

PURCHASE ORDERS ISSUED FROM

5/9/2013 THROUGH 5/23/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
48 DAYS LLC	1347499	05/15/2013	555.50	CENTRAL HS	1791118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
A 1 CAMERA REPAIR	1347889	05/21/2013	69.00	SCH TO CAR	9351147	0439	900XS	SERVICE, REPAIR
A D I	1348022	05/22/2013	35.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A D I	1348038	05/22/2013	25.50	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT & SUPPLIES, SECURITY **
A M ELECTRIC CO INC	1347018	05/10/2013	43.75	GEN MAINT	GM11087	0439	900XS	LAMP **
A M ELECTRIC CO INC	1347459	05/15/2013	24.50	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A PLUS PAPER SHREDDING	1348154	05/23/2013	53.00	SANDERS	0861077	0610	900XF	SERVICE, FEE **
A READERS CORNER	1346954	05/09/2013	200.03	PEACE ACAD	7842121	0643	1033	BOOK, PAPERBACK (6371) **
A READERS CORNER	1346956	05/09/2013	455.00	SHAWNEE	5901170	0644	900XA	BOOK, PAPERBACK (6371) **
A READERS CORNER	1347016	05/10/2013	245.00	REGION 6	CM12053	0643	0200	BOOK, PAPERBACK (6371) **
A READERS CORNER	1347113	05/13/2013	314.70	LOU DAY TR	1382121	0643	1033	BOOK, PAPERBACK (6371) **
A READERS CORNER	1347156	05/13/2013	122.25	PORTLAND	5002104	0643	1253	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1347159	05/13/2013	3,362.22	WILT ELEM	1171118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1347230	05/13/2013	308.14	KENWOOD EL	0591077	0647	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1347305	05/14/2013	104.82	JOHNSON MS	4701118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1347332	05/14/2013	76.65	JTOWN HS	0651118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1347340	05/14/2013	22.38	JOHNSON MS	4701118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1347382	05/14/2013	539.64	TJ MIDDLE	0901118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1347388	05/14/2013	90.86	JOHNSONTWN	1061170	0643	160X	BOOK, PAPERBACK (6371) **
A READERS CORNER	1347464	05/15/2013	594.30	FAIRDALE E	0102170	0643	1203	BOOK, PAPERBACK (6371) **
A READERS CORNER	1347480	05/15/2013	600.00	CURR MGT	CM12286	0643	5669	BOOK, PAPERBACK (6371) **
A READERS CORNER	1347502	05/15/2013	177.17	SCH TO CAR	9351147	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1347542	05/15/2013	174.86	ACAD SUPP	SP11034	0645	900XS	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
A READERS CORNER	1347631	05/16/2013	24,409.42	CURR MGT	CM12274	0643	4013	BOOK, PAPERBACK (6371) **
A READERS CORNER	1347632	05/16/2013	1,958.40	CURR MGT	CM12274	0643	4013	BOOK, PAPERBACK (6371) **
A READERS CORNER	1347657	05/16/2013	25.19	JOHNSONTWN	1061121	0643	900XA	BOOK, PAPERBACK (6371) **
A READERS CORNER	1347668	05/16/2013	184.81	SENECA HS	0732104	0643	1253	BOOK, PAPERBACK (6371) **
A READERS CORNER	1347676	05/16/2013	7,559.79	DIVERSITY	DV12099	0643	4013F	BOOK, PAPERBACK (6371) **
A READERS CORNER	1347686	05/16/2013	80.00	ACAD SUPP	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1347690	05/16/2013	27.93	REGION 1	ON11052	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1347729	05/17/2013	1,198.00	CURR MGT	CM12274	0645	4013	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
A READERS CORNER	1347814	05/20/2013	798.00	SHELBY	6101077	0647	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1347874	05/20/2013	1,192.68	GOLDSMITH	0612053	0643	1403	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1348033	05/22/2013	10,294.80	CENTRAL HS	1792170	0643	5600C	BOOK, PAPERBACK (6371) **
A READERS CORNER	1348075	05/22/2013	1,497.50	KNIGHT MS	1632170	0643	4601	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1348121	05/23/2013	4,569.23	SOUTHERN H	0312170	0643	3103	BOOK, PAPERBACK (6371) **
A READERS CORNER	1348169	05/23/2013	30.00	ACAD SUPP	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1348170	05/23/2013	20.28	ACTIV/ATHL	AT11231	0643	900XS	BOOK, PAPERBACK (6371) **
AAAH BUTTONS ETC	1347732	05/17/2013	298.99	ACTIV/ATHL	AT11231	0674	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ACADEMIC EDGE INC	1347586	05/16/2013	170.00	CRUMS LANE	0921053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACCURATE LABEL DESIGNS INC	1347614	05/16/2013	2,262.95	CENTRAL HS	1791077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ACCUTRAIN CORPORATION	1347117	05/13/2013	100.00	TRANSPORTA	TR11092	0645	900XS	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
ACKER GREGORY J	1347672	05/16/2013	250.00	SENECA HS	0732104	0349	1253	SERVICE, FEE **
ACT	1347543	05/15/2013	209.00	WAGGENER	0511118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ACT INC	1347917	05/21/2013	200.00	EVALUATION	EV11217	0646	900XS	TEST **
ACTION LOGOZ	1347261	05/14/2013	381.25	ROOSEVELT-	5302104	0610	1253	SHIRT, TEE **
ACTION LOGOZ	1347357	05/14/2013	746.00	LIBERTY HS	0302104	0893	1253	SHIRT, TEE **
ADVANCE EDUCATION INC	1347248	05/14/2013	650.00	EVALUATION	EV11217	0811	900XS	SERVICE, FEE **

PURCHASE ORDERS ISSUED FROM

5/9/2013 THROUGH 5/23/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AIR COMPRESSOR PRODUCTS INC	1348036	05/22/2013	970.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALL RECREATION OF VIRGINIA INC	1348093	05/23/2013	1,279.28	KENWOOD EL	0597522	0739	716XK	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALL-CITY KARATE LLC	1346958	05/09/2013	500.00	JACOB ELEM	3252104	0349	1253	SERVICE, KARATE/TAEKWONDO INSTRUCTION **
ALLIED CENTRAL DISTRIBUTING INC	1347760	05/17/2013	131.84	CENTRAL HS	1791087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
ALLIED ELECTRONICS	1347144	05/13/2013	74.24	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALTERNATIVE ELECTRICAL SERVICES	1347766	05/17/2013	1,063.00	SCH/COM NU	SN15101	0434	205X0	SERVICE, ELECTRICAL (6608) **
AMERICAN BOOK COMPANY INC	1346966	05/09/2013	570.86	PRP HIGH	0751170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN BOOK COMPANY INC	1347937	05/21/2013	1,342.66	PURCHASING	1661118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN EDUCATION CORPORATIO	1346962	05/09/2013	3,500.00	ST AG CHIL	1382121	0650	1033	SOFTWARE **
AMERICAN OFFICE SERVICES INC	1347522	05/15/2013	19,050.00	FACILITIES	CI11195	0450	900XS	SERVICE, LOCKER REPAIR FULLY REFURBISH REFINISH/PAINT XX #XX
AMERICAN OFFICE SERVICES INC	1347523	05/15/2013	27,000.00	FACILITIES	CI11195	0450	900XS	SERVICE, LOCKER REPAIR FULLY REFURBISH REFINISH/PAINT XX #XX
AMERICAN OFFICE SERVICES INC	1347524	05/15/2013	13,350.00	FACILITIES	CI11195	0450	900XS	SERVICE, LOCKER REPAIR FULLY REFURBISH REFINISH/PAINT XX #XX
AMERICAN PRINTING HOUSE	1347342	05/14/2013	90.00	JOHNSON MS	4701118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
AMERICAN READING CO	1347723	05/17/2013	1,160.00	ADULT EDUC	AE11726	0643	900XS	BOOK **
ANIXTER INC	1347279	05/14/2013	7,413.75	MIS	MI11753	0734	900XS	PART, NETWORK NEW AND REPAIR MAINTENANCE **
ANIXTER INC	1347315	05/14/2013	100.00	KAMMERER	1621077	0734	900XF	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
ANYTIME PORTABLES	1346909	05/09/2013	160.00	SCH/COM NU	SN12219	0421	2333	SERVICE, PROFESSIONAL **
APPERSON INC	1347344	05/14/2013	325.00	JOHNSON MS	4701118	0610	900XF	TEST **
APPERSON INC	1347544	05/15/2013	51.70	WAGGENER	0511118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APPLE COMPUTER INC	1346900	05/09/2013	2,599.95	LAUKHUF EL	1451118	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIS
APPLE COMPUTER INC	1346901	05/09/2013	116.00	WAGGENER	0511121	0650	900XA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIS
APPLE COMPUTER INC	1346907	05/09/2013	2,799.95	PEACE ACAD	7842121	0734	1033	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIS
APPLE COMPUTER INC	1346997	05/09/2013	100.00	LAYNE ELEM	1261013	0650	900XF	SOFTWARE **
APPLE COMPUTER INC	1346999	05/09/2013	87.00	WESTRN DAY	1102121	0734	1033	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1347000	05/09/2013	100.00	PEACE ACAD	7842121	0650	1033	APPLICATIONS, APPLE IPAD**
APPLE COMPUTER INC	1347216	05/13/2013	40,278.00	LAUKHUF EL	1451118	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1347217	05/13/2013	4,164.00	JEFF CO HS	9511013	0650	900XS	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1347218	05/13/2013	498.00	SENECA HS	0732104	0650	1253	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1347219	05/13/2013	1,196.00	GR & AWARD	TI12796	0734	3102	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1347223	05/13/2013	7,059.00	HOME OF TH	7682121	0734	1033	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIS
APPLE COMPUTER INC	1347224	05/13/2013	856.00	WELLINGTON	1162522	0734	3202	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1347225	05/13/2013	1,282.00	HOME OF TH	7682121	0734	1033	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1347226	05/13/2013	6,862.00	PEACE ACAD	7842121	0734	1033	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1347228	05/13/2013	2,490.00	THE BROOK	0202121	0734	1033	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1347489	05/15/2013	58.00	LINCOLN EL	5201077	0650	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1347553	05/15/2013	1,627.00	FIELD ELEM	2502104	0734	1253	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1347555	05/15/2013	2,248.00	LAUKHUF EL	1451013	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1347701	05/16/2013	1,584.00	WAGGENER	0512170	0734	0152W	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1347733	05/17/2013	349.98	FIELD ELEM	2502104	0650	1253	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1347737	05/17/2013	49.00	CENTRAL HS	1791077	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1347947	05/21/2013	3,282.00	ATKINSON	1852170	0734	0642A	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1348066	05/22/2013	91,600.00	WAGGENER	0512219	0734	4601	COMPUTER, APPLE (MA-758-1000000240) **
APPLIED INDUSTRIAL TECHNOLOGIES	1347839	05/20/2013	690.48	MAINT WHSE	10	6171M		MOTOR, 1 HP 1140 RPM 460/230-230 VOLTS 56YZ FRAME 3 PHASE 5/8" X 6" S
ARROW ELECTRIC CO INC	1346903	05/09/2013	490.00	PURCHASING	6101118	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPE
ARROW ELECTRIC CO INC	1346904	05/09/2013	300.00	SCH/COM NU	SN15101	0434	205XA	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPEC
ARROW ELECTRIC CO INC	1347203	05/13/2013	300.00	TRANSPORTA	TR11092	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPEC
ARROW ELECTRIC CO INC	1347345	05/14/2013	2,075.00	JOHNSON MS	4701077	0434	900XF	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #6) ** (AS SPE
ARROW ELECTRIC CO INC	1347962	05/21/2013	700.00	STUART MS	1441077	0434	900XF	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #5) ** (AS SPE

PURCHASE ORDERS ISSUED FROM

5/9/2013 THROUGH 5/23/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ASANTEWA NANA YAA	1347708	05/16/2013	500.00	JACOB ELEM	3252797	0349	3103M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ASCD	1347274	05/14/2013	1,285.00	REGION 4	FO11052	0810	900XS	SERVICE, MEMBERSHIP **
ASSOCIATION FOR MIDDLE LEVEL ED'	1347404	05/14/2013	3,980.00	WESTERN MS	7102219	0338	5600C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ATHENS COMMERCIAL DOOR AND HA	1347411	05/14/2013	252.00	GEN MAINT	GM11087	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND HA	1347661	05/17/2013	101.00	GEN MAINT	GM11087	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND HA	1347991	05/21/2013	696.00	SCH/COM NU	SN15101	0697	205X1	DOOR & DOOR HARDWARE **
ATHENS PAPER COMPANY	1347957	05/21/2013	8,355.00	MAT PRODUC	MP11504	0697	900XS	PAPER **
AUTO JET MUFFLER	1348046	05/22/2013	1,334.79	BLANKENBAK	10	6171B		PIPE, EXHAUST AUTO JET # NAVCE451 OVER AXLE 05 & 06 IH BUSES V
AWARDS CENTER	1346895	05/09/2013	675.00	COMM SPEC	CV12797	0674	3102T	TROPHY **
AWARDS CENTER	1347055	05/10/2013	465.85	KING ELEM	4322104	0674	1253	MEDALLION, (STUDENT RECOGNITION NIGHT)
AWARDS CENTER	1347272	05/14/2013	243.60	FIELD ELEM	2502104	0674	1253	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER	1347452	05/15/2013	463.60	PUPIL PERS	PP11026	0610	900XS	PLAQUE **
AWARDS CENTER	1347922	05/21/2013	101.70	EARLY CHIL	EA12150	0892	6553J	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER	1348147	05/23/2013	457.60	ACAD SUPP	0722104	0679	1253	TROPHY **
B & H PHOTO VIDEO PRO AUDIO	1346906	05/09/2013	299.99	PRP HIGH	0751147	0738	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
B & H PHOTO VIDEO PRO AUDIO	1347221	05/13/2013	8,268.27	COMM & PUB	CP11619	0734	900XS	EQUIPMENT, MISCELLANEOUS VIDEO **
BADGETT CONSTRUCTORS	1347366	05/14/2013	249,900.00	FACILITIES	0923611	0450	913X	SERVICE, CONTRACTOR - GENERAL **
BAILEY TOOLS AND SUPPLY INC	1346894	05/09/2013	281.66	LAYNE ELEM	1261087	0610	900XF	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (635)
BAILEY TOOLS AND SUPPLY INC	1346923	05/09/2013	659.04	MAINT WHSE	10	6171M		BLADE, SUPER SAWZALL 14T 9" (THE TORCH) METAL CUTTING MILWAUKEE
BAILEY TOOLS AND SUPPLY INC	1347047	05/10/2013	264.48	MAINT WHSE	10	6171M		BLADE, TUBING CUTTER STEEL STAINLESS STEEL RIDGID MODEL# E-454
BAILEY TOOLS AND SUPPLY INC	1347097	05/14/2013	860.24	GEN MAINT	GM11087	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (635)
BAILEY TOOLS AND SUPPLY INC	1347102	05/14/2013	2,869.05	GEN MAINT	GM11087	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (635)
BAILEY TOOLS AND SUPPLY INC	1347207	05/14/2013	849.94	GEN MAINT	GM11087	0610	900XS	TOOL, PAINTER GLAZIER & DRYWALL MARSHALLTOWN NO SUBSTITUTE (635)
BAILEY TOOLS AND SUPPLY INC	1347429	05/15/2013	4,395.33	GEN MAINT	GM11087	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (635)
BAILEY TOOLS AND SUPPLY INC	1347496	05/16/2013	5,109.57	GEN MAINT	GM11087	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (635)
BAILEY TOOLS AND SUPPLY INC	1347778	05/17/2013	141.45	KLONDIKE	1341118	0610	900XF	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (635)
BAILEY TOOLS AND SUPPLY INC	1347857	05/20/2013	293.72	KENWOOD EL	0591077	0610	900XF	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE (635)
BAILEY TOOLS AND SUPPLY INC	1347900	05/21/2013	795.24	MAINT WHSE	10	6171M		CUTTER, RATCHETING PV TUBING 1/4" TO 1 5/8" O.D. RIDGID MODEL RC 1
BAILEY TOOLS AND SUPPLY INC	1347965	05/21/2013	258.57	PRE-SCHOOL	9223611	0739	912X	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE (635)
BAILEY TOOLS AND SUPPLY INC	1348091	05/23/2013	889.93	MAINT WHSE	10	6171M		WRENCH, 18"ALUMINUM PIPE (STRAIGHT HANDLE) RIDGID 31100
BARNES & NOBLE	1346899	05/09/2013	103.95	PRP HIGH	0751059	0739	900XF	ACCESSORIES, NOOK (KPC-CLP-2010)
BARNES & NOBLE	1347379	05/14/2013	123.33	KING ELEM	4321118	0643	900XF	BOOK **
BATTERIES PLUS	1347697	05/16/2013	2,255.40	DIGITAL TE	DG11508	0663	900XS	BATTERY **
BAUMAN ALBERT	1347670	05/16/2013	300.00	SENECA HS	0732104	0349	1253	SERVICE, FEE **
BEDFORD/ST MARTINS	1347971	05/21/2013	2,984.80	BUTLER HS	0451170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BEST BLIND & SHADE	1347436	05/14/2013	7,531.57	FACILITIES	CI11195	0450	965X3	SERVICE, INSTALLATION **
BEST STAMP AND SEAL COMPANY	1347316	05/14/2013	375.00	JOHNSONTWN	1061077	0559	900XF	STICKER **
BEST STAMP AND SEAL COMPANY	1347434	05/14/2013	329.00	KERRICK EL	0791077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BGASLTA	1347722	05/17/2013	120.00	EXCEPT CHI	EC12053	0338	3363	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BIG BRAINZ INC	1346929	05/09/2013	1,500.00	TRUNNELL E	1041170	0650	160X	SOFTWARE **
BLUE MEDIA SUPPLY INC	1348040	05/22/2013	66.00	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCL
BLUEGRASS HYDRONICS AND PUMP L	1347362	05/14/2013	643.00	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS INTERNATIONAL TRUCKS	1347185	05/13/2013	277.44	VEHICLE MA	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS LAWN AND GARDEN	1347096	05/14/2013	623.12	GEN MAINT	GM11087	0610	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUBSTITUTE (635)
BLUEGRASS LAWN AND GARDEN	1347498	05/15/2013	791.88	GEN MAINT	GM11088	0610	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUBSTITUTE (635)
BMI SYSTEMS GROUP	1347879	05/20/2013	1,050.00	SUPPLY SER	SU11084	0697	900XS	EQUIPMENT, MISCELLANEOUS BUSINESS **
BRAINPOP	1347356	05/14/2013	1,200.00	LASSITER	1331121	0650	900XA	SOFTWARE **
BRAINPOP	1347640	05/16/2013	475.00	LAUKHUF EL	1451013	0650	900XF	SOFTWARE **

PURCHASE ORDERS ISSUED FROM

5/9/2013 THROUGH 5/23/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BUS TRANSPORTATION SERVICE INC	1347049	05/10/2013	300.00	KING ELEM	4321077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
BUS TRANSPORTATION SERVICE INC	1347884	05/20/2013	17,050.00	OPT MAG PR	OM11189	0514	900XS	SERVICE, TRANSPORTATION **
BUSINESS FIRST	1347069	05/10/2013	44.50	LOU PARTNE	CV12161	0642	0432	SUBSCRIPTION, MAGAZINE **
BUSINESS FIRST	1347604	05/16/2013	60.42	CENTRAL HS	1791077	0642	900XF	SUBSCRIPTION, MAGAZINE **
BYE MOR INC	1346994	05/09/2013	40.10	OPT MAG PR	OM11189	0697	900XS	CLIP, PAPER #2 WIRE NICKED 100/BX LEONARD VR #301E
BYE MOR INC	1347163	05/13/2013	33.46	SOUTHPARK	0501118	0610	900XS	PAPER, POSTERBOARD 22" X 28" VIOLET HEAVY WEIGHT SMOOTH MAT F
BYE MOR INC	1347167	05/13/2013	100.54	SOUTHPARK	0501118	0610	900XS	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAC
BYE MOR INC	1347582	05/16/2013	92.00	PEACE ACAD	9421077	0610	103X	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1347775	05/17/2013	202.75	SOUTHERN H	0311059	0610	900XF	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1348043	05/22/2013	26.70	PAYROLL	PR11081	0610	900XS	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1348119	05/23/2013	27.20	SOUTHERN H	0312170	0610	3103	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1348144	05/23/2013	94.11	ESL	LE12806	0610	3452	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAC
C & T DESIGN & EQUIPMENT COMPAN	1347773	05/17/2013	1,094.40	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1348053	05/22/2013	652.14	SCH/COM NU	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C B & A CONSTRUCTION	1347369	05/14/2013	5,546.00	FACILITIES	CI11195	0450	912X3	SERVICE, CONTRACTOR - GENERAL **
CALDWELL JOSEPH T	1347682	05/16/2013	90.00	CHALLENGER	9785383	0439	080X	SERVICE, FEE **
CAPP USA	1346968	05/09/2013	880.00	MAINT WHSE	10	6171M		VALVE, PRESSURE REDUCING 1/2" RANGE 10 TO 35 PSI LEAD FREE WATT'S
CAPP USA	1347838	05/20/2013	216.00	MAINT WHSE	10	6171M		ACTUATOR, BELIMO #LM-B24-3-T (NO SUBSTITUTE) VR #633078
CARDINAL OFFICE PRODUCTS	1346915	05/09/2013	151.67	FAIRDALE H	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346941	05/09/2013	108.70	ALTERN SCH	AL11170	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346969	05/09/2013	65.84	ACCTING SV	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346972	05/09/2013	130.11	COMM SPEC	CV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346974	05/09/2013	41.21	EARLY CHIL	EA12842	0650	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346976	05/09/2013	866.08	HEALTH PRO	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346981	05/09/2013	44.80	SLAUGHTER	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346985	05/09/2013	1,397.98	JEFF CNTY	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346991	05/09/2013	519.17	JEFF CO HS	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347017	05/10/2013	50.99	ADULT EDUC	AE12067	0610	13D3	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347076	05/10/2013	89.86	SOUTHPARK	0501118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347079	05/10/2013	110.83	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347080	05/10/2013	302.07	PRP HIGH	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347081	05/10/2013	11.30	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347082	05/10/2013	384.25	SEMPLE EL	5802053	0610	1403	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347106	05/13/2013	287.41	BROOKLAWN	0251077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347107	05/13/2013	34.54	EXCEPT CHI	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347114	05/13/2013	18.28	MARYHURST	1932179	0610	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347131	05/13/2013	8.05	EARLY CHIL	EA12006	0610	1353	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347135	05/13/2013	430.17	MEYZEEK MS	3402104	0610	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347153	05/13/2013	64.74	SOUTHERN H	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347157	05/13/2013	241.17	COMM SERV	CC11749	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347158	05/13/2013	83.26	COMM SERV	CC11125	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347204	05/13/2013	32.42	ECE PLACEM	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347233	05/13/2013	22.10	KENWOOD EL	0591077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347241	05/13/2013	100.90	PLANNING	PL11218	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347244	05/13/2013	32.09	KENWOOD EL	0592104	0610	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347247	05/14/2013	53.02	CURR MGT	CM12286	0610	4013	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347282	05/14/2013	129.42	WESTPRT/TP	9161118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347288	05/14/2013	164.84	KAMMERER	1621977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

