
DOMINOS PIZZA	1335455	02/21/2013	20.46	HIGHLAND M	3202104	0616	1253	FOOD, MISCELLANEOUS**
DOO WOP MUSIC SHOP	1333889	02/11/2013	200.00	ROOSEVELT-	5302104	0610	1253	SUPPLIES, MISCELLANEOUS AUDIOVISUAL**
DOUGLAS CARL	1334646	02/14/2013	150.00	HEALTH PRO	1592037	0349	0243G	PROFESSIONAL SERVICE, LINE DANCING INSTRUCTION
DR BIZERS VISION WORLD	1334639	02/14/2013	1,500.00	COMM SERV	CV12009	0680	0248A	SERVICE, SAFETY GLASSES (PRESCRIPTION)**
DRENNAN EQUIPMENT COMPANY	1333936	02/11/2013	494.00	DOSS HS	1001987	0733	900XA	BOOKCASE, 36" W X 30" H X 12" D W/1 FIXED SHELF COMMUNITY VR # CO
DRENNAN EQUIPMENT COMPANY	1334962	02/18/2013	1,413.83	HAZELWOOD	3001987	0733	900XA	FURNITURE, LIBRARY AND ACCESSORIES (RUSSELL CARROLL MFG. INC)
DRENNAN EQUIPMENT COMPANY	1334981	02/18/2013	380.25	KING ELEM	4321987	0733	900XA	BOOKCASE, 36" W X 60" H X 12" D W/(1) FIXED SHELF & (2) ADJ SHELVES C
DUPLICATOR SALES AND SERVICE INC	1333803	02/11/2013	229.00	KENNEDY MS	0171013	0650		TONER & SUPPLIES, COPIER (RICOH)**
DUPLICATOR SALES AND SERVICE INC	1333804	02/11/2013	687.00	CHANCEY EL	1021013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH)**
DUPLICATOR SALES AND SERVICE INC	1333805	02/11/2013	32.40	TRANSPORTA	TR11092	0650	900XS	SUPPLIES, COMPUTER/PRINTER**
DUPLICATOR SALES AND SERVICE INC	1333862	02/11/2013	110.00	SHELBY	6101118	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS)**
DUPLICATOR SALES AND SERVICE INC	1333946	02/11/2013	458.00	NOE MIDDLE	4352170	0650	0172G	TONER & SUPPLIES, COPIER (RICOH)**
DUPLICATOR SALES AND SERVICE INC	1334125	02/12/2013	138.00	WATSON LAN	0691077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH)**
DUPLICATOR SALES AND SERVICE INC	1334126	02/12/2013	898.56	ROOSEVELT-	5301077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH)**
DUPLICATOR SALES AND SERVICE INC	1334127	02/12/2013	229.00	YPAS	9851077	0650	900XS	TONER & SUPPLIES, COPIER (RICOH)**
DUPLICATOR SALES AND SERVICE INC	1334350	02/13/2013	1,686.00	TRUNNELL E	1041077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH)**
DUPLICATOR SALES AND SERVICE INC	1334495	02/14/2013	458.00	FERN CR EL	0111077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH)**
DUPLICATOR SALES AND SERVICE INC	1334496	02/14/2013	916.00	FARNSLEY	0491077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH)**
DUPLICATOR SALES AND SERVICE INC	1334497	02/14/2013	970.00	FARNSLEY	0491077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS)**
DUPLICATOR SALES AND SERVICE INC	1334498	02/14/2013	1,512.00	LAYNE ELEM	1261013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH)**
DUPLICATOR SALES AND SERVICE INC	1334499	02/14/2013	460.00	KNIGHT MS	1631077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH)**
DUPLICATOR SALES AND SERVICE INC	1334500	02/14/2013	67.64	MANUAL HS	2001118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH)**
DUPLICATOR SALES AND SERVICE INC	1334501	02/14/2013	458.00	FIELD ELEM	2501013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH)**
DUPLICATOR SALES AND SERVICE INC	1334614	02/14/2013	1,366.78	BALLARD HS	1051118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH)**
DUPLICATOR SALES AND SERVICE INC	1334615	02/14/2013	138.00	ATKINSON	1851013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH)**

PURCHASE ORDERS ISSUED FROM
2/11/2013 THROUGH 2/24/2013

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
DUPLICATOR SALES AND SERVICE INC	1334616	02/14/2013	632.38	MAINT WHSE	10	6171M		THERMOSTAT, 211C AW110052 RICOH 2051
DUPLICATOR SALES AND SERVICE INC	1334661	02/14/2013	687.00	WAGGENER	0511630	0650	900XA	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1334801	02/15/2013	229.00	NEWBURG MS	0411013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1334802	02/15/2013	255.00	LOWE ELEM	1461077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1334803	02/15/2013	196.32	JOHNSON MS	4701118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1335017	02/19/2013	916.00	CANE RUN	0051077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1335018	02/19/2013	1,145.00	STOPHER EL	2111077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1335019	02/19/2013	458.00	JAMES FARM	2121077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1335020	02/19/2013	942.00	ESL	LE12806	0650	3453	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1335164	02/19/2013	9,758.00	BUTLER HS	0451077	0739	900XF	COPIER, AND ACCESSORIES (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1335165	02/19/2013	229.00	KERRICK EL	0791077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1335166	02/19/2013	144.00	MAINT WHSE	10	6171M		FILTER, VACUUM 2203590 AMES OR 78-8005-5350 3M TYPE 2 FOR DUST & T
DUPLICATOR SALES AND SERVICE INC	1335352	02/20/2013	280.00	MALE HS	0471630	0650	900XA	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1335353	02/20/2013	5,925.00	ZACH TAYLR	0781077	0739	900XF	COPIER **
DUPLICATOR SALES AND SERVICE INC	1335354	02/20/2013	226.00	LUHR ELEM	1071077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1335355	02/20/2013	1,832.00	PRICE ELEM	1281013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1335356	02/20/2013	276.00	MYERS MS	1591118	0610	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1335357	02/20/2013	20.25	MAINT WHSE	10	6171M		PAWL, C2374365 RICOH DUPLICATOR
DUPLICATOR SALES AND SERVICE INC	1335358	02/20/2013	82.78	MECH/ELEC	MM11411	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1335501	02/21/2013	98.00	CORAL RIDG	0601077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1335502	02/21/2013	227.50	RAMSEY MID	2191013	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1335507	02/21/2013	78.00	FAIRDALE H	0571628	0610	900XA	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1335643	02/22/2013	1,080.00	SANDERS	0861077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1335644	02/22/2013	1,374.00	ADULT EDUC	AE12067	0650	3653	TONER & SUPPLIES, COPIER (RICOH) **
EAGLE GROUP INC	1335274	02/20/2013	90.00	LINCOLN EL	5202104	0893	1253	TROUSERS, UNIFORM BOYS SIZES 4-18 60% COTTON, 40% POLYESTER. FR
EAGLE GROUP INC	1335424	02/21/2013	261.60	COMM SERV	CV12009	0680	0248A	TROUSER, MEN'S SIZES 30" - 42" FRONT ZIPPER AND FASTENER. THE ZIPP
EASTMAN KODAK COMPANY	1334447	02/13/2013	716.00	PUPIL PERS	PP11026	0610	900XS	SERVICE, REPAIR MISCELLANEOUS **
EBSCO SUBSCRIPTION SERVICES	1334102	02/12/2013	448.50	JTOWN ELEM	1661118	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EDMENTUM INC	1334288	02/13/2013	4,183.33	IROQUOIS H	3352219	0650	4601	SOFTWARE **
EDUCATION EXPO	1335762	02/22/2013	110.00	CERT HR	CT12099	0338	4013B	SERVICE, CONFERENCE & SEMINAR **
EDUCATIONAL TRAINING AND CONSU	1335579	02/21/2013	138.99	COLERIDGE	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ENABLING DEVICES	1335537	02/21/2013	74.95	GOLDSMITH	0611121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ENVIRONMENTAL CONCERNS INC	1335629	02/22/2013	3,000.00	FACILITIES	0753611	0450	911X	SERVICE, ARCHITECTS **
EPSON AMERICA INC	1333887	02/11/2013	848.40	MANUAL HS	2001118	0738	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1333916	02/11/2013	319.00	CARRITHERS	1671121	0650	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1334199	02/12/2013	15,510.00	DIGITAL TE	DG12013	0734	1622	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1334200	02/12/2013	3,560.00	DIGITAL TE	DG12013	0734	1622	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1334593	02/14/2013	797.50	EISENHOWER	1311077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1334610	02/14/2013	159.50	SENECA HS	0731013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1334737	02/15/2013	1,274.00	LAYNE ELEM	1262170	0650	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1334740	02/15/2013	490.00	ATHERTON	0181118	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1334743	02/15/2013	268.40	PEACE ACAD	9421198	0650	103X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1334747	02/15/2013	159.50	BOWEN ELEM	0941013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1334788	02/15/2013	478.50	LUHR ELEM	1071077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1334839	02/18/2013	620.00	PRP HIGH	0751077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1334880	02/18/2013	1,566.00	CROSBY MS	1191013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1334974	02/18/2013	319.00	RANGELAND	0811013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1334976	02/18/2013	470.00	BALLARD HS	1051118	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

PURCHASE ORDERS ISSUED FROM

2/11/2013 THROUGH 2/24/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EPSON AMERICA INC	1335077	02/19/2013	170.00	FERN CR HS	0121013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1335182	02/19/2013	170.00	FERN CR HS	0121013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1335769	02/22/2013	957.00	MIDDLETOWN	0241118	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ERIE COMPUTER	1335095	02/19/2013	770.15	MINORS LAN	0992219	0650	0733T	LAMP, PROJECTION**
ETA HAND2MIND	1334253	02/13/2013	72.75	CENTRAL HS	1791118	0610	900XF	MANIPULATIVES (BID #6518) **
ETA HAND2MIND	1334561	02/14/2013	10.70	BRECK/FAN	0381121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
ETA HAND2MIND	1335329	02/20/2013	71.85	PEACE ACAD	7842121	0610	1033	TEACHING, AIDS & SUPPLIES (BID #6518) **
EVAN MOOR EDUCATIONAL PUBLISHI	1334649	02/14/2013	22.99	ROOSEVELT-	5301118	0643	900XF	BOOK **
FACING HISTORY AND OURSELVES	1335154	02/19/2013	20,000.00	CURR MGT	CM12286	0322	4013	SERVICE, PROFESSIONAL **
FALLS OF THE OHIO STATE PARK	1333950	02/11/2013	98.00	GILMORE LA	0581077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
FAMILY & CHILDREN FIRST INC	1334295	02/13/2013	2,000.00	LUHR ELEM	1072104	0349	1253	SERVICE, COUNSELING **
FAZOLIS	1334250	02/13/2013	171.92	BROOKLAWN	0252170	0616	4302	SERVICE, CATERING **
FERGUSON ENTERPRISES INC #185	1335035	02/19/2013	10.69	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING & AIR CONDITIONING **
FIRST GEAR CUSTOM SPORTSWEAR IN	1333998	02/11/2013	235.00	KERRICK EL	0792104	0610	1253	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FISHER BUSES	1333963	02/11/2013	930.00	BARRET MS	0401727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
FISHER BUSES	1334304	02/13/2013	525.00	RAMSEY MID	2191025	0514	900XF	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
FISHER SCIENCE EDUCATION	1334663	02/14/2013	32.96	VALLEY HS	0331118	0610	900XF	SPECIMENS, SCIENCE **
FLAGHOUSE INC	1334786	02/15/2013	186.87	SANDERS	0862121	0610	3372C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FLAGHOUSE INC	1334987	02/18/2013	169.90	TJ MIDDLE	0901118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
FOLLETT EDUCATIONAL SERVICES	1334243	02/13/2013	192.75	CARRITHERS	1671170	0644	160X	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATI
FOLLETT LIBRARY RESOURCES	1334175	02/12/2013	1,444.31	MOORE HIGH	1551059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6348) **
FOLLETT LIBRARY RESOURCES	1334361	02/13/2013	164.54	LIB MEDIA	LI12053	0643	4013	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
FOLLETT LIBRARY RESOURCES	1334514	02/14/2013	4,568.34	LIB MEDIA	0161059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
FOLLETT LIBRARY RESOURCES	1334571	02/14/2013	716.59	LIB MEDIA	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
FOLLETT LIBRARY RESOURCES	1335145	02/19/2013	160.87	EASTERN HS	0071059	0641	900XF	BOOK **
FOLLETT LIBRARY RESOURCES	1335341	02/20/2013	750.00	ROOSEVELT-	5301059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
FOLLETT LIBRARY RESOURCES	1335447	02/21/2013	479.57	KNIGHT MS	1631059	0641	900XF	VIDEO, RECORDINGS AND DVD (6435) **
FOLLETT LIBRARY RESOURCES	1335756	02/22/2013	675.09	KNIGHT MS	1632170	0643	4601	BOOK, PAPERBACK PRE-BOUND (6348) **
FOSTROM PRESS	1335739	02/22/2013	300.00	MAUPIN	4802170	0322	3103	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FREEDOM CENTER	1334290	02/13/2013	97.50	KNIGHT MS	1631077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
FROG PUBLICATIONS	1335228	02/20/2013	51.85	PORTLAND	5002170	0643	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GALT HOUSE THE	1335027	02/19/2013	1,551.55	CENTRAL HS	1792104	0582	1253	SERVICE, HOTEL ACCOMMODATIONS **
GATTILAND	1333813	02/11/2013	344.00	HOME OF TH	7681198	0894	103X	SERVICE, FIELD TRIP ADMISSION/FEE **
GATTILAND	1334037	02/12/2013	160.00	BROOKLAWN	0252179	0894	3103	SERVICE, FIELD TRIP ADMISSION/FEE **
GATTILAND	1335286	02/20/2013	700.00	AUBURNDALE	1272104	0894	1253	SERVICE, FIELD TRIP ADMISSION/FEE **
GATTILAND	1335584	02/21/2013	640.00	KNIGHT MS	1631077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
GBC	1334758	02/15/2013	222.95	MECH/ELEC	MM11411	0432	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GBC	1334940	02/18/2013	217.80	BELLEWOOD	0352121	0610	1033	FILM, LAMINATING CLEAR LIGHT GAUGE .0015 X 500', 25" W/1" CORE, GB
GBC	1335034	02/19/2013	871.20	CHANCEY EL	1021118	0610	900XF	FILM, LAMINATING CLEAR LIGHT GAUGE .0015 X 500', 25" W/1" CORE, GB
GBC	1335058	02/19/2013	145.20	FROST MS	0851118	0610	900XF	FILM, LAMINATING CLEAR LIGHT GAUGE .0015 X 500', 25" W/1" CORE, GB
GBC	1335231	02/20/2013	237.84	DUNN ELEM	1561059	0610	900XF	FILM, LAMINATING CLEAR .003 X 250' 25" W/1" CORE, GBC #3000024 (2 ROL
GBC	1335391	02/20/2013	832.44	JACOB ELEM	3251630	0610	900XA	FILM, LAMINATING CLEAR .003 X 250' 25" W/1" CORE, GBC #3000024 (2 ROL
GBC	1335414	02/21/2013	832.44	ATKINSON	1852170	0610	3103	FILM, LAMINATING CLEAR .003 X 250' 25" W/1" CORE, GBC #3000024 (2 ROL
GBC	1335557	02/21/2013	254.10	HAZELWOOD	3001077	0697	900XF	FILM, LAMINATING CLEAR LIGHT GAUGE .0015 X 500', 25" W/1" CORE, GB
GCS SERVICE INC	1333873	02/11/2013	172.46	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GCS SERVICE INC	1335448	02/22/2013	589.82	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GEDDES RAYMOND & COMPANY INC	1333890	02/11/2013	432.00	SCH/COM NU	SN15101	0610	205XI	PENCIL **
GEDDES RAYMOND & COMPANY INC	1334994	02/19/2013	176.48	SANDERS	0862121	0610	3372C	NOVELTIES (MISCELLANEOUS) **

PURCHASE ORDERS ISSUED FROM

2/11/2013 THROUGH 2/24/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GENERAL PARTS LLC	1335361	02/20/2013	161.17	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GENERAL WELDING PRODUCTS	1334519	02/14/2013	8.40	VEHICLE MA	VM11096	0669	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
GEXPRO	1335364	02/20/2013	80.48	IROQUOIS H	3351087	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GIST PIANO COMPANY INC	1335718	02/22/2013	1,149.00	CHANCEY EL	1021077	0738	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
GOODMAN DISTRIBUTION INC	1334858	02/18/2013	537.45	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GOPHER SPORT	1334094	02/12/2013	315.20	WHEATLEY	1821077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1334469	02/14/2013	653.98	CURR MGT	CM12287	0610	4013	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1334473	02/14/2013	83.46	BRECK/FAN	0381118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1334580	02/14/2013	98.98	CENTRAL HS	1791118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1334910	02/18/2013	89.95	OLMSTED AC	6201025	0697	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1335065	02/19/2013	62.90	EARLY CHIL	EA11842	0610	135X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1335626	02/22/2013	1,312.20	STUART MS	1441061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1335664	02/22/2013	227.85	PORTLAND	5001630	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GRAINGER W W INC	1333948	02/11/2013	115.08	MAINT WHSE	10	6171M		INDERT, SHAFT COUPLING ONE-PIECE SOLID EPDM RUBBER LOVEJOY 4JI
GRAINGER W W INC	1333951	02/11/2013	9.04	CENTRAL HS	1791087	0610	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER ** (1057) (MA758 110000
GRAINGER W W INC	1335509	02/21/2013	223.92	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER ** (1057) (MA758 110000
GRAND VALLEY STATE UNIVERSITY	1334325	02/13/2013	120.00	CERT HR	CT12099	0338	4013B	SERVICE, CONFERENCE & SEMINAR **
GRAYBAR ELECTRIC COMPANY INC	1334612	02/14/2013	510.60	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREATER LOUISVILLE INC	1333882	02/11/2013	895.00	COMM SERV	CC11749	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
GREEN JOHN R COMPANY	1333845	02/11/2013	123.37	CRUMS LANE	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1333903	02/11/2013	140.45	EARLY CHIL	EA12001	0645	1353	RECORD & CASSETTE & CD (BID #6518) **
GREEN JOHN R COMPANY	1333904	02/11/2013	105.84	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1333912	02/11/2013	32.24	GILMORE LA	0581031	0610	900XF	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1333925	02/11/2013	361.75	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1333928	02/11/2013	103.54	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1333941	02/11/2013	208.48	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1333992	02/11/2013	511.05	BRECK/FAN	0381121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1334032	02/12/2013	225.69	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1334033	02/12/2013	253.39	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6518) **
GREEN JOHN R COMPANY	1334054	02/12/2013	110.68	EARLY CHIL	2125901	0610	010XT	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1334069	02/12/2013	33.63	KLONDIKE	1341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1334075	02/12/2013	959.52	GOLDSMITH	0612170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1334083	02/12/2013	14.99	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
GREEN JOHN R COMPANY	1334090	02/12/2013	37.45	NOE MIDDLE	4351977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1334104	02/12/2013	223.29	ENGELHARD	2401118	0610	900XF	MANIPULATIVES (BID #6518) **
GREEN JOHN R COMPANY	1334110	02/12/2013	291.72	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1334113	02/12/2013	237.49	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
GREEN JOHN R COMPANY	1334119	02/12/2013	49.47	PRICE ELEM	1281121	0650	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1334223	02/12/2013	57.74	LIBERTY HS	0301118	0610	900XS	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1334227	02/12/2013	61.03	EARLY CHIL	EA11842	0610	135X	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1334237	02/12/2013	39.80	KERRICK EL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1334245	02/13/2013	470.30	BRECK/FAN	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1334326	02/13/2013	85.37	CRUMS LANE	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1334359	02/13/2013	531.70	BRECK/FAN	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1334391	02/13/2013	41.25	SLAUGHTER	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1334413	02/13/2013	316.00	HARTSTERN	1211087	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1334427	02/13/2013	143.88	GREENWOOD	0141630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1334442	02/13/2013	267.09	EARLY CHIL	EA12001	0610	3103P	TEACHING, AIDS & SUPPLIES (BID #6518) **

PURCHASE ORDERS ISSUED FROM

2/11/2013 THROUGH 2/24/2013

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
GREEN JOHN R COMPANY	1334445	02/13/2013	176.46	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6518) **
GREEN JOHN R COMPANY	1334446	02/13/2013	133.40	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1334459	02/13/2013	38.20	KENWOOD EL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1334480	02/14/2013	36.72	ROOSEVELT-	5301118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1334481	02/14/2013	359.99	ROOSEVELT-	5301118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1334490	02/14/2013	55.19	TULLY ELEM	0161077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1334608	02/14/2013	861.47	CAMP TAYLR	0041118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1334626	02/14/2013	63.16	CRUMS LANE	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1334670	02/14/2013	227.99	CORAL RIDG	0601118	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1334694	02/15/2013	128.91	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1334721	02/15/2013	395.97	HARTSTERN	1212170	0643	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1334723	02/15/2013	60.21	JAMES FARM	2121118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1334834	02/18/2013	239.44	EARLY CHIL	0165901	0610	010XT	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1334848	02/18/2013	110.90	CAMP TAYLR	0041077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1334889	02/18/2013	92.25	ENGELHARD	2401118	0610	900XF	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1334906	02/18/2013	133.50	WILT ELEM	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1334913	02/18/2013	254.20	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1334914	02/18/2013	45.96	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1334930	02/18/2013	43.12	PORTLAND	5001630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1334935	02/18/2013	84.37	YOUNG ELEM	3741118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1334939	02/18/2013	46.07	COMM SPEC	1632170	0610	0703A	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1334947	02/18/2013	148.01	AUBURNDALE	1271118	0610	900XF	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1334965	02/18/2013	25.83	PORTLAND	5001630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1334991	02/19/2013	15.95	PRICE ELEM	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1335051	02/19/2013	101.85	WALLER-WIL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1335061	02/19/2013	289.98	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1335062	02/19/2013	96.09	EARLY CHIL	EA11842	0610	135X	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1335063	02/19/2013	249.95	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6518) **
GREEN JOHN R COMPANY	1335064	02/19/2013	146.97	EARLY CHIL	EA11842	0610	135X	MANIPULATIVES (BID #6518) **
GREEN JOHN R COMPANY	1335066	02/19/2013	312.97	EARLY CHIL	EA11842	0610	135X	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1335179	02/19/2013	27.36	ENGELHARD	2401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1335194	02/19/2013	438.11	KNIGHT MS	1631052	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1335203	02/20/2013	187.50	WILKERSON	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1335205	02/20/2013	300.16	EARLY CHIL	EA12001	0610	3103P	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1335208	02/20/2013	400.74	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6518) **
GREEN JOHN R COMPANY	1335252	02/20/2013	99.99	BROWN SCHO	1651118	0610	900XS	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1335282	02/20/2013	320.76	EARLY CHIL	EA12001	0738	1353	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1335300	02/20/2013	1,105.38	OKOLONA EL	0271118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1335305	02/20/2013	64.47	FOSTER	2701118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1335339	02/20/2013	123.95	PORTLAND	5001630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1335340	02/20/2013	39.67	ROOSEVELT-	5302170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1335426	02/21/2013	125.95	TRUNNELL E	1041124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1335442	02/21/2013	573.48	BRANDEIS	2601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1335444	02/21/2013	33.00	JEFF CNTY	3961061	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1335547	02/21/2013	84.14	WILKERSON	0661121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1335576	02/21/2013	11.64	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1335668	02/22/2013	60.67	ROOSEVELT-	5302170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1335683	02/22/2013	57.74	ATKINSON	1851118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **

PURCHASE ORDERS ISSUED FROM

2/11/2013 THROUGH 2/24/2013

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HA LEARNING STRATEGIES	1334168	02/12/2013	2,250.00	BROOKLAWN	0252179	0610	3103	SUPPLIES, MISCELLANEOUS TEACHING **
HAAS AUTO PARTS & MACHINE	1334551	02/14/2013	81.99	VEHICLE MA	VM11096	0669	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
HAL BOWMAN INC	1334722	02/15/2013	756.00	FROST MS	0852170	0338	3103	SERVICE, CONFERENCE & SEMINAR **
HAL BOWMAN INC	1335031	02/19/2013	378.00	CHANCEY EL	1021053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HAMPTON INN & SUITES NATIONAL H.	1335650	02/22/2013	2,760.34	EARLY CHIL	EA12053	0582	6553M	SERVICE, HOTEL ACCOMMODATIONS **
HANDI THINGS LLC	1334474	02/14/2013	96.00	BROWN SCHO	1651121	0610		SUPPLIES, MISCELLANEOUS TEACHING **
HARCO INC	1333810	02/12/2013	648.41	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING & AIR CONDITIONING **
HARCO INC	1333811	02/12/2013	99.12	MECH/ELEC	MM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK MANVILLE OR EQUAL **
HARRIS COMMUNICATIONS	1333977	02/11/2013	698.00	ADULT EDUC	AE15428	0643	028X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HARVARD UNIVERSITY	1334034	02/12/2013	500.00	SCH TO CAR	ST12146	0338	3483	SERVICE, CONFERENCE & SEMINAR **
HEINEMANN	1333839	02/11/2013	157.08	WATSON LAN	0691077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HEINEMANN	1334268	02/13/2013	966.60	SHELBY	6101077	0644	900XF	BOOK **
HENDERSON MUSIC CO	1334719	02/15/2013	1,300.00	HIGHLAND M	3201118	0738	900XF	PIANO, DIGITAL KURZWEIL SERIES WARRANTY 2 YEARS
HERITAGE ENTERPRISES INC	1334993	02/19/2013	875.00	RANGELAND	0812150	0616	0713H	FOOD, MISCELLANEOUS **
HERITAGE FOOD SERVICE EQUIPMENT	1335244	02/20/2013	469.20	MAINT WHSE	10	6171M		GASKET, DOOR RATIONAL 20.01.803P NO SUBSTITUTE
HIEB CONCRETE PRODUCTS	1334343	02/13/2013	436.00	GEN MAINT	GM11088	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
HIKES POINT PAINT & WALLPAPER	1335569	02/21/2013	3,595.68	MAINT WHSE	10	6171M		ENAMEL, PROTECTIVE COATING, INTERIOR/EXTERIOR WATERBORNE, B
HILLYARD KENTUCKY	1334124	02/12/2013	12,041.85	SHAWNEE	5901077	0739	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1334349	02/13/2013	86.24	SOUTHERN H	0311987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1334613	02/14/2013	161.00	VALLEY HS	0331987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1335016	02/19/2013	145.50	MEDORA	0221987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1335161	02/19/2013	83.80	LINCOLN EL	5201087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1335162	02/19/2013	168.21	SAFETY & E	SF11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1335499	02/21/2013	82.95	VALLEY HS	0331087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1335500	02/21/2013	51.14	BUECHEL ME	4671077	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1335687	02/22/2013	43,039.82	CustWhse	10	6171C		FINISH, FLOOR REMOVER (STRIPPER) FOR THE REMOVAL OF HIGH SPEED
HILLYARD KENTUCKY	1335688	02/22/2013	26,460.00	CustWhse	10	6171C		SOAP, HAND (FOAM) HILLYARD GREEN SELECT 3/1250 ML PER CASE HILO
HILLYARD KENTUCKY	1335689	02/22/2013	93.75	JEFF CO HS	9311087	0610	900XS	CART, JANITOR SERVICE RUBBERMAID #617388 VR #RUB617388BK
HILTI FASTENING SYSTEMS INC	1334507	02/15/2013	63.73	GEN MAINT	GM11087	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
HILTI FASTENING SYSTEMS INC	1334691	02/15/2013	1,100.97	MAINT WHSE	10	6171M		BIT, DRILL FOR HILTI DRILL T-14 3/16" X 6 206663 OR 2025903 8PKG HILTI
HITE ELEMENTARY PTA	1334172	02/12/2013	125.00	REGION 6	1167170	0894	7122H	SERVICE, FIELD TRIP ADMISSION/FEE **
HOLIDAY WORLD	1334817	02/15/2013	350.55	WESTERN MS	7101077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
HOSPICE & PALLIATIVE CARE OF LOU.	1333871	02/11/2013	150.00	STUART MS	1442104	0349	0706	SERVICE, COUNSELING **
HOT FLUSH LLC	1334644	02/14/2013	114.00	VEHICLE MA	VM11096	0669	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HOUGHTON MIFFLIN HARCOURT SCH	1335267	02/20/2013	21,587.61	LAUKHUF EL	1451118	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1335376	02/20/2013	4,564.45	INDIAN TRA	0761170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1335377	02/20/2013	3,396.80	INDIAN TRA	0761077	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOWELL & HOWELL	1333830	02/11/2013	5,616.00	FACILITIES	CB13611	0450	995X	SERVICE, CONTRACTOR - GENERAL **
HUBER TIRE CO	1335487	02/21/2013	127.16	SAFETY & E	SF11087	0610	900XS	TIRE **
HUBERT CO	1335131	02/19/2013	429.60	SCH/COM NU	SN15101	0538	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
HUBERT CO	1335132	02/19/2013	429.60	SCH/COM NU	SN15101	0538	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
HUMPHREY ALYSON	1335635	02/22/2013	1,700.00	EARLY CHIL	EA12053	0339	6553M	SERVICE, CONSULTANT **
HURST OFFICE SUPPLIERS	1333937	02/11/2013	356.00	DOSS HS	1001987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #HF
HURST OFFICE SUPPLIERS	1334009	02/11/2013	46.44	ADULT EDUC	AE12067	0733	0393Y	FURNITURE, MISCELLANEOUS **
HURST OFFICE SUPPLIERS	1334149	02/12/2013	1,189.56	SHAWNEE	5901077	0733	900XF	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #HF
HURST OFFICE SUPPLIERS	1334702	02/15/2013	128.00	PURCHASING	PU11084	0733	900XS	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #HH322 (F
HURST OFFICE SUPPLIERS	1334982	02/18/2013	198.00	KING ELEM	4321987	0733	900XA	CABINET, FILE LEGAL SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #HH
HURST OFFICE SUPPLIERS	1335043	02/19/2013	178.00	CARRITHERS	1671987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #HF

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2/11/2013 THROUGH 2/24/2013

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HURST OFFICE SUPPLIERS	1335548	02/21/2013	256.00	ADULT EDUC	AE12067	0733	5193	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #HH322 (F
HURST OFFICE SUPPLIERS	1335734	02/22/2013	128.00	LINCOLN EL	5202104	0733	1253	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #HH322 (F
HUSSUNG MECHANICAL CONTRACTO	1334996	02/19/2013	22,433.76	SCH/COM NU	SN15101	0434	205XK	SERVICE, CONTRACTOR - GENERAL **
HYATT REGENCY PHOENIX	1334088	02/12/2013	4,669.02	LASSITER	1332219	0582	5600C	SERVICE, HOTEL ACCOMMODATIONS **
HYMAN ALAN ENTERPRISES INC	1333996	02/11/2013	63.75	ZACH TAYLR	0781077	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2013 LOUISVILLI
HYMAN ALAN ENTERPRISES INC	1334058	02/12/2013	56.35	COLERIDGE	6601982	0610	900XA	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2013 LOUISVILLI
HYMAN ALAN ENTERPRISES INC	1334115	02/12/2013	46.20	BRANDEIS	2601077	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2013 LOUISVILLI
HYMAN ALAN ENTERPRISES INC	1334337	02/13/2013	500.00	COMM SPEC	CV12219	0610	0702A	IMPRINTED ITEM **
HYMAN ALAN ENTERPRISES INC	1334725	02/15/2013	80.40	GILMORE LA	0581118	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2013 LOUISVILLI
HYMAN ALAN ENTERPRISES INC	1334807	02/15/2013	87.25	KERRICK EL	0791118	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2013 LOUISVILLI
HYMAN ALAN ENTERPRISES INC	1335052	02/19/2013	80.40	FERN CR EL	0111077	0893	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2013 LOUISVILLI
HYMAN ALAN ENTERPRISES INC	1335080	02/19/2013	113.90	DUNN ELEM	1561118	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2013 LOUISVILLI
HYMAN ALAN ENTERPRISES INC	1335249	02/20/2013	41.95	BRANDEIS	2601077	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2013 LOUISVILLI
HYMAN ALAN ENTERPRISES INC	1335572	02/21/2013	92.10	MIDDLETOWN	0241118	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2013 LOUISVILLI
IKON OFFICE SOLUTIONS	1335647	02/22/2013	130.00	FAC PLANNG	FE11407	0610	900XS	PAPER **
IMAGEPRO	1335628	02/22/2013	30.00	LOU DAY TR	1381118	0610	103X	SERVICE, PRINTING **
INDEPENDENT HARDWARE INC	1333897	02/11/2013	69.40	MAINT WHSE	10	6171M		LOCK, INSTALL-A LOCK/DOOR REINFORCER 1 3/4" X 4 3/4" X 9" LEVER LO
INTERLINE BRANDS INC	1335460	02/21/2013	485.54	MAINT WHSE	10	6171M		ASSEMBLY, BEARING (MUST BE BRONZE FITTED) ARMSTRONG 816032-000
INTERLINE BRANDS INC	1335565	02/21/2013	2,020.02	MAINT WHSE	10	6171M		DIAPHRAGM, SLOAN #5301002 VR# SX-90290
INTERNATIONAL READING ASSN (I R /	1335345	02/20/2013	109.95	SHELBY	6101118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IXL LEARNING INC	1335359	02/20/2013	2,500.00	BATES ELEM	0551077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
J R HOE & SONS INC	1334136	02/13/2013	100.00	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
J W ASSOCIATES	1334919	02/18/2013	34,056.00	SCH/COM NU	SN15101	0733	205X0	FURNITURE, CAFETERIA (SICO) (KPC CLS-2010) **
J W ASSOCIATES	1335730	02/22/2013	211.50	HIGHLAND M	3201987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
JACKS TRAVEL PROFESSIONALS INT	1334063	02/12/2013	396.80	WAGGENER	0512219	0582	4601	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INT	1334462	02/14/2013	645.60	REGION 6	AO12214	0582	4013	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INT	1334549	02/14/2013	4,292.94	REGION 6	AO12214	0582	4013	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INT	1334685	02/15/2013	599.60	EXCEPT CHI	EC12123	0582	0949	SERVICE, FEE **
JEFFERSON COUNTY 4H COUNCIL	1334532	02/14/2013	838.00	COMM SERV	CC11511	0810	900XS	SERVICE, FEE **
JEFFERSON COUNTY 4H COUNCIL	1335675	02/22/2013	112.00	GREATHOUSE	0131077	0349	900XF	SERVICE, FEE **
JEFFERSON MEMORIAL FOREST	1335100	02/19/2013	550.00	HEALTH PRO	1332037	0894	0243G	SERVICE, FIELD TRIP ADMISSION/FEE **
JOHNSON CONTROLS	1335362	02/20/2013	69.30	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHNSTONE SUPPLY	1333817	02/11/2013	570.00	MAINT WHSE	10	6171M		HEATER, UTILITY 1300/1500 WATT W/FAN TIP SWITCH BERCOR 63843 OR C
JOHNSTONE SUPPLY	1335276	02/20/2013	188.28	MAINT WHSE	10	6171M		INSULATION, 1/2" THICK X 3' X 4' SHEET ARMAFLEX 36X48X1/2 VR#B94-750
JONES SCHOOL SUPPLY COMPANY	1334579	02/14/2013	109.19	BYCK ELEM	2431977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JORDAN MEGHANN THERESA	1334619	02/14/2013	150.00	ACAD OFC	AO12052	0610	0199	PUPPET **
JOURNEY EDUCATION MARKETING IN	1335082	02/19/2013	1,049.60	JEFF CO HS	9511013	0650	900XS	SOFTWARE, COMPUTER **
JOURNEY EDUCATION MARKETING IN	1335491	02/21/2013	759.00	COMPED SUP	CE11507	0650	900XS	SOFTWARE, COMPUTER **
JUNIOR ACHIEVEMENT	1333883	02/11/2013	480.00	COMM SERV	CC11749	0616	900XS	FOOD, MISCELLANEOUS **
JUNIOR LIBRARY GUILD	1334866	02/18/2013	1,878.00	LIB MEDIA	0581059	0641	900XF	BOOK **
KAER	1334030	02/12/2013	220.00	EXCEPT CHI	EC11123	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KAPLAN EARLY LEARNING CO	1333901	02/11/2013	185.29	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1334007	02/11/2013	676.27	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6518) **
KAPLAN EARLY LEARNING CO	1334008	02/11/2013	676.27	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6518) **
KAPLAN EARLY LEARNING CO	1334081	02/12/2013	179.58	EARLY CHIL	EA12001	0610	6553L	TEACHING, AIDS & SUPPLIES (BID #6518) **
KAPLAN EARLY LEARNING CO	1334082	02/12/2013	186.26	EARLY CHIL	EA12001	0610	6553L	TEACHING, AIDS & SUPPLIES (BID #6518) **
KAPLAN EARLY LEARNING CO	1334229	02/12/2013	437.36	EARLY CHIL	EA12001	0733	6553L	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6518) *
KAPLAN EARLY LEARNING CO	1334443	02/13/2013	150.38	EARLY CHIL	EA11842	0610	135X	MANIPULATIVES (BID #6518) **

PURCHASE ORDERS ISSUED FROM

2/11/2013 THROUGH 2/24/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KAPLAN EARLY LEARNING CO	1334693	02/15/2013	369.34	EARLY CHIL	EA12219	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6518) **
KAPLAN EARLY LEARNING CO	1335603	02/22/2013	10.21	BOWEN ELEM	0941121	0610	900XA	ARTS & CRAFTS (BID #6518) **
KAPLAN EARLY LEARNING CO	1335615	02/22/2013	202.30	WESTPRT/TP	0501118	0643	900XS	TEACHING, AIDS & SUPPLIES (BID #6518) **
KASA	1334289	02/13/2013	2,500.00	KNIGHT MS	1632219	0322	4602	SERVICE, CONSULTANT **
KASA	1334957	02/18/2013	300.00	CHANCEY EL	1021077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KASA	1335348	02/20/2013	259.00	WESTERN MS	7101053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KCTCS	1334142	02/12/2013	225.00	GEN MAINT	GM11088	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KEM VENTURES INC	1335521	02/21/2013	390.54	EXCEPT CHI	EC12123	0650	3373A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY ASSOCIATION OF SCHOOL	1333905	02/11/2013	400.00	FAIRDALE H	0571118	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY ASSOCIATION OF SCHOOL	1334275	02/13/2013	150.00	CAMP TAYLR	0041077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
KENTUCKY DECA	1335597	02/21/2013	69.00	CENTRAL HS	1792144	0338	3483	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY HISTORICAL SOCIETY	1334060	02/12/2013	130.00	WESTPORT M	0772219	0338	5600B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY MUD WORKS	1335480	02/22/2013	409.45	GEN MAINT	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KENTUCKY SCHOOL BOARDS ASSOCI	1333933	02/11/2013	30.00	LASSITER	1332053	0338	1403	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCHOOL BOARDS ASSOCI	1334833	02/18/2013	200.00	OPERATIONS	OP11086	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL SERVICE	1334091	02/12/2013	64.84	NOE MIDDLE	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
KENTUCKY SCHOOL SERVICE	1334540	02/14/2013	36.87	MOORE HIGH	1551059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
KENTUCKY SCHOOL SERVICE	1334557	02/14/2013	24.86	CAMP TAYLR	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
KENTUCKY SCHOOL SERVICE	1334896	02/18/2013	32.30	PORTLAND	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
KENTUCKY SCHOOL SERVICE	1334922	02/18/2013	211.34	ATHERTON	0181118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
KENTUCKY SCHOOL SERVICE	1335204	02/20/2013	77.08	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6518) **
KENTUCKY SCHOOL SERVICE	1335251	02/20/2013	92.55	BROWN SCHO	1651118	0610	900XS	ARTS & CRAFTS (BID #6518) **
KENTUCKY SCHOOL SERVICE	1335327	02/20/2013	37.24	BRANDEIS	2601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
KENTUCKY SCHOOL SERVICE	1335338	02/20/2013	36.13	PORTLAND	5001630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
KENTUCKY SCHOOL SERVICE	1335497	02/21/2013	52.32	GUTERMUTH	1151121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
KENTUCKY SCHOOL SERVICE	1335562	02/21/2013	31.52	COLERIDGE	6601982	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
KENTUCKY SCHOOL SERVICE	1335666	02/22/2013	66.26	PORTLAND	5001630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
KENWAY DISTRIBUTORS	1333807	02/11/2013	1,292.40	JOHNSON MS	4701087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KENWAY DISTRIBUTORS	1333808	02/11/2013	1,122.00	CustWhse	10	6171C		PAD, STAIN REMOVER 3M SCOTCHBRITE ERASER 2.8" X 4.5" X 1.2 (12 PAD
KENWAY DISTRIBUTORS	1334129	02/12/2013	89.50	CONWAY MS	1641087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KENWAY DISTRIBUTORS	1334244	02/13/2013	170.70	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1334960	02/18/2013	1,110.00	BRECK/FAN	0381087	0610	900XF	BATTERY **
KENWAY DISTRIBUTORS	1335169	02/19/2013	596.50	OKOLONA EL	0271087	0610	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1033) **
KENWAY DISTRIBUTORS	1335170	02/19/2013	85.12	LIBERTY HS	0301087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KENWAY DISTRIBUTORS	1335171	02/19/2013	1,107.59	COCHRANE	0831077	0697	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
KENWAY DISTRIBUTORS	1335318	02/20/2013	15.10	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1335367	02/20/2013	139.44	MYERS MS	1591087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KENWAY DISTRIBUTORS	1335368	02/20/2013	260.55	CHURCHILL	9171087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KENWAY DISTRIBUTORS	1335646	02/22/2013	134.10	CENTRAL HS	1791087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KET	1334170	02/12/2013	338.60	LIB MEDIA	0651059	0645	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KEY TECHNOLOGIES INC	1334849	02/18/2013	136.00	CHURCHILL	9171121	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
KIDSCLOTHES INC	1335070	02/19/2013	182.40	COLERIDGE	6602104	0610	1253	CLOTHING, MISCELLANEOUS **
KIPP BROTHERS	1334493	02/14/2013	718.90	JACOB ELEM	3251630	0610	900XA	NOVELTIES (MISCELLANEOUS) **
KMEA	1335048	02/19/2013	125.00	VALLEY HS	0331053	0810	900XF	SERVICE, MEMBERSHIP **
KOEHLER WELDING SUPPLY INC	1335310	02/20/2013	294.36	MAINT WHSE	10	6171M		SOLDER, SILVER BEARING 1/8" HIGH STRENGTH NON-TOXIC HARRIS WEL
KREBS A C COMPANY	1334336	02/13/2013	71.52	GEN MAINT	GM11088	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KROGER	1333819	02/11/2013	89.82	ENGELHARD	2402797	0616	3103M	FOOD, MISCELLANEOUS **
KROGER	1334249	02/13/2013	400.00	BLAKE ELEM	1492797	0616	3103M	SUPPLIES, MISCELLANEOUS FOOD **

PURCHASE ORDERS ISSUED FROM

2/11/2013 THROUGH 2/24/2013

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
KROGER	1334392	02/13/2013	150.00	STONESTREE	0712797	0616	3103M	FOOD, MISCELLANEOUS **
KROGER	1335081	02/19/2013	20.00	LASSITER	1332104	0616	1253	FOOD, MISCELLANEOUS **
KROGER	1335307	02/20/2013	140.00	MYERS MS	1592170	0616	5600C	FOOD, MISCELLANEOUS **
KROGER	1335456	02/21/2013	50.00	FRAYSER EL	2902104	0616	0706	FOOD, MISCELLANEOUS **
KROGER	1335744	02/22/2013	100.00	MYERS MS	1592170	0616	5600C	FOOD, MISCELLANEOUS **
KSCA	1334436	02/13/2013	170.00	MEYZEEK MS	3401053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KSCA	1334560	02/14/2013	170.00	BLAKE ELEM	1491053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KSCA	1334594	02/14/2013	170.00	BLUE LICK	0911053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KSCA	1334624	02/14/2013	170.00	CROSBY MS	1192053	0338	1403	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KSCA	1335342	02/20/2013	220.00	SCHAFFNER	0631053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KSCA	1335740	02/22/2013	220.00	MEDORA	0221053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY HOSA	1335742	02/22/2013	120.00	MOORE HIGH	1552138	0338	3483	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KYACAC	1333965	02/11/2013	375.00	CENTRAL HS	1791031	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KYACAC	1335151	02/19/2013	260.00	FAIRDALE H	0571053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KYCEC	1334870	02/18/2013	130.00	EXCEPT CHI	EC11123	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KYSTE	1334061	02/12/2013	165.00	WESTPORT M	0772219	0338	5600B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KYSTE	1334625	02/14/2013	405.00	COMPED SUP	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KYSTE	1334958	02/18/2013	350.00	CHANCEY EL	1021053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KYSTE	1335038	02/19/2013	135.00	COMPED SUP	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KYSTE	1335152	02/19/2013	270.00	VALLEY HS	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KYSTE	1335738	02/22/2013	825.00	MIS	MI11753	0810	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KYSTE	1335754	02/22/2013	350.00	SLAUGHTER	1032053	0338	1403	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAB COMPUTERS	1334247	02/13/2013	9,045.00	EXCEPT CHI	EC12013	0734	0693C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LAB COMPUTERS	1335212	02/20/2013	150.00	EXCEPT CHI	EC11048	0610	900XS	PAPER **
LABELS EAST INC	1334488	02/14/2013	109.00	CAMP TAYLR	0041077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKE BARKLEY STATE RESORT PARK	1334013	02/11/2013	133.90	EXCEPT CHI	EC11123	0582	900XS	SERVICE, HOTEL ACCOMMODATIONS **
LAKESHORE LEARNING	1334017	02/11/2013	61.64	ENGELHARD	2401118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING	1334218	02/12/2013	164.12	GOLDSMITH	0611121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING	1335656	02/22/2013	1,199.34	COLERIDGE	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING	1335657	02/22/2013	98.47	COLERIDGE	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING	1335690	02/22/2013	129.25	COLERIDGE	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LANG COMPANY	1333806	02/11/2013	8,610.00	THE PHOENI	2011077	0739	900XS	COPIER, AND ACCESSORIES COPYSTAR (KPC-CLS-2010) (1020)
LANG COMPANY	1333939	02/11/2013	16.97	MECH/ELEC	MM11411	0432	900XS	PART, FACSIMILE MACHINE **
LANG COMPANY	1334128	02/12/2013	155.70	COMM SPEC	7302219	0650	0703M	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1334351	02/13/2013	77.00	FARNSLEY	0491077	0650	900XF	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LANG COMPANY	1334617	02/14/2013	214.32	CENTRAL HS	1791118	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1334805	02/15/2013	3,806.78	MAINT WHSE	10	6171M		BEARING, 4014-1747-01 MINOLTA COPIER
LANG COMPANY	1335021	02/19/2013	320.00	FARNSLEY	0491077	0650	900XF	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LANG COMPANY	1335022	02/19/2013	528.00	CARTER	6801077	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODEL)
LANG COMPANY	1335023	02/19/2013	98.00	TRANSPORTA	TR11092	0650	900XS	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LANG COMPANY	1335167	02/19/2013	328.00	CRUMS LANE	0921013	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1335168	02/19/2013	132.00	CONWAY MS	1641077	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODEL)
LANG COMPANY	1335365	02/20/2013	1,094.40	TRUNNELL E	1041077	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1335366	02/20/2013	1,134.56	MAINT WHSE	10	6171M		DRUM, 024K MINOLTA BIZ HUB 420 - 500
LANG COMPANY	1335503	02/21/2013	184.00	JAMES FARM	2121013	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LEADERSHIP LOUISVILLE FOUNDATIC	1334938	02/18/2013	150.00	COMM SPEC	CV11197	0810	900XS	SERVICE, MEMBERSHIP **
LEARNING RESOURCES	1335083	02/19/2013	79.98	BINET	1831118	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LEARNING.COM	1335360	02/20/2013	800.00	BATES ELEM	0551077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **

PURCHASE ORDERS ISSUED FROM

2/11/2013 THROUGH 2/24/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LENOVO LLC	1334535	02/14/2013	30,778.00	SCH/COM NU	SN15101	0734	205XA	COMPUTER, LENOVO (MA-758-1000000238) (1048) **
LENOVO LLC	1335196	02/19/2013	6,957.47	PURCHASING	PU11084	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LENOVO LLC	1335712	02/22/2013	2,798.00	SCH/COM NU	SN15101	0734	205XB	COMPUTER, LENOVO (MA-758-1000000238) (1048) **
LEONARD BRUSH AND CHEMICAL CO	1335645	02/22/2013	62.10	ATKINSON	1851077	0739	900XF	PART, FLOOR MACHINE REPAIR **
LEONARD BRUSH AND CHEMICAL CO	1335760	02/22/2013	430.00	JEFF CO HS	9311087	0739	900XS	VACUUM, CARPET UPRIGHT SANITAIRE (ELECTROLUX) #SC899 VR #EURS
LIBRARY STORE INC	1334553	02/14/2013	539.38	TRUNNELL E	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
LIFESERVERS INC	1335434	02/21/2013	64.00	OLMSTED AC	6201987	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LINGUISYSTEMS INC	1333837	02/11/2013	41.95	BRANDEIS	2601121	0643	900XA	WORKBOOK **
LINGUISYSTEMS INC	1334410	02/13/2013	227.00	PRICE ELEM	1281077	0643	900XF	TEST, LANGUAGE DEVELOPMENT TEST FOR AGES 4 TO 8-11 **
LINGUISYSTEMS INC	1334512	02/14/2013	173.70	EXCEPT CHI	EC11121	0643	900XS	WORKBOOK **
LINGUISYSTEMS INC	1334513	02/14/2013	178.70	EXCEPT CHI	EC11121	0643	900XS	WORKBOOK **
LITTLE CAESARS PIZZA	1335452	02/21/2013	850.00	HARTSTERN	1212797	0616	3103M	FOOD, MISCELLANEOUS **
LOLLA KEN	1335680	02/22/2013	500.00	CORAL RIDG	0602797	0643	3103M	BOOK **
LOUISVILLE BATS BASEBALL CLUB	1335181	02/19/2013	450.00	WELLINGTON	1161077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE COOLER MANUFACTURIN	1335213	02/20/2013	1,625.00	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE METRO EMS	1334035	02/12/2013	137.50	CENTRAL HS	1792138	0697	3483	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOUISVILLE METRO GOVERNMENT	1333829	02/11/2013	160.00	FACILITIES	9223611	0450	912X	SERVICE, FEE **
LOUISVILLE SCIENCE CENTER INC	1335238	02/20/2013	148.00	BROOKLAWN	0252179	0894	3103	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE SCIENCE CENTER INC	1335283	02/20/2013	39.00	WESTPRT/TP	9162170	0894	18S2	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE SLUGGER MUSEUM	1335458	02/21/2013	560.00	WESTERN MS	7102170	0894	5600C	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE TRACK CLUB INC	1333880	02/11/2013	100.00	GHEENS ACA	1167170	0894	7122H	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE TRACTOR	1334793	02/15/2013	51.63	SHAWNEE	5901087	0610	900XF	PART, MOWER REPAIR SCAG
LOUISVILLE TRACTOR	1334794	02/15/2013	21.71	SHAWNEE	5901087	0610	900XF	PART, MOWER REPAIR SCAG
LOWES	1335630	02/22/2013	62.62	GEN MAINT	GM11088	0439	900XS	FENCE & FENCE PART **
LUNEY KAREN N	1334221	02/12/2013	480.00	CONWAY MS	1642797	0349	3103M	SERVICE, COUNSELING **
LUNEY KAREN N	1335613	02/22/2013	3,300.00	ATKINSON	1851208	0349	125X	SERVICE, MENTAL HEALTH **
M & B S BATTERY CO	1334697	02/15/2013	1,057.00	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
M C M ELECTRONICS	1334198	02/12/2013	122.50	DIGITAL TE	DG11508	0663	900XS	EQUIPMENT, TELECOMMUNICATIONS **
MACAUTHORITY LOUISVILLE	1334841	02/18/2013	280.00	ROOSEVELT-	5302170	0650	3103	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
MACKIN BOOK COMPANY	1334038	02/12/2013	355.00	LIB MEDIA	0181059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
MAD SCIENCE OF KENTUCKY	1333888	02/11/2013	500.00	ROOSEVELT-	5302797	0349	3103M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MAGNATAG VISIBLE SYSTEMS	1335056	02/19/2013	1,670.77	WAGGENER	0512170	0610	4271	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MAGNATAG VISIBLE SYSTEMS	1335505	02/21/2013	2,383.49	DOSS HS	1001077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MANCHESTER GRAND HYATT	1333832	02/11/2013	1,007.95	ACAD SUPP	SP11052	0582	900XS	SERVICE, HOTEL ACCOMMODATIONS **
MANCHESTER GRAND HYATT	1334864	02/18/2013	806.36	EXCEPT CHI	EC12123	0582	0949	SERVICE, HOTEL ACCOMMODATIONS **
MANNING EQUIPMENT COMPANY	1334879	02/18/2013	37.63	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MARKSBURY CORNETT ENGINEERING	1334379	02/13/2013	508,000.00	FACILITIES	CI11195	0450	936X2	SERVICE, CONTRACTOR - GENERAL **
MASTERS SUPPLY INC	1333874	02/11/2013	16.68	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1334239	02/13/2013	405.80	MAINT WHSE	10	6171M		CAP, COPPER 1/2" NOMINAL NIBCO 617 WB07007 OR 2239170
MASTERS SUPPLY INC	1334324	02/13/2013	67.06	MECH/ELEC	MM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
MASTERS SUPPLY INC	1334492	02/14/2013	80.88	MAINT WHSE	10	6171M		ADAPTER, PVC-DWV 1 1/2" HUB X FIP CHARLOTTE 101 6538800 OR CH10111
MASTERS SUPPLY INC	1335271	02/20/2013	219.84	MAINT WHSE	10	6171M		DOME, 12 1/2" POLY FOR ROOF DRAIN ZURN 11432
MASTERS SUPPLY INC	1335566	02/21/2013	8,275.12	MAINT WHSE	10	6171M		FAUCET, SERVICE SINK 8" CENTER W/VACUUM BREAKER CENTRAL BRAS
MATH SOLUTIONS	1333840	02/11/2013	361.90	WATSON LAN	0691077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MATH SOLUTIONS	1334591	02/14/2013	52.90	COCHRAN	3232170	0610	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MAXI AIDS	1334871	02/18/2013	244.09	BRECK/FAN	0381121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MBA RESEARCH & CURRICULUM CTR	1334409	02/13/2013	455.00	PRP HIGH	0752144	0646	3483	TEST **
MCDANIEL LAVENIA MARIE	1334171	02/12/2013	325.00	REGION 6	1167170	0322	7122H	SERVICE, PROFESSIONAL **

PURCHASE ORDERS ISSUED FROM

2/11/2013 THROUGH 2/24/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MCGRAW HILL CO	1335059	02/19/2013	428.47	VALLEY HS	0331170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MEREDITH DON REPROGRAPHICS CO	1334378	02/13/2013	153.05	FACILITIES	9223611	0450	912X	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENT
METRO BOWLING AND AD SPECIALTY	1333999	02/11/2013	123.50	KERRICK EL	0792104	0893	0706	SHIRT, TEE **
METRO BOWLING AND AD SPECIALTY	1334506	02/14/2013	136.50	HEALTH PRO	1312037	0893	0243G	SHIRT, TEE **
METRO PARKS	1333878	02/11/2013	450.00	REGION 6	1167170	0894	7122H	SERVICE, FEE **
METROPOLITAN SEWER DISTRICT	1334380	02/13/2013	8,300.00	FACILITIES	9223611	0450	912X	SERVICE, FEE **
MIAMI UNIVERSITY	1334335	02/13/2013	145.00	CERT HR	CT12099	0338	4013B	SERVICE, CONFERENCE & SEMINAR **
MICROPAC TECHNOLOGIES INC	1334047	02/12/2013	675.85	MAINT WHSE	10	6171M		CORD, DATA PATCH RJ-45 STRANDED CATEGORY 5. 25 FT. BLACK OR GR/
MID AMERICA UNIFORMS	1334188	02/12/2013	124.54	SENECA HS	0731087	0893	900XF	SHIRT, UNISEX POLO SOLID COLOR SHORT SLEEVES, XXL - XXXL - XXXX
MID AMERICA UNIFORMS	1334781	02/15/2013	191.31	PRICE ELEM	1281087	0610	900XF	PANTS, WOMEN PLEATED 100% COTTON PRESSED OPEN SEAMS FULL CU
MID AMERICA UNIFORMS	1335539	02/21/2013	307.13	GEN MAINT	GM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 3
MID AMERICA UNIFORMS	1335541	02/21/2013	625.73	GEN MAINT	GM11194	0893	900XS	SHIRT, UNISEX LONG SLEEVE SIZE XS-XL TAN LIGHT BLUE NAVY ROYAL
MIDDLETON REUTLINGER PSC	1333821	02/11/2013	391.50	GEN COUNCL	GC11805	0343	900XS	SERVICE, FEE **
MILLENNIUM HOTEL COMPLEX	1335128	02/19/2013	508.95	STUDENT DE	SP11034	0582	900XS	SERVICE, HOTEL ACCOMMODATIONS **
MILLER HOWARD C SR	1335559	02/21/2013	75.00	HAZELWOOD	3001077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
MILLER OIL COMPANY	1334053	02/12/2013	1,006.80	NICHOLS BU	10	6171N		COOLANT, (1 GALLON/CONT) CONCENTRATED ORANGE IN COLOR NO PR
MILLER TRANSPORTATION	1334167	02/12/2013	150.00	WESTPRT/TP	9162092	0514	18S2	SERVICE, FIELD TRIP BUS ** (6603)
MOCKINGBIRD VALLEY INDOOR SOCC	1334999	02/19/2013	500.00	AUBURNDALE	1272104	0810	1253	SERVICE, PHYSICAL FITNESS
MOD-U-SERVE	1335508	02/21/2013	53.40	SCH/COM NU	SN15101	0433	205X0	
MOD-U-SERVE	1335674	02/22/2013	159.86	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOMETRIX MEDIA LLC	1334437	02/13/2013	87.98	MYERS MS	1592170	0643	3203	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MONTESSORI SERVICES	1335563	02/21/2013	115.00	COLERIDGE	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
MOOG LOUISVILLE WAREHOUSE	1333898	02/11/2013	690.72	NICHOLS BU	10	6171N		SEALER, URETHANE WINDOWELD SUPER FAST 3M #08609
MOOG LOUISVILLE WAREHOUSE	1334046	02/12/2013	477.12	MAINT WHSE	10	6171M		LUBRICANT, 6 OZCAN SPRAY TRI-FLO #TF20005
MOOG LOUISVILLE WAREHOUSE	1334330	02/13/2013	235.38	NICHOLS BU	10	6171N		LIGHT, TAIL 60002R FLUSH MOUNT OVAL RECESSED TRUCK LITE
MOOG LOUISVILLE WAREHOUSE	1334711	02/15/2013	198.75	VEHICLE MA	VM11096	0669	900XS	THINNER, CLEANUP (5 GAL DRUM) 5 GAL DRUM DUPONT #10505
MOOG LOUISVILLE WAREHOUSE	1335209	02/20/2013	43.92	MAINT WHSE	10	6171M		GLUE, KRAZY 0.18 OZ (ULTRA BOND IN BOTTLE) PERMATEx 82196
MOOG LOUISVILLE WAREHOUSE	1335481	02/21/2013	36.92	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
MOOG LOUISVILLE WAREHOUSE	1335570	02/21/2013	63.36	MAINT WHSE	10	6171M		DE-ICER, WINDSHIELD 12 OZ SPRAY CAN. PARTS MASTER #0796
MOOG LOUISVILLE WAREHOUSE	1335599	02/22/2013	177.18	VEHICLE MA	VM11096	0669	900XS	PAINT, AUTOMOTIVE **
MORPHO TRAK INC	1333833	02/11/2013	234.00	ADM RECRUI	AR11139	0432	900XS	SERVICE, MAINTENANCE **
MORPHO TRAK INC	1334856	02/18/2013	2,160.00	SAFETY & E	SF11195	0349	900XS	SERVICE, MAINTENANCE **
MORROW TRANSPORTATION SERVICE	1334162	02/12/2013	150.00	NEWBURG MS	0412104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
MORROW TRANSPORTATION SERVICE	1334178	02/12/2013	770.00	SANDERS	0862170	0514	3103	SERVICE, FIELD TRIP BUS ** (6603)
MORROW TRANSPORTATION SERVICE	1334915	02/18/2013	150.00	INDIAN TRA	0761118	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
MORROW TRANSPORTATION SERVICE	1334928	02/18/2013	150.00	MEYZEEK MS	3401727	0514	900XA	SERVICE, FIELD TRIP BUS ** (6603)
MUHAMMAD ALI CTR	1335245	02/20/2013	47.00	MARYHURST	1932179	0894	3103	SERVICE, FIELD TRIP ADMISSION/FEE **
MUNSON BUSINESS INTERIORS	1334522	02/14/2013	131.20	OPERATIONS	OP11086	0733	900XS	FURNITURE, KIMBALL (KY MA758-12000005653) (1049) **
MUNSON BUSINESS INTERIORS	1335134	02/19/2013	484.79	JOHNSON MS	4701118	0733	900XF	CHAIRS, CLASSROOM OFFICE KRUEGER INTERNATIONAL/KI (6634) **
MURRAY STATE UNIVERSITY	1334329	02/13/2013	200.00	CERT HR	CT12099	0338	4013B	SERVICE, CONFERENCE & SEMINAR **
MUSIC PRODUCTS INC	1334529	02/14/2013	231.92	YOUNG ELEM	3741077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MY BINDING	1335215	02/20/2013	80.90	EXCEPT CHI	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NAPA GENUINE AUTO PARTS	1334516	02/15/2013	554.13	GEN MAINT	GM11088	0697	900XS	CHAIN AND CHAIN ACCESSORIES SCC OR EQUAL (6351) **
NAPA GENUINE AUTO PARTS	1334735	02/15/2013	499.85	SOUTHERN H	0311118	0610	900XF	TOOL, MECHANIC (FULL LINE OF MECHANICS TOOLS/REQUIRED) (6351) **
NAPA GENUINE AUTO PARTS	1335223	02/20/2013	136.80	VEHICLE MA	VM11096	0439	900XS	BUS, BODIES, PARTS & ACCESSORIES **
NAPA GENUINE AUTO PARTS	1335224	02/20/2013	54.75	MAINT WHSE	10	6171M		WRENCH, SET COMBINATION 11 PC METRIC 9MM- 19MM NAPA BK776-020.
NASCO	1335425	02/21/2013	100.36	STOPHER EL	2111077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NASCO	1335435	02/21/2013	28,370.97	HEALTH PRO	HP12170	0610	5323F	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC-BID 1020)

PURCHASE ORDERS ISSUED FROM

2/11/2013 THROUGH 2/24/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL FEDERATION OF STATE HS	1335346	02/20/2013	453.95	ACTIV/ATHL	AT11302	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL FIRE PROTECTION ASSN	1334105	02/12/2013	545.00	GEN MAINT	GM11088	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
NATIONAL GRANTS MANAGEMENT AS	1334056	02/12/2013	1,184.00	RESRCE DEV	RD11747	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL INSTITUTE FOR METALWO	1334099	02/12/2013	900.00	JTOWN HS	0651077	0349	900XF	SERVICE, FEE **
NATIONAL SCIENCE TEACHERS ASSOC	1333853	02/11/2013	411.22	PORTLAND	5002053	0643	0693L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL YOUTH EMPLOYMENT CO/	1334098	02/12/2013	350.00	COMM SPEC	CV11197	0810	900XS	SERVICE, MEMBERSHIP **
NEACE LUKENS INC	1335403	02/20/2013	24,319.00	RM/BENEFI	10	7499WC		SERVICE, DISTRICT INSURANCE **
NEILL LAVIELLE SUPPLY	1333581	02/11/2013	551.92	GEN MAINT	GM11087	0439	900XS	METAL, IRON, STEEL & ALUMINUM **
NEILL LAVIELLE SUPPLY	1335006	02/19/2013	65.30	MECH/ELEC	MM11411	0697	900XS	METAL, IRON, STEEL & ALUMINUM **
NEILL LAVIELLE SUPPLY	1335096	02/19/2013	568.75	MAINT WHSE	10	6171M		TUBING, STEEL SQUARE 1/8" X 2" X 2" X 24' 11 GAUGE, ASTM A-513/COMM
NEILL LAVIELLE SUPPLY CO	1334314	02/13/2013	1,677.40	MAINT WHSE	10	6171M		SCREW, WOOD BRIGHT F.H. 8" X 1" BRIGHT PHILLIPS (100/BOX) NEILL LA
NEILL LAVIELLE SUPPLY CO	1334698	02/15/2013	148.72	MAINT WHSE	10	6171M		SCREW, CAP HEX 1/4 X 2 1/2 USS GRADE 2 BRIGHT ZINC Y WITHOUT NUTS
NETHERLAND RUBBER CO	1334576	02/14/2013	173.56	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
NHSA	1335634	02/22/2013	4,000.00	EARLY CHIL	EA12053	0338	6553M	SERVICE, CONFERENCE & SEMINAR **
NORTHERN SPEECH SERVICES INC	1335462	02/21/2013	171.20	MINORS LAN	0992150	0610	0733T	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NOTEWORTHY SHEET MUSIC SERVICE	1334851	02/18/2013	308.66	CENTRAL HS	1791118	0645	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6482) **
NOTEWORTHY SHEET MUSIC SERVICE	1334959	02/18/2013	287.08	CENTRAL HS	1791118	0645	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6482) **
NOTEWORTHY SHEET MUSIC SERVICE	1335239	02/20/2013	27.00	BUTLER HS	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6482) **
NOTEWORTHY SHEET MUSIC SERVICE	1335574	02/21/2013	364.05	OLMSTED AC	6201118	0610	900XF	BOOK, METHOD (6482) **
NSTA CONVENTIONS	1334463	02/14/2013	675.00	REGION 6	AO12214	0338	4013	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE ENVIRONMENT COMPANY	1333859	02/11/2013	60.72	WILKERSON	0661118	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 16 LB MIM 80 SHEET CO
OFFICE ENVIRONMENT COMPANY	1334230	02/12/2013	34.50	JACOB ELEM	3252170	0610	3103	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 16 LB MIM 80 SHEET CO
OFFICE ENVIRONMENT COMPANY	1334341	02/13/2013	28.66	JACOB ELEM	3251121	0610	900XA	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 16 LB MIM 80 SHEET CO
OFFICE ENVIRONMENT COMPANY	1334429	02/13/2013	25.53	FERN CR EL	0111077	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 16 LB MIM 80 SHEET CO
OFFICE ENVIRONMENT COMPANY	1334634	02/14/2013	107.64	BRANDEIS	2601121	0610	900XA	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 16 LB MIM 80 SHEET CO
OFFICE ENVIRONMENT COMPANY	1334812	02/15/2013	27.60	JAMES FARM	2121118	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 16 LB MIM 80 SHEET CO
OFFICE ENVIRONMENT COMPANY	1335399	02/20/2013	33.12	JOHNSON MS	4701118	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 16 LB MIM 80 SHEET CO
OFFICE ENVIRONMENT COMPANY	1335471	02/21/2013	27.60	NORTON	0961630	0610	900XA	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 16 LB MIM 80 SHEET CO
OFFICE MAX	1333865	02/11/2013	226.00	CENTRAL HS	1791077	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT (100/BX) HEAVY WEIGHT STOCK 1
OFFICE MAX	1333909	02/11/2013	65.40	ENGELHARD	2401118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1333934	02/11/2013	33.90	KENNEDY MS	0171179	0610	900XS	FOLDER, MANILA LETTER SIZE 1/3 CUT (100/BX) HEAVY WEIGHT STOCK 1
OFFICE MAX	1333987	02/11/2013	139.91	SENECA HS	0731118	0610	900XF	LABEL, SELF-ADHESIVE REMOVABLE WHITE 4" X 6" (40/PKG) AVERY DEN
OFFICE MAX	1334006	02/11/2013	9,733.68	ADULT EDUC	AE12067	0733	13D3	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OFFICE MAX	1334138	02/12/2013	210.54	THE PHOENI	2011118	0733	900XS	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1334139	02/12/2013	4,444.03	YOUNG ELEM	3741077	0733	900XF	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OFFICE MAX	1334302	02/13/2013	39.60	RAMSEY MID	2191977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT (100/BX) HEAVY WEIGHT STOCK 1
OFFICE MAX	1334345	02/13/2013	385.87	JACOB ELEM	3251118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, B
OFFICE MAX	1334364	02/13/2013	628.83	COCHRANE	0831012	0733	900XF	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1334369	02/13/2013	33.90	CHENOWETH	0461012	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT (100/BX) HEAVY WEIGHT STOCK 1
OFFICE MAX	1334405	02/13/2013	84.00	STUART MS	1442104	0610	1253	NOTEBOOK, WIREBOUND SIDE OPENING 10 1/2" X 8" OR 11" X 8 1/2", 16 LB
OFFICE MAX	1334435	02/13/2013	719.34	MEDORA	0221987	0733	900XA	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OFFICE MAX	1334520	02/14/2013	248.26	JTOWN HS	0651118	0733	900XF	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1334628	02/14/2013	255.86	JACOB ELEM	3252170	0610	3103	NOTEBOOK, WIREBOUND SIDE OPENING 10 1/2" X 8" OR 11" X 8 1/2", 16 LB
OFFICE MAX	1334631	02/14/2013	255.00	VALLEY HS	0332170	0610	3103	NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, B
OFFICE MAX	1334633	02/14/2013	152.82	BRANDEIS	2601121	0610	900XA	NOTEBOOK, WIREBOUND SIDE OPENING 10 1/2" X 8" OR 11" X 8 1/2", 16 LB
OFFICE MAX	1334643	02/14/2013	913.73	SCHAFFNER	0631987	0733	900XA	SERVICE, FEE **
OFFICE MAX	1334695	02/15/2013	352.13	PRICE ELEM	1281037	0733	900XF	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1334918	02/18/2013	927.68	SMYRNA	0871987	0733	900XA	FURNITURE, CLASSROOM OFFICE, MODULAR WAVEWORKS/RENEGADE C