PURCHASE ORDERS ISSUED FROM

5/9/2013 THROUGH 5/23/2013

<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	1347307	05/14/2013	178.32	JOHNSON MS	4702104	0650	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347309	05/14/2013	34.44	TRANSPORTA	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347328	05/14/2013	109.00	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347330	05/14/2013	84.72	JOHNSON MS	4702104	0610	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347334	05/14/2013	117.38	JOHNSON MS	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347339	05/14/2013	479.52	CRUMS LANE	0921077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347346	05/14/2013	30.27	EXCEPT CHI	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347384	05/14/2013	889.61	KENNEDY MS	0172170	0650	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347387	05/14/2013	834.66	KNIGHT MS	1631987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347409	05/14/2013	1,939.77	KENNEDY MS	0171013	0739		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347419	05/14/2013	584.05	TJ MIDDLE	0901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347420	05/14/2013	150.97	TJ MIDDLE	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347423	05/14/2013	238.00	KENNEDY EL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347432	05/14/2013	26.56	TJ MIDDLE	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347446	05/14/2013	1,279.10	WESTERN HS	0841077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347447	05/14/2013	3,102.15	KENNEDY MS	0171013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347448	05/15/2013	105.30	EXCEPT CHI	EC11137	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347449	05/15/2013	319.10	EXCEPT CHI	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347450	05/15/2013	519.94	EXCEPT CHI	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347460	05/15/2013	389.41	LASSITER	1331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347466	05/15/2013	334.56	KENNEDY MS	0171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347467	05/15/2013	146.85	TJ MIDDLE	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347468	05/15/2013	117.91	JOHNSON MS	4701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347471	05/15/2013	73.20	WESTERN HS	0841077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347476	05/15/2013	16.26	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347482	05/15/2013	110.29	CENTRAL HS	1791118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347490	05/15/2013	486.00	ADULT EDUC	AE15428	0734	028X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347495	05/15/2013	15.12	SENECA HS	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347504	05/15/2013	255.98	ECE PLACEM	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347513	05/15/2013	25.55	TJ MIDDLE	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347539	05/15/2013	77.56	TJ MIDDLE	0901037	0692	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347540	05/15/2013	68.10	TJ MIDDLE	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347541	05/15/2013	230.61	JOHNSON MS	4701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347566	05/15/2013	283.52	KLONDIKE	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347569	05/15/2013	256.08	KLONDIKE	1341077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347574	05/16/2013	22.18	INT AUDIT	IA11083	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347581	05/16/2013	58.30	PEACE ACAD	7841077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347591	05/16/2013	422.82	BROOKLAWN	0252179	0650	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347592	05/16/2013	5,127.82	MARYHURST	1932179	0610	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347605	05/16/2013	436.64	CENTRAL HS	1791031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347608	05/16/2013	90.96	CENTRAL HS	1791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347611	05/16/2013	13.80	KLONDIKE	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347612	05/16/2013	19.84	CERT HR	CT12099	0610	4013B	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347629	05/16/2013	16.15	SOUTHPARK	0501077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347643	05/16/2013	117.70	INT AUDIT	IA11083	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347652	05/16/2013	556.92	PLANNING	PL11190	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347654	05/16/2013	36.47	KLONDIKE	1341630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347673	05/16/2013	122.55	DIGITAL TE	DG11508	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

PURCHASE ORDERS ISSUED FROM

5/9/2013 THROUGH 5/23/2013

<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	1347678	05/16/2013	642.44	DUVALLE ED	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347684	05/16/2013	64.65	KNIGHT MS	1631077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347688	05/16/2013	42.30	ADULT EDUC	AE15428	0610	028X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347689	05/16/2013	19.40	ALTERN SCH	AL11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347711	05/16/2013	20.67	LASSITER	1332104	0610	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347725	05/17/2013	5,894.47	ACAD OFC	AO11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347753	05/17/2013	141.26	JTOWN HS	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347756	05/17/2013	6.62	KLONDIKE	1341977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347757	05/17/2013	1,139.45	WESTPORT M	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347770	05/17/2013	52.68	SOUTHERN H	0311013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347771	05/17/2013	48.28	SOUTHERN H	0311059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347791	05/17/2013	50.53	ACTIV/ATHL	AT11231	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347796	05/17/2013	430.42	ACCTING SV	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347801	05/17/2013	423.59	PAYROLL	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347806	05/20/2013	872.68	MIS	MI11510	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347813	05/20/2013	559.09	RAMSEY MID	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347817	05/20/2013	42.78	EXCEPT CHI	EC11137	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347828	05/20/2013	859.97	MALE HS	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347829	05/20/2013	319.98	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347841	05/20/2013	294.44	EARLY CHIL	EA12842	0610	6553L	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347845	05/20/2013	255.90	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347876	05/20/2013	116.77	GEN MAINT	GM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347920	05/21/2013	675.05	LAUKHUF EL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347927	05/21/2013	217.44	TRUNNELL E	1041977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347929	05/21/2013	255.60	SHELBY	6101077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347936	05/21/2013	45.99	PURCHASING	0601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347963	05/21/2013	45.64	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347983	05/21/2013	57.88	SANDERS	0861077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347992	05/21/2013	238.19	FINANC PLN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1347993	05/21/2013	219.58	FINANC PLN	FP11513	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348015	05/22/2013	158.04	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348017	05/22/2013	678.95	COMM SERV	CC11749	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348035	05/22/2013	61.45	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348041	05/22/2013	32.86	TITLE I AD	CM11232	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348055	05/22/2013	66.30	FACILITIES	FE11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348056	05/22/2013	3,150.15	VEHICLE MA	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348058	05/22/2013	860.93	HOME OF TH	7681198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348059	05/22/2013	59.40	PEACE ACAD	9421077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348064	05/22/2013	819.81	COMPED SUP	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348099	05/23/2013	284.80	ESL	LE12806	0610	3452	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348102	05/23/2013	1,136.34	BELLEWOOD	0352179	0650	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348112	05/23/2013	151.44	MAT PRODUC	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348115	05/23/2013	26.70	SENECA HS	0732104	0610	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348146	05/23/2013	20.74	BOWEN ELEM	0941077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348157	05/23/2013	76.38	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348163	05/23/2013	163.45	ALTERN SCH	AL11130	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348176	05/23/2013	761.95	Audubon YD	1501198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348179	05/23/2013	90.96	TRANSPORTA	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

PURCHASE ORDERS ISSUED FROM

5/9/2013 THROUGH 5/23/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW GOVERNMENT INC	1347945	05/21/2013	1,527.70	MIS	MI11753	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
CENGAGE LEARNING	1347575	05/16/2013	9,309.30	SCH TO CAR	9351147	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENTER FOR GIFTED STUDIES THE	1347915	05/21/2013	800.00	SOUTHERN H	0312170	0582	3103	SERVICE, HOTEL ACCOMMODATIONS **
CERTIPORT INC	1347755	05/17/2013	166.45	BELLEWOOD	0352179	0650	3103	SOFTWARE **
CERTIPORT INC	1348007	05/21/2013	1,995.00	SCH TO CAR	9351147	0650	900XS	SOFTWARE **
CHANNING L BETE CO INC	1347028	05/10/2013	1,586.79	WATSON LAN	0692797	0553	3103M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CHANNING L BETE CO INC	1347214	05/13/2013	278.12	KENWOOD EL	0591077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CHANNING L BETE CO INC	1347906	05/21/2013	2,232.00	SAFETY & E	SF11053	0610	900XS	EQUIPMENT, MISCELLANEOUS FIRST AID **
CHARIZYA FITNESS LLC	1347967	05/21/2013	250.00	REGION 6	0817170	0322	7122H	SERVICE, PROFESSIONAL **
CHASE MARKETING INC	1347041	05/10/2013	861.10	PURCHASING	3742104	0610	1253	SHIRT, TEE **
CHICK FIL A	1347045	05/10/2013	646.00	PURCHASING	1172797	0616	3103M	FOOD, MISCELLANEOUS **
CHICK FIL A	1347455	05/15/2013	1,756.50	FIELD ELEM	2502104	0616	1253	SUPPLIES, MISCELLANEOUS FOOD **
CHILDRENS WEAR OUTLET	1347263	05/14/2013	165.00	RUTHERFORD	5602104	0893	1253	CLOTHING, MISCELLANEOUS **
CIM AUDIO VISUAL	1347486	05/15/2013	369.99	KAMMERER	1621013	0734	900XF	ACCESSORIES, AUDIO/VIDEO MACKIE **
CITATION EQUIPMENT INC	1348045	05/23/2013	22.00	GEN MAINT	GM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CLUB QUARTERS WALL STREET	1347788	05/17/2013	3,009.84	SCH TO CAR	0072944	0582	3483	SERVICE, HOTEL ACCOMMODATIONS **
COLLEGE PREPARATORY MATH	1347252	05/14/2013	17,433.90	MOORE HIGH	1551118	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPANION CORPORATION	1348012	05/22/2013	1,250.00	BUTLER HS	0451013	0650	900XF	SOFTWARE **
COMPASS LEARNING INC	1347188	05/13/2013	5,600.00	WESTERN MS	7102170	0735	5600B	SOFTWARE **
CONTI JOHN COFFEE COMPANY	1347818	05/20/2013	17.95	ACAD OFC	AO12523	0616	0126B	SUGAR, WHITE GRANULATED INDIVIDUAL 1/10 OZ PACKETS (2000 PKTS/C
COPE JONLEE	1347671	05/16/2013	300.00	SENECA HS	0732104	0349	1253	SERVICE, FEE **
CORKEN STEEL PRODUCTS	1347137	05/14/2013	169.48	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
COUNCIL FOR PROFESSIONAL RECOG	1347046	05/10/2013	957.60	EARLY CHIL	EA12053	0643	6553K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COUNCIL OF THE GREAT CITY SCHOOL	1347825	05/20/2013	200.00	COMM SERV	CC11749	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
COURIER JOURNAL	1346964	05/09/2013	1,257.34	FACILITIES	CI11195	0450	914X3	SERVICE, ADVERTISING **
COURIER JOURNAL	1348138	05/23/2013	237.00	COMM SERV	CC11511	0642	900XS	NEWSPAPER **
COURTERCO INC	1347514	05/15/2013	146.56	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
CREATE	1347201	05/13/2013	280.00	EVALUATION	EV11217	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CREATIVE IMAGE TECHNOLOGIES	1347599	05/16/2013	2,248.80	WESTRN DAY	1932121	0734	1033	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A GLUED TILE CEILIN
CREATIVE IMAGE TECHNOLOGIES	1347699	05/16/2013	1,099.00	JOHNSON MS	4701013	0650	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILIN
CREATIVE IMAGE TECHNOLOGIES	1347734	05/17/2013	10,348.72	DIGITAL TE	DG12013	0734	1622	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1347735	05/17/2013	1,846.46	DIGITAL TE	DG12013	0734	1622	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1347941	05/21/2013	1,865.64	DIGITAL TE	DG12013	0734	1622	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1347942	05/21/2013	10,403.76	DIGITAL TE	DG12013	0734	1622	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1348166	05/23/2013	534.95	DIGITAL TE	DG12013	0734	1622	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CROSS COUNTRY DISTRIBUTING	1347040	05/10/2013	1,015.76	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CROSS COUNTRY DISTRIBUTING	1347099	05/14/2013	335.50	GEN MAINT	GM11087	0610	900XS	TOOL, ACCESSORIES (GENERIC) **
CROSS MOTORS	1348037	05/22/2013	459.90	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
CROWNE PLAZA LOUISVILLE AIRPORT	1347024	05/10/2013	18,543.25	COMM SERV	CC11749	0616	900XS	SERVICE, FEE **
CURRICULUM ASSOCIATES INC	1347687	05/16/2013	5,848.00	ACAD OFC	AO11219	0643	900XS	KIT, TEACHING **
CUSTOM EDUCATIONAL FURNITURE	1347092	05/10/2013	5,774.75	WAGGENER	0512219	0738	4601	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2010) **
CUSTOM TRAVEL	1347529	05/15/2013	2,324.00	FERN CR HS	0122214	0582	4271	SERVICE, TRAVEL AGENCY **
CUSTOM TRAVEL	1347789	05/17/2013	1,149.20	SCH TO CAR	ST12099	0582	4013G	SERVICE, TRAVEL AGENCY **
CUSTOM TRAVEL	1348081	05/22/2013	1,459.20	WESTERN MS	7102219	0582	5600C	SERVICE, TRAVEL AGENCY **
D C TOURS INC	1347145	05/13/2013	225.00	SHAWNEE	1861124	0514	900XS	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
D C TOURS INC	1347396	05/14/2013	135.00	JOHNSON MS	4702104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
DALECO LAND MANAGEMENT INC	1347950	05/21/2013	3,700.00	CENTRAL HS	1791025	0439	900XF	SERVICE, LAWN CARE **
DAYS INN	1347916	05/21/2013	265.24	SOUTHERN H	0312170	0582	3103	SERVICE, HOTEL ACCOMMODATIONS **

PURCHASE ORDERS ISSUED FROM

5/9/2013 THROUGH 5/23/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DAYTON MARRIOTT HOTEL	1347727	05/17/2013	1,356.00	SCH TO CAR	ST12550	0582	3102D	SERVICE, HOTEL ACCOMMODATIONS **
DEAL EXPRESS LLC	1347181	05/13/2013	1,558.72	LASSITER	1331987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DELL COMPUTER CORPORATION	1347220	05/13/2013	2,417.88	JAMES FARM	2121077	0734	900XF	PRINTER, LASER LEXMARK (KYM06040015) (1038) **
DELL COMPUTER CORPORATION	1347227	05/13/2013	226.96	SOUTHERN H	0311013	0734	900XF	PRINTER, LASER LEXMARK (KYM06040015) (1038) **
DELL COMPUTER CORPORATION	1347558	05/15/2013	332.18	PEACE ACAD	9422121	0734	1033	PRINTER, LASER LEXMARK (KYM06040015) (1038) **
DELL COMPUTER CORPORATION	1347698	05/16/2013	424.11	WATTERSON	0722104	0734	1253	PRINTER, LASER LEXMARK (KYM06040015) (1038) **
DELL COMPUTER CORPORATION	1347702	05/16/2013	3,073.56	MARYHURST	1932121	0734	1033	COMPUTER, SERVER (DELL) (KYMA-758-0900003774) (1047) **
DELL COMPUTER CORPORATION	1347940	05/21/2013	186.97	SUPPLY SER	SU11084	0734	900XS	PRINTER, LASER LEXMARK (KYM06040015) (1038) **
DELTA EDUCATION/CAMBRIDGE PHY	1347846	05/20/2013	9,883.05	SCIENCE WA	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DELTA EDUCATION/CAMBRIDGE PHY	1347847	05/20/2013	4,644.67	SCIENCE WA	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DELTA EDUCATION/CAMBRIDGE PHY	1347848	05/20/2013	4,534.81	SCIENCE WA	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DELTA EDUCATION/CAMBRIDGE PHY	1347849	05/20/2013	13,807.82	SCIENCE WA	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DELTA EDUCATION/CAMBRIDGE PHY	1347850	05/20/2013	33,202.72	SCIENCE WA	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEMCO	1346953	05/09/2013	215.00	LOU DAY TR	1381118	0610	103X	SUPPLIES, LIBRARY (6385) **
DEMCO	1347112	05/13/2013	905.75	LOU DAY TR	1382121	0610	1033	SUPPLIES, LIBRARY (6385) **
DEMCO	1347416	05/14/2013	95.94	TJ MIDDLE	0901059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1347779	05/17/2013	962.20	CENTRAL HS	1791077	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1347867	05/20/2013	1,949.85	CENTRAL HS	1791077	0733	900XF	FURNITURE, MISCELLANEOUS **
DEMCO	1347868	05/20/2013	756.00	CENTRAL HS	1791059	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEWALT MOZZIZ	1347021	05/10/2013	50.00	HEALTH PRO	6102037	0673	0243G	SERVICE, FEE **
DEWALT MOZZIZ	1347572	05/16/2013	200.00	YOUNG ELEM	3742104	0673	1253	SERVICE, FEE **
DISTRIBUTOR SERVICE INC	1347852	05/20/2013	51.86	GEN MAINT	GM11087	0439	900XS	PAINT & GLAZE **
DIXIE VAC SERVICE	1347172	05/14/2013	899.99	GEN MAINT	GM11087	0610	900XS	EQUIPMENT, MISCELLANEOUS **
DIXIE VAC SERVICE	1347443	05/14/2013	495.00	KLONDIKE	1341118	0739	900XF	VACUUM, WET/DRY PICK UP W/TOOL KIT HOOVER #CH84000
DIXIE VAC SERVICE	1347961	05/21/2013	495.00	PRE-SCHOOL	9223611	0739	912X	VACUUM, WET/DRY PICK UP W/TOOL KIT HOOVER #CH84000
DRENNAN EQUIPMENT COMPANY	1347978	05/21/2013	30,329.64	FACILITIES	C111195	0450	900XS	FURNITURE, LIBRARY AND ACCESSORIES (RUSSELL CARROLL MFG. INC)
DUPLICATOR SALES AND SERVICE INC	1347004	05/10/2013	687.00	SLAUGHTER	1031077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1347005	05/10/2013	504.00	PURCHASING	2121077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1347006	05/10/2013	201.00	HOME OF TH	7682121	0650	1033	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1347007	05/10/2013	741.90	MAINT WHSE	10	6171M		BLADE, TRANS BELT CL ADO41126 (RICOH)
DUPLICATOR SALES AND SERVICE INC	1347011	05/10/2013	194.00	LASSITER	1331077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1347012	05/10/2013	229.00	LASSITER	1331077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1347182	05/13/2013	358.00	COMM SERV	CC11749	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1347183	05/13/2013	314.00	DIVERSITY	DV11804	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1347535	05/15/2013	3,837.70	MAINT WHSE	10	6171M		ROLLER, SEP AF032080 RICOH 2051
DUPLICATOR SALES AND SERVICE INC	1347536	05/15/2013	157.00	DIVERSITY	DV11804	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1347537	05/15/2013	1,260.00	EARLY CHIL	EA11842	0739	135X	COPIER, AND ACCESSORIES (RICOH) (MA 758 0900004649 1) (1041) **
DUPLICATOR SALES AND SERVICE INC	1347761	05/17/2013	78.00	CENTRAL HS	1791118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1347793	05/17/2013	495.00	RAMSEY MID	2191013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1347948	05/21/2013	614.76	ACAD OFC	AO11087	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1347949	05/21/2013	6,784.00	PUPIL PERS	PP11026	0739	900XS	COPIER, AND ACCESSORIES (RICOH) (MA 758 0900004649 1) (1041) **
DUPLICATOR SALES AND SERVICE INC	1348054	05/22/2013	945.90	MAINT WHSE	10	6171M		ROLLER, AF0 31083 FEED RICOH
DYNAVOS SYSTEMS / MAYER JOHNSC	1347424	05/14/2013	58.23	KERRICK EL	0791121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
E A I EDUCATION	1347428	05/14/2013	36.99	JTOWN HS	0651121	0610	900XA	BOOK **
EBSCO SUBSCRIPTION SERVICES	1347412	05/14/2013	147.60	FINANC PLN	FP11513	0642	900XS	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EDUCATION WEEK	1348077	05/22/2013	89.94	LOU PARTNE	CV12161	0642	0432	SUBSCRIPTION, MAGAZINE **
ELECTRIC EEL MFG CO INC	1347863	05/21/2013	6,893.60	GEN MAINT	GM11087	0610	900XS	TOOL, ACCESSORIES (GENERIC) **
EMBASSY SUITES	1347189	05/13/2013	614.01	PURCHASING	7102219	0582	5600C	SERVICE, HOTEL ACCOMMODATIONS **