PURCHASE ORDERS ISSUED FROM

2/11/2013 THROUGH 2/24/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE MAX	1334932	02/18/2013	53.76	SCHAFFNER	0631987	0610	900XA	NOTEBOOK, WIREBOUND SIDE OPENING 10 1/2" X 8" OR 11" X 8 1/2", 16 LB
OFFICE MAX	1334950	02/18/2013	168.00	ADULT EDUC	AE12067	0610	1873	NOTEBOOK, WIREBOUND SIDE OPENING 10 1/2" X 8" OR 11" X 8 1/2", 16 LB
OFFICE MAX	1334967	02/18/2013	45.08	JACOB ELEM	3251077	0610	900XF	NOTEBOOK, WIREBOUND SIDE OPENING 10 1/2" X 8" OR 11" X 8 1/2", 16 LB
OFFICE MAX	1334984	02/18/2013	50.40	KLONDIKE	1341012	0610	900XF	NOTEBOOK, WIREBOUND SIDE OPENING 10 1/2" X 8" OR 11" X 8 1/2", 16 LB
OFFICE MAX	1335005	02/19/2013	95.25	JTOWN HS	0651118	0733	900XF	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1335098	02/19/2013	42.00	COMM SPEC	0102170	0610	0702A	NOTEBOOK, WIREBOUND SIDE OPENING 10 1/2" X 8" OR 11" X 8 1/2", 16 LB
OFFICE MAX	1335109	02/19/2013	218.40	CENTRAL HS	1791124	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, B
OFFICE MAX	1335291	02/20/2013	1,181.46	DOSS HS	1001987	0733	900XA	FURNITURE, CLASSROOM OFFICE, MODULAR WAVEWORKS/RENEGADE C
OFFICE MAX	1335301	02/20/2013	153.87	VALLEY HS	0331118	0733	900XF	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1335302	02/20/2013	1,228.40	THE PHOENI	2011118	0733	900XS	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1335413	02/21/2013	252.00	BUECHEL ME	4671077	0610	900XS	NOTEBOOK, WIREBOUND SIDE OPENING 10 1/2" X 8" OR 11" X 8 1/2", 16 LB
OFFICE MAX	1335472	02/21/2013	48.70	NORTON	0961630	0610	900XA	NOTEBOOK, WIREBOUND SIDE OPENING 10 1/2" X 8" OR 11" X 8 1/2", 16 LB
OFFICE MAX	1335523	02/21/2013	69.30	KAMMERER	1621061	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1335556	02/21/2013	65.23	COLERIDGE	6601982	0610	900XA	LABEL, SELF-ADHESIVE REMOVABLE WHITE 4" X 6" (40/PKG) AVERY DEN
OFFICE MAX	1335727	02/22/2013	3,243.31	BRECK/FAN	0381987	0733	900XS	CHAIR, OFFICE NATIONAL (6634) **
OFFICE MAX	1335728	02/22/2013	547.12	SCH/COM NU	SN15101	0733	205XA	FURNITURE, MISCELLANEOUS **
OFFICE MAX	1335729	02/22/2013	5,208.58	SCH/COM NU	SN15101	0733	205XA	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OFFICE MAX	1335759	02/22/2013	113.00	IROQUOIS H	3352170	0610	4602	FOLDER, MANILA LETTER SIZE 1/3 CUT (100/BX) HEAVY WEIGHT STOCK 1
ORIENTAL TRADING COMPANY INC	1333947	02/11/2013	41.09	WATSON LAN	0691077	0610	900XF	ARTS & CRAFTS (BID #6518) **
ORIENTAL TRADING COMPANY INC	1334036	02/12/2013	191.25	BROOKLAWN	0252179	0674	3103	AIDS, MISCELLANEOUS TEACHING **
ORIENTAL TRADING COMPANY INC	1334360	02/13/2013	51.35	BUTLER HS	0451118	0610	900XF	ARTS & CRAFTS (BID #6518) **
ORIENTAL TRADING COMPANY INC	1334997	02/19/2013	64.99	SLAUGHTER	1031077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ORIENTAL TRADING COMPANY INC	1335575	02/21/2013	66.50	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6518) **
PAPA JOHNS INC	1334411	02/13/2013	180.00	GUTERMUTH	1152797	0616	3103M	FOOD, MISCELLANEOUS **
PAPA JOHNS PIZZA	1335432	02/21/2013	180.00	SLAUGHTER	1032797	0616	3103M	FOOD, MISCELLANEOUS **
PCM SALES INC	1334787	02/15/2013	505.30	MOORE HIGH	1552138	0734	3483	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1334823	02/18/2013	978.75	THE BROOK	0202121	0734	1033	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1334824	02/18/2013	316.00	VEHICLE MA	VM11096	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1334838	02/18/2013	316.00	PRP HIGH	0751118	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1334842	02/18/2013	573.50	SOUTHERN H	0311121	0734	900XA	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1334845	02/18/2013	505.30	THE PHOENI	2011013	0734		PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1334846	02/18/2013	1,025.75	THE PHOENI	2011118	0734		PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1334847	02/18/2013	505.30	THE PHOENI	2011013	0734		PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1334881	02/18/2013	316.00	MANUAL HS	2001118	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1334894	02/18/2013	316.00	CONWAY MS	1641077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1335763	02/22/2013	355.10	MYERS MS	1592170	0650	3203	TONER, DEVELOPER & INK **
PCM SALES INC	1335768	02/22/2013	316.00	LIBERTY HS	0301013	0734		PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PEACE EDUCATION PROGRAM	1334696	02/15/2013	70.00	FARNSLEY	0492104	0338	1253	SERVICE, CONFERENCE & SEMINAR **
PEACE EDUCATION PROGRAM	1335475	02/21/2013	150.00	OKOLONA EL	0272104	0349	1253	SERVICE, PROFESSIONAL **
PEARSON ASSESSMENT	1334470	02/14/2013	105.80	DUNN ELEM	1561031	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON ASSESSMENT	1335319	02/20/2013	13.30	STUART MS	1441121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PEARSON ASSESSMENT	1335449	02/21/2013	380.00	KNIGHT MS	1631121	0646	900XA	TEST **
PEARSON ASSESSMENT	1335602	02/22/2013	64.40	BLOOM ELEM	2251031	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON ASSESSMENTS	1334605	02/14/2013	168.40	NEWBURG MS	0411121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON ASSESSMENTS	1334813	02/15/2013	53.57	GREENWOOD	0141630	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON ASSESSMENTS	1335076	02/19/2013	23.50	STOPHER EL	2111077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PEARSON ASSESSMENTS	1335079	02/19/2013	36.60	DOSS HS	1001121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON ASSESSMENTS	1335262	02/20/2013	250.00	CRUMS LANE	0921077	0610	900XF	FORM, MISCELLANEOUS **

PURCHASE ORDERS ISSUED FROM

2/11/2013 THROUGH 2/24/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PEARSON ASSESSMENTS	1335662	02/22/2013	671.90	AUBURNDALE	1271118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1334573	02/14/2013	28.97	BRECKINRID	1291170	0644		SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1335190	02/19/2013	189.40	JOHNSON MS	4701170	0643	160X	WORKBOOK **
PEARSON EDUCATION	1335614	02/22/2013	439.95	PEACE ACAD	7841170	0643	103XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1335672	02/22/2013	257.46	ZACH TAYLR	0781118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEERLESS ELECTRONIC EQUIPMENT C	1334979	02/18/2013	60.20	MAINT WHSE	10	6171M		CAP, END DUCT IVORY TYTON TSR1136
PEPSI BEVERAGES COMPANY	1334395	02/13/2013	81.57	WILKERSON	0662797	0616	3103M	SOFT DRINK, BEVERAGE VENDING (6253) **
PEPSI BEVERAGES COMPANY	1334556	02/14/2013	24.48	ADMINISTRA	AD11075	0616	900XS	SOFT DRINK, BEVERAGE VENDING (6253) **
PEPSI BEVERAGES COMPANY	1334647	02/14/2013	27.69	PORTLAND	5002104	0616	1253	SOFT DRINK, BEVERAGE VENDING (6253) **
PEPSI BEVERAGES COMPANY	1335091	02/19/2013	30.87	MYERS MS	1592170	0616	5600C	SOFT DRINK, BEVERAGE VENDING (6253) **
PEPSI BEVERAGES COMPANY	1335092	02/19/2013	41.52	MYERS MS	1592170	0616	5600C	SOFT DRINK, BEVERAGE VENDING (6253) **
PEPSI BEVERAGES COMPANY	1335454	02/21/2013	130.56	GUTERMUTH	1152797	0616	3103M	SOFT DRINK, BEVERAGE VENDING (6253) **
PEPSI BEVERAGES COMPANY	1335660	02/22/2013	18.54	ADMINISTRA	AD11075	0616	900XS	SOFT DRINK, BEVERAGE VENDING (6253) **
PERMA BOUND	1333891	02/11/2013	5,000.00	SEMPLE EL	5802170	0641	0153B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
PERMA BOUND	1334039	02/12/2013	48.30	LIB MEDIA	1451059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
PERMA BOUND	1334270	02/13/2013	744.47	SLAUGHTER	1032170	0641	3103	BOOK **
PERMA BOUND	1334572	02/14/2013	1,800.00	LIB MEDIA	0921059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
PERMA BOUND	1334827	02/18/2013	695.25	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
PERMA BOUND	1335004	02/19/2013	551.46	LIB MEDIA	1621059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
PERMA BOUND	1335405	02/20/2013	1,776.80	FROST MS	0852170	0641	3103	BOOK, PAPERBACK PRE-BOUND (6348) **
PERMA BOUND	1335684	02/22/2013	1,001.00	LIB MEDIA	0461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
PERMA BOUND	1335685	02/22/2013	467.00	LIB MEDIA	0461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
PERMA BOUND	1335686	02/22/2013	239.34	LIB MEDIA	0461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
PITNEY BOWES	1334857	02/18/2013	1,500.00	MANUAL HS	2001077	0531	900XF	SERVICE, POSTAGE METER **
PITNEY BOWES	1335201	02/20/2013	336.00	BUTLER HS	0451077	0531	900XF	SERVICE, POSTAGE METER **
PLAYWORKS	1335538	02/21/2013	149.83	GOLDSMITH	0611121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1332394	02/11/2013	51.00	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1334123	02/12/2013	207.56	MAINT WHSE	10	6171M		THERMOMETER, SOLAR 3 1/2" STEM -40 TO 300 DEGREES, TRERICE SX9140
PLUMBERS SUPPLY COMPANY	1334255	02/13/2013	1,001.63	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1334258	02/13/2013	849.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1334434	02/13/2013	447.12	MAINT WHSE	10	6171M		FIXTURE, DOOR METAL ACCESS 8" X 8" ELMODOR #ELDW8X8 VR# ELDW8
PLUMBERS SUPPLY COMPANY	1334518	02/14/2013	159.48	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1334524	02/14/2013	119.76	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1334671	02/15/2013	233.08	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1334917	02/18/2013	316.89	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1335266	02/20/2013	466.87	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
PLUMBERS SUPPLY COMPANY	1335567	02/21/2013	427.36	MAINT WHSE	10	6171M		SPRAYHEAD, T & S BRASS B107 NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	1335568	02/21/2013	270.00	MAINT WHSE	10	6171M		CAP, HEX 4/SET ZURN VR#P1203-FINISHTRIM
PLUMBERS SUPPLY COMPANY	1335737	02/22/2013	147.60	MAINT WHSE	10	6171M		UNION, DIELECTRIC 2" SOLDER X FIP. CELLO PRODUCTS #EPFX2
POMEROY IT SOLUTIONS	1333823	02/11/2013	568.55	HOME OF TH	7681198	0734	103X	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY)
POMEROY IT SOLUTIONS	1333824	02/11/2013	85.00	MARYHURST	1932179	0734	3103	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1333825	02/11/2013	63.00	MARYHURST	1932179	0734	3103	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1333826	02/11/2013	698.55	VEHICLE MA	VM11096	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1333828	02/11/2013	1,858.00	THE BROOK	0202121	0734	1033	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1333884	02/11/2013	1,498.79	CENTRAL HS	1791077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1333885	02/11/2013	2,940.00	CONWAY MS	1641077	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1333886	02/11/2013	10,217.55	CONWAY MS	1641077	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) MA-758-1
POMEROY IT SOLUTIONS	1333892	02/11/2013	1,445.00	SOUTHERN H	0312944	0734	3483	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT

PURCHASE ORDERS ISSUED FROM

2/11/2013 THROUGH 2/24/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1334005	02/11/2013	228.00	SHAWNEE	1862170	0734	3103	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1334018	02/11/2013	14.00	FAIRDALE E	0101013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1334020	02/11/2013	96.00	FAIRDALE E	0101013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1334048	02/12/2013	130.00	MEDORA	0221013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1334051	02/12/2013	96.00	MILL CREEK	1471118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1334052	02/12/2013	615.55	MOORE HIGH	1551013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1334055	02/12/2013	1,540.00	EARLY CHIL	EA12842	0734	1353	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1334212	02/12/2013	141.98	CONWAY MS	1641077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1334332	02/13/2013	33.00	TULLY ELEM	0161013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1334334	02/13/2013	192.00	DUNN ELEM	1561077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1334393	02/13/2013	132.00	STONESTREE	0711013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1334548	02/14/2013	42.00	PLANNING	PL11190	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1334606	02/14/2013	1,540.00	SHELBY	6101077	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1334607	02/14/2013	22.43	SUPPLY SER	SU11084	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1334640	02/14/2013	17,640.00	SCH TO CAR	0332144	0734	3483	COMPUTER, HP/COMPAQ (MA-758-1000000237) (1037) **
POMEROY IT SOLUTIONS	1334641	02/14/2013	46,208.00	DIGITAL TE	DG12013	0734	1622	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1334642	02/14/2013	279,300.70	DIGITAL TE	DG12013	0734	1622	COMPUTER, HP/COMPAQ (MA-758-1000000237) (1037) **
POMEROY IT SOLUTIONS	1334741	02/15/2013	683.00	JACOB ELEM	3251077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1334815	02/15/2013	1,705.65	INDIAN TRA	0761013	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONAR
POMEROY IT SOLUTIONS	1334816	02/15/2013	50.00	JTOWN ELEM	1661077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1334825	02/18/2013	416.28	VEHICLE MA	VM11096	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1334840	02/18/2013	33.00	PRICE ELEM	1281118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1335184	02/19/2013	83.19	WILT ELEM	1171013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1335287	02/20/2013	555.00	ESL	LE12806	0734	3453	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1335594	02/21/2013	149.00	COMM SPEC	CV11197	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1335596	02/21/2013	207.59	CENTRAL HS	1791118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1335632	02/22/2013	132.00	KNIGHT MS	1631077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1335696	02/22/2013	1,042.00	JACOB ELEM	3251077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1335699	02/22/2013	270.00	SENECA HS	0732219	0734	4601	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1335707	02/22/2013	254.00	DIGITAL TE	DG12013	0734	1622	COMPUTER, HP/COMPAQ (MA-758-1000000237) (1037) **
POMEROY IT SOLUTIONS	1335710	02/22/2013	6,533.97	FACILITIES	FE11407	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1335713	02/22/2013	34,751.70	DIGITAL TE	DG12013	0734	1622	COMPUTER, HP/COMPAQ (MA-758-1000000237) (1037) **
POMEROY IT SOLUTIONS	1335717	02/22/2013	745.00	ADULT EDUC	AE12067	0650	3653	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1335770	02/22/2013	568.55	MINORS LAN	0992104	0734	1253	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONAR
POMEROY IT SOLUTIONS	1335771	02/22/2013	89.00	MINORS LAN	0992170	0734	3103	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1335773	02/22/2013	215.00	MYERS MS	1591013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POSITIVE PROMOTIONS INC	1333894	02/11/2013	56.85	FAIRDALE E	0101077	0610	900XF	AWARDS, MEDALS, RIBBONS **
POSITIVE PROMOTIONS INC	1334874	02/18/2013	160.65	LAUKHUF EL	1451118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	1335591	02/21/2013	232.60	DIXIE ELEM	0821077	0610	900XF	IMPRINTED ITEM **
POWER TRAIN COMPANY	1335627	02/22/2013	247.92	VEHICLE MA	VM11096	0669	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
PRECISION DYNAMICS	1333846	02/11/2013	260.45	DUNN ELEM	1561118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PREMIER AGENDAS	1335540	02/21/2013	69.65	EASTERN HS	0071630	0610	900XA	BOOK, AGENDA HIGH SCHOOL 5" X 8" (6097) **
PRESENTATION SOLUTIONS	1333955	02/11/2013	139.90	EXCEPT CHI	EC11048	0610	900XS	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STAND/
PRESENTATION SOLUTIONS	1334041	02/12/2013	1,295.00	CRUMS LANE	0922170	0734	3103	AIDS, MISCELLANEOUS TEACHING **
PRESENTATION SOLUTIONS	1334234	02/12/2013	1,039.45	JTOWN ELEM	1661077	0650	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1334272	02/13/2013	389.85	SMYRNA	0871118	0610	900XF	OFFICE SUPPLIES **
PRESENTATION SOLUTIONS	1334604	02/14/2013	269.85	NEWBURG MS	0411013	0650	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1334658	02/14/2013	519.80	FERN CR EL	0111077	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STAND/