PURCHASE ORDERS ISSUED FROM
5/9/2013 THROUGH 5/23/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EPS/ SCHOOL SPECIALTY INTERVENTI	1346963	05/09/2013	500.00	PEACE ACAD	7842121	0650	1033	SERVICE, SUBSCRIPTION (ON-LINE) **
EPSON AMERICA INC	1347299	05/14/2013	2,036.00	WESTRN DAY	1932121	0734	1033	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1347360	05/14/2013	792.00	COMM SPEC	CV12219	0538	0702A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1347520	05/15/2013	3,054.00	KNIGHT MS	1631630	0738	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1347560	05/15/2013	851.40	FROST MS	0852170	0738	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1347597	05/16/2013	319.00	JTOWN HS	0651118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1347601	05/16/2013	1,120.00	ESL	LE12806	0739	3453	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1347747	05/17/2013	2,110.00	KENNEDY MS	0172170	0650	3103	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1348049	05/22/2013	638.00	FAIRDALE H	0571118	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1348083	05/22/2013	425.87	ST. JOSEPH	9152179	0610	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1348084	05/22/2013	851.40	THE BROOK	0191198	0738	103X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1348130	05/23/2013	9,304.00	CENTRAL HS	1792170	0738	5600C	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EQUIPMENT DEPOT	1348044	05/23/2013	15.58	GEN MAINT	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ETA HAND2MIND	1347343	05/14/2013	45.82	JOHNSON MS	4701118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
FABLE VISION LEARNING LLC	1347858	05/20/2013	500.00	HITE ELEM	0951118	0650	900XF	SOFTWARE **
FAIRHAVEN GROUP INC	1348061	05/22/2013	4,189.50	SENECA HS	0732219	0734	4601	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
FAMILY HEALTH CENTER INC	1347426	05/14/2013	95.00	ECE PLACEM	EP11123	0322	900XS	SERVICE, FEE **
FASTENAL COMPANY	1347289	05/14/2013	37.80	VEHICLE MA	VM11096	0669	900XS	FASTENER, (NON-BID)
FASTENAL COMPANY	1347375	05/14/2013	507.40	MAINT WHSE	10	6171M		CABLE, AIRPLANE TYPE GALVANIZED 1/8" COATED TO 3/16" (FOR FLAGPC
FASTENAL COMPANY	1347882	05/20/2013	59.44	MAINT WHSE	10	6171M		COMPOUND, LUBRICANT, HEAVY DUTY ANTI-SEIZE, STICK LOCTITE 20 G
FBLA PBL	1347881	05/20/2013	95.00	SCH TO CAR	ST12146	0338	3483	SERVICE, CONFERENCE & SEMINAR **
FCCLA INC	1347892	05/21/2013	530.00	SCH TO CAR	2002145	0338	3483	SERVICE, CONFERENCE & SEMINAR **
FERGUSON ENTERPRISES INC #185	1348050	05/22/2013	4,774.76	FACILITIES	CI11195	0450	909X3	MATERIAL, PLUMBING **
FERGUSON WATERWORKS	1347994	05/21/2013	205.00	GEN MAINT	GM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
FIRST BOOK NATIONAL BOOK BANK	1347932	05/21/2013	90.00	KENWOOD EL	0592104	0643	1253	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FISHER BUSES	1346959	05/09/2013	340.00	JTOWN HS	0651077	0514	900XF	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
FISHER BUSES	1347169	05/13/2013	1,250.00	RAMSEY MID	2191158	0514		SERVICE, FIELD TRIP BUS ** (6603)
FISHER SCIENCE EDUCATION	1347311	05/14/2013	64.88	JOHNSON MS	4701118	0733	900XF	CHAIR, FOLDING METAL TUBULAR STEEL NATIONAL PUBLIC SEATING #
FISHER SCIENCE EDUCATION	1347580	05/16/2013	23.49	LOU DAY TR	1382121	0610	1033	SPECIMENS, SCIENCE **
FOLLETT EDUCATIONAL SERVICES	1347921	05/21/2013	1,440.90	JTOWN HS	0651170	0644	900XA	BOOK **
FOLLETT LIBRARY RESOURCES	1347105	05/13/2013	3,000.00	BOY'S HAVE	9032121	0641	1033	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1347116	05/13/2013	336.87	THE BROOK	0202121	0643	1033	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1347561	05/15/2013	1,408.24	KLONDIKE	1342170	0643	3103	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1347583	05/16/2013	195.83	ST. JOSEPH	9151170	0643	103XA	WORKBOOK **
FOLLETT LIBRARY RESOURCES	1347584	05/16/2013	630.83	ST. JOSEPH	9152121	0643	1033	BOOK **
FOLLETT LIBRARY RESOURCES	1347593	05/16/2013	41.91	ST. JOSEPH	9152179	0643	3103	BOOK **
FRYSCKY INC	1347787	05/17/2013	1,500.00	ALTERN SCH	AL12180	0338	16830	SERVICE, CONFERENCE & SEMINAR **
FUN MASTERS	1347836	05/20/2013	700.00	WESTERN MS	7101077	0449	900XF	SERVICE, RENTAL **
GCS SERVICE INC	1347903	05/21/2013	571.96	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GENERAL RUBBER & PLASTICS	1346893	05/09/2013	127.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GIRLS ON THE RUN OF LOUISVILLE	1347573	05/16/2013	1,490.00	YOUNG ELEM	3742104	0673	1253	SERVICE, FEE **
GLASSWORKS	1347170	05/13/2013	303.72	RAMSEY MID	2191158	0894		SERVICE, FIELD TRIP ADMISSION/FEE **
GLENCOE / MCGRAW HILL	1347519	05/15/2013	9,187.20	WESTERN HS	0841170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GLOBAL EQUIPMENT COMPANY INC	1347658	05/16/2013	1,019.00	CENTRAL HS	1791077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOPHER SPORT	1347066	05/10/2013	886.29	LAYNE ELEM	1262797	0610	3103M	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1347392	05/14/2013	35.80	TJ MIDDLE	0901077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1347393	05/14/2013	612.44	TJ MIDDLE	0901077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1347473	05/15/2013	364.20	INDIAN TRA	0761037	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **

PURCHASE ORDERS ISSUED FROM

5/9/2013 THROUGH 5/23/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GOPHER SPORT	1347512	05/15/2013	283.86	TJ MIDDLE	0901061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOVCONNECTION INC	1347143	05/13/2013	57.80	MAINT WHSE	10	6171M		AUDIO, CABLE FOR PROJECTOR VOLUME CONTROL CABLES TO GO
GRAINGER	1347759	05/17/2013	41.24	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER ** (1057) (MA758 110000
GRAINGER W W INC	1346734	05/09/2013	404.40	GEN MAINT	GM11087	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER ** (1057) (MA758 110000
GRAINGER W W INC	1347461	05/15/2013	367.66	GEN MAINT	GM11087	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER ** (1057) (MA758 110000
GRAINGER W W INC	1347888	05/21/2013	240.00	GEN MAINT	GM11087	0610	900XS	TESTER & METER **
GRAYBAR ELECTRIC COMPANY INC	1347979	05/22/2013	369.52	MAINT WHSE	10	6171M		TRANSFORMER, CONTROL CIRCUIT 240/480 PRIMARY 120 SECONDARY SQ
GREATMATS	1346852	05/10/2013	572.25	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1346917	05/09/2013	18.71	FAIRDALE E	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1346940	05/09/2013	172.34	RANGELAND	0811121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1346946	05/09/2013	11.14	BROOKLAWN	0252170	0610	4302	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1346979	05/09/2013	405.37	JEFF CNTY	3961121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1346984	05/09/2013	155.17	JEFF CNTY	3961121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1346989	05/09/2013	75.25	JEFF CNTY	3961121	0610	900XA	BINDER, 1 1/2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS
GREEN JOHN R COMPANY	1346996	05/09/2013	59.66	OPT MAG PR	OM11189	0697	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1347051	05/10/2013	55.50	KING ELEM	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1347052	05/10/2013	58.84	KING ELEM	4322104	0610	1253	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1347056	05/10/2013	36.90	KING ELEM	4321124	0610	900XA	MARKER, ALL-PURPOSE, CHISEL TIP, 8 COLOR/SET WATERPROOF INK, PI
GREEN JOHN R COMPANY	1347057	05/10/2013	27.29	KING ELEM	4321124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1347062	05/10/2013	23.79	KLONDIKE	1342170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1347064	05/10/2013	138.10	KLONDIKE	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1347065	05/10/2013	58.69	KLONDIKE	1342170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1347118	05/13/2013	341.38	LINCOLN EL	5201118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1347124	05/13/2013	152.52	LINCOLN EL	5201118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1347134	05/13/2013	46.04	MCERRAN	4402104	0610	1253	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1347161	05/13/2013	27.30	SOUTHPARK	0501118	0610	900XS	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
GREEN JOHN R COMPANY	1347166	05/13/2013	314.48	RAMSEY MID	2191158	0697		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1347168	05/13/2013	56.40	SOUTHPARK	0501118	0610	900XS	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER (DOZ) MUSGRAV
GREEN JOHN R COMPANY	1347174	05/13/2013	259.20	ACTIV/ATHL	AT11231	0610	900XS	BINDER, 2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STI
GREEN JOHN R COMPANY	1347333	05/14/2013	64.49	KLONDIKE	1341012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1347337	05/14/2013	25.41	JOHNSON MS	4701118	0610	900XF	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI
GREEN JOHN R COMPANY	1347397	05/14/2013	31.64	TJ MIDDLE	0901077	0610	900XF	PAPER, KRAFT WRAPPING/SHIPPING, 36" X 1000', BROWN, 50 LB ROLL BRC
GREEN JOHN R COMPANY	1347407	05/14/2013	41.99	KLONDIKE	1341012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1347417	05/14/2013	245.09	KERRICK EL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1347418	05/14/2013	266.00	KERRICK EL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1347421	05/14/2013	18.58	KERRICK EL	0791077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1347462	05/15/2013	91.44	FAIRDALE E	0102170	0610	1203	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1347534	05/15/2013	52.43	SCH TO CAR	9351147	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1347663	05/16/2013	230.58	JOHNSONTWN	1067522	0610	712XJ	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1347674	05/16/2013	74.81	KERRICK EL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1347683	05/16/2013	102.41	JOHNSONTWN	1061170	0643	160X	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1347692	05/16/2013	42.13	KERRICK EL	0792219	0610	1823	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1347695	05/16/2013	52.74	KLONDIKE	1341012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1347696	05/16/2013	240.56	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1347709	05/16/2013	34.04	LASSITER	1332104	0610	1253	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUN
GREEN JOHN R COMPANY	1347754	05/17/2013	380.48	JOHNSON MS	4701121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1347875	05/20/2013	454.10	HAZELWOOD	3002170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1347982	05/21/2013	236.06	SANDERS	0861118	0610	900XF	ARTS & CRAFTS (BID #6682) **

PURCHASE ORDERS ISSUED FROM

5/9/2013 THROUGH 5/23/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1348030	05/22/2013	93.73	PAYROLL	PR11081	0610	900XS	FRAME, LETTER SIZE PRESSED STEEL FLAT ROD FOR HANGING FOLDER I
GREEN JOHN R COMPANY	1348087	05/23/2013	710.46	EARLY CHIL	EA12842	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1348101	05/23/2013	565.93	COMM SPEC	CV12219	0610	0703M	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1348113	05/23/2013	131.82	SCHAFFNER	0631077	0610	900XF	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI
GREEN JOHN R COMPANY	1348132	05/23/2013	252.76	EARLY CHIL	EA12006	0610	1353	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1348171	05/23/2013	282.17	ALTERN SCH	AL11130	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1348174	05/23/2013	71.97	Audubon YD	1501077	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1348175	05/23/2013	39.84	Audubon YD	1501077	0610	103X	BINDER, 2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STI
GREEN JOHN R COMPANY	1348177	05/23/2013	56.93	ESL	LE12806	0610	3452	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI
HABERMAN EDUCATIONAL FOUNDAT	1347211	05/13/2013	100.00	PRICE ELEM	1281059	0645	900XF	DVD/COMPACT DISC/VHS TAPE **
HARSHAW TRANE SERVICE	1346938	05/09/2013	142,588.00	FACILITIES	CI11195	0450	909X3	PART, MISCELLANEOUS AIR CONDITIONING **
HAWTHORNE EDUCATIONAL SERVICE	1347318	05/14/2013	137.00	KING ELEM	4321118	0643	900XF	BOOK **
HEINEMANN	1347213	05/13/2013	1,063.27	KENWOOD EL	0591077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HEINEMANN	1347314	05/14/2013	558.00	HTE ELEM	0951118	0643	900XF	KIT, TEACHING **
HEINEMANN	1347797	05/17/2013	4,755.67	KLONDIKE	1342170	0643	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HIBBELN GARY EQUIPMENT	1347506	05/15/2013	1,974.00	EXCEPT CHI	EC12121	0738	3373A	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
HIBBELN GARY EQUIPMENT	1348047	05/22/2013	763.95	EXCEPT CHI	EC12121	0734	3373A	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
HIKES POINT PAINT & WALLPAPER	1347003	05/10/2013	13.99	GEN MAINT	GM11087	0439	900XS	ACCESSORIES, MISCELLANEOUS PAINT **
HIKES POINT PAINT & WALLPAPER	1347240	05/13/2013	2,360.48	MAINT WHSE	10	6171M		ENAMEL, HIGH GLOSS NAVY BLUE (1 GAL CAN) CORONADO/BRUNING #5
HILLYARD KENTUCKY	1346967	05/09/2013	465.12	JAMES FARM	2121087	0610	900XF	BATTERY **
HILLYARD KENTUCKY	1347077	05/10/2013	91.26	DUVALLE ED	DE11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1347146	05/13/2013	102.28	SLAUGHTER	1031087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1347985	05/21/2013	7,373.75	PRE-SCHOOL	9223611	0739	912X	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1347986	05/21/2013	2,436.50	PRE-SCHOOL	9223611	0739	912X	MACHINE, FLOOR 20" HIGH SPEED ELECTRIC, HIGH SPEED BUFFER/BURNI
HILTON CINCINNATI NETHERLAND PL	1347712	05/16/2013	339.30	GR & AWARD	TI12797	0582	3103M	SERVICE, HOTEL ACCOMMODATIONS **
HILTON MINNEAPOLIS	1347528	05/15/2013	3,214.95	FERN CR HS	0122214	0582	4271	SERVICE, HOTEL ACCOMMODATIONS **
HOBART SALES & SERVICE	1347087	05/10/2013	523.95	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
HOLT RINEHART & WINSTON INC	1347254	05/14/2013	11,404.80	MOORE HIGH	1551118	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOLT RINEHART & WINSTON INC	1347610	05/16/2013	1,506.43	DIVERSITY	DV11170	0644		SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOME DEPOT	1347533	05/15/2013	383.06	WESTPORT M	0771118	0610	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
HOME SUPPLY COMPANY	1347854	05/21/2013	155.01	GEN MAINT	GM11087	0439	900XS	LUMBER **
HOOK BOB CHEVROLET ISUZU INC	1347596	05/16/2013	7,426.00	VEHICLE MA	VM11097	0663	900XS	CORE CHARGE **
HOUGHTON MIFFLIN HARCOURT SCH	1346952	05/09/2013	10,460.52	HOME OF TH	7682121	0643	1033	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1347002	05/09/2013	1,203.98	IROQUOIS H	3351170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1347664	05/16/2013	134.09	KERRICK EL	0791121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1347749	05/17/2013	11,255.79	JOHNSONTWN	1061170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1347750	05/17/2013	30,209.87	LAUKHUF EL	1451118	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1347785	05/17/2013	97,467.56	TITLE I AD	TI12052	0643	3202	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1347821	05/20/2013	859.95	TITLE I AD	TI12052	0643	3202	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1348020	05/22/2013	859.95	TITLE I AD	TI12052	0643	3202	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1348034	05/22/2013	859.95	TITLE I AD	TI12052	0643	3202	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HUBER TIRE CO	1347898	05/21/2013	399.80	TRACTR SHP	10	6171T		TIRE, 875 X 16.5 DUAL STEEL BELTED RADIAL 10 PLY ONLY. FSTN #TRAN
HUBERT CO	1347089	05/10/2013	1,096.98	SCH/COM NU	6105101	0694	2153	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HUGH OBRIAN YOUTH LEADERSHIP	1346935	05/09/2013	350.00	LOU PARTNE	CV11631	0673	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HURST OFFICE SUPPLIERS	1347869	05/20/2013	368.88	SCH/COM NU	SN15101	0733	205XA	CHAIR, OFFICE ALLSTEEL (6634) **
HURST OFFICE SUPPLIERS	1348183	05/23/2013	302.31	SCH/COM NU	SN15101	0733	205XL	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY ((
HURST OFFICE SUPPLIERS	1348184	05/23/2013	302.31	SCH/COM NU	SN15101	0733	205XL	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY ((
HURST OFFICE SUPPLIERS	1348185	05/23/2013	302.31	SCH/COM NU	SN15101	0733	205XL	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY ((

PURCHASE ORDERS ISSUED FROM

5/9/2013 THROUGH 5/23/2013

<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>
HURST OFFICE SUPPLIERS	1348186	05/23/2013	302.31	SCH/COM NU	SN15101	0733	205XL	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY ((
HURST OFFICE SUPPLIERS	1348187	05/23/2013	302.31	SCH/COM NU	SN15101	0733	205XL	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY ((
HURST OFFICE SUPPLIERS	1348188	05/23/2013	302.31	SCH/COM NU	SN15101	0733	205X0	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY ((
HYMAN ALAN ENTERPRISES INC	1346943	05/09/2013	604.00	DIVERSITY	DV11139	0893	900XS	SERVICE, CLOTHING PRINTING & LETTERING **
HYMAN ALAN ENTERPRISES INC	1347256	05/14/2013	462.50	CARTER	6802104	0610	1253	CLOTHING, MISCELLANEOUS **
HYMAN ALAN ENTERPRISES INC	1347321	05/14/2013	998.00	SHAWNEE	5902104	0893	1253	SUPPLIES, SCREEN PRINTING **
HYMAN ALAN ENTERPRISES INC	1347595	05/16/2013	99.66	PORTLAND	5002104	0893	1253	SHIRT, POLO WHITE YOUTH SIZES S - XL 50% COTTON 50% POLYESTER FI
HYMAN ALAN ENTERPRISES INC	1347719	05/17/2013	85.00	PORTLAND	5002104	0893	1253	SHIRT, TEE **
IMAGING OFFICE SYSTEMS INC	1346932	05/09/2013	813.71	LIB MEDIA	LI11221	0432	900XS	SERVICE, MAINTENANCE **
INDEPENDENT HARDWARE INC	1347831	05/20/2013	363.00	FACILITIES	0103611	0450	912X	LOCK, INSTALL-A DOOR REINFORCER 1 3/4" X 4 3/4" X 9" LEVER LOCK WT
INDEPENDENT HARDWARE INC	1347832	05/20/2013	653.40	FACILITIES	0833611	0450	912X	LOCK, INSTALL-A DOOR REINFORCER 1 3/4" X 4 3/4" X 9" LEVER LOCK WT
INMAGIC CANADA SOFTWARE	1347483	05/15/2013	760.00	LIB MEDIA	LI11221	0650	900XS	SOFTWARE **
INSIGHT COMMUNICATIONS	1347694	05/16/2013	1,000.00	DIGITAL TE	DG11508	0539	900XS	SERVICE, FEE **
INSIGHT MEDIA	1347500	05/15/2013	577.00	CENTRAL HS	1791077	0645	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INTERLINE BRANDS CORP	1347186	05/14/2013	187.01	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
INTERLINE BRANDS INC	1346934	05/09/2013	160.00	MAINT WHSE	10	6171M		LINE, SUPPLY CLOSET 3/8" X 12" CHROME SEXAUER #SX-76810
INTERLINE BRANDS INC	1347239	05/13/2013	118.80	MAINT WHSE	10	6171M		CLEANER, PVC FOR PLASTIC PIPE (PINT), IPS COPR #11424 VR# SX-711928
INTERLINE BRANDS INC	1347864	05/21/2013	905.96	GEN MAINT	GM11087	0439	900XS	SEAT, TOILET ELONGATED BOWL OPEN FRONT NO COVER PLASTIC WHIT
IXL LEARNING INC	1347497	05/15/2013	1,300.00	SHAWNEE	1862170	0650	3103	SOFTWARE **
J W ASSOCIATES	1347928	05/21/2013	61,119.80	SCH/COM NU	SN15101	0733	205XL	FURNITURE, CAFETERIA (SICO) (KPC CLS-2010) **
JASPER ENGINES & TRANSMISSIONS	1346944	05/09/2013	5,320.00	VEHICLE MA	VM11096	0439	900XS	CORE CHARGE **
JCECA	1346961	05/09/2013	40.00	CRUMS LANE	0921053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCECA	1347704	05/16/2013	40.00	KLONDIKE	1341053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCECA	1347981	05/21/2013	40.00	SANDERS	0861053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCMSCA	1347550	05/15/2013	120.00	KNIGHT MS	1631053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFFERSON COMMUNITY & TECHNICA	1347184	05/13/2013	200.00	DIVERSITY	DV11139	0810	900XS	SERVICE, FEE **
JEFFERSON COUNTY 4H COUNCIL	1346890	05/09/2013	84.76	COMM SPEC	CV17523	0610	717X5	SUPPLIES, MISCELLANEOUS HOME ECONOMIC **
JEFFERSON LUMBER CO	1347896	05/21/2013	68.90	GEN MAINT	GM11088	0439	900XS	LUMBER **
JOHNSON CATHY YVETTE CROWDER	1347275	05/14/2013	180.00	GR & AWARD	TI12797	0616	3103M	SERVICE, CATERING **
JOHNSTONE SUPPLY	1347075	05/10/2013	42.13	MECH/ELEC	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
JOHNSTONE SUPPLY	1347098	05/14/2013	136.96	GEN MAINT	GM11087	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
JOHNSTONE SUPPLY	1347662	05/17/2013	32.85	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
JOHNSTONE SUPPLY	1347955	05/21/2013	436.00	MAINT WHSE	10	6171M		MOTOR, 1/12 HP 1375 RPM 115 VOLT 3 SPEED NO SUBSTITUTE FASCO D105
JONES FELISHA S	1347150	05/13/2013	280.00	SHACKLETTE	0972104	0349	1253	SERVICE, FEE **
JONES SCHOOL SUPPLY COMPANY	1347926	05/21/2013	39.49	CENTRAL HS	1792170	0674	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAAC	1347613	05/16/2013	325.00	CENTRAL HS	1791025	0810	900XF	SERVICE, MEMBERSHIP **
KAAC	1347777	05/17/2013	325.00	SOUTHERN H	0311022	0810	900XF	SERVICE, MEMBERSHIP **
KACTE	1347790	05/17/2013	199.00	SCH TO CAR	9162145	0338	3483	SERVICE, CONFERENCE & SEMINAR **
KACTE	1347792	05/17/2013	398.00	SCH TO CAR	ST12099	0338	4013G	SERVICE, CONFERENCE & SEMINAR **
KAESP	1347162	05/13/2013	170.00	WILKERSON	0661053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KAPLAN EARLY LEARNING CO	1347618	05/16/2013	668.17	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1347996	05/21/2013	196.40	ALTERN SCH	AL11130	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
KELLY CRESWELL COMPANY INC	1347090	05/10/2013	132.66	VEHICLE MA	VM11096	0669	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY ASSOCIATION FOR GIFTEI	1347808	05/20/2013	165.00	OPT MAG PR	OM11189	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY ASSOCIATION OF SCHOOL	1347008	05/10/2013	150.00	COMM SPEC	CV11197	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY FCCLA	1347890	05/21/2013	330.00	SCH TO CAR	2002145	0338	3483	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY HISTORICAL SOCIETY	1348158	05/23/2013	130.00	SOUTHPARK	0501077	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY PNEUMATICS INC	1347718	05/17/2013	292.56	VEHICLE MA	VM11096	0669	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