PURCHASE ORDERS ISSUED FROM

2/11/2013 THROUGH 2/24/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRESENTATION SOLUTIONS	1334756	02/15/2013	599.90	EXCEPT CHI	EC11121	0650	900XS	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STAND/
PRESENTATION SOLUTIONS	1334777	02/15/2013	259.90	WHEELER EL	1091077	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STAND/
PRESENTATION SOLUTIONS	1334779	02/15/2013	1,119.80	MILL CREEK	1471121	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
PRESENTATION SOLUTIONS	1334885	02/18/2013	389.85	JAMES FARM	2121118	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STAND/
PRESENTATION SOLUTIONS	1335057	02/19/2013	779.70	FROST MS	0851118	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STAND/
PRESENTATION SOLUTIONS	1335255	02/20/2013	349.75	BLUE LICK	0911977	0610	900XA	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PRESENTATION SOLUTIONS	1335527	02/21/2013	389.85	KAMMERER	1621118	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STAND/
PRINCIPAL KAFELE CONSULTING LLC	1334550	02/14/2013	10,000.00	CAMP TAYLR	0042797	0322	3103M	SERVICE, FEE **
PRINT TEX USA	1335417	02/21/2013	285.20	BROOKLAWN	0252179	0674	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PSYCHOLOGICAL ASSESSMENT RESOL	1333850	02/11/2013	317.90	HOME OF TH	7681118	0610	103X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PURCHASE POWER	1334946	02/18/2013	900.00	BUTLER HS	0451077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PYRAMID SCHOOL PRODUCTS	1333982	02/11/2013	29.95	ROOSEVELT-	5301077	0610	900XF	PORTFOLIO, 2 POCKET LEATHERINE 3 HOLE GUSSET W/METAL FASTENEF
PYRAMID SCHOOL PRODUCTS	1333990	02/11/2013	164.51	WILKERSON	0661118	0610	900XF	TAPE, MAGIC 1/2" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1334080	02/12/2013	45.58	EISENHOWER	0792104	0610	1253	CLIP, PAPER WIRE NICKED NO 1 WITH ROUNDED ENDS AND SMOOTH E
PYRAMID SCHOOL PRODUCTS	1334096	02/12/2013	31.56	EARLY CHIL	EA12001	0610	6553J	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON
PYRAMID SCHOOL PRODUCTS	1334278	02/13/2013	27.20	ADULT EDUC	AE12067	0610	1873	PEN, OVERHEAD PROJECTION FINE POINT 4 COLOR SET BLACK, BLUE, GR
PYRAMID SCHOOL PRODUCTS	1334285	02/13/2013	75.56	CROSBY MS	1191118	0610	900XF	CLIP, PAPER WIRE NICKED NO. 3 WITH ROUNDED ENDS AND SMOOTH I
PYRAMID SCHOOL PRODUCTS	1334307	02/13/2013	25.38	BRANDEIS	2601124	0610	900XA	STAPLES, FIRST QUALITY 1/2" FOR HEAVY DUTY STAPLER POLISHED WIR
PYRAMID SCHOOL PRODUCTS	1334321	02/13/2013	76.09	CROSBY MS	1191118	0610	900XF	RULER, METRIC AND INCH 30 CM 12" PLASTIC TRANSPARENT PYRAMID #
PYRAMID SCHOOL PRODUCTS	1334346	02/13/2013	332.10	JACOB ELEM	3251118	0610	900XF	PAD, POST-IT-NOTE 1 1/2" X 2" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3
PYRAMID SCHOOL PRODUCTS	1334356	02/13/2013	64.53	JACOB ELEM	3251118	0610	900XF	TAPE, MAGIC 3/4" X 1296" ROLL 1" CORE 3M VR#6200
PYRAMID SCHOOL PRODUCTS	1334367	02/13/2013	65.91	CROSBY MS	1191121	0610	900XA	MARKER, YELLOW CONICAL TIP MARKERS (12/BOX) LIQUIMARK #L810
PYRAMID SCHOOL PRODUCTS	1334406	02/13/2013	230.00	ALTERN SCH	AL11180	0610	900XS	CRAYON, STANDARD SIZE WAX 8 COLOR TOP QUALITY CERTIFIED PROD
PYRAMID SCHOOL PRODUCTS	1334416	02/13/2013	25.62	ENGELHARD	2401118	0610	900XF	TAPE, MAGIC 3/4" X 1296" ROLL 1" CORE 3M VR#6200
PYRAMID SCHOOL PRODUCTS	1334422	02/13/2013	25.12	GREATHOUSE	0131077	0610	900XF	CRAYON, STANDARD WAX 16 /BOX TOP QUALITY CERTIFIED PRODUCT B
PYRAMID SCHOOL PRODUCTS	1334453	02/13/2013	60.37	JACOB ELEM	3251630	0610	900XA	PAPER, ART TISSUE 20" X 30" PURPLE (24 SHT/PKG) PACON BEMISS #59070
PYRAMID SCHOOL PRODUCTS	1334575	02/14/2013	57.30	JACOB ELEM	3252170	0610	3103	CLIP, PAPER WIRE NICKED NO 2 WITH ROUNDED ENDS AND SMOOTH E
PYRAMID SCHOOL PRODUCTS	1334583	02/14/2013	189.44	JEFF CNTY	3961630	0610	900XA	CRAYON, STANDARD WAX 16 /BOX TOP QUALITY CERTIFIED PRODUCT B
PYRAMID SCHOOL PRODUCTS	1334622	02/14/2013	31.82	CONWAY MS	1641077	0610	900XF	CRAYON, STANDARD WAX 16 /BOX TOP QUALITY CERTIFIED PRODUCT B
PYRAMID SCHOOL PRODUCTS	1334669	02/14/2013	37.44	BOWEN ELEM	0941121	0610	900XA	BORDETTE, PRE SCALLOPED BORDER LARGE FLUTE. VIOLET PACON #003
PYRAMID SCHOOL PRODUCTS	1334761	02/15/2013	25.24	ENGELHARD	2401118	0610	900XF	TAPE, MAGIC 3/4" X 1296" ROLL 1" CORE 3M VR#6200
PYRAMID SCHOOL PRODUCTS	1334809	02/15/2013	47.30	JOHNSON MS	4701121	0610	900XA	CRAYON, STANDARD WAX 24/BOX COLOR CERTIFIED PRODUCT CRAYOI
PYRAMID SCHOOL PRODUCTS	1334822	02/15/2013	102.36	WESTPORT M	0771077	0610	900XF	BORDETTE, PRE SCALLOPED BORDER LARGE FLUTE. RICH BLUE OR DAR
PYRAMID SCHOOL PRODUCTS	1334860	02/18/2013	25.43	ATHERTON	0181118	0610	900XF	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON
PYRAMID SCHOOL PRODUCTS	1334933	02/18/2013	38.28	SCHAFFNER	0631121	0610	900XA	PORTFOLIO, 2 POCKET LEATHERINE 3 HOLE GUSSET W/METAL FASTENEF
PYRAMID SCHOOL PRODUCTS	1334968	02/18/2013	31.44	JACOB ELEM	3251077	0610	900XF	PENCIL, COLOR WATERPROOF 12 COLORS/SET 3.3MM LEAD PRE-SHARPE
PYRAMID SCHOOL PRODUCTS	1335101	02/19/2013	65.04	CENTRAL HS	1791124	0610	900XA	PORTFOLIO, 2 POCKET LEATHERINE 3 HOLE GUSSET W/METAL FASTENEF
PYRAMID SCHOOL PRODUCTS	1335225	02/20/2013	105.72	COMM SPEC	0102170	0610	0702A	PORTFOLIO, 2 POCKET LEATHERINE 3 HOLE GUSSET W/METAL FASTENEF
PYRAMID SCHOOL PRODUCTS	1335226	02/20/2013	29.95	COMM SPEC	0102170	0610	0703M	PORTFOLIO, 2 POCKET LEATHERINE 3 HOLE GUSSET W/METAL FASTENEF
PYRAMID SCHOOL PRODUCTS	1335278	02/20/2013	40.35	NEWBURG MS	0411121	0610	900XA	PORTFOLIO, 2 POCKET LEATHERINE 3 HOLE GUSSET W/METAL FASTENEF
PYRAMID SCHOOL PRODUCTS	1335280	02/20/2013	178.80	OKOLONA EL	0271118	0610	900XF	SHARPENER, PENCIL SINGLE HOLE BOSTON/HUNT #1041 VR#1041
PYRAMID SCHOOL PRODUCTS	1335379	02/20/2013	278.38	JACOB ELEM	3251630	0610	900XA	PORTFOLIO, 2 POCKET LEATHERINE 3 HOLE GUSSET W/METAL FASTENEF
PYRAMID SCHOOL PRODUCTS	1335385	02/20/2013	30.86	JACOB ELEM	3251630	0610	900XA	TAPE, MAGIC 3/4" X 1296" ROLL 1" CORE 3M VR#6200
PYRAMID SCHOOL PRODUCTS	1335473	02/21/2013	156.51	NORTON	0961630	0610	900XA	CRAYON, STANDARD SIZE WAX 8 COLOR TOP QUALITY CERTIFIED PROD
PYRAMID SCHOOL PRODUCTS	1335474	02/21/2013	48.58	NORTON	0961630	0610	900XA	CLIP, PAPER WIRE NICKED NO 2 WITH ROUNDED ENDS AND SMOOTH E
PYRAMID SCHOOL PRODUCTS	1335525	02/21/2013	35.94	KAMMERER	1621061	0610	900XA	PORTFOLIO, 2 POCKET LEATHERINE 3 HOLE GUSSET W/METAL FASTENEF
PYRAMID SCHOOL PRODUCTS	1335553	02/21/2013	123.10	COLERIDGE	6601982	0610	900XA	BORDETTE, PRE SCALLOPED BORDER LARGE FLUTE. CANARY YELLOW P
PYRAMID SCHOOL PRODUCTS	1335555	02/21/2013	78.74	COLERIDGE	6601982	0610	900XA	TAPE, MAGIC 3/4" X 1296" ROLL 1" CORE 3M VR#6200

PURCHASE ORDERS ISSUED FROM

2/11/2013 THROUGH 2/24/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1335610	02/22/2013	61.95	BUECHEL ME	4671077	0610	900XS	BORDETTE, PRE SCALLOPED BORDER LARGE FLUTE. ORANGE. PACON #0
PYRAMID SCHOOL PRODUCTS	1335620	02/22/2013	27.80	ZACH TAYLR	0781077	0610	900XF	TAPE, MAGIC 3/4" X 1296" ROLL 1" CORE 3M VR#6200
PYRAMID SCHOOL PRODUCTS	1335722	02/22/2013	59.24	CROSBY MS	1191121	0610	900XA	PEN, MARKING RED STRONG PLASTIC POINT FINE LINE HARD COPY (12/B
PYRAMID SCHOOL PRODUCTS	1335724	02/22/2013	29.54	CROSBY MS	1191121	0610	900XA	PORTFOLIO, 2 POCKET LEATHERINE 3 HOLE GUSSET W/METAL FASTENER
QUALITY KITCHEN SERVICE	1334140	02/12/2013	666.25	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUALITY KITCHEN SERVICE	1334358	02/13/2013	200.40	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUALITY KITCHEN SERVICE	1334867	02/18/2013	44.05	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE	1335175	02/19/2013	166.00	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUALITY KITCHEN SERVICE	1335243	02/20/2013	552.30	MAINT WHSE	10	6171M		PUMP, DRAIN VULCAN HART #891764 NO SUBSTITUTE
QUILL CORPORATION	1333860	02/11/2013	75.85	WILKERSON	0661118	0610	900XF	CARD, INDEX 4" X 6" WHITE LINED (100/PKG) OXFORD #41 VR#BID 41
QUILL CORPORATION	1333932	02/11/2013	394.00	ADULT EDUC	AE12067	0610	1873	PORTFOLIO, DOUBLE POCKET HOLDS SHEETS UP TO 9" X 12" (ASST COLO
QUILL CORPORATION	1333984	02/11/2013	25.51	ROOSEVELT-	5301077	0610	900XF	MARKER, HY-LITER TRANSPARENT YELLOW INSTANT DRYING NON TOX
QUILL CORPORATION	1334070	02/12/2013	25.11	WESTERN HS	0841124	0610	900XA	PEN, BALLPOINT MEDIUM BLACK PLASTIC CAP & BARREL (12/BOX) BLAC
QUILL CORPORATION	1334108	02/12/2013	25.31	ENGELHARD	2401118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 VR# BID 30
QUILL CORPORATION	1334281	02/13/2013	29.00	FERN CR HS	0121121	0610	900XA	PENCIL, WRITING #2 W/ERASER COMMERCIAL BLACK LEAD MEDIUM SOF
QUILL CORPORATION	1334311	02/13/2013	27.22	CROSBY MS	1191118	0610	900XF	MARKER, HY-LITER TRANSPARENT YELLOW INSTANT DRYING NON TOX
QUILL CORPORATION	1334338	02/13/2013	33.00	JACOB ELEM	3251630	0610	900XA	PENCIL, WRITING W/ERASER NO. 2 1/2 COMMERCIAL BLACK LEAD 12/PKC
QUILL CORPORATION	1334365	02/13/2013	35.96	KNIGHT MS	1631077	0610	900XF	PENCIL, WRITING #2 W/ERASER COMMERCIAL BLACK LEAD MEDIUM SOF
QUILL CORPORATION	1334412	02/13/2013	87.48	GREENWOOD	0141630	0610	900XA	SUPPLIES, PAPER & PLASTIC **
QUILL CORPORATION	1334414	02/13/2013	157.29	FERN CR HS	0121013	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
QUILL CORPORATION	1334418	02/13/2013	46.40	GREATHOUSE	0131012	0610	900XF	PENCIL, WRITING #2 W/ERASER COMMERCIAL BLACK LEAD MEDIUM SOF
QUILL CORPORATION	1334494	02/14/2013	138.99	JACOB ELEM	3251630	0610	900XA	MARKER, HY-LITER TRANSPARENT PINK INSTANT DRYING NON TOXIC W
QUILL CORPORATION	1334620	02/14/2013	10.68	CONWAY MS	1641977	0610	900XA	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS C/
QUILL CORPORATION	1334621	02/14/2013	42.10	CONWAY MS	1641077	0610	900XF	CARD, INDEX 3" X 5" WHITE LINED (100/PKG) OXFORD #31 VR#BID 31
QUILL CORPORATION	1334659	02/14/2013	106.80	FERN CR EL	0111077	0610	900XF	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS C/
QUILL CORPORATION	1334768	02/15/2013	42.60	BALLARD HS	1051118	0610	900XF	RULER, WOOD METRIC/INCH GLOSS FINISH METRIC ON ONE SIDE DOUBL
QUILL CORPORATION	1334774	02/15/2013	21.96	CONWAY MS	1641077	0610	900XF	PEN, BALLPOINT MEDIUM BLUE PLASTIC CAP & BARREL (12/BOX) BLUE
QUILL CORPORATION	1334797	02/15/2013	51.93	JOHNSON MS	4701121	0610	900XA	PEN, BALLPOINT MEDIUM RED RUBBERIZED BARREL WITH RIBBED FING
QUILL CORPORATION	1334863	02/18/2013	33.45	SHAWNEE	1861124	0610	900XS	SHARPENER, PENCIL MULTIPLE HOLE HUNT #1031
QUILL CORPORATION	1334868	02/18/2013	52.84	BRANDEIS	2601121	0610	900XA	PORTFOLIO, DOUBLE POCKET HOLDS SHEETS UP TO 9" X 12" (ASST COLO
QUILL CORPORATION	1334969	02/18/2013	36.60	JACOB ELEM	3251077	0610	900XF	PENCIL, WRITING W/ERASER NO. 2 1/2 COMMERCIAL BLACK LEAD 12/PKC
QUILL CORPORATION	1334973	02/18/2013	71.13	JACOB ELEM	3251630	0610	900XA	PORTFOLIO, DOUBLE POCKET HOLDS SHEETS UP TO 9" X 12" (ASST COLO
QUILL CORPORATION	1335102	02/19/2013	141.18	CENTRAL HS	1791124	0610	900XA	PEN, BALLPOINT MEDIUM BLUE RUBBERIZED BARREL WITH RIBBED FIN
QUILL CORPORATION	1335105	02/19/2013	319.95	JACOB ELEM	3251630	0610	900XA	SHARPENER, PENCIL MULTIPLE HOLE HUNT #1031
QUILL CORPORATION	1335107	02/19/2013	95.82	JEFF CNTY	3961061	0610	900XA	PENCIL, WRITING #2 W/ERASER COMMERCIAL BLACK LEAD MEDIUM SOF
QUILL CORPORATION	1335118	02/19/2013	25.52	LASSITER	1332104	0610	1253	PENCIL, WRITING #2 W/ERASER COMMERCIAL BLACK LEAD MEDIUM SOF
QUILL CORPORATION	1335148	02/19/2013	26.32	EISENHOWER	1311977	0610	900XA	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS C/
QUILL CORPORATION	1335159	02/19/2013	58.00	OLMSTED AC	6201121	0610	900XA	PENCIL, WRITING #2 W/ERASER COMMERCIAL BLACK LEAD MEDIUM SOF
QUILL CORPORATION	1335259	02/20/2013	32.62	BRANDEIS	2601077	0610	900XF	PORTFOLIO, DOUBLE POCKET HOLDS SHEETS UP TO 9" X 12" (ASST COLO
QUILL CORPORATION	1335323	02/20/2013	25.63	PEACE ACAD	7841977	0610	103XA	PORTFOLIO, DOUBLE POCKET HOLDS SHEETS UP TO 9" X 12" (ASST COLO
QUILL CORPORATION	1335332	02/20/2013	26.10	CONWAY MS	1641077	0610	900XF	PENCIL, WRITING #2 W/ERASER COMMERCIAL BLACK LEAD MEDIUM SOF
QUILL CORPORATION	1335344	02/20/2013	53.80	SENECA HS	0731118	0610	900XF	PENCIL, WRITING #2 W/ERASER COMMERCIAL BLACK LEAD MEDIUM SOF
QUILL CORPORATION	1335378	02/20/2013	105.84	IROQUOIS H	3352170	0610	4602	MARKER, HY-LITER TRANSPARENT YELLOW INSTANT DRYING NON TOX
QUILL CORPORATION	1335384	02/20/2013	63.98	JACOB ELEM	3251630	0610	900XA	PORTFOLIO, DOUBLE POCKET HOLDS SHEETS UP TO 9" X 12" (ASST COLO
QUILL CORPORATION	1335402	02/20/2013	73.20	WESTERN MS	7102170	0610	5600B	PEN, BALLPOINT MEDIUM RED RUBBERIZED BARREL WITH RIBBED FING
QUILL CORPORATION	1335467	02/21/2013	28.90	MOORE HIGH	1551118	0610	900XF	CARD, INDEX 4" X 6" WHITE LINED (100/PKG) OXFORD #41 VR#BID 41
QUILL CORPORATION	1335524	02/21/2013	107.16	KAMMERER	1621061	0610	900XA	PORTFOLIO, DOUBLE POCKET HOLDS SHEETS UP TO 9" X 12" (ASST COLO
QUILL CORPORATION	1335604	02/22/2013	247.26	BRANDEIS	2601118	0610	900XF	CARD, INDEX 5" X 8" WHITE LINED (100/PKG) OXFORD #51 VR#BID 51

PURCHASE ORDERS ISSUED FROM

2/11/2013 THROUGH 2/24/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
QUILL CORPORATION	1335611	02/22/2013	330.00	BUECHEL ME	4671121	0610		PENCIL, WRITING W/ERASER NO. 2 1/2 COMMERCIAL BLACK LEAD 12/PKC
QUILL CORPORATION	1335619	02/22/2013	78.75	ADULT EDUC	AE12067	0610	1873	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT (25/BOX) SMEAD #C13H VR#B
QUILL CORPORATION	1335621	02/22/2013	44.08	ZACH TAYLR	0781118	0610	900XF	CARD, INDEX 3" X 5" WHITE LINED (100/PKG) OXFORD #31 VR#BID 31
QUILL CORPORATION	1335720	02/22/2013	35.83	CROSBY MS	1191121	0610	900XA	MARKER, HY-LITER TRANSPARENT ORANGE INSTANT DRYING NON TOX
QUILL CORPORATION	1335726	02/22/2013	25.52	DUNN ELEM	1561118	0610	900XF	PENCIL, WRITING #2 W/ERASER COMMERCIAL BLACK LEAD MEDIUM SOF
QUILL CORPORATION	1335745	02/22/2013	272.51	NORTON	0961630	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK PLASTIC RUBBERIZED BARRELS
RADIO COMMUNICATIONS SYSTEMS I	1334708	02/15/2013	1,120.00	STONESTREE	0711077	0739	900XF	RADIO, MOTOROLA DTR650 DIGITAL WITH 1500 MAH LI-ION BATTERY, 1
RADIO COMMUNICATIONS SYSTEMS I	1335765	02/22/2013	118.00	WAGGENER	0511077	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA (KYMA7580700002122) **
RADIOLAND INC	1334203	02/12/2013	4,466.25	KENNEDY MS	0172179	0739	16830	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA758 0700002270) **
RADIOLAND INC	1334452	02/13/2013	45,000.00	VEHICLE MA	VM11096	0739	900XS	CAMERA, DIGITAL VIDEO SCHOOL BUS (4 PER BUS) MOBILE DVR SYSTEM
RADIOLAND INC	1334709	02/15/2013	338.25	MEDORA	0221087	0739	900XF	SERVICE, TWO-WAY RADIO SYSTEM (6052) **
RADIOLAND INC	1334739	02/15/2013	1,191.00	KING ELEM	4321077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA758 0700002270) **
RADIOLAND INC	1334749	02/15/2013	595.50	BUTLER HS	0451077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA758 0700002270) **
RADIOLAND INC	1334975	02/18/2013	63.75	NORTON	0961077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA75807000
RADIOLAND INC	1335090	02/19/2013	2,977.50	DUVALLE ED	DE11219	0739	900XS	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA758 0700002270) **
RADIOLAND INC	1335183	02/19/2013	97.50	MINORS LAN	0991077	0739	900XF	BATTERY, RADIO 1400 MAH KNB-56N KENWOOD (KYMA758-0700002270)**
RADIOLAND INC	1335256	02/20/2013	15.75	WESTERN HS	0841077	0610	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA75807000
RADIOLAND INC	1335263	02/20/2013	47.50	COLERIDGE	6601077	0439	900XF	RADIOS AND ACCESSORIES MOTOROLA (KYMA7580700002122) **
RADIOLAND INC	1335766	02/22/2013	210.00	SCH/COM NU	SN15101	0694	205X1	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA758 0700002270) **
RAVE CINEMAS LLC	1334262	02/13/2013	1,100.00	ROOSEVELT-	5302797	0894	3103M	SERVICE, FIELD TRIP ADMISSION/FEE **
READING BOOKS	1334964	02/18/2013	146.30	PORTLAND	5001118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALITY WORKS INC	1334095	02/12/2013	69.00	JOHNSON MS	4702104	0610	1253	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1335176	02/19/2013	123.86	SLAUGHTER	1031121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1335321	02/20/2013	80.80	BROOKLAWN	0252179	0610	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1335337	02/20/2013	205.95	PORTLAND	5001630	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1335580	02/21/2013	87.08	COLERIDGE	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
REFRIGIWEAR INC	1334117	02/12/2013	12.40	SCH/COM NU	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
RENAISSANCE LEARNING	1334016	02/11/2013	10,914.50	GOLDSMITH	0611077	0650	900XF	SOFTWARE **
RENAISSANCE LEARNING	1335388	02/20/2013	5,159.00	EISENHOWER	1312170	0650	3103	SOFTWARE **
RENT & RAVE INC	1333842	02/11/2013	461.88	FERN CR HS	0121077	0449	900XF	SERVICE, RENTAL **
RESOURCES FOR READING	1334963	02/18/2013	23.45	PORTLAND	5001630	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RESOURCES FOR READING	1335112	02/19/2013	27.80	KENWOOD EL	0591077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REXEL SOUTHLAND ELECTRICAL SUP	1334151	02/13/2013	22.60	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUP	1334923	02/19/2013	29.31	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RHYTHM BAND INSTRUMENTS INC	1334630	02/14/2013	3,315.49	FIELD ELEM	2501077	0738	900XF	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6481)
RIDGEWAY DISTRIBUTORS	1335248	02/20/2013	132.90	NICHOLS BU	10	6171N		SLIDE, 058129 , REAR & SIDE EMERGENCY DOOR STOP 98 IH CROWN
RIVER CITY TIRE	1335616	02/22/2013	728.00	TRACTR SHP	10	6171T		TIRE, 10 X 16.5 6 PLY, TUBLESS, NHS. DEESTONE-D304-SKID-10PLY #DS610
ROCHESTER 100 INC	1334636	02/14/2013	285.20	BRECK/FAN	0381118	0610	900XF	FOLDER **
ROCKY MOUNTAIN RAM LLC	1335185	02/19/2013	184,350.00	DIGITAL TE	DG12013	0734	1621	EQUIPMENT, TELECOMMUNICATIONS **
ROPPEL INDUSTRIES INC	1333864	02/11/2013	1,800.00	GEN MAINT	GM11087	0439	900XS	SERVICE, RADIATOR & HEATER (OTHER SIZES) ** (6422) LABOR RATE \$25
RUSSMAN NANCY J	1335125	02/19/2013	1,300.00	SHELBY	6102170	0349	0713F	SERVICE, FEE **
S & J LIGHTING / LENSE SUPPLY INC	1333851	02/11/2013	507.84	MAINT WHSE	10	6171M		BALLAST, 1 LAMP H33 OR M59 400 WATT METAL HALIDE CIRCUIT TYPE C
S & S PROGRAMMING	1334019	02/11/2013	152.50	WATTERSON	0721077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1334911	02/18/2013	152.50	CONWAY MS	1641077	0650	900XF	SERVICE, FEE **
S & S WORLDWIDE	1334597	02/14/2013	245.93	BRECK/FAN	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
S W H SUPPLY COMPANY INC	1333816	02/11/2013	286.75	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1333844	02/11/2013	17.76	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S W H SUPPLY COMPANY INC	1333868	02/11/2013	18.72	MAINT WHSE	10	6171M		VALVE, BULLET PIERCING BPV38