PURCHASE ORDERS ISSUED FROM

5/9/2013 THROUGH 5/23/2013

<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>
KENTUCKY PTA	1347602	05/16/2013	1,275.00	CENTRAL HS	1792797	0338	3103M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCHOOL BOARDS ASSOCI	1346970	05/09/2013	430.00	ALTERN SCH	AL11061	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL BOARDS ASSOCI	1346971	05/09/2013	215.00	ALTERN SCH	AL11061	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL BOARDS ASSOCI	1347036	05/10/2013	215.00	ACAD SUPP	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL BOARDS ASSOCI	1347724	05/17/2013	215.00	ALTERN SCH	AL11061	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL SERVICE	1347329	05/14/2013	48.82	JOHNSON MS	4701118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1347336	05/14/2013	71.34	JOHNSON MS	4701121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1347389	05/14/2013	25.86	JOHNSON MS	4701121	0610	900XA	MANIPULATIVES (BID #6682) **
KENTUCKY SCIENCE & TECHNOLOGY	1347911	05/21/2013	795.00	SOUTHERN H	0312170	0338	3103	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY WRITING PROJECT	1347381	05/14/2013	100.00	KLONDIKE	1341053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY WRITING PROJECT	1347910	05/21/2013	300.00	SOUTHERN H	0312170	0338	3103	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY WRITING PROJECT	1347952	05/21/2013	1,200.00	PURCHASING	0602170	0338	3103	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY WRITING PROJECT	1347995	05/21/2013	100.00	WATTERSON	0722053	0338	3103D	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY WRITING PROJECT	1348108	05/23/2013	1,000.00	PURCHASING	0572219	0338	4602	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY WRITING PROJECT	1348111	05/23/2013	100.00	BROOKLAWN	0252179	0338	3103	SERVICE, CONFERENCE & SEMINAR **
KENWAY DISTRIBUTORS	1346982	05/10/2013	69.70	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1347764	05/17/2013	50.40	CENTRAL HS	1791087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
KENWAY DISTRIBUTORS	1347794	05/17/2013	3,076.64	ACAD OFC	AO11087	0739	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1033) **
KENWAY DISTRIBUTORS	1347795	05/17/2013	225.50	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1347802	05/20/2013	1,126.72	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KHSADA CONFERENCE	1347303	05/14/2013	310.00	JOHNSON MS	4701077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KHSADA STATE CONFERENCE	1347133	05/13/2013	1,040.00	ACTIV/ATHL	AT11302	0810	900XS	SERVICE, TRAINING **
KIDSCLOTHES INC	1347231	05/13/2013	108.00	KENWOOD EL	0592104	0893	1253	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1347302	05/14/2013	100.80	JOHNSON MS	4702104	0893	1253	CLOTHING, MISCELLANEOUS **
KING PIN LANES	1347187	05/13/2013	630.00	WESTERN MS	7101077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KIRSCHNER BRUSH MFG CO	1347138	05/13/2013	168.00	MAINT WHSE	10	6171M		BRUSH, PAINT 2" X 2 11/16" X 9/16" sYNTHETIC BLEND STAINLESS STEEL F
KITEC INC	1346902	05/09/2013	1,220.00	LAUKHUF EL	1451118	0650	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
KITEC INC	1347944	05/21/2013	200.00	COMM SPEC	CV17523	0650	717X5	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
KITEC INC	1347946	05/21/2013	60.00	RAMSEY MID	2191013	0734	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
KLEBER JOHN E	1347644	05/16/2013	500.00	CURR MGT	CM12286	0322	5669	SERVICE, PROFESSIONAL **
KLEIN WILLIS J SAFE & LOCK CO	1347044	05/13/2013	253.90	GEN MAINT	GM11087	0439	900XS	LOCK, LOCK PART & KEY **
KLEIN WILLIS J SAFE & LOCK CO	1347667	05/16/2013	1,182.00	GEN MAINT	GM11087	0610	900XS	TOOL, ACCESSORIES (GENERIC) **
KLEIN WILLIS J SAFE & LOCK CO	1347833	05/20/2013	15,853.14	GEN MAINT	0103611	0450	912X	BLANK, KEY A KEYWAY BEST #1A1A1-KS473XKS800
KLEIN WILLIS J SAFE & LOCK CO	1347834	05/20/2013	16,157.46	GEN MAINT	0833611	0450	912X	BLANK, KEY A KEYWAY BEST #1A1A1-KS473XKS800
KOCH AIR CONDITIONING	1347935	05/21/2013	435.15	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
KOEHLER WELDING SUPPLY INC	1347104	05/14/2013	1,330.00	GEN MAINT	GM11087	0610	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
KOEHLER WELDING SUPPLY INC	1347780	05/20/2013	888.23	GEN MAINT	GM11087	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
KORT SPINE AND SPORT	1346927	05/09/2013	135,000.00	ACTIV/ATHL	0472025	0339	0853N	SERVICE, PERSONNEL TRAINING **
KRAMER ENTERTAINMENT AGENCY II	1347151	05/13/2013	1,675.00	SHACKLETTE	0972104	0349	1253	SERVICE, FEE **
KREBS A C COMPANY	1347378	05/15/2013	14.96	GEN MAINT	GM11087	0439	900XS	BRICK/CONCRETE BLOCK/CRUSHED STONE/ROCK **
KROGER	1347085	05/10/2013	450.00	LASSITER	1332797	0616	3103M	FOOD, MISCELLANEOUS **
KWIK SET FASTENERS INC	1347441	05/16/2013	809.96	GEN MAINT	GM11087	0610	900XS	TOOL, ACCESSORIES (GENERIC) **
KY WORKERS COMPENSATION FUNDI	1347020	05/10/2013	88.32	RM/BENEFI	10	7499WC		SERVICE, DISTRICT INSURANCE **
LAKESHORE LEARNING	1347058	05/10/2013	176.66	KING ELEM	4321124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1347128	05/13/2013	686.34	EARLY CHIL	EA12001	0733	1353	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) *
LAKESHORE LEARNING	1347130	05/13/2013	39.96	EARLY CHIL	2125901	0610	010XT	ARTS & CRAFTS (BID #6682) **
LAKESHORE LEARNING	1347622	05/16/2013	47.40	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAMBERT GLASS	1347475	05/15/2013	9,510.00	GEN MAINT	GM11087	0439	900XS	SERVICE, REPAIR

PURCHASE ORDERS ISSUED FROM

5/9/2013 THROUGH 5/23/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LANG COMPANY	1346896	05/09/2013	95.00	PURCHASING	PU11084	0439	900XS	SERVICE, BUSINESS EQUIPMENT REPAIR/INSTALLATION **
LANG COMPANY	1347078	05/10/2013	512.40	PURCHASING	2121077	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODEL
LANG COMPANY	1347147	05/13/2013	1,359.00	ST AG CHIL	9331198	0739	103X	SHREDDER, PAPER DAHLE ** (KPC CLS2010)
LANG COMPANY	1347202	05/13/2013	770.60	JAMES FARM	2121077	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1347465	05/15/2013	125.94	MARYHURST	1932179	0650	3103	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1347538	05/15/2013	827.08	MAINT WHSE	10	6171M		GEAR, UFR DI5510 MINOLTA 56QA77210
LANG COMPANY	1347762	05/17/2013	281.15	CENTRAL HS	1791118	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1347763	05/17/2013	1,182.26	ACCTING SV	AC11404	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1347987	05/21/2013	452.80	FINANC PLN	FP11513	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
LEARNING A-Z COMPANY	1346928	05/09/2013	161.40	ADULT EDUC	AE11726	0650	900XS	SOFTWARE **
LEARNING.COM	1346910	05/09/2013	720.00	SLAUGHTER	1031630	0650	900XA	SOFTWARE **
LEARNING.COM	1347518	05/15/2013	2,964.00	KING ELEM	4321013	0650	900XF	SOFTWARE **
LEARNING.COM	1348009	05/22/2013	1,400.00	CORAL RIDG	0602170	0650	3103	SOFTWARE **
LENOVO LLC	1347554	05/15/2013	4,545.73	JOHNSON MS	4701013	0734	900XF	COMPUTER, LENOVO TEACHER & BUSINESS INSTRUCTIONAL DEVICE ST/
LENOVO LLC	1347556	05/15/2013	9,248.40	DIGITAL TE	DG12013	0734	1622	COMPUTER, LENOVO (MA-758-1000000238) (1048) **
LENOVO LLC	1347557	05/15/2013	539.49	LOU PARTNE	CV11631	0734	900XS	COMPUTER, LENOVO (MA-758-1000000238) (1048) **
LENOVO LLC	1347703	05/16/2013	1,018.80	FINANC PLN	FP11513	0734	900XS	COMPUTER, LENOVO TEACHER & BUSINESS INSTRUCTIONAL DEVICE ST/
LENOVO LLC	1348067	05/22/2013	37,992.00	DIVERSITY	DV12219	0734	3103	COMPUTER, LENOVO STUDENT INSTRUCTIONAL DEVICE PORTABLE (MA-
LENOVO LLC	1348069	05/22/2013	2,099.85	ALTERN SCH	AL11061	0734	900XS	MONITOR, COMPUTER LENOVO (MA-758-1000000238) (1048) **
LENOVO LLC	1348070	05/22/2013	2,099.85	ALTERN SCH	AL11061	0734	900XS	MONITOR, COMPUTER LENOVO (MA-758-1000000238) (1048) **
LENOVO LLC	1348071	05/22/2013	509.40	SAFETY & E	SF11195	0734	900XS	COMPUTER, LENOVO TEACHER & BUSINESS INSTRUCTIONAL DEVICE ST/
LENOVO LLC	1348073	05/22/2013	2,099.85	ALTERN SCH	AL11061	0734	900XS	MONITOR, COMPUTER LENOVO (MA-758-1000000238) (1048) **
LEONARD BRUSH AND CHEMICAL CO	1347960	05/21/2013	645.00	PRE-SCHOOL	9223611	0739	912X	VACUUM, CARPET UPRIGHT SANITAIRE (ELECTROLUX) #SC899 VR #EURS
LINCOLN FOUNDATION	1347249	05/14/2013	18,000.00	DIVERSITY	DV11804	0339		SERVICE, TUTORING **
LINGUISYSTEMS INC	1346947	05/09/2013	353.00	EXCEPT CHI	EC12121	0646	3373A	FORM, MISCELLANEOUS **
LORMAN EDUCATION SERVICES	1347742	05/17/2013	278.00	SECURITY	SI11162	0645	900XS	DVD/COMPACT DISC/VHS TAPE **
LOUISVILLE BATS BASEBALL CLUB	1346955	05/09/2013	105.00	ST. JOSEPH	9151198	0894	103X	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE BATS BASEBALL CLUB	1347222	05/13/2013	650.00	KENWOOD EL	0592104	0679	0706	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE COOLER MANUFACTURIN	1347025	05/13/2013	30.00	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE COOLER MANUFACTURIN	1347376	05/14/2013	110.00	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE COOLER MANUFACTURIN	1347507	05/15/2013	246.00	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE COUNSELING ASSOCIATE	1347924	05/21/2013	125.00	JEFF CNTY	3962104	0349	0706	SERVICE, MENTAL HEALTH **
LOUISVILLE DEFENDER NEWSPAPER	1347551	05/15/2013	118.75	FACILITIES	CI11195	0450	962X3	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	1348013	05/22/2013	131.25	FACILITIES	CI11195	0450	926X3	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	1348014	05/22/2013	118.75	FACILITIES	CI11195	0450	907X3	SERVICE, ADVERTISING **
LOUISVILLE MAGAZINE	1348137	05/23/2013	19.00	COMM SERV	CC11511	0642	900XS	SUBSCRIPTION, MAGAZINE **
LOUISVILLE METRO EMS	1346908	05/09/2013	300.00	SAFETY & E	SF11053	0610	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
LOUISVILLE RV CENTER INC	1347886	05/21/2013	39.89	SCH/COM NU	SN15101	0732	205X0	BUS, BODIES, PARTS & ACCESSORIES **
LOUISVILLE SCIENCE CENTER INC	1347359	05/14/2013	7,200.00	ACAD OFC	CM11283	0349	900XS	SERVICE, PROFESSIONAL **
LOUISVILLE SCREEN PRINT AND EMBI	1347266	05/14/2013	442.50	COMM SPEC	6102170	0610	5503D	CLOTHING, MISCELLANEOUS **
LOUISVILLE SCREEN PRINT AND EMBI	1347268	05/14/2013	474.00	COMM SPEC	5802170	0610	5503D	CLOTHING, MISCELLANEOUS **
LOUISVILLE TRACTOR	1347501	05/15/2013	3,768.20	GEN MAINT	GM11088	0610	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES SHINDIWA NO
LOUISVILLE WRITING PROJECT	1347816	05/20/2013	800.00	BLAKE ELEM	1492053	0338	3103D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOUISVILLE ZOO	1347577	05/16/2013	224.00	HOME OF TH	7682121	0894	1033	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE ZOO	1347578	05/16/2013	56.00	HOME OF TH	7682121	0894	1033	SERVICE, FIELD TRIP ADMISSION/FEE **
LOWES	1347208	05/14/2013	27.52	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
LOWES	1347281	05/14/2013	110.76	GEN MAINT	GM11087	0439	900XS	LUMBER **
LOWES	1347478	05/15/2013	53.88	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **

PURCHASE ORDERS ISSUED FROM
5/9/2013 THROUGH 5/23/2013

<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>
LOWES	1347827	05/20/2013	18.94	GEN MAINT	GM11087	0439	900XS	LUMBER **
LOWES	1347901	05/21/2013	282.70	GEN MAINT	GM11087	0439	900XS	SHELVING & SHELVING HARDWARE **
LOWES #705 SOUTHWEST	1347093	05/10/2013	237.55	SCH/COM NU	SN15101	0538	205X0	SERVICE, DELIVERY CHARGE **
LOWES #705 SOUTHWEST	1348107	05/23/2013	449.00	GUTERMUTH	1151077	0739	900XF	REFRIGERATOR **
LOWES OF LOUISVILLE	1346857	05/10/2013	363.25	GEN MAINT	GM11087	0439	900XS	FASTENER, (NON-BID)
LRP PUBLICATION	1347739	05/17/2013	254.50	SECURITY	SI11162	0642	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LUNEY KAREN N	1347270	05/14/2013	390.00	STUART MS	1442797	0349	3103M	SERVICE, COUNSELING **
MACAUTHORITY LOUISVILLE	1347484	05/15/2013	279.96	JEFF CNTY	3961013	0650	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
MAD SCIENCE OF KENTUCKY	1347405	05/14/2013	500.00	JACOB ELEM	3252797	0349	3103M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MANNING EQUIPMENT COMPANY	1348023	05/22/2013	268.53	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MARK EDWARDS STRING INSTRUMEN	1347546	05/15/2013	1,000.00	KNIGHT MS	1631630	0738	900XA	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MARKERBOARD PEOPLE	1347930	05/21/2013	594.00	TJ MIDDLE	0901077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MARKS FEED STORE	1346930	05/09/2013	974.17	DOSS HS	1002797	0616	3103M	FOOD, MISCELLANEOUS **
MARKSBURY CORNETT ENGINEERING	1347367	05/14/2013	309,000.00	FACILITIES	1823611	0450	913X	SERVICE, CONTRACTOR - GENERAL **
MARRIOTT GRIFFIN GATE RESORT	1347912	05/21/2013	1,442.76	SOUTHERN H	0312170	0582	3103	SERVICE, HOTEL ACCOMMODATIONS **
MARTINS GRAPHICS INC	1347680	05/16/2013	87.00	CHALLENGER	9785383	0559	080X	PRINTING, MISCELLANEOUS **
MASTERS SUPPLY INC	1346912	05/09/2013	208.53	WAGGENER	0511087	0610	900XF	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1347019	05/13/2013	44.49	GEN MAINT	GM11087	0439	900XS	FITTING, BRASS ROUGH 125# MERIT BRASS (6625)
MASTERS SUPPLY INC	1347125	05/13/2013	86.00	MAINT WHSE	10	6171M		TAPE, TEFLON 1/2" X 520". THE MILL ROSE COMPANY #70200-ZB
MASTERS SUPPLY INC	1347238	05/13/2013	168.12	MAINT WHSE	10	6171M		CEMENT, LIQUID WELD UP TO 6" FITTINGS UNDER PRESSURE SCH 40 & SC
MASTERS SUPPLY INC	1347246	05/14/2013	448.37	MAINT WHSE	10	6171M		CAP, COPPER 3/4" NOMINAL NIBCO 716 OR WB07009 OR 2239800
MASTERS SUPPLY INC	1347331	05/14/2013	37.82	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1347571	05/17/2013	126.30	GEN MAINT	GM11087	0439	900XS	FITTING, PVC PIPE SCH 40 PRESSURE (6625)
MASTERS SUPPLY INC	1347873	05/21/2013	8,293.42	GEN MAINT	GM11087	0439	900XS	FITTING, BRASS ROUGH 125# MERIT BRASS (6625)
MASTERS SUPPLY INC	1348026	05/22/2013	412.00	MAINT WHSE	10	6171M		PIPE, PLASTIC PVC 2" SCH 40. ALL PVC PIPE IS TO BE SCHEDULE 40 PRESSI
MASTERY MAVENS	1348140	05/23/2013	8,500.00	FERN CR HS	0122214	0735	4271	SOFTWARE **
MATH SOLUTIONS	1347907	05/21/2013	31,600.00	YOUNG ELEM	3742219	0322	5600C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MCDANIEL LAVENIA MARIE	1347731	05/17/2013	455.00	REGION 6	0817170	0322	7122H	SERVICE, PROFESSIONAL **
MCGRAW HILL SCHOOL DIVISION COM	1347084	05/10/2013	11,647.02	WELLINGTON	1161118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCPC INC	1347646	05/16/2013	46.71	CENTRAL HS	1791077	0734	900XF	PRINTER **
MCQUAY INTERNATIONAL	1347587	05/16/2013	1,612.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MEL OWEN MUSIC	1347385	05/14/2013	500.00	KNIGHT MS	1631630	0738	900XA	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MEREDITH DON REPROGRAPHICS CO	1347783	05/17/2013	54.09	FACILITIES	1163611	0450	912X	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENT
MEREDITH DON REPROGRAPHICS CO	1347784	05/17/2013	32.06	FACILITIES	CI11195	0450	903X3	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENT
MEREDITH DON REPROGRAPHICS CO	1347786	05/17/2013	91.35	FACILITIES	FE11407	0559	900XS	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENT
METRO BOWLING AND AD SPECIALTY	1346888	05/09/2013	3,495.00	COMM SERV	CC11749	0610	900XS	AWARDS, MEDALS, RIBBONS **
METRO BOWLING AND AD SPECIALTY	1347526	05/15/2013	148.45	KENWOOD EL	0592104	0610	1253	PLAQUE **
MICROSOFT IT ACADEMY	1347126	05/13/2013	1,711.05	MIS	MI11753	0810	900XS	SERVICE, MEMBERSHIP **
MID AMERICA UNIFORMS	1346990	05/09/2013	92.76	JEFF CO HS	9311087	0610	900XS	PANTS, MEN'S ELASTIC INSERT PLAIN FRONT WAIST SIZES 27"/28"-39"/40"
MID AMERICA UNIFORMS	1347685	05/16/2013	59.85	ACAD OFC	AO11087	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS WHITE, L
MID AMERICA UNIFORMS	1347815	05/20/2013	119.91	SHELBY	6101118	0893	900XF	PANTS, WORK MEN'S HEMMED REG CUT DK BL 65% POLY/35% COTTON W
MILES AHEAD MUSIC	1347319	05/14/2013	195.00	TJ MIDDLE	0901118	0738	900XF	AIDS, MISCELLANEOUS TEACHING **
MILLENNIUM LEARNING CONCEPTS	1347265	05/14/2013	250.00	RAMSEY MID	2191158	0339		SERVICE, CONSULTANT **
MILLER HOWARD C SR	1347304	05/14/2013	1,110.00	KAMMERER	1621727	0514	900XA	SERVICE, FIELD TRIP BUS ** (6603)
MILLER HOWARD C SR	1347306	05/14/2013	1,665.00	KAMMERER	1621727	0514	900XA	SERVICE, FIELD TRIP BUS ** (6603)
MILLER TRANSPORTATION	1347136	05/13/2013	1,930.00	MILL CREEK	1472104	0514	1253	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
MILLSAPS COLLEGE	1347913	05/21/2013	550.00	SOUTHERN H	0312170	0338	3103	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MOD-U-SERVE	1347923	05/21/2013	210.62	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **

PURCHASE ORDERS ISSUED FROM

5/9/2013 THROUGH 5/23/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MOES SOUTHWEST GRILL	1346937	05/09/2013	700.00	KENWOOD EL	0592797	0616	3103M	FOOD, MISCELLANEOUS **
MOES SOUTHWEST GRILL	1347022	05/10/2013	512.00	BYCK ELEM	2432797	0616	3103M	FOOD, MISCELLANEOUS **
MOMETRIX MEDIA LLC	1346898	05/09/2013	8,397.90	PURCHASING	1632170	0643	4601	GUIDE, STUDY **
MOMETRIX MEDIA LLC	1348001	05/21/2013	8,397.00	PURCHASING	7102170	0643	5600C	SUPPLIES, MISCELLANEOUS TEACHING **
MOOG LOUISVILLE WAREHOUSE	1346892	05/09/2013	27.10	GEN MAINT	GM11087	0439	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
MOOG LOUISVILLE WAREHOUSE	1346925	05/09/2013	94.91	VEHICLE MA	VM11097	0663	900XS	PAINT, AUTOMOTIVE **
MOOG LOUISVILLE WAREHOUSE	1347037	05/10/2013	1,950.23	VEHICLE MA	VM11096	0669	900XS	PAINT, AUTOMOTIVE **
MOOG LOUISVILLE WAREHOUSE	1347458	05/15/2013	456.74	VEHICLE MA	VM11096	0669	900XS	PAINT, AUTOMOTIVE **
MOOG LOUISVILLE WAREHOUSE	1347799	05/17/2013	1,496.48	NICHOLS BU	10	6171N		BASE, MIXING, YELLOW 1-GAL CAN DUPONT #140-04 NO SUBSTITUTE.
MOOG LOUISVILLE WAREHOUSE	1347800	05/17/2013	1,825.53	NICHOLS BU	10	6171N		HOSE, HEATER 1" 65035 GOODYEAR HI-MILER ONLY 50' ROLL (NO SUBSTI
MOOG LOUISVILLE WAREHOUSE	1348021	05/22/2013	194.64	VEHICLE MA	VM11096	0669	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
MOREHEAD STATE UNIV / ADV PLACE	1347914	05/21/2013	525.00	SOUTHERN H	0312170	0338	3103	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MORROW TECHNOLOGIES CORP	1347751	05/17/2013	4,300.20	ACAD OFC	AO11087	0432	900XS	SERVICE, MAINTENANCE **
MORROW TRANSPORTATION SERVICE	1347071	05/10/2013	160.00	KENWOOD EL	0592104	0514	1253	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUI
MORROW TRANSPORTATION SERVICE	1347072	05/10/2013	150.00	KENWOOD EL	0592104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
MORROW TRANSPORTATION SERVICE	1347212	05/13/2013	300.00	KENWOOD EL	0592104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
MPS	1348042	05/22/2013	878.50	MALE HS	0472053	0643	1403	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MUNSON BUSINESS INTERIORS	1348182	05/23/2013	926.24	ALTERN SCH	AL11180	0733	900XS	FURNITURE, KIMBALL (KY MA758-12000005653) (1049) **
N A E S P	1346916	05/09/2013	88.00	FAIRDALE E	0101077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
N A S S P	1347390	05/14/2013	125.00	JOHNSONTWN	1061118	0810	900XF	SERVICE, MEMBERSHIP **
NAPA GENUINE AUTO PARTS	1347026	05/10/2013	82.80	MAINT WHSE	10	6171M		SOCKET SET, METRIC 3/8" DRIVE 12 PIECE 10MM - 19MM, BK 774-0101 (NAF
NAPA GENUINE AUTO PARTS	1347103	05/14/2013	278.97	GEN MAINT	GM11087	0610	900XS	TOOL, MECHANIC (FULL LINE OF MECHANICS TOOLS/REQUIRED) (6351) *
NAPA GENUINE AUTO PARTS	1347532	05/16/2013	1,518.93	GEN MAINT	GM11087	0610	900XS	ACCESSORIES, AUTOMOTIVE **
NAPA GENUINE AUTO PARTS	1348019	05/22/2013	179.96	MAINT WHSE	10	6171M		DROPLIGHT, FLUORESCENT 2" DIA X 9" LENGTH NAPA/BALKAMP 782-504
NAPA GENUINE AUTO PARTS	1348062	05/23/2013	259.00	GEN MAINT	GM11088	0439	900XS	CLEANER **
NAPA GENUINE AUTO PARTS	1348129	05/23/2013	254.95	MAINT WHSE	10	6171M		SOCKET, 3/8" DRIVE 6 PT 1/2" DEEP NAPA NBD616
NASCO	1347348	05/14/2013	127.33	LOU DAY TR	1382121	0610	1033	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NASCO	1347431	05/14/2013	88.25	JTOWN HS	0651121	0610	900XA	BOOK **
NASCO	1347549	05/15/2013	71.15	TJ MIDDLE	0901077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NASCO	1347579	05/16/2013	661.49	LOU DAY TR	1382121	0643	1033	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	1348148	05/23/2013	47.88	ESL	LE12806	0610	3452	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
NATIONAL INSTITUTE FOR SCHOOL LI	1346889	05/09/2013	94,500.00	ACAD OFC	AO12214	0322	4013	SERVICE, PROFESSIONAL **
NATIONAL PROFESSIONAL RESOURCE	1346951	05/09/2013	1,990.00	EXCEPT CHI	EC12131	0643	0693C	GUIDE, STUDY **
NATIONAL SAFETY COUNCIL	1348114	05/23/2013	40.00	SAFETY & E	SF11195	0338	900XS	SERVICE, MEMBERSHIP **
NATIONAL UNDERGROUND RR FREED	1347110	05/13/2013	214.50	HOME OF TH	7682121	0894	1033	SERVICE, FIELD TRIP ADMISSION/FEE **
NEILL LAVIELLE SUPPLY	1348028	05/22/2013	437.14	MAINT WHSE	10	6171M		IRON, GALV. SHEET 26 GAUGE 36" X 96" COMMERCIAL QUALITY VR #NLV
NEILL LAVIELLE SUPPLY CO	1347009	05/10/2013	1,181.90	MAINT WHSE	10	6171M		SCREW, WOOD F.H. 8 X 2 3/4" HIGH THREAD/LOW ROUTE FLAT/BUGLE HE.
NEVCO SCOREBOARD	1347651	05/17/2013	384.00	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NEW READERS PRESS	1347349	05/14/2013	62.67	LOU DAY TR	1382121	0650	1033	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NEWPORT AQUARIUM	1347109	05/13/2013	196.00	HOME OF TH	7682121	0894	1033	SERVICE, FIELD TRIP ADMISSION/FEE **
NEXGEN BUILDING SUPPLY	1347517	05/15/2013	12.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
NIXON POWER SERVICES	1346922	05/23/2013	1,655.13	GEN MAINT	GM11087	0439	900XS	SERVICE, REPAIR
NORTHWEST EVALUATION ASSOCIAT	1347633	05/16/2013	3,915.00	WESTERN MS	7102219	0650	5600C	SOFTWARE **
NORTHWEST EVALUATION ASSOCIAT	1347744	05/17/2013	5,953.50	KNIGHT MS	1632170	0650	4601	SOFTWARE **
NOTEWORTHY SHEET MUSIC SERVICE	1347155	05/13/2013	580.97	SOUTHERN H	0311170	0643	900XA	BOOK, METHOD (6482) **
NOTEWORTHY SHEET MUSIC SERVICE	1347313	05/14/2013	128.70	JOHNSON MS	4701118	0643	900XF	BOOK, METHOD (6482) **
NOTEWORTHY SHEET MUSIC SERVICE	1347545	05/15/2013	253.00	TJ MIDDLE	0901147	0645	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6482) **
NOTEWORTHY SHEET MUSIC SERVICE	1347547	05/15/2013	281.47	TJ MIDDLE	0901147	0645	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6482) **