PURCHASE ORDERS ISSUED FROM

2/11/2013 THROUGH 2/24/2013

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
S W H SUPPLY COMPANY INC	1334045	02/12/2013	67.20	MAINT WHSE	10	6171M		INSULATION, TUBING & PIPE FLEXIBLE FOAMED PLASTIC MATERIAL 1 3/4"
S W H SUPPLY COMPANY INC	1334248	02/13/2013	79.50	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1334352	02/13/2013	42.00	FACILITIES	CB13611	0450	912X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1334487	02/14/2013	234.01	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	1334690	02/15/2013	114.00	MAINT WHSE	10	6171M		SEALANT, NYLOG GASKET/THREAD REFRIG TECH RT201B
S W H SUPPLY COMPANY INC	1335044	02/19/2013	66.44	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1335099	02/19/2013	176.78	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1335206	02/20/2013	14.30	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1335269	02/20/2013	586.87	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1335272	02/20/2013	74.04	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1335483	02/21/2013	775.32	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1335484	02/21/2013	110.74	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	1335492	02/22/2013	111.41	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S W H SUPPLY COMPANY INC	1335637	02/22/2013	66.44	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1335736	02/22/2013	50.12	MAINT WHSE	10	6171M		THERMOMETER, 2" DIAL MINUS 40 DEGREES TO +60 DEGREES F FRONT FI
SAFELITE AUTO GLASS	1334730	02/15/2013	5,000.00	VEHICLE MA	VM11096	0669	900XS	SERVICE, WINDSHIELD AUTOMOTIVE CURVED GLASS REPLACEMENT IN
SAFETY SOLUTIONS INC	1334523	02/14/2013	52.50	TRUNNELL E	1041118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1334602	02/14/2013	170.13	SOUTHERN H	0311118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SALGBA	1334057	02/12/2013	275.00	RM/BENEFIT	BA11072	0810	900XS	SERVICE, CONFERENCE & SEMINAR **
SANDPAPER INC OF ILLINOIS	1335275	02/20/2013	44.00	MAINT WHSE	10	6171M		BELT, SANDING 3" X 21" 80 XGRIT X WEIGHT COTTON ALUMINUM OXIDE/
SARGENT WELCH	1333956	02/11/2013	2,035.96	MANUAL HS	2001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1333981	02/11/2013	453.59	PORTLAND	5007739	0610	712XJ	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1334875	02/18/2013	3,520.85	BROWN SCHO	1651118	0738	900XS	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1335235	02/20/2013	153.18	BELLEWOOD	0352179	0650	3103	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SATCO SUPPLY	1334574	02/14/2013	216.24	MAINT WHSE	10	6171M		PLIERS, T & G 12" STRAIGHT JAW CHANNELLOCK 440
SATCO SUPPLY	1334736	02/15/2013	429.98	SOUTHERN H	0311077	0697	900XF	BOX, TOOL WATERLOO OR EQUAL (6351) **
SATCO SUPPLY	1334953	02/18/2013	1,505.34	VEHICLE MA	VM11096	0669	900XS	BOX, TOOL WATERLOO OR EQUAL (6351) **
SATCO SUPPLY	1335459	02/21/2013	55.48	MAINT WHSE	10	6171M		SENSOR, ELECTRONIC STUD FINDER, SCAN DEPTH 1/2, 1, 1 1/2" STANLEY
SCANTRON CORPORATION	1335517	02/21/2013	74.95	BUTLER HS	0451118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCANTRON CORPORATION	1335586	02/21/2013	659.45	VALLEY HS	0331118	0610	900XF	FORM, MISCELLANEOUS **
SCHARDEIN MECHANICAL CONTRACT	1334478	02/14/2013	12,996.00	FACILITIES	CI11195	0450	920X3	SERVICE, PLUMBING **
SCHOLASTIC BOOK CLUBS	1334000	02/11/2013	73.92	TJ MIDDLE	0901118	0643	900XF	BOOK **
SCHOLASTIC BOOK CLUBS	1334062	02/12/2013	446.85	KERRICK EL	0792170	0643	3103	BOOK **
SCHOLASTIC BOOK CLUBS	1334065	02/12/2013	1,193.50	GREENWOOD	0142170	0643	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC BOOK CLUBS	1335663	02/22/2013	299.25	BLUE LICK	0911118	0643	900XF	BOOK **
SCHOLASTIC BOOK FAIRS	1335641	02/22/2013	522.80	HEALTH PRO	HP11037	0643	900XS	BOOK **
SCHOLASTIC INC	1335390	02/20/2013	3,224.00	FROST MS	0852170	0650	5600B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	1335654	02/22/2013	183.76	JOHNSONTWN	1062797	0643	3103M	BOOK **
SCHOLASTIC INCORPORATED	1334220	02/12/2013	995.00	EASTERN HS	0071630	0650	900XA	SOFTWARE **
SCHOLASTIC INCORPORATED	1334305	02/13/2013	466.09	WILKERSON	0662797	0643	3103M	BOOK **
SCHOLASTIC INCORPORATED	1334648	02/14/2013	19.48	ROOSEVELT-	5301118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INCORPORATED	1334771	02/15/2013	15.24	CAMP TAYLR	0041118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INCORPORATED	1334936	02/18/2013	911.00	COCHRAN	3232170	0643	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INCORPORATED	1335757	02/22/2013	330.00	LAYNE ELEM	1261118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINE	1334235	02/12/2013	2,829.59	JTOWN ELEM	1661118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINE	1334585	02/14/2013	181.50	JTOWN HS	0651121	0642	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINE	1335200	02/20/2013	43.50	BRECKINRID	1291170	0644		SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINE	1335535	02/21/2013	383.08	FAIRDALE H	0571118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

PURCHASE ORDERS ISSUED FROM
2/11/2013 THROUGH 2/24/2013

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
SCHOLASTIC MAGAZINE	1335624	02/22/2013	261.00	WILKERSON	0661059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL HEALTH CORPORATION	1333913	02/11/2013	78.88	FERN CR EL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1334010	02/11/2013	28.30	CORAL RIDG	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1334011	02/11/2013	27.81	JTOWN ELEM	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1334072	02/12/2013	113.67	WELLINGTON	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1334076	02/12/2013	74.78	GUTERMUTH	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1334100	02/12/2013	36.36	INDIAN TRA	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1334287	02/13/2013	177.00	WALLER-WIL	0341037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1334645	02/14/2013	384.93	JTOWN HS	0651118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1334791	02/15/2013	74.76	CENTRAL HS	1791077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1334886	02/18/2013	25.60	GREATHOUSE	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1334920	02/18/2013	32.36	SHACKLETTE	0971037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1334921	02/18/2013	29.05	SAFETY & E	SF11195	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1335433	02/21/2013	48.06	SMYRNA	0871037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1335439	02/21/2013	565.32	CHURCHILL	9171037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1335463	02/21/2013	114.02	MOORE HIGH	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1335533	02/21/2013	61.62	PORTLAND	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1333834	02/11/2013	283.37	COMM SPEC	5802170	0610	5503D	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1333857	02/11/2013	89.67	SLAUGHTER	1031012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1333858	02/11/2013	35.19	STONESTREE	0711121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1333863	02/11/2013	248.76	ACAD OFC	AO12052	0610	0199	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1333869	02/11/2013	80.85	NOE MIDDLE	4352170	0610	0172G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" ASSORTED (50/PKG) 76 L
SCHOOL SPECIALTY	1333900	02/11/2013	44.23	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1333902	02/11/2013	49.61	EARLY CHIL	EA12001	0643	1353	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1333907	02/11/2013	34.23	ENGELHARD	2401118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2" X 13/16" (12 PER BX) WENZHOUS
SCHOOL SPECIALTY	1333910	02/11/2013	25.47	ENGELHARD	2401118	0610	900XF	PAPER, WRITING 11" X 8-1/2" SECOND GRADE 3/4" LINE W/GUIDE LINE W/
SCHOOL SPECIALTY	1333911	02/11/2013	65.79	ENGELHARD	2401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1333935	02/11/2013	29.00	WESTERN HS	0841124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1333954	02/11/2013	34.37	BRECKINRID	1292179	0610	0182A	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334049	02/12/2013	262.76	MEYZEEK MS	3401977	0610	900XA	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1334050	02/12/2013	46.35	MEYZEEK MS	3401121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334067	02/12/2013	209.55	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1334084	02/12/2013	26.77	EARLY CHIL	EA12001	0610	6553L	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" YELLOW (50/PKG) 65 L
SCHOOL SPECIALTY	1334086	02/12/2013	26.90	FERN CR HS	0121118	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" VIOLET (50/PKG) 65 L
SCHOOL SPECIALTY	1334087	02/12/2013	62.70	JTOWN HS	0651118	0610	900XF	ENVELOPE, WHITE NO 1 WOVE BOND BUSINESS #10 (500/BOX) QUALITY F
SCHOOL SPECIALTY	1334112	02/12/2013	213.41	WATTERSON	0721630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334114	02/12/2013	126.00	BINET	1831121	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" BRILLIANT LIME (50 SH
SCHOOL SPECIALTY	1334146	02/12/2013	31.66	HIGHLAND M	3201977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334152	02/12/2013	156.84	CHURCHILL	9171121	0610		PAPER, POSTERBOARD 22" X 28" YELLOW HEAVY WEIGHT SMOOTH MAT
SCHOOL SPECIALTY	1334182	02/12/2013	51.60	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334184	02/12/2013	22.72	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334187	02/12/2013	20.52	SENECA HS	0732170	0610	3103	MARKER, WATERCOLOR VIOLET DACRON TIP NONTXIC WASHABLE (12
SCHOOL SPECIALTY	1334208	02/12/2013	39.75	ECE PLACEM	EP11123	0610	900XS	ENVELOPE, WHITE NO 1 WOVE BOND BUSINESS #10 (500/BOX) QUALITY F
SCHOOL SPECIALTY	1334226	02/12/2013	71.00	EARLY CHIL	EA11842	0610	135X	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334232	02/12/2013	114.66	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1334233	02/12/2013	96.38	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334252	02/13/2013	173.62	CENTRAL HS	1791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334266	02/13/2013	38.69	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6518) **

PURCHASE ORDERS ISSUED FROM

2/11/2013 THROUGH 2/24/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1334269	02/13/2013	14.07	SLAUGHTER	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334303	02/13/2013	29.40	RAMSEY MID	2191977	0610	900XA	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 3M #1354240 (MU
SCHOOL SPECIALTY	1334306	02/13/2013	94.40	BRANDEIS	2601124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334308	02/13/2013	96.13	BROOKLAWN	0251977	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334309	02/13/2013	32.62	CROSBY MS	1191118	0610	900XF	MARKER, COLORING TYPE WASHABLE CONICAL TIP EIGHT (8) COLOR SE
SCHOOL SPECIALTY	1334313	02/13/2013	2,223.44	BUTLER HS	0451987	0733	900XA	TABLE, RECTANGULAR 30" X 48" CHROME PEDESTAL LEGS ALLIED PLAS
SCHOOL SPECIALTY	1334319	02/13/2013	216.88	CROSBY MS	1191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334320	02/13/2013	26.25	CROSBY MS	1191118	0610	900XF	BINDER, VINYL 3 RING 8 1/2" X 11" PAPER 2" CAPACITY QUILL #086371
SCHOOL SPECIALTY	1334357	02/13/2013	2,075.82	JEFF CNTY	3961977	0610	900XA	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1334362	02/13/2013	71.73	ENGELHARD	2401118	0610	900XF	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1334372	02/13/2013	89.70	WESTPORT M	0771077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
SCHOOL SPECIALTY	1334374	02/13/2013	893.45	DIXIE ELEM	0821977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334382	02/13/2013	131.73	PORTLAND	5002170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334383	02/13/2013	57.00	PORTLAND	5001630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334384	02/13/2013	119.39	PORTLAND	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334388	02/13/2013	43.40	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334389	02/13/2013	13.19	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334403	02/13/2013	275.81	STOPHER EL	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334415	02/13/2013	72.00	ENGELHARD	2401118	0610	900XF	PAPER, WRITING 11" X 8-1/2" FIRST GRADE 1" LINE W/GUIDE LINE WHITE
SCHOOL SPECIALTY	1334424	02/13/2013	25.97	GREATHOUSE	0131077	0610	900XF	MARKER, COLORING TYPE WASHABLE CONICAL TIP EIGHT (8) COLOR SE
SCHOOL SPECIALTY	1334426	02/13/2013	51.01	FAIRDALE E	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334441	02/13/2013	148.01	EARLY CHIL	EA12001	0610	3103P	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1334444	02/13/2013	141.75	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334448	02/13/2013	384.46	WHEATLEY	1821124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334456	02/13/2013	40.28	JACOB ELEM	3251630	0610	900XA	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" ASSORTED (50/PKG) 6
SCHOOL SPECIALTY	1334465	02/14/2013	84.82	CHENOWETH	0461012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BROWN (50/PKG) 76 LB PACO
SCHOOL SPECIALTY	1334466	02/14/2013	52.74	COCHRANE	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334472	02/14/2013	682.16	BRECK/FAN	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334475	02/14/2013	1,480.17	BROWN SCHO	1651118	0610	900XS	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1334482	02/14/2013	18.70	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334489	02/14/2013	444.96	CAMP TAYLR	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334526	02/14/2013	93.74	PORTLAND	5001630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334530	02/14/2013	48.09	WILKERSON	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334543	02/14/2013	119.80	EARLY CHIL	EA12219	0733	1353	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6518) *
SCHOOL SPECIALTY	1334544	02/14/2013	13.19	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334566	02/14/2013	1,089.52	BROOKLAWN	0251077	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334568	02/14/2013	96.77	EXCEPT CHI	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334577	02/14/2013	212.53	JEFF CNTY	3961977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" MAGENTA (50 SHTS/PKC
SCHOOL SPECIALTY	1334611	02/14/2013	335.76	ADULT EDUC	AE12067	0610	1873	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334650	02/14/2013	29.81	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334660	02/14/2013	105.92	HAZELWOOD	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334662	02/14/2013	52.40	WAGGENER	0511977	0610	900XA	PAPER, CONSTRUCTION ECONOMY GRADE 12" X 18" ASSORTED (50/PKG) (
SCHOOL SPECIALTY	1334667	02/14/2013	1,438.37	JEFF CNTY	3961061	0610	900XA	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1334689	02/15/2013	497.94	SANDERS	0862121	0610	3372C	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334692	02/15/2013	122.92	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1334724	02/15/2013	143.68	WAGGENER	0511977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334726	02/15/2013	87.52	WAGGENER	0511977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334727	02/15/2013	759.02	WAGGENER	0511977	0610	900XA	DISPENSER, TAPE 1" CORE 1/2" OR 3/4" WIDE DESK TYPE SINOVA SOURCIN

PURCHASE ORDERS ISSUED FROM

2/11/2013 THROUGH 2/24/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1334760	02/15/2013	17.93	ENGELHARD	2401118	0610	900XF	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1334780	02/15/2013	255.63	MINORS LAN	0991977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334782	02/15/2013	47.18	PRICE ELEM	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334783	02/15/2013	81.02	RANGELAND	0811118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334804	02/15/2013	25.80	JOHNSON MS	4701121	0610	900XA	MARKER, COLORING TYPE WASHABLE CONICAL TIP EIGHT (8) COLOR SE
SCHOOL SPECIALTY	1334811	02/15/2013	79.23	GREATHOUSE	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334818	02/15/2013	102.01	WESTERN MS	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334819	02/15/2013	3,290.48	WESTERN MS	7101987	0733	900XA	TABLE, RECTANGULAR 30" X 72" CHROME PEDESTAL LEGS ALLIED PLAS
SCHOOL SPECIALTY	1334820	02/15/2013	114.61	WESTPORT M	0771077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334821	02/15/2013	48.57	HAZELWOOD	3001628	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334835	02/18/2013	338.68	EARLY CHIL	EA12001	0610	3103P	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334861	02/18/2013	107.89	BROWN SCHO	1651118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334865	02/18/2013	127.70	HOME OF TH	7681977	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334876	02/18/2013	286.87	MALE HS	0471987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2010) **
SCHOOL SPECIALTY	1334878	02/18/2013	24.72	MEDORA	0221987	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76 LB PACON #
SCHOOL SPECIALTY	1334888	02/18/2013	182.90	WAGGENER	0511977	0610	900XA	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1334895	02/18/2013	169.91	PORTLAND	5001630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334897	02/18/2013	157.20	PORTLAND	5001630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334898	02/18/2013	206.73	PORTLAND	5001630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334899	02/18/2013	74.73	SANDERS	0862121	0610	3372C	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1334900	02/18/2013	26.87	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334901	02/18/2013	91.50	SENECA HS	0731118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" WHITE (50/PKG) 76 LB P/
SCHOOL SPECIALTY	1334903	02/18/2013	19.74	SHELBY	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334904	02/18/2013	29.53	SLAUGHTER	1031012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334905	02/18/2013	54.78	SLAUGHTER	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334924	02/18/2013	2,488.32	BUTLER HS	0451987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2010) **
SCHOOL SPECIALTY	1334925	02/18/2013	519.24	WESTERN MS	7101987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2010) **
SCHOOL SPECIALTY	1334929	02/18/2013	33.93	PORTLAND	5001630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334942	02/18/2013	249.35	BELLEWOOD	0351077	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334943	02/18/2013	36.32	BELLEWOOD	0351118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334944	02/18/2013	80.94	BELLEWOOD	0352121	0610	1033	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1334970	02/18/2013	61.91	JACOB ELEM	3251077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
SCHOOL SPECIALTY	1334980	02/18/2013	29.83	KENWOOD EL	0591077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
SCHOOL SPECIALTY	1334983	02/18/2013	655.58	KING ELEM	4321987	0733	900XA	CABINET, STORAGE METAL COMBINATION 36" W X 18" D X 78" H SANDUS
SCHOOL SPECIALTY	1334985	02/18/2013	59.75	KNIGHT MS	1631022	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335002	02/19/2013	65.87	BOWEN ELEM	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335003	02/19/2013	226.87	BRANDEIS	2601118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
SCHOOL SPECIALTY	1335007	02/19/2013	479.65	BELLEWOOD	0351077	0610	103X	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1335033	02/19/2013	19.40	BUTLER HS	0451977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335039	02/19/2013	28.23	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335050	02/19/2013	25.26	FERN CR EL	0111059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335060	02/19/2013	39.56	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335068	02/19/2013	61.11	EARLY CHIL	EA11842	0610	135X	PAPER, FADELESS EMERALD GREEN 48" X 50' 50 LB PACON #0057145 VR#
SCHOOL SPECIALTY	1335074	02/19/2013	50.92	STOPHER EL	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335078	02/19/2013	89.08	DIXIE ELEM	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335084	02/19/2013	294.71	BINET	1831118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335085	02/19/2013	164.50	BUTLER HS	0451118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335108	02/19/2013	217.17	JOHNSON MS	4701121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **

PURCHASE ORDERS ISSUED FROM

2/11/2013 THROUGH 2/24/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1335126	02/19/2013	91.29	SLAUGHTER	1031121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335137	02/19/2013	38.12	PORTLAND	5001630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335149	02/19/2013	74.25	EISENHOWER	1311977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335156	02/19/2013	496.67	MOORE HIGH	1552011	0610	1303	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335157	02/19/2013	45.76	NORTON	0961630	0610	900XA	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1335173	02/19/2013	176.35	PORTLAND	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335188	02/19/2013	31.39	JACOB ELEM	3251630	0610	900XA	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" WHITE (50/PKG) 65 LB
SCHOOL SPECIALTY	1335202	02/20/2013	25.50	SOUTHPARK	0501118	0610	900XS	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1335207	02/20/2013	226.27	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6518) **
SCHOOL SPECIALTY	1335218	02/20/2013	35.37	CAMP TAYLR	0041077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335221	02/20/2013	53.80	CENTRAL HS	1791118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
SCHOOL SPECIALTY	1335229	02/20/2013	763.50	COMM SPEC	0102170	0610	0703M	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335232	02/20/2013	190.69	MANUAL HS	2001118	0610	900XF	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1335236	02/20/2013	26.36	BELLEWOOD	0352179	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335247	02/20/2013	146.92	EXCEPT CHI	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335261	02/20/2013	129.00	COMM SPEC	0102170	0610	0703M	MARKER, COLORING TYPE WASHABLE CONICAL TIP EIGHT (8) COLOR SE
SCHOOL SPECIALTY	1335281	02/20/2013	19.81	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335298	02/20/2013	1,678.74	NOE MIDDLE	4352170	0738	0172G	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335299	02/20/2013	209.38	NOE MIDDLE	4352170	0738	0172G	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335303	02/20/2013	2,626.80	FERN CR EL	0111077	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335315	02/20/2013	279.73	BRANDEIS	2601059	0733	900XF	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) BRETFORE
SCHOOL SPECIALTY	1335322	02/20/2013	60.71	ATKINSON	1851118	0610	900XF	ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335380	02/20/2013	65.23	JACOB ELEM	3251630	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" HOLIDAY RED (50/PKG)
SCHOOL SPECIALTY	1335381	02/20/2013	248.34	JACOB ELEM	3251630	0610	900XA	PAPER, CHART 24" X 32" W/1" PLAIN RULED 100/PKG AMERICAN PAPER #9
SCHOOL SPECIALTY	1335382	02/20/2013	86.84	JACOB ELEM	3251630	0610	900XA	MARKER, COLORING TYPE WASHABLE CONICAL TIP EIGHT (8) COLOR SE
SCHOOL SPECIALTY	1335383	02/20/2013	45.50	JACOB ELEM	3251630	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE (50/PKG) 76 LB PACON #
SCHOOL SPECIALTY	1335394	02/20/2013	33.49	JACOB ELEM	3251630	0610	900XA	TAPE, CELLOPHANE TRANSPARENT 1" CORE 1/2" X 1296" 3M #1354239 (MU
SCHOOL SPECIALTY	1335395	02/20/2013	101.66	JACOB ELEM	3251630	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
SCHOOL SPECIALTY	1335401	02/20/2013	89.82	JOHNSONTWN	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335407	02/20/2013	43.83	FROST MS	0852170	0610	3103	PAPER, CHART 24" X 32" W/1" PLAIN RULED 100/PKG AMERICAN PAPER #9
SCHOOL SPECIALTY	1335412	02/21/2013	168.98	BROOKLAWN	0252179	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335438	02/21/2013	1,890.40	BUTLER HS	0451013	0734	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2010) **
SCHOOL SPECIALTY	1335446	02/21/2013	129.00	KNIGHT MS	1631052	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335450	02/21/2013	403.78	WESTRN DAY	1101121	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335457	02/21/2013	1,407.91	WESTERN MS	7102170	0610	5600B	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335465	02/21/2013	140.39	MOORE HIGH	1551121	0610	900XA	PAPER, CHART 24" X 32" W/1 1/2" GUIDE RULED 100/PKG AMERICAN PAPER
SCHOOL SPECIALTY	1335466	02/21/2013	165.61	MOORE HIGH	1551121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335504	02/21/2013	38.68	SEMPLE EL	5802170	0738	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335516	02/21/2013	35.50	BUTLER HS	0451118	0610	900XF	PAD, LEGAL 8 1/2" X 11" LETTER YELLOW ONLY 16LB PAPER PADDED ANI
SCHOOL SPECIALTY	1335531	02/21/2013	419.48	PRP HIGH	0751124	0610	900XA	MARKER, COLORING TYPE WASHABLE CONICAL TIP EIGHT (8) COLOR SE
SCHOOL SPECIALTY	1335536	02/21/2013	114.36	GOLDSMITH	0611121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335549	02/21/2013	11.71	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335550	02/21/2013	34.68	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335551	02/21/2013	37.31	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335552	02/21/2013	32.65	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335554	02/21/2013	38.37	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335558	02/21/2013	200.70	GREENWOOD	0141630	0610	900XA	SHARPENER, PENCIL MULTIPLE HOLE HEAVY DUTY LARGE CAPACITY A1
SCHOOL SPECIALTY	1335560	02/21/2013	142.45	COLERIDGE	6601982	0610	900XA	BINDER, VINYL 3 RING 8 1/2" X 11" PAPER 3" CAPACITY QUILL #086378