PURCHASE ORDERS ISSUED FROM

5/9/2013 THROUGH 5/23/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NOTEWORTHY SHEET MUSIC SERVICE	1347641	05/16/2013	116.35	TJ MIDDLE	0901147	0645	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6482) **
NYSTROM	1346987	05/09/2013	1,405.80	JEFF CNTY	3961118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ODYSSEY WARE	1347088	05/10/2013	7,000.00	KENNEDY MS	0172170	0735	3103	SOFTWARE **
OFFICE DEPOT	1347119	05/13/2013	42.80	LINCOLN EL	5201118	0610	900XF	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1347564	05/15/2013	39.50	TJ MIDDLE	0901077	0610	900XF	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG NEENAH PA
OFFICE DEPOT	1347615	05/16/2013	32.10	EARLY CHIL	EA11842	0610	135X	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1347616	05/16/2013	32.10	EARLY CHIL	EA11842	0610	135X	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1347617	05/16/2013	64.20	EARLY CHIL	EA11842	0610	135X	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1347619	05/16/2013	96.30	EARLY CHIL	EA11842	0610	135X	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1347620	05/16/2013	32.10	EARLY CHIL	EA11842	0610	135X	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1347621	05/16/2013	96.30	EARLY CHIL	EA11842	0610	135X	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1347623	05/16/2013	32.10	EARLY CHIL	EA11842	0610	135X	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1347624	05/16/2013	64.20	EARLY CHIL	EA11842	0610	135X	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1347625	05/16/2013	53.50	EARLY CHIL	EA11842	0610	135X	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1347626	05/16/2013	32.10	EARLY CHIL	EA11842	0610	135X	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1347627	05/16/2013	64.20	EARLY CHIL	EA11842	0610	135X	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1347628	05/16/2013	64.20	EARLY CHIL	EA11842	0610	135X	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1347877	05/20/2013	32.10	WAGGENER	0511077	0610	900XF	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1348090	05/23/2013	856.00	MINORS LAN	0991118	0610	900XF	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE MAX	1346914	05/09/2013	26.21	FAIRDALE H	0571118	0610	900XF	PEN, BALLPOINT MEDIUM BLUE (12/BOX) BLUE BIC STICKWRITER VR #1
OFFICE MAX	1346919	05/09/2013	56.45	PURCHASING	2121077	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL
OFFICE MAX	1346995	05/09/2013	169.00	OPT MAG PR	OM11189	0697	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1347122	05/13/2013	26.40	LINCOLN EL	5201118	0610	900XF	FOLDER, FILE MANILA LEGAL SIZE 1/3 CUT REINFORCED TAB (100/BOX) E
OFFICE MAX	1347176	05/13/2013	440.91	WESTRN DAY	1101121	0733	103X	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OFFICE MAX	1347180	05/13/2013	1,631.76	KING ELEM	4321987	0733	900XA	SERVICE, FEE **
OFFICE MAX	1347206	05/13/2013	39.75	ACTIV/ATHL	AT11231	0610	900XS	INDEX, INSERT "BIG" TAB 8 1/2" X 11" 3 HOLE PUNCHED 2" COLORED TAB
OFFICE MAX	1347453	05/15/2013	3,038.14	CENTRAL HS	1791077	0733	900XF	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OFFICE MAX	1347454	05/15/2013	1,568.80	CENTRAL HS	1791077	0733	900XF	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1347774	05/17/2013	95.96	SOUTHERN H	0311059	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL
OFFICE MAX	1347855	05/20/2013	370.66	CENTRAL HS	1791118	0733	900XF	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1347856	05/20/2013	3,516.96	COMPED SUP	CE11507	0733	900XS	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1347861	05/20/2013	4,567.92	HEALTH PRO	HP11037	0733	900XS	FURNITURE, OFFICE WOOD/METAL NATIONAL (6634) **
OFFICE MAX	1347862	05/20/2013	275.18	TRANSPORTA	TR11092	0733	900XS	CHAIR, OFFICE NATIONAL (6634) **
OFFICE MAX	1347959	05/21/2013	26.64	OPT MAG PR	OM11189	0610	900XS	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT TOP/O
OFFICE MAX	1347989	05/21/2013	96.97	PURCHASING	PU11084	0733	900XS	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OFFICE MAX	1347997	05/21/2013	26.32	COMPED SUP	CE11507	0610	900XS	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT TOP/O
OFFICE MAX	1348004	05/21/2013	14.16	EMPLOY REL	ER11517	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1348018	05/22/2013	21.36	FINANC PLN	FP11513	0610	900XS	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS C/
OFFICE MAX	1348031	05/22/2013	422.24	PAYROLL	PR11081	0610	900XS	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 16/PK 3M / OFFIC
OFFICE MAX	1348118	05/23/2013	225.04	SOUTHERN H	0312170	0610	3103	PEN, BALLPOINT MEDIUM BLUE, RUBBERIZED BARREL BIC ROUND STIC
OFFICE MAX	1348143	05/23/2013	449.50	ESL	LE12806	0610	3452	NOTEBOOK, COMPOSITION QUAD RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1348168	05/23/2013	79.12	ALTERN SCH	AL11130	0610		FOLDER, MANILA LETTER SIZE 1/5 CUT REINFORCED TAB (100/BOX) ESSE
OHIO PLTW	1347726	05/17/2013	2,400.00	SCH TO CAR	ST12550	0338	3102D	SERVICE, TRAINING **
OPERATION PARENT INC	1347243	05/13/2013	253.00	KENWOOD EL	0592104	0643	1253	PUBLICATION **
ORIENTAL TRADING COMPANY INC	1347039	05/10/2013	110.25	SLAUGHTER	1031077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ORIENTAL TRADING COMPANY INC	1347350	05/14/2013	53.99	KENWOOD EL	0591121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ORIENTAL TRADING COMPANY INC	1347954	05/21/2013	251.00	PORTLAND	5002104	0679	1253	NOVELTIES (MISCELLANEOUS) **
PAPER DIRECT INC	1348008	05/22/2013	65.96	REGION 5	FI11052	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

PURCHASE ORDERS ISSUED FROM

5/9/2013 THROUGH 5/23/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PARCO CONSTRUCTORS GROUP LLC	1347368	05/14/2013	3,412,000.00	FACILITIES	1163611	0450	912X	SERVICE, CONTRACTOR - GENERAL **
PARTYPALOOZA.COM INC	1347038	05/10/2013	87.75	SLAUGHTER	1031077	0610	900XF	PENCIL **
PCM SALES INC	1347258	05/14/2013	652.50	SOUTHERN H	0311121	0734	900XA	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1347260	05/14/2013	316.00	SENECA HS	0732104	0734	1253	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1347276	05/14/2013	165.02	REGION 4	FO11052	0734	900XS	PRINTER, INKJET HEWLETT PACKARD **
PCM SALES INC	1347320	05/14/2013	2,242.65	BRANDEIS	2601013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1347324	05/14/2013	1,631.25	THE BROOK	0192121	0734	1033	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1347353	05/14/2013	475.43	WESTERN HS	0841077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1347635	05/16/2013	1,224.35	JEFF CNTY	3961013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1347637	05/16/2013	337.75	JOHNSON MS	4701013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1347707	05/16/2013	813.75	KENNEDY MS	0171013	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1347939	05/21/2013	1,658.25	JEFF CNTY	3961013	0650	900XF	PART, COMPUTER REPAIR **
PCM SALES INC	1348103	05/23/2013	6,676.60	PUPIL PERS	PP11026	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PEABODY ORLANDO HOTEL	1348000	05/21/2013	479.85	SCH TO CAR	ST11161	0582	900XS	SERVICE, HOTEL ACCOMMODATIONS **
PEARSON ASSESSMENTS	1346949	05/09/2013	670.95	EXCEPT CHI	EC12121	0646	3373A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEGASUS PACKAGING	1347859	05/20/2013	19,250.00	INSTRUCT	10	6171I		BOX, CARDBOARD REGULAR SLOTTED 13 1/2"W x 16"L X 10"D, 200 LB. TES
PENN STATION	1346965	05/09/2013	94.00	EXCEPT CHI	EC12123	0616	3373A	FOOD, MISCELLANEOUS **
PENROD FENCE COMPANY	1347895	05/21/2013	32.00	GEN MAINT	GM11088	0439	900XS	FENCE & FENCE PART **
PEPSI BEVERAGES COMPANY	1347470	05/15/2013	45.24	ADMINISTRA	AD11075	0616	900XS	SOFT DRINK, BEVERAGE VENDING (6253) **
PEPSI BEVERAGES COMPANY	1347752	05/17/2013	60.00	KLONDIKE	1342797	0616	3103M	SOFT DRINK, BEVERAGE VENDING (6253) **
PERMA BOUND	1347111	05/13/2013	1,473.04	LOU DAY TR	1382121	0641	1033	BOOK, PAPERBACK PRE-BOUND (6697) **
PHONICS DANCE THE	1347938	05/21/2013	1,085.00	PURCHASING	0602170	0338	3103	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PITNEY BOWES	1347259	05/14/2013	800.00	THE PHOENI	2011077	0531		SERVICE, POSTAGE/POSTAL **
PLANNER PADS COMPANY	1347042	05/10/2013	38.44	CURR MGT	CM11285	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1346924	05/09/2013	101.80	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1346980	05/10/2013	140.69	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1347014	05/10/2013	144.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1347030	05/10/2013	155.80	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1347675	05/17/2013	89.73	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	1347743	05/17/2013	68.88	MAINT WHSE	10	6171M		UNION, DIELECTRIC 1 1/4" SOLDER X FIP. ZURN #114-DUC VR# SX348235
PLUMBERS SUPPLY COMPANY	1347878	05/22/2013	8,994.00	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1347880	05/21/2013	257.08	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1347984	05/22/2013	179.45	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1348027	05/22/2013	248.00	MAINT WHSE	10	6171M		TUBING, COPPER HARD TYPE L 1/2" NOMINAL CERRO #CL12
PLUMBERS SUPPLY COMPANY	1348048	05/22/2013	444.73	FACILITIES	CI11195	0450	909X3	MATERIAL, PLUMBING **
POMEROY IT SOLUTIONS	1346911	05/09/2013	450.00	SENECA HS	0731987	0734	900XA	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1346960	05/09/2013	198.00	SLAUGHTER	1031077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1346998	05/09/2013	1,134.40	DIGITAL TE	DG11508	0734	900XS	EQUIPMENT, TELECOMMUNICATIONS **
POMEROY IT SOLUTIONS	1347029	05/10/2013	58.85	WAGGENER	0511121	0650	900XA	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1347234	05/13/2013	832.47	LASSITER	1331630	0739	900XA	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1347257	05/14/2013	770.00	SENECA HS	0732104	0734	1253	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1347271	05/14/2013	220.51	DIGITAL TE	DG12013	0734	1622	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1347322	05/14/2013	1,417.10	LOU DAY TR	1382121	0734	1033	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1347325	05/14/2013	3,985.00	BELLEWOOD	0352121	0734	1033	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), MA-758-1000
POMEROY IT SOLUTIONS	1347326	05/14/2013	145.50	EXCEPT CHI	EC12121	0734	3373A	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1347327	05/14/2013	66.00	EXCEPT CHI	EC11123	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1347352	05/14/2013	21.00	KERRICK EL	0792104	0734	1253	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1347355	05/14/2013	106.08	WELLINGTON	1162522	0734	3202	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1

PURCHASE ORDERS ISSUED FROM

5/9/2013 THROUGH 5/23/2013

<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>
POMEROY IT SOLUTIONS	1347361	05/14/2013	32.77	EVALUATION	EV11217	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1347433	05/14/2013	54.62	EVALUATION	EV11217	0650	900XS	SUPPLIES, COMPUTER/PRINTER **
POMEROY IT SOLUTIONS	1347521	05/15/2013	93.75	KLONDIKE	1341013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1347552	05/15/2013	513.32	COMM SPEC	6202170	0650	0703A	TONER, DEVELOPER & INK **
POMEROY IT SOLUTIONS	1347563	05/15/2013	328.64	MOORE HIGH	1551170	0650	900XA	PRINTERS AND PRINTER SUPPLIES (LEXMARK) (KYMA7580600000785) **
POMEROY IT SOLUTIONS	1347634	05/16/2013	770.00	JEFF CNTY	3961013	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1347636	05/16/2013	102.00	TJ MIDDLE	0901118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1347638	05/16/2013	1,720.44	JOHNSON MS	4701013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1347639	05/16/2013	170.00	LAUKHUF EL	1451013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1347647	05/16/2013	770.00	REGION 4	FO11052	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1347649	05/16/2013	161.00	CENTRAL HS	1791059	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1347650	05/16/2013	540.07	CENTRAL HS	1791118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1347656	05/16/2013	32.37	KNIGHT MS	1631077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1347681	05/16/2013	227.94	CHALLENGER	9785383	0734	080X	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1347700	05/16/2013	5,813.95	EARLY CHIL	EA11842	0734	135X	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1347706	05/16/2013	28.61	JTOWN HS	0651118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1347745	05/17/2013	833.00	JTOWN HS	0651013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1347746	05/17/2013	770.00	JTOWN HS	0651121	0734	900XA	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1347748	05/17/2013	51,805.00	DIVERSITY	DV12219	0734	3163	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), MA-758-1000
POMEROY IT SOLUTIONS	1347809	05/20/2013	1,028.05	MIS	MI11753	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1347824	05/20/2013	25.74	CENTRAL HS	1791118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1347835	05/20/2013	96.00	JTOWN HS	0651118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1347883	05/20/2013	1,540.00	HEALTH PRO	HP11037	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1347964	05/21/2013	1,137.10	DUVALLE ED	DE11219	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONAR
POMEROY IT SOLUTIONS	1347968	05/21/2013	7,298.25	ALTERN SCH	AL11061	0734	900XS	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) MA-758-1
POMEROY IT SOLUTIONS	1347969	05/21/2013	192,421.45	DIGITAL TE	DG12013	0734	1622	COMPUTER, HP/COMPAQ (MA-758-1000000237) (1037) **
POMEROY IT SOLUTIONS	1347970	05/21/2013	971.00	DIVERSITY	DV11804	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1348011	05/22/2013	2,241.12	BUTLER HS	0451013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1348086	05/23/2013	3,985.00	THE BROOK	0202121	0734	1033	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), MA-758-1000
POMEROY IT SOLUTIONS	1348104	05/23/2013	143.81	MOORE HIGH	1552170	0734	3103	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1348105	05/23/2013	13,060.00	PUPIL PERS	PP11026	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1348117	05/23/2013	640.63	SAFETY & E	SF11195	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1348124	05/23/2013	271.48	MYERS MS	1591013	0650	900XF	PRINTERS AND PRINTER SUPPLIES (LEXMARK) (KYMA7580600000785) **
POMEROY IT SOLUTIONS	1348133	05/23/2013	770.00	COMM SPEC	CV12219	0734	0702A	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1348135	05/23/2013	7,298.25	ALTERN SCH	AL11061	0734	900XS	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) MA-758-1
POMEROY IT SOLUTIONS	1348136	05/23/2013	7,298.25	ALTERN SCH	AL11061	0734	900XS	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) MA-758-1
POMEROY IT SOLUTIONS	1348155	05/23/2013	5,891.40	SCH/COM NU	SN15101	0734	205X0	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POWER GRAPHICS	1347902	05/21/2013	683.30	COMM SERV	CC11749	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PPG INDUSTRIES	1347177	05/13/2013	238.80	MAINT WHSE	10	6171M		CAULKING, LATEX ACRYLIC CLEAR W/SILICONE PPG/PORTER PAINTS #14
PPG INDUSTRIES	1347364	05/14/2013	138.00	MAINT WHSE	10	6171M		PAINT, SPRAY RUSTOLEUM HARD HAT 2134 BRIGHT GREEN 15 OZ
PPG INDUSTRIES	1347798	05/17/2013	172.50	NICHOLS BU	10	6171N		PAINT, SPRAY BLACK (15 OZ CAN) AEROSOL FAST DRYING RUSTOLEUM
PRESENTATION SOLUTIONS	1346936	05/09/2013	179.90	KENWOOD EL	0591077	0610	900XF	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PRESENTATION SOLUTIONS	1347123	05/13/2013	159.90	LINCOLN EL	5201118	0610	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1347287	05/14/2013	649.75	KAMMERER	1621977	0610	900XA	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STAND/
PRESENTATION SOLUTIONS	1347293	05/14/2013	179.90	LASSITER	1331077	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STAND/
PRESENTATION SOLUTIONS	1347296	05/14/2013	6,995.00	PEACE ACAD	7842121	0734	1033	PRINTER, POSTER PROIMAGE PLUS 3000 VARITRONICS **
PRESENTATION SOLUTIONS	1348006	05/21/2013	139.90	FAIRDALE H	0571118	0610	900XF	OFFICE SUPPLIES **
PRESENTATION SOLUTIONS	1348151	05/23/2013	650.00	WESTPRT/TP	0502161	0650	18S3	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **

PURCHASE ORDERS ISSUED FROM

5/9/2013 THROUGH 5/23/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRO ED INC	1346948	05/09/2013	27.50	EXCEPT CHI	EC12121	0646	3373A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRO ED INC	1347363	05/14/2013	152.68	JEFF CNTY	3961121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROJECT ADVENTURE	1347728	05/17/2013	349.85	LOU PARTNE	CV12161	0610	0432	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	1347820	05/20/2013	6,000.00	SCH TO CAR	9351147	0349	900XS	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	1346918	05/09/2013	277.92	PURCHASING	2121077	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1346993	05/09/2013	128.84	OPT MAG PR	OM11189	0697	900XS	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #
PYRAMID SCHOOL PRODUCTS	1347032	05/10/2013	148.80	FAIRDALE H	0571118	0610	900XF	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1347033	05/10/2013	25.99	FAIRDALE H	0571118	0610	900XF	PENCIL, MECHANICAL BLACK RUBBER GRIP W/ASSORTED COLORED BAF
PYRAMID SCHOOL PRODUCTS	1347083	05/10/2013	31.00	SMYRNA	0871121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1347205	05/13/2013	106.32	ACTIV/ATHL	AT11231	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1347245	05/13/2013	32.30	KENWOOD EL	0592104	0610	1253	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD S
PYRAMID SCHOOL PRODUCTS	1347285	05/14/2013	93.00	KAMMERER	1621061	0610	900XA	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1347338	05/14/2013	254.20	JOHNSON MS	4701118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AN
PYRAMID SCHOOL PRODUCTS	1347653	05/16/2013	25.28	JOHNSONTWN	1067522	0610	712XJ	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #
PYRAMID SCHOOL PRODUCTS	1347710	05/16/2013	53.01	LASSITER	1332104	0610	1253	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1347844	05/20/2013	36.00	MANUAL HS	2001077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1347909	05/21/2013	118.50	SOUTHERN H	0311077	0610	900XF	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD (ESSELTE)#50
PYRAMID SCHOOL PRODUCTS	1347975	05/21/2013	47.20	JTOWN HS	0651118	0610	900XF	PAPER, DRAWING SULPHITE PURE WHITE 18" X 24" 60 LB MEDIUM TEXTU
PYRAMID SCHOOL PRODUCTS	1347977	05/21/2013	152.16	JTOWN HS	0651118	0610	900XF	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1347998	05/21/2013	37.19	COMPED SUP	CE11507	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BX BIC # BL11
PYRAMID SCHOOL PRODUCTS	1348032	05/22/2013	95.18	PAYROLL	PR11081	0610	900XS	MARKER, HIGHLIGHTER GREEN BIC # BL11
PYRAMID SCHOOL PRODUCTS	1348098	05/23/2013	436.10	ESL	LE12806	0610	3452	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD (ESSELTE) #41
PYRAMID SCHOOL PRODUCTS	1348120	05/23/2013	263.75	SOUTHERN H	0312170	0610	3103	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AN
PYRAMID SCHOOL PRODUCTS	1348150	05/23/2013	18.75	ESL	LE12806	0610	3452	SCISSORS, STUDENT 5" POINTED TIP LEFT/RIGHT HANDED OVERSIZED H/
QUALITY IMPRESSIONS	1347377	05/14/2013	154.55	SHACKLETTE	0972104	0610	1253	AWARDS, MEDALS, RIBBONS **
QUALITY KITCHEN SERVICE	1346931	05/09/2013	213.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUALITY KITCHEN SERVICE	1347373	05/14/2013	51.55	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUALITY KITCHEN SERVICE	1347804	05/20/2013	134.80	GEN MAINT	GM11087	0439	900XS	SERVICE, APPLIANCE REPAIR & MAINTENANCE**
QUALITY KITCHEN SERVICE	1347919	05/21/2013	134.80	GEN MAINT	GM11087	0439	900XS	SERVICE, APPLIANCE REPAIR & MAINTENANCE**
QUILL CORPORATION	1347232	05/13/2013	74.95	KENWOOD EL	0591077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
R S MEANS COMPANY INC	1346983	05/09/2013	149.56	FACILITIES	FE11407	0647	900XS	MANUAL **
RABEN TIRE	1346945	05/09/2013	1,568.00	VEHICLE MA	VM11096	0669	900XS	SERVICE, FEE **
RADIOLAND INC	1346905	05/09/2013	257.25	SHELBY	6101077	0439	900XF	RADIOS AND ACCESSORIES MOTOROLA (KYMA7580700002122) **
RADIOLAND INC	1347290	05/14/2013	4,621.80	MARYHURST	1932121	0734	1033	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA758 0700002270) **
RADIOLAND INC	1347292	05/14/2013	105.00	LASSITER	1331087	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA758 0700002270) **
RADIOLAND INC	1347294	05/14/2013	350.00	KENWOOD EL	0591077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA758 0700002270) **
RADIOLAND INC	1347297	05/14/2013	2,382.00	JEFF CO HS	9511077	0739	900XS	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA758 0700002270) **
RADIOLAND INC	1347301	05/14/2013	220.00	MOORE HIGH	1551077	0439	900XF	PART, RADIO REPAIR & ACCESSORIES **
RADIOLAND INC	1347485	05/15/2013	1,240.48	KAMMERER	1621987	0739	900XA	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA758 0700002270) **
RADIOLAND INC	1347487	05/15/2013	577.50	DUVALLE ED	DE11219	0739	900XS	RADIO, TWO WAY 16 CHANNEL VHF TK-2360LKP KENWOOD INCLUDES L
RADIOLAND INC	1347598	05/16/2013	217.00	TJ MIDDLE	0901077	0439	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA758 0700002270) **
RADIOLAND INC	1347600	05/16/2013	147.57	WESTPORT M	0771077	0439	900XF	PART, RADIO REPAIR & ACCESSORIES **
RADIOLAND INC	1347738	05/17/2013	1,000.00	CENTRAL HS	1791077	0439	900XF	SERVICE, REPAIR MISCELLANEOUS **
RADIOLAND INC	1347973	05/21/2013	150,000.00	VEHICLE MA	VM11096	0739	900XS	CAMERA, DIGITAL VIDEO SCHOOL BUS (4 PER BUS) MOBILE DVR SYSTEM
RADIOLAND INC	1348063	05/22/2013	168.50	KENWOOD EL	0591077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA75807000
RADIOLAND INC	1348074	05/22/2013	618.97	SHACKLETTE	0971077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA75807000
RADIOLAND INC	1348164	05/23/2013	1,005,000.00	VEHICLE MA	VM11096	0739	900XS	CAMERA, DIGITAL VIDEO SCHOOL BUS (4 PER BUS) MOBILE DVR SYSTEM
READING BOOKS	1347442	05/14/2013	15.02	KLONDIKE	1342053	0643	4282	SERVICE, SHIPPING & HANDLING (FREIGHT) **

PURCHASE ORDERS ISSUED FROM

5/9/2013 THROUGH 5/23/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
REALLY GOOD STUFF INC	1347351	05/14/2013	98.85	KENWOOD EL	0591124	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1347904	05/21/2013	79.98	RUTHERFORD	5601121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
RED LION HOTEL	1347141	05/13/2013	631.80	SCH TO CAR	9351147	0582	900XS	SERVICE, CONFERENCE & SEMINAR **
RED LION HOTEL	1347199	05/13/2013	789.75	SCH TO CAR	9351147	0582	900XS	SERVICE, CONFERENCE & SEMINAR **
RENAISSANCE LEARNING	1346942	05/09/2013	2,443.00	LAYNE ELEM	1262170	0650	3103	SERVICE, SUBSCRIPTION (ON-LINE) **
RENAISSANCE LEARNING	1347354	05/14/2013	10,601.50	PURCHASING	1661118	0650	900XF	SOFTWARE **
REPUBLIC DIESEL INC	1347094	05/10/2013	368.28	NICHOLS BU	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
REPUBLIC DIESEL INC	1347451	05/15/2013	595.75	GEN MAINT	GM11088	0439	900XS	PART, TRAILER REPAIR **
RESOURCES FOR READING	1347665	05/16/2013	24.95	KLONDIKE	1342170	0610	3103	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1347758	05/17/2013	56.97	KERRICK EL	0792219	0610	1823	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REXEL SOUTHLAND ELECTRICAL SUP.	1347477	05/15/2013	22.68	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUP.	1347894	05/21/2013	3,380.00	GEN MAINT	GM11087	0610	900XS	TESTER & METER **
REXEL SOUTHLAND ELECTRICAL SUP.	1347976	05/21/2013	17.12	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICE MELISA	1347568	05/15/2013	40.00	JTOWN HS	0651121	0610	900XA	GAME **
RIVER CITY PRINTED PRODUCTS	1347273	05/14/2013	1,461.50	GOLDSMITH	0611077	0610	900XF	IMPRINTED ITEM **
RIVER CITY TIRE	1347425	05/15/2013	994.56	VEHICLE MA	VM11096	0662	900XS	TIRE, 265/70R 19.5 LOAD RANGE H TUBELESS HIGHWAY TREAD. WANLI-S
RIVER CITY TIRE	1347897	05/21/2013	873.60	TRACTR SHP	10	6171T		TIRE, 10 X 16.5 6 PLY, TUBLESS, NHS. DEESTONE-D304-SKID-10PLY #DS610
RIVER CITY TIRE	1347899	05/21/2013	285.60	TRACTR SHP	10	6171T		TIRE, 750 X 16 TRACTOR TIRE 8 PLY TUBE TYPE 3 RIB. DEESTONE-D401-T1
RIVER CITY TIRE	1348165	05/23/2013	776.64	TRACTR SHP	10	6171T		TIRE, 24 X 12 X 12 TURF TREAD FOR TORO Z MASTER DEESTONE D7051
RIVERSIDE PUBLISHING CO	1348160	05/23/2013	128.15	JOHNSONTWN	1061121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RIVERSIDE THE FARNSLEY MOREMAN	1347713	05/16/2013	210.00	MOORE HIGH	1552053	0449	4271	SERVICE, BUILDING RENTAL **
RIVERSIDE THE FARNSLEY MOREMAN	1347714	05/16/2013	210.00	MOORE HIGH	1552053	0449	4271	SERVICE, BUILDING RENTAL **
ROCHESTER 100 INC	1347422	05/14/2013	575.00	LAUKHUF EL	1451118	0610	900XF	FOLDER **
ROCHESTER 100 INC	1347525	05/15/2013	632.50	KERRICK EL	0791118	0610	900XF	FOLDER **
ROSETTA STONE LTD	1347456	05/15/2013	1,817.00	TJ MIDDLE	0901147	0645	900XF	DVD/COMPACT DISC/VHS TAPE **
ROSS RICHARD	1347235	05/13/2013	566.13	LIB MEDIA	L111221	0641	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1346849	05/09/2013	223.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1346933	05/09/2013	257.00	MAINT WHSE	10	6171M		PIPE, COPPER REFRIGERATION TUBE 50' COIL DEHYDRATED SEAMLESS S
S W H SUPPLY COMPANY INC	1347140	05/13/2013	53.06	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1347237	05/13/2013	213.72	MAINT WHSE	10	6171M		CONTROL, TEMPERATURE SINGLE STAGE W/DISPLAY -30 TO 212 DEGREE
S W H SUPPLY COMPANY INC	1347251	05/14/2013	164.82	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1347588	05/16/2013	141.89	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1347720	05/17/2013	283.80	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1347805	05/20/2013	375.00	MECH/ELEC	MM11411	0697	900XS	TESTER & METER **
S W H SUPPLY COMPANY INC	1347810	05/20/2013	313.58	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1347822	05/20/2013	134.51	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1347853	05/20/2013	468.94	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1347860	05/20/2013	200.40	MAINT WHSE	10	6171M		GAUGE, COMPOUND VACUUM PRESSURE LOW SIDE 30" VACUUM 1/8" MP
S W H SUPPLY COMPANY INC	1347933	05/21/2013	136.02	MAINT WHSE	10	6171M		INDICATOR, LIQUID MOISTURE 3/8" SAE MALE X FEMALE NO SUBSTITUT
S W H SUPPLY COMPANY INC	1347934	05/21/2013	56.00	MAINT WHSE	10	6171M		MOTOR, 9 WATT THREADED SHAFT 115V CLOCKWISE ROTATION 1550 RP
S W H SUPPLY COMPANY INC	1347951	05/21/2013	40.56	MAINT WHSE	10	6171M		LEAK LOCK, HS 10001 JOINT SEALING COMPOUND 11/3 OZ. TUBE
S W H SUPPLY COMPANY INC	1348024	05/22/2013	153.94	MAINT WHSE	10	6171M		DRIER, FILTER 3/4" 30 CU IN SOLDER, SUCTION LINE. SPOLAN VR#C-306-S
S W H SUPPLY COMPANY INC	1348078	05/22/2013	390.04	MAINT WHSE	10	6171M		ACTUATOR, BELIMO #LMB24-SR-T (NO SUBSTITUTE)
S W H SUPPLY COMPANY INC	1348131	05/23/2013	52.24	MAINT WHSE	10	6171M		INDICATOR, LIQUID MOISTURE 3/8" ODF SOLDER NO SUBSTITUTE SPORI
SAF TI CO INC	1347277	05/14/2013	232.50	MAINT WHSE	10	6171M		SIGN, "NO PARKING" 12" X 18" WHITE W/RED LETTERS .080 GAUGE ALUMI
SAFETY SOLUTIONS INC	1347132	05/13/2013	368.00	GEN MAINT	GM11087	0439	900XS	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1347870	05/20/2013	1,058.40	MAINT WHSE	10	6171M		GLOVED, FOAM NITRILLE COATED X-LARGE MAXI FOAM 34-800 ITEM 092
SAFETY SOLUTIONS INC	1347931	05/21/2013	326.40	MAINT WHSE	10	6171M		SPRAY, WASP & HORNET II BEE BOPPER 14 OZ CAN 61011

PURCHASE ORDERS ISSUED FROM

5/9/2013 THROUGH 5/23/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SARGENT WELCH	1347347	05/14/2013	151.75	LOU DAY TR	1382121	0610	1033	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1347769	05/17/2013	137.35	TJ MIDDLE	0901077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SATCO SUPPLY	1346939	05/09/2013	19.80	PURCHASING	0571118	0610	900XF	TOOL, CARPENTER STANLEY NO SUBSTITUTE (6351) **
SATCO SUPPLY	1347415	05/15/2013	211.44	GEN MAINT	GM11087	0610	900XS	TOOL, CARPENTER STANLEY NO SUBSTITUTE (6351) **
SATCO SUPPLY	1348122	05/23/2013	187.00	MAINT WHSE	10	6171M		TESTER, VOLTAGE IDEAL 61-100 REPLACED BY 61-086
SAVEMORE ACE HARDWARE	1347372	05/14/2013	243.92	MAINT WHSE	10	6171M		ADHESIVE, LAMINATE SHEETS NEOPRENE RUBBER-BASED CONTACT CEI
SCANTRON CORPORATION	1347430	05/14/2013	125.90	JTOWN HS	0651118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCANTRON CORPORATION	1347607	05/16/2013	185.85	CENTRAL HS	1791118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHARDEIN MECHANICAL CONTRACT	1347074	05/10/2013	5,375.00	FACILITIES	CI11195	0450	920X3	SERVICE, PLUMBING **
SCHARDEIN MECHANICAL CONTRACT	1347659	05/16/2013	41,200.00	FACILITIES	CI11195	0450	920X3	SERVICE, PLUMBING **
SCHILLER HARDWARE	1347034	05/10/2013	58.16	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SCHNELL CONTRACTORS INC	1347492	05/15/2013	23,900.00	FACILITIES	CI11195	0450	939X3	SERVICE, MASONRY & RESTORATION (6411) **
SCHNELL CONTRACTORS INC	1347493	05/15/2013	14,680.00	FACILITIES	CI11195	0450	939X3	SERVICE, MASONRY & RESTORATION (6411) **
SCHNELL CONTRACTORS INC	1347494	05/15/2013	10,450.00	FACILITIES	CI11195	0450	939X3	SERVICE, MASONRY & RESTORATION (6411) **
SCHOLASTIC BOOK FAIRS	1347165	05/13/2013	89.85	RAMSEY MID	2191158	0697		BOOK **
SCHOLASTIC BOOK FAIRS	1347190	05/13/2013	300.00	THE BROOK	0192121	0643	1033	BOOK **
SCHOLASTIC BOOK FAIRS	1347191	05/13/2013	300.00	BROOKLAWN	0252121	0643	1033	BOOK **
SCHOLASTIC BOOK FAIRS	1347192	05/13/2013	300.00	BELLEWOOD	0352121	0643	1033	BOOK **
SCHOLASTIC BOOK FAIRS	1347193	05/13/2013	300.00	LOU DAY TR	1382121	0643	1033	BOOK **
SCHOLASTIC BOOK FAIRS	1347194	05/13/2013	300.00	Audubon YD	1502121	0643	1033	BOOK **
SCHOLASTIC BOOK FAIRS	1347195	05/13/2013	300.00	MARYHURST	1932121	0643	1033	BOOK **
SCHOLASTIC BOOK FAIRS	1347196	05/13/2013	300.00	HOME OF TH	7682121	0643	1033	BOOK **
SCHOLASTIC BOOK FAIRS	1347197	05/13/2013	300.00	BOY'S HAVE	9032121	0643	1033	BOOK **
SCHOLASTIC BOOK FAIRS	1347198	05/13/2013	600.00	CARITA MHD	9422121	0643	1033	BOOK **
SCHOLASTIC BOOK FAIRS	1347200	05/13/2013	300.00	ST. JOSEPH	1932121	0643	1033	BOOK **
SCHOLASTIC BOOK FAIRS	1347308	05/14/2013	300.00	THE BROOK	0202121	0643	1033	BOOK **
SCHOLASTIC BOOK FAIRS	1347310	05/14/2013	300.00	WESTRN DAY	1932121	0643	1033	BOOK **
SCHOLASTIC INCORPORATED	1347594	05/16/2013	419.40	RUTHERFORD	5602053	0643	3103D	BOOK **
SCHOLASTIC MAGAZINE	1347317	05/14/2013	49.48	KENNEDY EL	7201077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1347050	05/10/2013	30.90	KING ELEM	4321077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1347474	05/15/2013	107.39	KLONDIKE	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1347872	05/20/2013	131.58	KENNEDY MS	0171037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1348095	05/23/2013	418.08	HEALTH PRO	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1348190	05/23/2013	1,831.48	SCH TO CAR	9351147	0692	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
SCHOOL MATE	1347765	05/17/2013	651.75	KLONDIKE	1341012	0610	900XF	FOLDER **
SCHOOL MATE	1348116	05/23/2013	486.00	RUTHERFORD	5601118	0610	900XF	FOLDER **
SCHOOL SPECIALTY	1346913	05/09/2013	42.38	FAIRDALE H	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1346921	05/09/2013	33.43	JAMES FARM	2121077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1346957	05/09/2013	277.61	JACOB ELEM	3251121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1346975	05/09/2013	26.24	EARLY CHIL	EA12001	0610	6553J	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1346977	05/09/2013	105.51	JACOB ELEM	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1346978	05/09/2013	123.81	JACOB ELEM	3251630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1346988	05/09/2013	550.57	JEFF CNTY	3961121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1347031	05/10/2013	140.78	FAIRDALE H	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1347035	05/10/2013	471.06	DUVALLE ED	DE11157	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1347053	05/10/2013	45.73	KING ELEM	4322104	0610	1253	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1347054	05/10/2013	11.02	KING ELEM	4321987	0610	900XA	PAINT, LIQUID TEMPERA BLACK GALLON ECONOMY GRADE NONTOXIC I
SCHOOL SPECIALTY	1347060	05/10/2013	268.63	KING ELEM	4321124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **

PURCHASE ORDERS ISSUED FROM

5/9/2013 THROUGH 5/23/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1347063	05/10/2013	182.96	KLONDIKE	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1347067	05/10/2013	511.00	LAYNE ELEM	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1347070	05/10/2013	64.38	KENWOOD EL	0592104	0610	1253	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA LLC #52-0024 V
SCHOOL SPECIALTY	1347073	05/10/2013	332.32	JAMES FARM	2121118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1347108	05/13/2013	227.86	HOME OF TH	7682121	0610	1033	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1347115	05/13/2013	66.32	THE BROOK	0202121	0610	1033	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1347121	05/13/2013	57.17	LINCOLN EL	5201118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1347129	05/13/2013	44.79	EARLY CHIL	EA12001	0610	1353	PAINT, LIQUID TEMPERA YELLOW QUART ECONOMY GRADE NONTOXIC
SCHOOL SPECIALTY	1347152	05/13/2013	1,574.67	PRICE ELEM	1281077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1347178	05/13/2013	357.86	BROOKLAWN	0251077	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1347179	05/13/2013	677.87	COCHRANE	0831012	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2010) **
SCHOOL SPECIALTY	1347283	05/14/2013	225.21	KAMMERER	1621061	0610	900XA	PAPER, BULLETIN BOARD, TEAL, 48" X 50' ROLL, 50 LB, PACON FADELESS
SCHOOL SPECIALTY	1347286	05/14/2013	195.33	KAMMERER	1621061	0610	900XA	PAPER, ART PROJECT FESTIVE GREEN 36" X 500' 76 LB MULTI PURPOSE, P/
SCHOOL SPECIALTY	1347298	05/14/2013	274.50	LOU DAY TR	1382121	0734	1033	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSR
SCHOOL SPECIALTY	1347335	05/14/2013	72.43	JOHNSON MS	4701118	0610	900XF	TABLET, CHART 24" X 32" 1 1/2" RULING WHITE BOND COILBOUND 2 HOLI
SCHOOL SPECIALTY	1347383	05/14/2013	179.32	TJ MIDDLE	0901121	0610	900XA	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX BLACK BLUE BLUEGREEN
SCHOOL SPECIALTY	1347399	05/14/2013	35.82	KERRICK EL	0791121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1347400	05/14/2013	86.06	KERRICK EL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1347401	05/14/2013	26.01	TJ MIDDLE	0901077	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON
SCHOOL SPECIALTY	1347403	05/14/2013	405.57	TJ MIDDLE	0901077	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1347406	05/14/2013	252.62	WELLINGTON	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1347427	05/14/2013	135.61	JOHNSONTWN	1067522	0650	712XJ	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1347435	05/14/2013	42.75	TJ MIDDLE	0901121	0610	900XA	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON
SCHOOL SPECIALTY	1347437	05/14/2013	135.30	CENTRAL HS	1791077	0733	900XF	CHAIR, ALL PURPOSE W/LEGS 17.5" CLASSROOM SELECT # 107 CH (NAVY,
SCHOOL SPECIALTY	1347438	05/14/2013	586.26	CENTRAL HS	1791077	0733	900XF	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) BRETFORE
SCHOOL SPECIALTY	1347444	05/14/2013	61.29	KLONDIKE	1341987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 15.5" CLASSROOM SELECT # 105 CH (NAVY,
SCHOOL SPECIALTY	1347463	05/15/2013	14.06	FAIRDALE E	0102170	0610	1203	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1347469	05/15/2013	1,012.36	GOLDSMITH	0612104	0610	1253	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1347503	05/15/2013	67.99	BROOKLAWN	0252179	0610	3103	PAPER, ART PROJECT WHITE 36" X 1000' ROLL 40 LB MULTI PURPOSE, PAC
SCHOOL SPECIALTY	1347508	05/15/2013	126.17	TJ MIDDLE	0901061	0610	900XA	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1347509	05/15/2013	131.50	TJ MIDDLE	0901061	0610	900XA	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1347510	05/15/2013	147.25	TJ MIDDLE	0901061	0610	900XA	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1347511	05/15/2013	189.77	TJ MIDDLE	0901061	0610	900XA	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1347515	05/15/2013	62.10	JTOWN HS	0651118	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 12" X 18" HOLIDAY RED (50/PK
SCHOOL SPECIALTY	1347567	05/15/2013	51.00	JOHNSONTWN	1067522	0643	712XJ	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1347570	05/15/2013	37.10	JOHNSONTWN	1061121	0610	900XA	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" ASSORTED (50/PKG) 6
SCHOOL SPECIALTY	1347609	05/16/2013	481.47	CENTRAL HS	1791118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1347679	05/16/2013	32.31	JTOWN HS	0651118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1347693	05/16/2013	145.17	KLONDIKE	1341012	0610	900XF	PAPER, ART PROJECT CANARY YELLOW 36" X 1000' ROLL 40 LB MULTI PU
SCHOOL SPECIALTY	1347768	05/17/2013	303.17	JTOWN HS	0651118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1347776	05/17/2013	80.41	SOUTHERN H	0311977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1347871	05/20/2013	583.38	CENTRAL HS	1791077	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2010) **
SCHOOL SPECIALTY	1347908	05/21/2013	174.47	SOUTHERN H	0312170	0610	5181	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1348005	05/21/2013	59.08	FAIRDALE H	0571118	0610	900XF	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1348065	05/22/2013	104.09	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1348088	05/23/2013	171.05	ACAD SUPP	SP11104	0610	125X	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1348100	05/23/2013	38.68	ESL	LE12806	0610	3452	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1348149	05/23/2013	570.76	ESL	LE12806	0610	3452	PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG AMERICAN PAPER