PURCHASE ORDERS ISSUED FROM

2/11/2013 THROUGH 2/24/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1335564	02/21/2013	47.93	LOWE ELEM	1461977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335585	02/21/2013	633.51	HIGHLAND M	3201977	0610	900XA	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1335590	02/21/2013	122.64	CARTER	6801077	0738	900XF	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSR
SCHOOL SPECIALTY	1335625	02/22/2013	276.28	STOPHER EL	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335639	02/22/2013	920.27	INDIAN TRA	0761977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335655	02/22/2013	163.48	CHENOWETH	0461012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335667	02/22/2013	240.50	PORTLAND	5001630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335671	02/22/2013	57.18	WILKERSON	0661121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335743	02/22/2013	81.16	MOORE HIGH	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335746	02/22/2013	98.31	NORTON	0961630	0610	900XA	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" BLACK (50/PKG) 65 LB
SCHOOL SPECIALTY	1335747	02/22/2013	111.47	NORTON	0961630	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE (50/PKG) 76 LB P
SCHOOL SPECIALTY	1335753	02/22/2013	119.57	NORTON	0961630	0610	900XA	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 3M #1354240 (MU
SCHOOL SPECIALTY	1335761	02/22/2013	169.92	WESTPORT M	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOTT JOHN C	1334158	02/12/2013	160.00	MCFERRAN	4401118	0610	900XF	INSTRUMENT **
SCHUTT RECONDITIONING	1333799	02/11/2013	2,467.50	WESTERN HS	0841077	0439	900XF	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (6237) **
SCHUTT RECONDITIONING	1335014	02/19/2013	1,889.77	SOUTHERN H	0311025	0439	900XF	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT **
SCHWAAB INC	1335598	02/21/2013	72.00	HAZELWOOD	3001077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
SEAL MASTER OF LOUISVILLE	1334137	02/12/2013	320.00	GEN MAINT	GM11088	0439	900XS	ASPHALT, PRODUCTS **
SEAL MASTER OF LOUISVILLE	1335488	02/21/2013	280.00	GEN MAINT	GM11088	0439	900XS	ASPHALT, PRODUCTS **
SEAVERS CORBIN	1334297	02/13/2013	500.00	MILL CREEK	1472104	0349	1253	SERVICE, INSTRUCTIONAL **
SERVICE SOLUTIONS GROUP LLC	1334589	02/14/2013	116.64	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SEXTON TOM ASSOCIATES	1334283	02/13/2013	1,491.00	CROSBY MS	1191987	0733	900XA	CHAIR, ALL PURPOSE SLED BASE 15" +/- 1" ARTCO-BELL #ABC-7005CH (RI
SEXTON TOM ASSOCIATES	1335136	02/19/2013	824.50	SHAWNEE	1861124	0733	900XS	CHAIR, DESK COMBINATION 17 1/2" ARTCO-BELL #ABC-7457CH (SHELL: R
SHERMAN & SCHRODER EQUIPMENT C	1334342	02/13/2013	576.00	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHI INTERNATIONAL	1335493	02/21/2013	154.02	CRUMS LANE	0922170	0650	3103	SOFTWARE, ADOBE (KY MA758-1100000552 22)
SHIVELY SPORTING GOODS	1333943	02/11/2013	2,562.00	SHAWNEE	5901025	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) RUSSELI
SHIVELY SPORTING GOODS	1334165	02/12/2013	1,200.00	OLMSTED AC	6201087	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) RAWLIN
SHIVELY SPORTING GOODS	1334547	02/14/2013	360.00	MOORE HIGH	1551987	0893	900XF	SHIRT **
SHIVELY SPORTING GOODS	1334998	02/19/2013	205.77	AUBURNDALE	1272104	0893	1253	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHIVELY SPORTING GOODS	1335075	02/19/2013	392.30	JTOWN HS	0651118	0610	900XF	SUPPLIES, ATHLETIC FIRST AID **
SHRED IT	1334990	02/19/2013	2,500.00	SCH/COM NU	SN15101	0349	205X0	SERVICE, CONTRACTOR - GENERAL **
SIEMENS BUILDING TECHNOLOGIES I	1335032	02/19/2013	352.00	GEN MAINT	GM11087	0439	900XS	PART, MISCELLANEOUS SMOKE DETECTORS **
SMART ED SERVICES	1334190	02/12/2013	5,749.00	JACOB ELEM	3251118	0738	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
SMILEMAKERS	1334882	02/18/2013	105.23	HAZELWOOD	3001077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
SNA	1334179	02/12/2013	415.00	SCH/COM NU	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
SOFTCHALK LLC	1334214	02/12/2013	695.00	DOSS HS	1002219	0650	4602	SOFTWARE **
SOLO SCHOOL PRODUCTS	1334464	02/14/2013	1,064.85	ADULT EDUC	AE12067	0610	1873	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOLUTION TREE LLC	1334014	02/11/2013	5,672.00	IROQUOIS H	3352219	0338	4601	SERVICE, CONFERENCE & SEMINAR **
SOLUTION TREE LLC	1334066	02/12/2013	8,400.00	LASSITER	1332219	0338	5600C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	1335767	02/22/2013	1,887.00	WHEELER EL	1092053	0338	1403	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOUNDS OF KNOWLEDGE LLC	1334873	02/18/2013	495.00	WESTERN MS	7101981	0339	900XA	SERVICE, ARTIST COMMERCIAL **
SOUTHERN ACCOUNTING SYSTEMS IN	1333994	02/11/2013	82.73	SHAWNEE	5901077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOUTHERN BAPTIST THEOLOGICAL SE	1334298	02/13/2013	69.55	MOORE HIGH	1551077	0616	900XF	SERVICE, HOTEL ACCOMMODATIONS **
SOUTHERN TOOL SUPPLY COMPANY	1333931	02/11/2013	283.92	MAINT WHSE	10	6171M		HOSE, WATER GARDEN RUBBER FLEX 5/8" X 50' 4-PLY VINYL REINFORCE
SOUTHERN TOOL SUPPLY COMPANY	1334375	02/13/2013	822.40	VEHICLE MA	VM11096	0669	900XS	TOOL, AIR CHICAGO PNEUMATIC (6351) **
SOUTHERN TOOL SUPPLY COMPANY	1334554	02/14/2013	123.52	VEHICLE MA	VM11096	0669	900XS	TOOL, AIR CHICAGO PNEUMATIC (6351) **
SOUTHERN TOOL SUPPLY COMPANY	1334666	02/14/2013	312.00	VEHICLE MA	VM11096	0669	900XS	DISC, SPEED-LOK ALUMINUM OXIDE 2" 36 GRIT (100/BOX) SAIT # VR#5022
SOUTHERN TOOL SUPPLY COMPANY	1334684	02/15/2013	732.52	MAINT WHSE	10	6171M		BIT, CARBIDE TIPPED MASONRY DRILL 1/4" X20" SLOW SPIRAL ALFA M

PURCHASE ORDERS ISSUED FROM

2/11/2013 THROUGH 2/24/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SOUTHERN TOOL SUPPLY COMPANY	1334716	02/15/2013	50.22	OKOLONA EL	0271987	0610	900XA	TOOL, PLIERS WRENCHES, ETC CRESCENT NO SUBSTITUTE (6351) **
SOUTHWEST JEFFERSON INC	1334259	02/13/2013	12,870.44	NUTR CENTR	10	6171F		NAPKIN, PAPER 7 1/4" X 13 1/2" FOLDED TO 3 1/2" X 6 3/4" APPX 10,000/CASE
SOUTHWEST JEFFERSON INC	1335677	02/22/2013	17,410.68	CustWhse	10	6171C		TOWEL, DISPOSABLE WHITE APPROX. 12 X 23, 500 TOWELS/CASE DUPON
SPALDING UNIVERSITY	1333872	02/11/2013	3,900.00	CROSBY MS	1191077	0349	900XF	SERVICE, MENTAL HEALTH **
SPANISH STEPS	1334637	02/14/2013	1,692.50	ESL	LE11806	0643	900XS	BOOK **
SQUIRE BOONE CAVERNS	1334386	02/13/2013	1,303.26	SANDERS	0862170	0894	3103	SERVICE, FIELD TRIP ADMISSION/FEE **
STANDARD STATIONERY SUPPLY COM	1333866	02/11/2013	52.77	CENTRAL HS	1791077	0610	900XF	STAPLE, STANDARD POLISHED WIRE WILL FIT ALL STANDARD STAPLERS
STANDARD STATIONERY SUPPLY COM	1333870	02/11/2013	143.46	NOE MIDDLE	4352170	0610	0172G	MARKER, DRY ERASE FINE TIP (4/SET) COLORS NONTOXIC BLACK BLUE (
STANDARD STATIONERY SUPPLY COM	1333993	02/11/2013	27.48	CHURCHILL	9171121	0610		GLUE, WHITE NON-TOXIC PLASTIC CONTAINER 4 OZ BOTTLES LAUNDERS
STANDARD STATIONERY SUPPLY COM	1334079	02/12/2013	29.10	EISENHOWER	0792104	0610	1253	GLUE, STICK NONTOXIC FOR PAPER CLOTH AND OTHER POROUS LIGHT V
STANDARD STATIONERY SUPPLY COM	1334107	02/12/2013	24.60	ENGELHARD	2401118	0610	900XF	GLUE, STICK NONTOXIC FOR PAPER CLOTH AND OTHER POROUS LIGHT V
STANDARD STATIONERY SUPPLY COM	1334153	02/12/2013	32.07	CHURCHILL	9171121	0610		STAPLE, STANDARD POLISHED WIRE WILL FIT ALL STANDARD STAPLERS
STANDARD STATIONERY SUPPLY COM	1334209	02/12/2013	59.54	CONWAY MS	1641118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS FOR MARKER BOARD FA
STANDARD STATIONERY SUPPLY COM	1334277	02/13/2013	25.14	ADULT EDUC	AE12067	0610	1873	MARKER, DRY ERASE FINE TIP (4/SET) COLORS NONTOXIC BLACK BLUE (
STANDARD STATIONERY SUPPLY COM	1334310	02/13/2013	37.44	CROSBY MS	1191118	0610	900XF	TAPE, FILAMENT 1" X 60 YD ROLL CANTECH 179-00
STANDARD STATIONERY SUPPLY COM	1334421	02/13/2013	25.52	GREATHOUSE	0131077	0610	900XF	BADGE, "HELLO MY NAME IS OR HELLO I'M" BLUE PRESSURE SENSITIVE
STANDARD STATIONERY SUPPLY COM	1334665	02/14/2013	131.50	JEFF CNTY	3961061	0610	900XA	PAINT, LIQUID TEMPERA BLACK QUART FIRST QUALITY NONTOXIC NON
STANDARD STATIONERY SUPPLY COM	1334703	02/15/2013	26.02	MALE HS	0471977	0610	900XA	MARKER, ALL-PURPOSE 8 COLOR/SET CHISEL TIP BROAD OR FINE LINE W
STANDARD STATIONERY SUPPLY COM	1334773	02/15/2013	26.71	CONWAY MS	1641077	0610	900XF	PENCIL, MECHANICAL BLACK RUBBER GRIP BARREL W/ASSORTED COLC
STANDARD STATIONERY SUPPLY COM	1334785	02/15/2013	27.95	NEWBURG MS	0411118	0610	900XF	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
STANDARD STATIONERY SUPPLY COM	1334826	02/18/2013	57.74	BRANDEIS	2601012	0610	900XF	STAPLE, STANDARD POLISHED WIRE WILL FIT ALL STANDARD STAPLERS
STANDARD STATIONERY SUPPLY COM	1334971	02/18/2013	29.36	JACOB ELEM	3251077	0610	900XF	NOTEBOOK, SPIRAL SIDE BINDING 10 1/2" X 8" SIDE BINDING W/SNAG PRC
STANDARD STATIONERY SUPPLY COM	1334986	02/18/2013	75.84	TJ MIDDLE	0901118	0610	900XF	GLUE, STICK NONTOXIC FOR PAPER CLOTH AND OTHER POROUS LIGHT V
STANDARD STATIONERY SUPPLY COM	1335158	02/19/2013	82.34	NORTON	0961630	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL EDGE #E83-1.5
STANDARD STATIONERY SUPPLY COM	1335222	02/20/2013	124.22	CENTRAL HS	1791118	0610	900XF	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO
STANDARD STATIONERY SUPPLY COM	1335227	02/20/2013	25.39	COMM SPEC	0102170	0610	0702A	SCISSORS, STUDENT 5" BLUNT TIP LEFT OR RIGHT HANDED OVERSIZED F
STANDARD STATIONERY SUPPLY COM	1335387	02/20/2013	31.51	JACOB ELEM	3251630	0610	900XA	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
STANDARD STATIONERY SUPPLY COM	1335392	02/20/2013	75.31	JACOB ELEM	3251630	0610	900XA	MARKER, DRY ERASE FINE TIP (4/SET) COLORS NONTOXIC BLACK BLUE (
STANDARD STATIONERY SUPPLY COM	1335393	02/20/2013	52.35	JACOB ELEM	3251630	0610	900XA	MARKER, ALL-PURPOSE 8 COLOR/SET CHISEL TIP BROAD OR FINE LINE W
STANDARD STATIONERY SUPPLY COM	1335400	02/20/2013	106.56	JOHNSON MS	4701118	0610	900XF	PENCIL, MECHANICAL BLACK RUBBER GRIP BARREL W/ASSORTED COLC
STANDARD STATIONERY SUPPLY COM	1335561	02/21/2013	25.01	COLERIDGE	6601982	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS FOR MARKER BOARD FA
STANDARD STATIONERY SUPPLY COM	1335605	02/22/2013	99.72	BRANDEIS	2601118	0610	900XF	STAPLE, STANDARD POLISHED WIRE WILL FIT ALL STANDARD STAPLERS
STANDARD STATIONERY SUPPLY COM	1335721	02/22/2013	35.22	CROSBY MS	1191121	0610	900XA	STAPLE, STANDARD POLISHED WIRE WILL FIT ALL STANDARD STAPLERS
STANLEY SECURITY SOLUTIONS	1333895	02/11/2013	8,681.72	MAINT WHSE	10	6171M		LOCK, CYLINDRICAL CLASSROOM HEAVY DUTY W/CAST ZINC LEVER HA
STAPLES ADVANTAGE	1335733	02/22/2013	296.84	LINCOLN EL	5202104	0733	1253	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE
STECK VAUGHN COMPANY	1335220	02/20/2013	266.42	ADULT EDUC	AE12067	0643	1873	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STEPS TO LITERACY LLC	1334855	02/18/2013	123.59	TULLY ELEM	0161077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
STEPS TO LITERACY LLC	1335478	02/21/2013	757.95	WHEATLEY	1821170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STROTHMAN & COMPANY P S C	1335195	02/19/2013	14,000.00	INT AUDIT	IA11083	0342		SERVICE, AUDITOR **
SUBWAY	1333949	02/11/2013	150.00	GEN COUNCL	GC11805	0616	900XS	SUPPLIES, MISCELLANEOUS FOOD **
SUMMIT PRODUCTS	1334992	02/19/2013	759.75	RANGELAND	0811977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUMMIT PROFESSIONAL EDUCATION	1334347	02/13/2013	338.00	DIXIE ELEM	0822053	0338	3103D	SERVICE, CONFERENCE & SEMINAR **
SUNBURST DIGITAL INC	1334656	02/14/2013	2,025.00	HAZELWOOD	3001077	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUPER DUPER PUBLICATION	1334569	02/14/2013	102.85	EXCEPT CHI	EC11121	0610	900XS	WORKSHEET **
SUPER DUPER PUBLICATION	1334770	02/15/2013	179.60	CAMP TAYLR	0041121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1334909	02/18/2013	144.90	MINORS LAN	0992219	0650	0733T	SOFTWARE **
SUPER TEACHER WORKSHEETS	1333991	02/11/2013	300.00	INDIAN TRA	0761077	0650	900XF	SOFTWARE **
SUPERIOR VAN CONVERSION	1334629	02/14/2013	79.92	VEHICLE MA	VM11096	0439	900XS	BUS, BODIES, PARTS & ACCESSORIES **

PURCHASE ORDERS ISSUED FROM

2/11/2013 THROUGH 2/24/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SUPPORTING SUCCESS FOR CHILDREN	1334207	02/12/2013	430.00	EXCEPT CHI	EC11129	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SURVEY MONKEY.COM LLC	1334213	02/12/2013	300.00	COCHRAN	3232104	0650	1253	SERVICE, SUBSCRIPTION (ON-LINE) **
SYSCO LOUISVILLE FOOD SERVICES C	1334260	02/13/2013	10,824.00	NUTR CENTR	10	6171F		FISH, POLLOCK 3.6 OZ RECTANGULAR PORTION BREADED PRE-COOKED /
SYSCO LOUISVILLE FOOD SERVICES C	1335122	02/19/2013	29,781.00	NUTR CENTR	10	6171F		LINER, SHEET PAN 16" X 24" (1000/CASE) SYSCO CLASSIC #PL-25-SY VRN:
SYSTEMS DESIGN INC	1334012	02/11/2013	150.00	PURCHASING	PU11084	0439	900XS	SERVICE, REPAIR
T & C CONTRACTING INC	1334251	02/13/2013	4,210.00	FACILITIES	CI11195	0450	949X2	SERVICE, CONTRACTOR - GENERAL **
TARGET BANK	1333827	02/11/2013	950.00	ATKINSON	1852104	0610	1253	SUPPLIES, MISCELLANEOUS OFFICE **
TARGET BANK	1335430	02/21/2013	100.00	RANGELAND	0812150	0610	0713H	SUPPLIES, MISCELLANEOUS HEALTH **
TEACHERS CURRICULUM INSTITUTE	1334390	02/13/2013	275.00	SHELBY	6101118	0650	900XF	SOFTWARE **
TEACHERS CURRICULUM INSTITUTE	1335741	02/22/2013	527.00	MOORE HIGH	1551118	0643	900XF	BOOK **
TEACHERS DISCOVERY	1335316	02/20/2013	178.92	CENTRAL HS	1791118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHSTONE TRAINING LLC	1335260	02/20/2013	800.88	EARLY CHIL	EA12053	0339	6553K	SERVICE, CONFERENCE & SEMINAR **
TESOL	1334789	02/15/2013	1,385.00	IROQUOIS H	3352219	0338	4602	SERVICE, CONFERENCE & SEMINAR **
TEXAS SCHOOL FOR THE BLIND & VIS	1334031	02/12/2013	86.25	EXCEPT CHI	EC11121	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE CAFE	1333867	02/11/2013	552.00	ACAD OFC	AO12214	0616	4013	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE INN AT OLE MISS	1334185	02/12/2013	690.15	SCH/COM NU	SN15101	0584	205XA	SERVICE, HOTEL ACCOMMODATIONS **
THE NEAT COMPANY	1335698	02/22/2013	399.95	JEFF CO HS	9511013	0734	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE SOLUTION OFFICE SUPPLIES	1334236	02/12/2013	57.04	JTOWN HS	0651118	0610	900XF	FILE, INDEX **
THE TEACHING COMPANY / THE GRE	1335130	02/19/2013	1,403.95	THE PHOENI	2011170	0645		VIDEO, DVD/LASER DISC (PRE-RECORDED) **
THETA OMEGA INC	1334163	02/12/2013	400.00	NEWBURG MS	0412104	0894	1253	SERVICE, FIELD TRIP ADMISSION/FEE **
THETA OMEGA INC	1334267	02/13/2013	300.00	SENECA HS	0732104	0810	1253	SERVICE, CONFERENCE & SEMINAR **
THETA OMEGA INC	1335127	02/19/2013	420.00	SOUTHERN H	0312104	0894	0706	SERVICE, FIELD TRIP ADMISSION/FEE **
THETA OMEGA INC	1335406	02/20/2013	800.00	WAGGENER	0512104	0894	1253	SERVICE, FIELD TRIP ADMISSION/FEE **
THINKING MOVES	1335187	02/19/2013	66.90	WESTERN MS	7101121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOCOR INC	1333809	02/11/2013	358.20	WESTERN HS	0841977	0610	900XA	LAMP**
TOCOR INC	1334806	02/15/2013	354.00	SENECA HS	0731118	0610	900XF	SUPPLIES, MISCELLANEOUS ELECTRICAL **
TOCOR INC	1335506	02/21/2013	34.00	JTOWN HS	0651087	0610	900XF	SUPPLIES, MISCELLANEOUS ELECTRICAL **
TOSHIBA BUSINESS SOLUTIONS	1333801	02/11/2013	499.00	CONWAY MS	1641077	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1333802	02/11/2013	107.50	COMM SPEC	CV11511	0650	900XS	PART, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1333924	02/11/2013	562.00	MAINT WHSE	10	6171M		GEAR, 44202940000 TOSHIBA COPIER
TOSHIBA BUSINESS SOLUTIONS	1333944	02/11/2013	123.90	COLERIDGE	6601013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1333945	02/11/2013	499.00	OLMSTED AC	7301118	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1334674	02/15/2013	214.20	WAGGENER	0511630	0650	900XA	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1334800	02/15/2013	318.18	JOHNSON MS	4701118	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1335163	02/19/2013	123.90	FROST MS	0851077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1335350	02/20/2013	71.75	WHEELER EL	1091077	0610	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1335351	02/20/2013	243.96	MAINT WHSE	10	6171M		HOSE, INKING #021-16043-004 RISOGRAPH
TOSHIBA BUSINESS SOLUTIONS	1335529	02/21/2013	363.08	WESTPORT M	0772170	0650	1203	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1335642	02/22/2013	129.18	WATSON LAN	0691077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOTAL I D SOLUTIONS	1334902	02/18/2013	80.00	SENECA HS	0731059	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOTAL I D SOLUTIONS	1335320	02/20/2013	280.00	SENECA HS	0731118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOTAL MEETING CONCEPTS LLC	1335142	02/19/2013	165.00	ATKINSON	1852053	0338	0693L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TOTAL TRUCK PARTS	1334291	02/15/2013	46.64	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
TOTAL TRUCK PARTS	1334664	02/14/2013	57.96	MAINT WHSE	10	6171M		OIL, PENETRATING LIQUID WRENCH L116 (16 OZ.) SQUEEZE CAN
TOUCHMATH	1333985	02/11/2013	328.90	RUTHERFORD	5601121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOUCHMATH	1335470	02/21/2013	129.00	NORTON	0961121	0650	900XA	SOFTWARE **
TRANE COMPANY	1335133	02/19/2013	4,200.00	FACILITIES	CI11195	0450	909X2	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1333952	02/11/2013	114.96	STOPHER EL	2111987	0610	900XA	FILTER, C & I FIBERGLASS 24" X 24" X 2" STANDARD SIZE PRECISIONAIRE