PURCHASE ORDERS ISSUED FROM

5/9/2013 THROUGH 5/23/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1348156	05/23/2013	175.97	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1348167	05/23/2013	17.48	ALTERN SCH	AL11130	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1348173	05/23/2013	64.21	Audubon YD	1501077	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHULTZE STANLEY & CO INC	1347866	05/20/2013	1,905.00	COMM SPEC	CV12219	0450	0696M	SERVICE, INSTALLATION **
SCOTT ELECTRIC	1346920	05/09/2013	384.00	PURCHASING	2121077	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1346992	05/09/2013	108.78	JEFF CO HS	9511977	0610		FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL.
SCOTT ELECTRIC	1347160	05/13/2013	52.00	SOUTHPARK	0501118	0610	900XS	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1347284	05/14/2013	90.65	KAMMERER	1621061	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL.
SCOTT ELECTRIC	1347408	05/14/2013	128.00	TJ MIDDLE	0901077	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT GROSS COMPANY	1347782	05/20/2013	158.54	GEN MAINT	GM11087	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
SEAVERS CORBIN	1347851	05/20/2013	800.00	MAUPIN	4802104	0349	1253	SERVICE, INSTRUCTIONAL **
SECURITY EQUIPMENT SUPPLY	1347781	05/17/2013	848.00	MECH/ELEC	MM11411	0697	900XS	CAMERA, DOME SPECO #HT-7246IHR (NO SUBSTITUTE) SPECO VR # HT724
SECURITY EQUIPMENT SUPPLY	1347819	05/20/2013	1,384.80	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT & SUPPLIES, SECURITY **
SEE BEE DISTRIBUTING	1347139	05/13/2013	537.48	MAINT WHSE	10	6171M		TAPE, MOUNTING DOUBLE FACE FOAM 3/4" X 350" X 1/32" THICK 12 ROL
SEE BEE DISTRIBUTING	1347585	05/16/2013	434.00	TRACTR SHP	10	6171T		RAG, 100% SOFT COTTON WHITE (10 LB BOX) STAR WIPERS #RWCBMC/10
SEE BEE DISTRIBUTING	1348025	05/22/2013	3,472.00	MAINT WHSE	10	6171M		RAG, 100% SOFT COTTON WHITE (10 LB BOX) STAR WIPERS #RWCBMC/10
SEGRETTO RACHEL	1347323	05/14/2013	900.00	ESL	LE11806	0349	900XS	SERVICE, WRITERS **
SERENDIPITY PLAYSYSTEMS INC	1347371	05/14/2013	10,360.00	FACILITIES	CI11195	0450	925X3	MULCH, TIRE RECYCLED FOR PLAYGROUND 5 TO 50 TONS LIBERTY TIRE
SEXTON TOM ASSOCIATES	1347439	05/14/2013	300.30	CENTRAL HS	1791077	0733	900XF	FURNITURE, CLASSROOM ARTCO BELL (MA 758 1200000461 2) (1043) **
SEXTON TOM ASSOCIATES	1347440	05/14/2013	8,080.10	CENTRAL HS	1791077	0733	900XF	CHAIR, DESK COMBINATION 17 1/2" ARTCO-BELL #ABC-7457CH (SHELL: R
SEXTON TOM ASSOCIATES	1347803	05/20/2013	2,252.90	WESTERN MS	7101987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTA
SEXTON TOM ASSOCIATES	1348094	05/23/2013	1,974.25	STUART MS	1441987	0733	900XA	CHAIR, ALL PURPOSE SLED BASE 17" +/- 1" ARTCO-BELL #ABC-7007CH (RI
SEXTON TOM ASSOCIATES	1348189	05/23/2013	2,777.50	MINORS LAN	0993611	0733	913X	FURNITURE, CLASSROOM ARTCO BELL (MA 758 1200000461 2) (1043) **
SHAHEENS DEPT STORE	1347262	05/14/2013	943.80	SENECA HS	0732104	0893	1253	SHIRT **
SHAR PRODUCTS CO	1347312	05/14/2013	76.00	JOHNSON MS	4701059	0738	900XF	BOW, CELLO ROUND BRAZIL WOOD W/REAL HORSEHAIR EBONY FROG A
SHELTER DISTRIBUTION INC	1347148	05/14/2013	70.98	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
SHELTER DISTRIBUTION INC	1347209	05/14/2013	198.43	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SHERWIN WILLIAMS	1347374	05/14/2013	323.00	GEN MAINT	GM11087	0610	900XS	SUPPLIES, STENCIL CRAFT **
SHERWIN WILLIAMS	1347990	05/21/2013	279.93	CENTRAL HS	1791077	0610	900XF	TILE, CEILING & FLOOR **
SHERWIN WILLIAMS COMMERCIAL BF	1347236	05/13/2013	1,720.92	MAINT WHSE	10	6171M		PAINT, TRAFFIC FEDERAL YELLOW (5 GAL CAN) SHERWIN WILLIAMS #PR
SHI INTERNATIONAL	1347648	05/16/2013	119.61	ADULT EDUC	AE15428	0650	028X	SOFTWARE, ADOBE (KY MA758-1100000552 22)
SHI INTERNATIONAL	1347823	05/20/2013	101.07	TRUNNELL E	1041077	0650	900XF	SOFTWARE, ADOBE (KY MA758-1100000552 22)
SHIVELY SPORTING GOODS	1347645	05/16/2013	45.00	BYCK ELEM	2431077	0697	900XF	PLAQUE **
SIGN A RAMA	1347010	05/10/2013	575.00	SCH/COM NU	SN15101	0559	205X3	SERVICE, ADVERTISING **
SILLY FARM SUPPLIES INC	1347358	05/14/2013	242.00	WILDER ELE	0672104	0610	1253	SUPPLIES, MISCELLANEOUS TEACHING **
SIMPLEX GRINNELL	1347974	05/21/2013	93.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SKIPPING STONES	1347826	05/20/2013	35.00	DIVERSITY	DV11804	0642	900XS	NEWSPAPER **
SOLUTION TREE LLC	1347527	05/15/2013	3,145.00	FERN CR HS	0122053	0338	4271	SERVICE, CONFERENCE & SEMINAR **
SOUTHERN ACCOUNTING SYSTEMS IN	1347068	05/10/2013	123.35	LAYNE ELEM	1261077	0559	900XF	RECEIPT, LASER PRINTED SAS - REC-98-CPA (6498) **
SOUTHERN ACCOUNTING SYSTEMS IN	1347120	05/13/2013	135.90	LINCOLN EL	5201118	0610	900XF	CHECK, LASER PRINTED SAS - CLS-98-CPA (6498) **
SOUTHERN TOOL SUPPLY COMPANY	1346726	05/09/2013	327.91	GEN MAINT	GM11087	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SOUTHERN TOOL SUPPLY COMPANY	1346891	05/09/2013	39.95	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING & AIR CONDITIONING **
SOUTHERN TOOL SUPPLY COMPANY	1347027	05/10/2013	58.26	MAINT WHSE	10	6171M		EXTRACTOR, SPIRAL FLUTED ALFA SE61716
SOUTHERN TOOL SUPPLY COMPANY	1347095	05/14/2013	313.66	GEN MAINT	GM11087	0610	900XS	TOOL, HORTICULTURE ACCESORIES & HAND UNION NO SUBSTITUTE (635
SOUTHERN TOOL SUPPLY COMPANY	1347100	05/14/2013	62.34	GEN MAINT	GM11087	0610	900XS	TOOL, CUTTING & MARKING ACCESSORIES (6351) **
SOUTHERN TOOL SUPPLY COMPANY	1347101	05/14/2013	48.60	GEN MAINT	GM11087	0610	900XS	ABRASIVE **
SOUTHERN TOOL SUPPLY COMPANY	1347472	05/15/2013	2,829.53	GEN MAINT	GM11087	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES MAKITA NO SUBSTITUTE (6351
SOUTHERN TOOL SUPPLY COMPANY	1347479	05/15/2013	99.00	GEN MAINT	GM11087	0610	900XS	TOOL, ACCESSORIES (GENERIC) **

PURCHASE ORDERS ISSUED FROM

5/9/2013 THROUGH 5/23/2013

<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>
SOUTHERN TOOL SUPPLY COMPANY	1347716	05/17/2013	637.44	VEHICLE MA	VM11096	0669	900XS	TOOL, AIR CHICAGO PNEUMATIC (6351) **
SOUTHERN TOOL SUPPLY COMPANY	1347807	05/20/2013	1,080.00	MAINT WHSE	10	6171M		FLASHLIGHT, MINI LITE/MAG LITE INDUSTRIAL 2 CELL AA MAGLITE VR
SOUTHERN TOOL SUPPLY COMPANY	1347966	05/21/2013	159.98	PRE-SCHOOL	9223611	0739	912X	EQUIPMENT, MATERIAL HANDLING **
SOUTHWEST JEFFERSON INC	1347171	05/13/2013	9,994.00	SCH/COM NU	SN15101	0697	205X1	PLATTER, 9 5/16" X 5 3/4" X 1 11/16" TWO COMPARTMENT BLACK MICROW
SOUTHWEST JEFFERSON INC	1347531	05/15/2013	80,387.50	SCH/COM NU	SN15101	0610	205X3	CONTAINER, SALAD/BUN/DESSERT 4 5/8" X 4 5/8" X 2 1/2" CLEAR ORIENTE
SOUTHWEST JEFFERSON INC	1347811	05/20/2013	2,856.50	SCH/COM NU	SN15101	0610	205X3	CONTAINER, DESSERT/SALAD 3 1/2" X 3 1/2" X 1 3/4" CLEAR ORIENTED POI
SOUTHWEST JEFFERSON INC	1347980	05/21/2013	17,880.00	SCH/COM NU	SN15101	0610	205X3	BOX, CARDBOARD CORRUGATED 18 3/8 " X 15 1/2" X 21 3/4" INLAND ##15
SOUTHWEST JEFFERSON INC	1348016	05/22/2013	3,942.50	SCH/COM NU	SN15101	0697	205X1	PLATTER, 9 1/4" X 5 3/4" X 1 3/4" TWO COMPARTMENT CLEAR ORIENTED P
SPRINT NEXTEL	1348068	05/22/2013	1,500.00	COMPED SUP	CE11507	0534	900XS	SERVICE, CELLULAR TELEPHONE (SPRINT/NEXTEL) ** (WSCA CONTRACT
SQUALLIS PUPPETEERS	1347253	05/14/2013	675.00	LUHR ELEM	1072104	0679	1253	SERVICE, INSTRUCTIONAL **
ST MATTHEWS CATERING	1348003	05/21/2013	871.50	WESTPORT M	0772797	0616	3103M	FOOD, MISCELLANEOUS **
ST4 LEARNING INC	1348010	05/22/2013	2,499.55	EXCEPT CHI	EC12121	0650	3373A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STAFF DEVELOPMENT FOR EDUCATOI	1347562	05/15/2013	2,192.00	MAUPIN	4802053	0322	3103D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
STAFF DEVELOPMENT FOR EDUCATOI	1347953	05/21/2013	2,192.00	PURCHASING	0602170	0322	3103	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
STANDARD STATIONERY SUPPLY COM	1346973	05/09/2013	250.90	EARLY CHIL	EA12842	0610	6553J	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PAR
STANDARD STATIONERY SUPPLY COM	1347127	05/13/2013	25.30	OPT MAG PR	OM11189	0697	900XS	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON
STANDARD STATIONERY SUPPLY COM	1347398	05/14/2013	60.13	KENNEDY MS	0171121	0610		ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALI
STANDARD STATIONERY SUPPLY COM	1347445	05/14/2013	444.31	KENNEDY EL	7201077	0610	900XF	ENVELOPE, WHITE # 1 WHITE BOND BUSINESS #9 (500/BOX) QUALITY PAR
STANDARD STATIONERY SUPPLY COM	1347505	05/15/2013	47.42	ECE PLACEM	EP11123	0610	900XS	ENVELOPE, WHITE # 1 WHITE BOND BUSINESS #9 (500/BOX) QUALITY PAR
STANDARD STATIONERY SUPPLY COM	1347655	05/16/2013	32.52	KLONDIKE	1341012	0610	900XF	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PAR
STANDARD STATIONERY SUPPLY COM	1347705	05/16/2013	79.17	KLONDIKE	1341077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH GUMMED FLAPS 6" X 9" (500/BOX) QU
STANDARD STATIONERY SUPPLY COM	1347772	05/17/2013	52.39	SOUTHERN H	0311977	0610	900XA	ENVELOPE, INTEROFFICE KRAFT STRING & BUTTON CLOSURE 10" X 13" (
STANDARD STATIONERY SUPPLY COM	1347999	05/21/2013	58.38	COMPED SUP	CE11507	0610	900XS	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALI
STANDARD STATIONERY SUPPLY COM	1348029	05/22/2013	393.06	PAYROLL	PR11081	0610	900XS	BAND, RUBBER NO. 64, 3 1/2" X 1/4" (1/4 LB BOX) GENERAL # 64
STANDARD STATIONERY SUPPLY COM	1348153	05/23/2013	52.95	SMYRNA	0871630	0610	900XA	BADGE, "HELLO MY NAME IS OR HELLO I'M" BLUE PRESSURE SENSITIVE
STANDARD STATIONERY SUPPLY COM	1348178	05/23/2013	33.67	ESL	LE12806	0610	3453	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PAR
STAPLES INC	1348110	05/23/2013	17.99	MCFERRAN	4402104	0739	1253	EQUIPMENT, TELECOMMUNICATIONS **
STAR PHYSICAL THERAPY LP	1347250	05/14/2013	15,000.00	ACTIV/ATHL	0122025	0339	0853N	SERVICE, PERSONNEL TRAINING **
STUDENT TRANSPORTATION ASSOCIA	1347413	05/14/2013	198.00	TRANSPORTA	TR11092	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
STUDENT TRANSPORTATION ASSOCIA	1347414	05/14/2013	396.00	TRANSPORTA	TR11092	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SUBWAY	1347023	05/10/2013	800.00	BYCK ELEM	2432797	0616	3103M	FOOD, MISCELLANEOUS **
SUCCESS FOR ALL FOUNDATION INC	1347481	05/15/2013	1,497.00	JACOB ELEM	3251118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUNBELT RENTALS INC	1347173	05/14/2013	4,329.00	GEN MAINT	GM11087	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUPER DUPER PUBLICATION	1347576	05/16/2013	28.90	EXCEPT CHI	EC11121	0610	900XS	STICKER **
TARGET BANK	1348125	05/23/2013	663.60	COMM SPEC	CV12219	0610	0703M	AIDS, MISCELLANEOUS TEACHING **
TASTY BRANDS LLC	1347267	05/14/2013	14,200.00	SCH/COM NU	SN15101	0630	205X3	FOOD, MISCELLANEOUS **
TEACHERS DISCOVERY	1347516	05/15/2013	88.19	JTOWN HS	0651118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
THE ARC OF KENTUCKY	1347370	05/14/2013	500.00	EXCEPT CHI	EC12123	0338	3373A	SERVICE, FEE **
THE CAFE	1347264	05/14/2013	267.60	GHEENS ACA	CM12150	0616	0200	FOOD, MISCELLANEOUS **
THE PLAYGROUND INFLATABLES	1347086	05/10/2013	450.00	LAYNE ELEM	1261077	0449	900XF	SERVICE, RENTAL **
THE PLAYGROUND INFLATABLES	1347666	05/16/2013	150.00	PORTLAND	5002104	0449	0706	SERVICE, RENTAL **
THE PRINCETON REVIEW	1348161	05/23/2013	678.00	WAGGENER	0512170	0610	4601	SUPPLIES, MISCELLANEOUS TEACHING **
THOMPSON PUBLISHING GROUP	1347740	05/17/2013	536.99	SECURITY	SI11162	0642	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THOMPSON PUBLISHING GROUP	1347741	05/17/2013	486.99	SECURITY	SI11162	0642	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TIGER DIRECT	1347142	05/13/2013	190.76	MAINT WHSE	10	6171M		CONTROL, VOLUME MEDIA PROJECTOR SOUND SYSTEM KOSS MODEL VC
TIGER DIRECT	1347488	05/15/2013	682.21	SCH/COM NU	SN15101	0538	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TIGER DIRECT	1347943	05/21/2013	14,778.61	CENTRAL HS	1791077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOADVINE ENTERPRISES	1347767	05/17/2013	3,840.00	CENTRAL HS	1791077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

PURCHASE ORDERS ISSUED FROM

5/9/2013 THROUGH 5/23/2013

<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>
TOCOR INC	1347015	05/10/2013	192.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
TOM SAWYER STATE PARK	1347715	05/16/2013	600.00	MOORE HIGH	1552053	0449	4271	SERVICE, BUILDING RENTAL **
TRACTOR SUPPLY COMPANY	1347341	05/15/2013	99.99	GEN MAINT	GM11088	0439	900XS	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
TRANE PARTS CENTER	1347149	05/13/2013	160.60	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1347175	05/13/2013	268.62	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1347278	05/16/2013	1,198.84	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
TRANE PARTS CENTER	1347280	05/14/2013	1,125.08	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1347410	05/16/2013	438.30	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1347691	05/16/2013	3,564.83	FACILITIES	CI11195	0450	911X3	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1347843	05/21/2013	2,312.24	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1347918	05/21/2013	70.20	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1347988	05/21/2013	1,248.14	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1348106	05/23/2013	282.42	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1348139	05/23/2013	1,958.72	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRAVIS SCHOOL EQUIPMENT INC	1347061	05/10/2013	45.83	KLONDIKE	1342170	0643	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
TRAVIS SCHOOL EQUIPMENT INC	1347386	05/14/2013	58.48	KLONDIKE	1342170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
TRAVIS SCHOOL EQUIPMENT INC	1347394	05/14/2013	47.10	KLONDIKE	1342170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
TRIUMPH LEARNING	1346986	05/09/2013	710.77	JEFF CNTY	3961118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIUMPH LEARNING	1347164	05/13/2013	274.24	SMYRNA	0871121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIUMPH LEARNING	1347457	05/15/2013	13,884.03		1661118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIUMPH LEARNING	1347603	05/16/2013	112.44	CENTRAL HS	1791118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIUMPH LEARNING	1347887	05/21/2013	1,399.20	ST. JOSEPH	9152121	0643	1033	BOOK **
TRIUMPH LEARNING	1348076	05/22/2013	5,085.45	KNIGHT MS	1632170	0643	4601	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROMPETER JOHN F CO	1348002	05/21/2013	1,215.39	PURCHASING	7102219	0616	5600C	FOOD, MISCELLANEOUS **
TROXELL COMMUNICATIONS INC	1347491	05/15/2013	79.90	CENTRAL HS	1791059	0734	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
TROXELL COMMUNICATIONS INC	1348039	05/22/2013	31.00	MECH/ELEC	MM11411	0697	900XS	PART, REPAIR MISCELLANEOUS AUDIO VIDEO **
TUMBLEWEED PRESS INC	1347255	05/14/2013	159.60	LAUKHUF EL	1451013	0650	900XF	SOFTWARE **
U S POSTAL SERVICE	1347154	05/13/2013	92.00	PORTLAND	5002104	0531	1253	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1347210	05/13/2013	92.00	KENWOOD EL	0592104	0531	1253	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1347242	05/13/2013	552.00	KENWOOD EL	0591077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1347391	05/14/2013	200.56	JTOWN HS	0652104	0531	1253	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1347530	05/15/2013	506.00	FROST MS	0852797	0531	3103M	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1347606	05/16/2013	1,000.00	CENTRAL HS	1791077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1347669	05/16/2013	300.00	SENECA HS	0732104	0531	1253	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1347677	05/16/2013	294.40	DUVALLE ED	DE11219	0531	900XS	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1347730	05/17/2013	100.00	WATSON LAN	0692104	0531	1253	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1347812	05/20/2013	552.00	RAMSEY MID	2191031	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1347837	05/20/2013	552.00	LASSITER	1331077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1348172	05/23/2013	46.00	REGION 5	FI11052	0531	900XS	SERVICE, POSTAL **
UNIPAK	1347043	05/10/2013	19,880.00	CustWhse	10	6171C		BAG, PLASTIC 23" X 17" X 46" (100/CASE) JC PLASTICS #LD231746B VR#UPS
UNIPAK	1347893	05/21/2013	29,450.00	CustWhse	10	6171C		BAG, PLASTIC 15" X 9" X 32" (1000/CASE) UPC 33R
UNISOURCE LOUISVILLE	1347565	05/15/2013	1,659.90	MAT PRODUC	MP11504	0697	900XS	PAPER **
UNITED REFRIGERATION INC	1346926	05/09/2013	502.77	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
UNITED REFRIGERATION INC	1347048	05/16/2013	1,104.41	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
UNITED REFRIGERATION INC	1347842	05/20/2013	198.91	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
UNITED REFRIGERATION INC	1347891	05/21/2013	1,296.55	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
UNITED REFRIGERATION INC	1348134	05/23/2013	154.87	MECH/ELEC	MM11411	0697	900XS	NITROGEN, (PRICE PER CU FT) **
UNIVERSITY OF LOUISVILLE	1347972	05/21/2013	3,550.00	SOUTHERN H	0312170	0338	3103	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