PURCHASE ORDERS ISSUED FROM

2/11/2013 THROUGH 2/24/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE PARTS CENTER	1334135	02/12/2013	45.12	GOLDSMITH	0611087	0610	900XF	FILTER, C & I FIBERGLASS 16" X 20" X 1" STANDARD SIZE PRECISIONAIRE
TRANE PARTS CENTER	1334276	02/13/2013	469.92	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1334479	02/14/2013	279.96	WHEATLEY	1821087	0610	900XF	FILTER, CRAFTBOARD FRAME & METAL GRILL ON BOTH SIDES (C & I FIB
TRANE PARTS CENTER	1335510	02/21/2013	476.16	KNIGHT MS	1631087	0610	900XF	FILTER, C & I FIBERGLASS 20" X 24" X 2" STANDARD SIZE PRECISIONAIRE
TREASURE BAY PUBLISHERS	1334590	02/14/2013	538.92	COCHRAN	3232170	0643	3103	BOOK **
TRIUMPH LEARNING	1333835	02/11/2013	371.68	CRUMS LANE	0922170	0643	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIUMPH LEARNING	1334263	02/13/2013	1,648.50	ROOSEVELT-	5302170	0643	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIUMPH LEARNING	1335429	02/21/2013	404.55	RAMSEY MID	2191121	0610	900XA	WORKBOOK **
TROXELL COMMUNICATIONS INC	1334745	02/15/2013	185.00	IROQUOIS H	3351118	0733	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
TROXELL COMMUNICATIONS INC	1335709	02/22/2013	1,198.50	NOE MIDDLE	4352170	0650	0172G	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
TRUJILLO CYNTHIA	1334504	02/14/2013	4,000.00	HOME OF TH	7682121	0322	1033	SERVICE, ARTIST **
TRUMAN MONROE INC	1334796	02/15/2013	465.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TUMBLEWEED PRESS INC	1334219	02/12/2013	203.00	HAWTHORNE	0481170	0650	160X	SOFTWARE **
U S FOODS INDIANAPOLIS	1335121	02/19/2013	46,476.00	NUTR CENTR	10	6171F		BEAN, GREEN CANNED (6) #10 CANS PER CASE MONARCH #170232 VRN#
U S POSTAL SERVICE	1334093	02/12/2013	134.78	OKOLONA EL	0272104	0531	1253	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1334206	02/12/2013	230.00	BARRET MS	0401077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1334211	02/12/2013	92.00	COMM SPEC	7302219	0531	0703M	SERVICE, POSTAL **
U S POSTAL SERVICE	1334655	02/14/2013	1,000.00	FAIRDALE E	0101077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1335049	02/19/2013	993.60	FERN CR HS	0121031	0531	900XF	SERVICE, POSTAL **
U S POSTAL SERVICE	1335651	02/22/2013	506.00	JTOWN ELEM	1661077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S SCHOOL SUPPLY INC	1335047	02/19/2013	329.80	FAIRDALE E	0101031	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
U S SPECIALTIES HOLDING CO	1334521	02/14/2013	755.00	COLERIDGE	6602104	0733	1253	LOCKER & LOCKER PARTS **
UHL TRUCK SALES OF KENTUCKIANA	1334399	02/13/2013	38.64	NICHOLS BU	10	6171N		LUBRICANT, LUBRIPLATE # LU105 FOR ENGINE ASSEMBLY
UHL TRUCK SALES OF KENTUCKIANA	1335143	02/20/2013	251.78	VEHICLE MA	VM11096	0669	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ULINE	1335612	02/22/2013	148.00	BUECHEL ME	4671121	0610		SUPPLIES, MATERIAL HANDLING **
UNITED REFRIGERATION INC	1333285	02/11/2013	1,368.28	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNITED REFRIGERATION INC	1333818	02/11/2013	471.65	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
UNITED REFRIGERATION INC	1333843	02/11/2013	762.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNITED REFRIGERATION INC	1334592	02/14/2013	147.61	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNITED REFRIGERATION INC	1334790	02/15/2013	31.12	MAINT WHSE	10	6171M		CAPACITOR, 45 MFD 370 VAC 3 1/2" X 1 3/4" X 8" HIGH OVAL RUN
UNITED WORLD COLLEGE OF THE AM	1335534	02/21/2013	1,209.00	HIGHLAND M	3201022	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
UNIV OF MICHIGAN-FLINT ACAD ADV	1335375	02/20/2013	200.00	CERT HR	CT12099	0338	4013B	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF CAMBRIDGE-LOCAL E	1334632	02/14/2013	237.09	FAIRDALE H	0572219	0338	4601	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF LOUISVILLE	1333854	02/11/2013	40.00	PUPIL PERS	PP11026	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF LOUISVILLE	1334222	02/12/2013	267.33	EARLY CHIL	EA12053	0338	6553K	SERVICE, ACCOUNTING/BOOKKEEPING **
UNIVERSITY OF LOUISVILLE	1335036	02/19/2013	20.00	SHAWNEE	1861124	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
V S C INC	1333838	02/11/2013	188.15	FAIRDALE E	0101118	0738	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1334157	02/12/2013	18.14	LIBERTY HS	0302104	0650	1253	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1334192	02/12/2013	1,173.89	CARRITHERS	1672170	0738	3103	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1334197	02/12/2013	293.03	MANUAL HS	2001118	0734	900XF	ACCESSORIES, AUDIO/VISUAL CANON **
V S C INC	1334204	02/12/2013	235.18	STONESTREE	0711077	0738	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1334224	02/12/2013	124.92	EARLY CHIL	EA12001	0738	1353	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1334225	02/12/2013	124.92	EARLY CHIL	EA12001	0738	1353	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1334280	02/13/2013	167.94	FERN CR HS	0127170	0734	712XJ	TRIPOD, W/BUILT-IN DOLLYING CAPABILITY TO FIT ALL CAMERAS & CAI
V S C INC	1334449	02/13/2013	192.42	BINET	1831013	0650	900XS	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1334450	02/13/2013	80.50	ROOSEVELT-	5301013	0734	900XF	TRIPOD, W/BUILT-IN DOLLYING CAPABILTY TO FIT ALL CAMERAS & C/
V S C INC	1334451	02/13/2013	30.23	ROOSEVELT-	5302104	0650	1253	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1334706	02/15/2013	89.42	RANGELAND	0811118	0738	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I

PURCHASE ORDERS ISSUED FROM

2/11/2013 THROUGH 2/24/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
V S C INC	1334707	02/15/2013	113.38	WILT ELEM	1171013	0650	900XF	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1334710	02/15/2013	324.01	CENTRAL HS	1791077	0738	900XF	TELEVISIONS, LG/ZENITH LARGE SCREEN MONITORS, TV/DVD COMBO UN
V S C INC	1334712	02/15/2013	33.62	CRUMS LANE	0921013	0734	900XF	ACCESSORIES, AUDIO/VISUAL CANON **
V S C INC	1334738	02/15/2013	157.51	MOORE HIGH	1551147	0738	900XF	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSRO
V S C INC	1334742	02/15/2013	341.40	JACOB ELEM	3251077	0738	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1334748	02/15/2013	422.27	BROOKLAWN	0252179	0738	3103	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1334750	02/15/2013	41.95	JOHNSON MS	4701059	0650	900XF	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1334751	02/15/2013	124.92	EARLY CHIL	EA12001	0738	6553J	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1334752	02/15/2013	60.96	FROST MS	0852170	0738	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
V S C INC	1334753	02/15/2013	17.10	EARLY CHIL	EA12001	0738	6553J	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1334778	02/15/2013	54.85	TRANSPORTA	TR11092	0650	900XS	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1335257	02/20/2013	59.04	BELLEWOOD	0352121	0734	1033	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1335258	02/20/2013	247.46	JACOB ELEM	3251118	0734	900XF	ACCESSORIES, AUDIO/VISUAL CANON **
V S C INC	1335582	02/21/2013	1,932.76	PURCHASING	PU11084	0738	900XS	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PI
V S C INC	1335711	02/22/2013	28.36	CENTRAL HS	1791118	0650	900XF	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1335749	02/22/2013	1,148.49	OPERATIONS	OP11086	0733	900XS	CART, MOBILE TV (FOR STANDARD 32" AND 36" TV), AV PROJECTOR (CAR
V S C INC	1335764	02/22/2013	151.47	ESL	LE11806	0738	900XS	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PI
VALLEY BUSINESS MACHINES	1335330	02/20/2013	3,802.80	DOSS HS	1002170	0650	1203	CALCULATOR, GRAPHING TI 84 TEACHER PACK PLUS EZ-SPOT INCLUDES
VALLEY BUSINESS MACHINES	1335436	02/21/2013	37.10	WESTRN DAY	1101121	0650	103X	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-108, NO SUBSTITUTE 1
VALLEY BUSINESS MACHINES	1335476	02/21/2013	2,016.70	OLMSTED AC	7301118	0650	900XF	CALCULATOR, GRAPHING TEXAS INSTRUMENT TI73-EXPLORER NO SUBS
VERDE VALLEY SCHOOL SUPPLY	1335180	02/19/2013	6,895.00	EASTERN HS	0071987	0733	900XA	LOCK, LOCK PART & KEY **
VERMEER SOUTH CENTRAL	1334471	02/15/2013	466.14	GEN MAINT	GM11088	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VERNIER SOFTWARE	1334852	02/18/2013	1,401.00	MANUAL HS	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
VISION AID SYSTEMS INC	1333822	02/11/2013	3,990.00	EXCEPT CHI	EC12121	0734	3373A	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
VITTITOW REFRIGERATION INC	1334027	02/12/2013	148.00	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
VITTITOW REFRIGERATION INC	1334042	02/12/2013	84.75	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
VITTITOW REFRIGERATION INC	1334355	02/13/2013	132.00	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
VITTITOW REFRIGERATION INC	1334672	02/15/2013	56.42	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
VSA/DAMPIER	1335089	02/19/2013	257.24	CONWAY MS	1641077	0734	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCI
VSA/DAMPIER	1335254	02/20/2013	698.00	BALLARD HS	1052182	0738	3483	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
WALLACE PACKAGING LLC	1333815	02/11/2013	27,076.24	NUTR CENTR	10	6171F		NAPKIN, W/FORK & 6" MILK STRAW INDIV WRAPPED, 10" X 10" WHITE NA
WATER & AIR HVAC PRODUCTS INC	1334587	02/14/2013	475.00	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
WELCH DANIEL EDWARD	1333919	02/11/2013	189.21	COMM SPEC	6102219	0349	5503D	SERVICE, ACTOR/ACTING GROUP **
WELCH DANIEL EDWARD	1333920	02/11/2013	189.21	COMM SPEC	6102219	0349	5503D	SERVICE, ACTOR/ACTING GROUP **
WELCH DANIEL EDWARD	1333921	02/11/2013	189.21	COMM SPEC	6102219	0349	5503D	SERVICE, ACTOR/ACTING GROUP **
WELCH DANIEL EDWARD	1333922	02/11/2013	189.21	COMM SPEC	6102219	0349	5503D	SERVICE, ACTOR/ACTING GROUP **
WELCH DANIEL EDWARD	1333923	02/11/2013	189.21	COMM SPEC	6102219	0349	5503D	SERVICE, ACTOR/ACTING GROUP **
WELCH DANIEL EDWARD	1333926	02/11/2013	189.21	COMM SPEC	6102219	0349	5503D	SERVICE, ACTOR/ACTING GROUP **
WELCH DANIEL EDWARD	1333929	02/11/2013	189.21	COMM SPEC	6102219	0349	5503D	SERVICE, ACTOR/ACTING GROUP **
WELCH DANIEL EDWARD	1334150	02/12/2013	189.21	COMM SPEC	6102219	0349	5503D	SERVICE, ACTOR/ACTING GROUP **
WELDING EQUIPMENT CO	1335198	02/20/2013	31.50	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WESCO DISTRIBUTION INC	1334292	02/13/2013	10.66	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1334517	02/14/2013	27.06	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1334673	02/15/2013	416.84	COCHRAN	3231118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WESCO DISTRIBUTION INC	1334704	02/15/2013	16.16	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1335486	02/21/2013	193.72	MAINT WHSE	10	6171M		TIMER, TORK #7102 208/277V (NO SUBSTITUTE)
WHAYNE SUPPLY COMPANY	1335139	02/19/2013	108.17	GEN MAINT	GM11088	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WINGHAM PAVING INC	1335418	02/21/2013	3,777.00	FACILITIES	CI11195	0450	912X3	SERVICE, CONTRACTOR - GENERAL **

PURCHASE ORDERS ISSUED FROM

2/11/2013 THROUGH 2/24/2013

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
WIPFLI LLP	1335373	02/20/2013	1,250.00	EARLY CHIL	EA12053	0338	6553M	SERVICE, CONFERENCE & SEMINAR **
WOLVERINE SPORTS SUPPLY & CHAM	1334892	02/18/2013	40.90	ENGELHARD	2401118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WOODWIND AND BRASSWIND	1334159	02/12/2013	275.00	MCFERRAN	4401118	0610	900XF	INSTRUMENT **
XPEDX	1334089	02/12/2013	1,030.00	MAT PRODUC	MP11504	0697	900XS	PAPER **
XPEDX	1335542	02/21/2013	4,710.00	MAT PRODUC	MP11504	0697	900XS	PAPER **
	FY	2,013	2,800,203.09					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIO			\$2,800,203.09					

PURCHASE ORDERS ISSUED FROM
2/11/2013 THROUGH 2/24/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG
FUND EXPENSE RECAP					
1					
2					
360					
51					
54					
59					
7000					
			FY 2,013 TOTAL		
TOTAL PURCHASE ORDERS ISSUED FOR PERIOD					

OBJ	PROJ	DESCRIPTION
004		CAMP TAYLR
005		CANE RUN
007		EASTERN HS
010		FAIRDALE E
011		FERN CR EL
012		FERN CR HS
013		GREATHOUSE
014		GREENWOOD
016		TULLY ELEM
017		KENNEDY MS
018		ATHERTON
020		THE BROOK
022		MEDORA
024		MIDDLETOWN
025		BROOKLAWN
027		OKOLONA EL
030		LIBERTY HS
031		SOUTHERN H
033		VALLEY HS
034		WALLER-WIL
035		BELLEWOOD
038		BRECK/FRAN
040		BARRET MS
041		NEWBURG MS
045		BUTLER HS
046		CHENOWETH
047		MALE HS
048		HAWTHORNE
049		FARNSLEY
050		SOUTHPARK
051		WAGGENER
055		BATES ELEM
057		FAIRDALE H
058		GILMORE LA
059		KENWOOD EL
060		CORAL RIDG
061		GOLDSMITH
063		SCHAFFNER
064		ST MATTHEW

PURCHASE ORDERS ISSUED FROM
2/11/2013 THROUGH 2/24/2013

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>	
						065		JTOWN HS	\$2,686.19
						066		WILKERSON	\$3,639.64
						067		WILDER ELE	\$798.22
						069		WATSON LAN	\$1,685.33
						071		STONESTREE	\$2,518.41
						072		WATTERSON	\$3,402.90
						073		SENECA HS	\$15,596.24
						075		PRP HIGH	\$16,429.41
						076		INDIAN TRA	\$11,215.73
						077		WESTPORT M	\$1,279.42
						078		ZACH TAYLR	\$7,441.97
						079		KERRICK EL	\$6,717.80
						081		RANGELAND	\$2,755.39
						082		DIXIE ELEM	\$1,587.65
						083		COCHRANE	\$2,592.80
						084		WESTERN HS	\$7,254.15
						085		FROST MS	\$7,694.49
						086		SANDERS	\$5,213.26
						087		SMYRNA	\$1,413.77
						090		TJ MIDDLE	\$1,326.22
						091		BLUE LICK	\$1,058.44
						092		CRUMS LANE	\$4,372.68
						094		BOWEN ELEM	\$422.12
						096		NORTON	\$5,255.17
						097		SHACKLETTE	\$182.36
						099		MINORS LAN	\$2,469.35
						100		DOSS HS	\$13,983.64
						102		CHANCEY EL	\$4,230.19
						103		SLAUGHTER	\$6,731.16
						104		TRUNNELL E	\$3,498.23
						105		BALLARD HS	\$2,934.18
						106		JOHNSONTWN	\$310.67
						107		LUHR ELEM	\$3,223.32
						109		WHEELER EL	\$3,073.56
						110		WESTRN DAY	\$3,040.83
						115		GUTERMUTH	\$493.12
						116		WELLINGTON	\$667.91
						117		WILT ELEM	\$1,383.01
						119		CROSBY MS	\$9,590.25
						121		HARTSTERN	\$1,561.97
						126		LAYNE ELEM	\$3,116.00
						127		AUBURNDAL	\$2,252.33

PURCHASE ORDERS ISSUED FROM
2/11/2013 THROUGH 2/24/2013

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>	
						128		PRICE ELEM	\$3,194.44
						129		BRECKINRID	\$2,146.96
						131		EISENHOWER	\$6,435.52
						133		LASSITER	\$17,057.64
						134		KLONDIKE	\$2,867.74
						138		LOU DAY TR	\$200.00
						144		STUART MS	\$12,269.84
						145		LAUKHUF EL	\$21,748.26
						146		LOWE ELEM	\$302.93
						147		MILL CREEK	\$2,199.93
						149		BLAKE ELEM	\$1,814.09
						155		MOORE HIGH	\$10,973.49
						156		DUNN ELEM	\$985.59
						159		MYERS MS	\$8,726.91
						162		KAMMERER	\$1,226.14
						163		KNIGHT MS	\$10,936.45
						164		CONWAY MS	\$26,666.30
						165		BROWN SCHO	\$6,623.91
						166		JTOWN ELEM	\$5,046.34
						167		CARRITHERS	\$1,965.01
						179		CENTRAL HS	\$10,755.69
						182		WHEATLEY	\$2,161.51
						183		BINET	\$1,278.28
						185		ATKINSON	\$6,971.43
						193		MARYHURST	\$195.00
						200		MANUAL HS	\$12,136.47
						201		THE PHOENI	\$13,520.31
						211		STOPHER EL	\$2,415.03
						212		JAMES FARM	\$5,047.99
						219		RAMSEY MID	\$1,241.44
						225		BLOOM ELEM	\$64.40
						240		ENGELHARD	\$1,230.29
						243		BYCK ELEM	\$1,151.02
						250		FIELD ELEM	\$3,773.49
						260		BRANDEIS	\$4,001.91
						270		FOSTER	\$211.16
						290		FRAYSER EL	\$109.20
						300		HAZELWOOD	\$5,770.53
						320		HIGHLAND M	\$3,487.13
						323		COCHRAN	\$2,540.01
						325		JACOB ELEM	\$13,361.26
						335		IROQUOIS H	\$19,637.20

PURCHASE ORDERS ISSUED FROM
2/11/2013 THROUGH 2/24/2013

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>	
						340		MEYZEEK MS	\$993.48
						374		YOUNG ELEM	\$9,887.50
						396		JEFF CNTY	\$4,971.87
						432		KING ELEM	\$3,453.23
						435		NOE MIDDLE	\$5,208.50
						440		MCFERRAN	\$435.00
						467		BUECHEL ME	\$843.09
						470		JOHNSON MS	\$3,208.92
						480		MAUPIN	\$1,211.68
						500		PORTLAND	\$13,068.86
						520		LINCOLN EL	\$912.34
						530		ROOSEVELT-	\$6,329.39
						560		RUTHERFORD	\$930.04
						580		SEMPLE EL	\$5,787.09
						590		SHAWNEE	\$17,894.17
						610		SHELBY	\$7,278.80
						620		OLMSTED AC	\$5,109.04
						660		COLERIDGE	\$4,078.08
						680		CARTER	\$4,965.55
						710		WESTERN MS	\$9,997.41
						720		KENNEDY EL	\$860.23
						730		OLMSTED AC	\$2,913.87
						768		HOME OF TH	\$5,358.15
						784		PEACE ACAD	\$1,836.45
						884		SCIENCE WA	\$1,549.80
						894		CustWhse	\$117,630.90
						916		WESTPRT/TP	\$4,354.37
						917		CHURCHILL	\$3,784.64
						922		HEAD START	\$30.00
						933		ST AG CHIL	\$184.47
						938		GHEENS ACA	\$100.00
						951		JEFF CO HS	\$7,232.39
						974		NUTR CENTR	\$127,318.08
						976		STUDENT DE	\$6,100.66
						979		MAINT WHSE	\$51,220.25
						980		TRACTR SHP	\$728.00
						985		YPAS	\$229.00
						989		AHRENS EDU	\$159.00
						AC1		ACCTING SV	\$65.23
						AD1		ADMINISTRA	\$409.05
						AE1		ADULT EDUC	\$21,085.73
						AL1		ALTERN SCH	\$2,568.60

PURCHASE ORDERS ISSUED FROM
2/11/2013 THROUGH 2/24/2013

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>	
						AO1		ACAD OFC	\$10,182.96
						AR1		ADM RECRUI	\$1,703.88
						AT1		ACTIV/ATHL	\$10,139.25
						BA1		RM/BENEFI	\$24,627.10
						CA1		CUR & EVAL	\$66.91
						CC1		COMM SERV	\$4,120.02
						CE1		COMPED SUP	\$1,299.00
						CM1		CURR MGT	\$21,472.10
						CT1		CERT HR	\$1,024.56
						CV1		COMM SPEC	\$17,350.24
						DE1		DUVALLE ED	\$2,977.50
						DG1		DIGITAL TE	\$586,159.62
						DV1		DIVERSITY	\$100.72
						EA1		EARLY CHIL	\$30,267.03
						EC1		EXCEPT CHI	\$19,067.92
						EP1		ECE PLACEM	\$65.05
						FA1		FAC PLANNG	\$130.00
						FE1		FACILITIES	\$609,225.38
						GA1		GR & AWARD	\$85.11
						GC1		GEN COUNCL	\$541.50
						GM1		GEN MAINT	\$16,217.11
						HP1		HEALTH PRO	\$30,180.27
						IA1		INT AUDIT	\$14,000.00
						LE1		ESL	\$4,320.91
						LI1		LIB MEDIA	\$15,823.42
						MI1		MIS	\$15,499.43
						MM1		MECH/ELEC	\$14,092.36
						MP1		MAT PRODUC	\$7,552.50
						NB1		NICHOLS BU	\$3,176.12
						OM1		OPT MAG PR	\$89.68
						OP1		OPERATIONS	\$1,479.69
						PL1		PLANNING	\$131.56
						PP1		PUPIL PERS	\$756.00
						PU1		PURCHASING	\$11,574.33
						RD1		RESRCE DEV	\$1,184.00
						SF1		SAFETY & E	\$4,442.59
						SN1		SCH/COM NU	\$121,463.17
						SP1		ACAD SUPP	\$3,502.23
						ST1		SCH TO CAR	\$18,764.96
						SU1		SUPPLY SER	\$22.43
						SX1		REGION 6	\$7,030.06
						TH1		REGION 3	\$796.65

2/25/2013



Page 48 of 48

PURCHASE ORDERS ISSUED FROM
2/11/2013 THROUGH 2/24/2013

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>	
						TI1		TITLE I AD	\$2,065.28
						TR1		TRANSPORTA	\$1,030.80
						VM1		VEHICLE MA	\$62,478.61
								FY 2,013 TOTAL	\$2,800,203.09
								TOTAL VOUCHERS PAID FOR PERIOD	\$2,800,203.09