PURCHASE ORDERS ISSUED FROM

5/9/2013 THROUGH 5/23/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIVERSITY OF LOUISVILLE	1348109	05/23/2013	1,685.00	PURCHASING	0572219	0338	4602	SERVICE, CONFERENCE & SEMINAR **
UPRIGHT SCAFFOLD USA LLC	1347269	05/14/2013	1,312.00	GEN MAINT	GM11087	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
URBAN HAROLD V	1347642	05/16/2013	573.00	TJ MIDDLE	0901118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
V S C INC	1347059	05/10/2013	345.00	KING ELEM	4321013	0734	900XF	CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES; INFOLITHIU
V S C INC	1347229	05/13/2013	329.00	SENECA HS	0731987	0734	900XA	SCANNER **
V S C INC	1347291	05/14/2013	68.50	KENWOOD EL	0591121	0738	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1347295	05/14/2013	777.00	LAYNE ELEM	1261013	0738	900XF	PORTABLE, AUDIO PRODUCTS: FOR IPOD, DVD, FLASH MEMORY, CLASSR
V S C INC	1347300	05/14/2013	366.60	WESTRN DAY	1932121	0734	1033	PORTABLE, AUDIO PRODUCTS: FOR IPOD, DVD, FLASH MEMORY, CLASSR
V S C INC	1347380	05/14/2013	385.20	KNIGHT MS	1631630	0738	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1347559	05/15/2013	297.61	SENECA HS	0731013	0650	900XF	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1347736	05/17/2013	294.70	DIGITAL TE	DG11508	0650	900XS	FLASH, MEMORY AND FLASH DRIVE KINGSTON **
V S C INC	1348072	05/22/2013	208.00	COMM SERV	CC11749	0650	900XS	FLASH, MEMORY AND FLASH DRIVE SANDISK **
V S C INC	1348082	05/22/2013	94.10	ST. JOSEPH	9152179	0738	3103	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1348085	05/22/2013	85.50	VEHICLE MA	VM11096	0650	900XS	RECORDABLE, MEDIA INCLUDES CD'S, DVD'S, THERMAL AND INKJET PRI
VALLEY BUSINESS MACHINES	1347402	05/14/2013	950.70	JTOWN HS	0652104	0650	1253	CALCULATOR, GRAPHING TEXAS INSTRUMENT TI-84 PLUS NO SUBSTITU
VALLEY BUSINESS MACHINES	1348162	05/23/2013	2,852.10	WAGGENER	0517522	0650	717X8	CALCULATOR, GRAPHING TEXAS INSTRUMENT TI-84 PLUS NO SUBSTITU
VERSATILE CONSTRUCTION INC	1347365	05/14/2013	271,000.00	FACILITIES	2433611	0450	913X	SERVICE, CONTRACTOR - GENERAL **
VINE & BRANCH	1347865	05/20/2013	900.00	CENTRAL HS	1791077	0439	900XF	SERVICE, INSTALLATION (KPC-CLS-2010)
VITTITOW REFRIGERATION INC	1346897	05/09/2013	39.20	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
VITTITOW REFRIGERATION INC	1347091	05/10/2013	30.76	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VITTITOW REFRIGERATION INC	1347590	05/16/2013	47.20	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
VITTITOW REFRIGERATION INC	1347630	05/16/2013	58.40	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
VITTITOW REFRIGERATION INC	1347830	05/20/2013	56.00	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
VITTITOW REFRIGERATION INC	1348051	05/22/2013	44.10	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
VITTITOW REFRIGERATION INC	1348052	05/22/2013	27.13	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
WATCH DOGS	1347215	05/13/2013	209.00	KENWOOD EL	0592104	0610	1253	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WELDERS SUPPLY	1348092	05/23/2013	179.20	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WESCO DISTRIBUTION INC	1347660	05/17/2013	83.60	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1348079	05/22/2013	73.00	MAINT WHSE	10	6171M		CORD, EXTENSION 16/3 GAUGE 25 FT LONG, ROUND, GROUND. EQUIPPED
WESTIN HILTON HEAD ISLAND RESOR	1348080	05/22/2013	640.50	WESTERN MS	7102219	0582	5600C	SERVICE, HOTEL ACCOMMODATIONS **
WESTIN HILTON HEAD ISLAND RESOR	1348126	05/23/2013	1,067.50	WESTERN MS	7102219	0582	5600C	SERVICE, HOTEL ACCOMMODATIONS **
WESTIN HILTON HEAD ISLAND RESOR	1348127	05/23/2013	1,067.50	WESTERN MS	7102219	0582	5600C	SERVICE, HOTEL ACCOMMODATIONS **
WESTIN HILTON HEAD ISLAND RESOR	1348128	05/23/2013	854.00	WESTERN MS	7102219	0582	5600C	SERVICE, HOTEL ACCOMMODATIONS **
WESTON CHARLIE APPLIANCES	1347013	05/10/2013	99.00	TRANSPORTA	TR11092	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WILSON DON MUSIC CO	1347548	05/15/2013	1,500.00	KNIGHT MS	1631630	0738	900XA	INSTRUMENT **
WILSON DON MUSIC CO	1347840	05/20/2013	150.00	TJ MIDDLE	0901118	0738	900XF	AIDS, MISCELLANEOUS TEACHING **
WORK A HAULIX LLC	1347717	05/17/2013	148.00	FACILITIES	1793611	0450	912X	SERVICE, MOVING **
WORLDBL LABEL HOLDINGS INC	1346950	05/09/2013	126.40	FACILITIES	FE11407	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WREN BRUCE E	1347905	05/21/2013	306.00	SENECA HS	0732104	0893	1253	SHIRT, TEE **
X1 TECHNOLOGIES	1347589	05/16/2013	150.00	MIS	MI11510	0650	900XS	SOFTWARE **
XEROX CORPORATION	1347721	05/17/2013	1,576.00	MAT PRODUC	MP11504	0433	900XS	PART, COPIER REPAIR & ACCESSORIES **
XPEDX	1347956	05/21/2013	6,555.00	MAT PRODUC	MP11504	0697	900XS	PAPER **
XPEDX	1347958	05/21/2013	16,455.00	MAT PRODUC	MP11504	0697	900XS	PAPER **
ZANER BLOSER INC	1347395	05/14/2013	130.31	CONWAY MS	1641118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2013			8,118,612.80					
2 J SUPPLY COMPANY INC	1400467	05/17/2013	978.00	LUHR ELEM	1071987	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
A M ELECTRIC CO INC	1400544	05/17/2013	154.60	CARTER	6801987	0610	900XA	LAMP, SYLVANIA (6657) **
A READERS CORNER	1400333	05/14/2013	110.51	ROOSEVELT-	5302170	0643	3103	BOOK, PUBLISHERS BINDING (6371) **

PURCHASE ORDERS ISSUED FROM

5/9/2013 THROUGH 5/23/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A READERS CORNER	1400361	05/15/2013	862.40	CANE RUN	0052170	0643	3103	BOOK, PAPERBACK (6371) **
A READERS CORNER	1400373	05/15/2013	279.58	LUHR ELEM	1071118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1400423	05/16/2013	137.21	ATKINSON	1852053	0643	0693L	BOOK, PAPERBACK (6371) **
A READERS CORNER	1400567	05/20/2013	652.25	BRECKINRID	1291170	0644		BOOK, PAPERBACK (6371) **
A READERS CORNER	1400638	05/22/2013	138.65	BRECKINRID	1291170	0644		BOOK, PAPERBACK (6371) **
A READERS CORNER	1400678	05/23/2013	93.96	BLOOM ELEM	2251118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A T & T	1400288	05/13/2013	900.00	GREATHOUSE	0131077	0532	900XF	SERVICE, TELECOMMUNICATION
ACCURATE LABEL DESIGNS INC	1400549	05/17/2013	307.95	MEDORA	0221077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ACT INC	1400639	05/22/2013	7,885.00	SHAWNEE	5902170	0610	5600C	AIDS, MISCELLANEOUS TEACHING **
ALISONS MONTESSORI	1400462	05/17/2013	268.83	COLERIDGE	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
AMERICAN BOOK COMPANY INC	1400646	05/22/2013	1,596.33	MYERS MS	1592170	0643	5600C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN LEGACY PUBLISHING	1400384	05/15/2013	171.94	LUHR ELEM	1071118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN LEGACY PUBLISHING	1400385	05/15/2013	171.94	LUHR ELEM	1071118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN LEGACY PUBLISHING	1400386	05/15/2013	171.94	LUHR ELEM	1071118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAS FINEST FILTERS INC	1400540	05/17/2013	105.96	LUHR ELEM	1071987	0610	900XA	FILTER, MULTI-PLEAT 20" X 24" X 2" STANDARD SIZE KOCH FILTER CORP
AMERICAS FINEST FILTERS INC	1400566	05/20/2013	180.96	JTOWN ELEM	1661987	0610	900XA	FILTER, MULTI-PLEAT 24" X 24" X 2" STANDARD SIZE KOCH FILTER CORP
AMERICAS FINEST FILTERS INC	1400634	05/22/2013	1,942.92	EASTERN HS	0071987	0610	900XA	FILTER, MULTI-PLEAT 20" X 20" X 1" STANDARD SIZE KOCH FILTER CORP
APPERSON INC	1400198	05/10/2013	51.70	WAGGENER	0512170	0610	4601	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS LAWN AND GARDEN	1400629	05/22/2013	99.99	IROQUOIS H	3351077	0610	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUB
BUSH KELLER INC	1400107	05/09/2013	182.45	FARNSLEY	0491118	0610	900XF	BASKETBALL, BOY'S WIDE SEAM RAWLINGS #COMPKY (NO SUBSTITUTE)
BYE MOR INC	1400070	05/09/2013	25.10	ENGELHARD	2401121	0610	900XA	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1400084	05/09/2013	110.58	FAIRDALE E	0101118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1400097	05/09/2013	46.39	FARNSLEY	0491118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1400101	05/09/2013	41.34	FARNSLEY	0491121	0610	900XA	CLIP, PAPER #2 WIRE NICKED 100/BX LEONARD VR #301E
BYE MOR INC	1400112	05/09/2013	25.25	FARNSLEY	0491118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1400130	05/09/2013	46.68	JTOWN ELEM	1661118	0610	900XF	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1400171	05/09/2013	25.25	FERN CR EL	0111118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1400176	05/09/2013	26.70	FERN CR EL	0111118	0610	900XF	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1400185	05/10/2013	38.15	CONWAY MS	1641121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1400203	05/10/2013	158.07	VALLEY HS	0331118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1400219	05/10/2013	279.93	VALLEY HS	0331118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1400227	05/10/2013	27.60	VALLEY HS	0331118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAC
BYE MOR INC	1400231	05/10/2013	208.40	VALLEY HS	0331118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAC
BYE MOR INC	1400239	05/13/2013	25.88	MANUAL HS	2001121	0610	900XA	PAPER, POSTERBOARD 22" X 28" HOLIDAY RED HEAVY WEIGHT SMOOTH
BYE MOR INC	1400269	05/13/2013	288.60	CARRITHERS	1671118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1400280	05/13/2013	120.13	FROST MS	0851118	0610	900XF	PAPER, POSTERBOARD 22" X 28" VIOLET HEAVY WEIGHT SMOOTH MAT F
BYE MOR INC	1400309	05/13/2013	239.00	VALLEY HS	0331118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1400329	05/14/2013	26.70	ROOSEVELT-	5301977	0610	900XA	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1400356	05/14/2013	27.00	DIXIE ELEM	0821077	0610	900XF	CLIP, PAPER #3 WIRE NICKED 100/BX LEONARD VR #501
BYE MOR INC	1400419	05/16/2013	297.20	BRECKINRID	1291121	0610		CLIP, PAPER #2 WIRE NICKED 100/BX LEONARD VR #301E
BYE MOR INC	1400432	05/16/2013	32.07	COLERIDGE	6601982	0610	900XA	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1400448	05/16/2013	1,134.47	OLMSTED AC	6201977	0610	900XA	PAPER, POSTERBOARD 22" X 28" VIOLET HEAVY WEIGHT SMOOTH MAT F
BYE MOR INC	1400478	05/17/2013	33.20	STONESTREE	0711118	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1400487	05/17/2013	39.87	SENECA HS	0731977	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAC
BYE MOR INC	1400495	05/17/2013	34.12	SENECA HS	0731977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1400500	05/17/2013	34.12	SENECA HS	0731977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1400504	05/17/2013	26.70	SENECA HS	0731977	0610	900XA	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1400515	05/17/2013	25.76	SENECA HS	0731977	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAC

PURCHASE ORDERS ISSUED FROM

5/9/2013 THROUGH 5/23/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BYE MOR INC	1400517	05/17/2013	78.04	SENECA HS	0731118	0610	900XF	CLIP, PAPER #2 WIRE NICKED 100/BX LEONARD VR #301E
BYE MOR INC	1400525	05/17/2013	68.85	SENECA HS	0731118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAC
BYE MOR INC	1400559	05/17/2013	27.45	VALLEY HS	0331118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1400592	05/20/2013	27.60	ENGELHARD	2401977	0610	900XA	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1400597	05/21/2013	28.40	CONWAY MS	1641118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAC
BYE MOR INC	1400640	05/22/2013	32.16	MOORE HIGH	1551077	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAC
BYE MOR INC	1400654	05/22/2013	269.35	LIBERTY HS	0301987	0610		PAPER, POSTERBOARD 22" X 28" YELLOW HEAVY WEIGHT SMOOTH MAT
BYE MOR INC	1400655	05/22/2013	33.55	LIBERTY HS	0301987	0610		PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1400668	05/23/2013	92.00	CONWAY MS	1641077	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1400686	05/23/2013	40.58	KERRICK EL	0791012	0610	900XF	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1400687	05/23/2013	27.00	KERRICK EL	0791059	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1400688	05/23/2013	70.02	KERRICK EL	0791118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1400689	05/23/2013	55.57	KERRICK EL	0791118	0610	900XF	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1400690	05/23/2013	30.15	KERRICK EL	0791118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1400691	05/23/2013	129.34	JTOWN ELEM	1661118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1400692	05/23/2013	26.70	KERRICK EL	0792104	0610	0706	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1400693	05/23/2013	276.00	WESTERN HS	0841077	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAC
BYE MOR INC	1400694	05/23/2013	32.58	KERRICK EL	0791977	0610	900XA	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
CARDINAL OFFICE PRODUCTS	1400001	05/20/2013	406.20	MALE HS	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1400326	05/14/2013	85.28	THE PHOENI	2011977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1400328	05/14/2013	547.48	RAMSEY MID	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1400334	05/14/2013	61.25	SEMPLE EL	5802053	0610	1403	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1400335	05/14/2013	222.79	SEMPLE EL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1400337	05/14/2013	1,844.85	SEMPLE EL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1400338	05/14/2013	864.02	SEMPLE EL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1400339	05/14/2013	257.69	SEMPLE EL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1400340	05/14/2013	144.92	SEMPLE EL	5801121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1400342	05/14/2013	114.31	SHELBY	6101077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1400471	05/17/2013	1,792.30	STONESTREE	0711077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1400493	05/17/2013	129.60	SENECA HS	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1400494	05/17/2013	300.13	SENECA HS	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1400512	05/17/2013	18.12	SENECA HS	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1400514	05/17/2013	322.61	SENECA HS	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1400534	05/17/2013	527.97	SENECA HS	0732170	0650	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1400623	05/21/2013	916.53	JACOB ELEM	3251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1400628	05/21/2013	333.35	JEFF CNTY	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARLEX COMPANY	1400195	05/10/2013	113.47	COLERIDGE	6601982	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMMONWEALTH BUS SERVICE	1400197	05/10/2013	9,750.00	EASTERN HS	0071925	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
CONCEPTUAL LEARNING MATERIALS	1400416	05/15/2013	46.80	COLERIDGE	6601982	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COURIER JOURNAL	1400315	05/13/2013	419.04	EASTERN HS	0071077	0642	900XF	NEWSPAPER **
COURIER JOURNAL	1400530	05/17/2013	200.00	WESTPRT/TP	9161059	0642	900XS	NEWSPAPER **
DATA MANAGEMENT INC	1400439	05/16/2013	468.64	MYERS MS	1591077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEMCO	1400106	05/09/2013	150.57	FARNSLEY	0491118	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1400136	05/09/2013	102.59	JTOWN ELEM	1661118	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1400425	05/16/2013	92.36	COLERIDGE	6601982	0610	900XA	SUPPLIES, LIBRARY (6385) **
DEMCO	1400454	05/16/2013	205.23	OLMSTED AC	6201061	0610	900XA	SUPPLIES, LIBRARY (6385) **
DINAH-MIGHT ADVENTURES, LP	1400324	05/14/2013	145.60	COLERIDGE	6601982	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE INC	1400546	05/17/2013	229.00	BRECKINRID	1291013	0650		TONER & SUPPLIES, COPIER (RICOH) **

PURCHASE ORDERS ISSUED FROM
5/9/2013 THROUGH 5/23/2013

<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	1400547	05/17/2013	138.00	JOHNSON MS	4701059	0610	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1400616	05/21/2013	92.00	LUHR ELEM	1071077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
EBSCO SUBSCRIPTION SERVICES	1400265	05/13/2013	485.54	CHENOWETH	0461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1400297	05/13/2013	482.04	GREATHOUSE	0131059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1400305	05/13/2013	148.20	GUTERMUTH	1151059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1400349	05/14/2013	264.76	COLERIDGE	6601059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1400371	05/15/2013	478.22	LOWE ELEM	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1400441	05/16/2013	490.87	NEWBURG MS	0411059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1400455	05/16/2013	716.83	WESTPRT/TP	9161059	0642	900XS	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1400470	05/17/2013	207.00	STONESTREE	0711059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1400485	05/17/2013	248.70	STONESTREE	0711059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1400581	05/20/2013	577.98	AUDUBON EL	0441059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EDUCATIONAL TRAINING AND CONSU	1400348	05/14/2013	105.00	COLERIDGE	6601982	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GLENCOE / MCGRAW HILL	1400583	05/20/2013	1,385.80	SHAWNEE	5901170	0644	900XA	SHIPPING & HANDLING (FREIGHT) (FOR SCIENCE TEXTBOOK BID 880065 C
GLENCOE / MCGRAW HILL	1400588	05/20/2013	100.22	SHAWNEE	5901170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOPHER SPORT	1400133	05/09/2013	296.48	JTOWN ELEM	1661118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1400175	05/09/2013	904.53	FERN CR EL	0111118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1400230	05/10/2013	1,143.93	VALLEY HS	0331118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1400250	05/13/2013	387.80	MANUAL HS	2001118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1400255	05/13/2013	733.94	ENGELHARD	2401977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1400585	05/20/2013	369.93	CARRITHERS	1671118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1400625	05/21/2013	428.00	JEFF CNTY	3961118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1400656	05/22/2013	164.29	LIBERTY HS	0301987	0610		EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GREAT LAKES SPORTS	1400437	05/16/2013	32.99	LUHR ELEM	1071118	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
GREEN JOHN R COMPANY	1400004	05/20/2013	2,541.52	OLMSTED AC	6201061	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400060	05/09/2013	42.87	ENGELHARD	2401121	0610	900XA	PAPER, WRITING 11" X 8-1/2" SECOND GRADE SOLID LINE 3/4" APART, WI
GREEN JOHN R COMPANY	1400063	05/09/2013	30.33	ENGELHARD	2401121	0610	900XA	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1400068	05/09/2013	30.33	ENGELHARD	2401121	0610	900XA	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1400069	05/09/2013	62.19	ENGELHARD	2401121	0610	900XA	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1400078	05/09/2013	403.30	ENGELHARD	2401124	0610	900XA	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1400079	05/09/2013	226.61	INDIAN TRA	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400082	05/09/2013	293.57	FAIRDALE E	0101118	0610	900XF	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI
GREEN JOHN R COMPANY	1400088	05/09/2013	1,132.82	FAIRDALE E	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400091	05/09/2013	104.08	JTOWN ELEM	1661118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400092	05/09/2013	69.51	JTOWN ELEM	1661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400095	05/09/2013	32.60	FARNSLEY	0491118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER (DOZ) MUSGRAV
GREEN JOHN R COMPANY	1400104	05/09/2013	103.77	FARNSLEY	0491121	0610	900XA	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUN
GREEN JOHN R COMPANY	1400115	05/09/2013	177.26	FARNSLEY	0491118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400116	05/09/2013	47.60	FARNSLEY	0491118	0610	900XF	BINDER, 1" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, ST
GREEN JOHN R COMPANY	1400121	05/09/2013	101.98	JTOWN ELEM	1661118	0610	900XF	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1400122	05/09/2013	206.76	JTOWN ELEM	1661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400123	05/09/2013	153.69	JTOWN ELEM	1661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400129	05/09/2013	166.50	JTOWN ELEM	1661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400132	05/09/2013	72.33	JTOWN ELEM	1661118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RE
GREEN JOHN R COMPANY	1400134	05/09/2013	174.47	JTOWN ELEM	1661118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400139	05/09/2013	243.69	JTOWN ELEM	1661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400141	05/09/2013	62.15	JTOWN ELEM	1661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400143	05/09/2013	225.37	JTOWN ELEM	1661118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **

PURCHASE ORDERS ISSUED FROM
5/9/2013 THROUGH 5/23/2013

<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	1400144	05/09/2013	170.06	JTOWN ELEM	1661118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400145	05/09/2013	150.80	JTOWN ELEM	1661118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400146	05/09/2013	78.01	JTOWN ELEM	1661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400147	05/09/2013	236.26	JTOWN ELEM	1661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400149	05/09/2013	172.11	JTOWN ELEM	1661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400151	05/09/2013	88.41	FERN CR EL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400168	05/09/2013	46.36	FERN CR EL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400169	05/09/2013	36.90	FERN CR EL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400190	05/10/2013	211.60	CONWAY MS	1641121	0610	900XA	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER (DOZ) MUSGRAV
GREEN JOHN R COMPANY	1400204	05/10/2013	161.95	VALLEY HS	0331118	0610	900XF	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
GREEN JOHN R COMPANY	1400210	05/10/2013	50.75	VALLEY HS	0331121	0610	900XA	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI
GREEN JOHN R COMPANY	1400220	05/10/2013	69.37	VALLEY HS	0331118	0610	900XF	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
GREEN JOHN R COMPANY	1400232	05/10/2013	85.10	VALLEY HS	0331118	0610	900XF	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUN
GREEN JOHN R COMPANY	1400240	05/13/2013	183.01	MANUAL HS	2001118	0610	900XF	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI
GREEN JOHN R COMPANY	1400241	05/13/2013	32.40	MANUAL HS	2001118	0610	900XF	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI
GREEN JOHN R COMPANY	1400261	05/13/2013	32.50	ENGELHARD	2401977	0610	900XA	PAPER, KRAFT, WHITE 36" X 1000' ROLL 40 LB PACON VR#PAC-5636
GREEN JOHN R COMPANY	1400266	05/13/2013	30.72	CHENOWETH	0461118	0610	900XF	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
GREEN JOHN R COMPANY	1400271	05/13/2013	401.15	CARRITHERS	1671118	0610	900XF	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI
GREEN JOHN R COMPANY	1400289	05/13/2013	1,012.24	GREATHOUSE	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400290	05/13/2013	39.60	GREATHOUSE	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400296	05/13/2013	64.39	GREATHOUSE	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400303	05/13/2013	901.36	BRECKINRID	1291121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400341	05/14/2013	34.04	SEMPLE EL	5801121	0610	900XA	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUN
GREEN JOHN R COMPANY	1400350	05/14/2013	35.58	YPAS	9851077	0610	900XS	MARKER, ALL-PURPOSE, CHISEL TIP, 8 COLOR/SET WATERPROOF INK, PI
GREEN JOHN R COMPANY	1400372	05/15/2013	197.31	LUHR ELEM	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400394	05/15/2013	28.80	MEYZEEK MS	3401977	0610	900XA	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI
GREEN JOHN R COMPANY	1400397	05/15/2013	89.20	MEYZEEK MS	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400400	05/15/2013	191.33	MIDDLETOWN	0241977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400412	05/15/2013	176.09	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400413	05/15/2013	215.94	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400414	05/15/2013	170.21	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400428	05/16/2013	60.94	BRECKINRID	1291077	0610		PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUN
GREEN JOHN R COMPANY	1400436	05/16/2013	74.86	LUHR ELEM	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400449	05/16/2013	1,312.25	OLMSTED AC	6201977	0610	900XA	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
GREEN JOHN R COMPANY	1400456	05/16/2013	523.76	WHEATLEY	1822167	0610	1203	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400480	05/17/2013	53.78	STONESTREE	0711118	0610	900XF	PAPER, WRITING 11" X 8-1/2" THIRD GRADE SOLID LINE1/2" APART WITH
GREEN JOHN R COMPANY	1400483	05/17/2013	150.87	STONESTREE	0711121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400488	05/17/2013	98.32	SENECA HS	0731977	0610	900XA	BINDER, 2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STI
GREEN JOHN R COMPANY	1400496	05/17/2013	92.86	SENECA HS	0731977	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RE
GREEN JOHN R COMPANY	1400503	05/17/2013	27.50	SENECA HS	0731118	0610	900XF	FRAME, LETTER SIZE PRESSED STEEL FLAT ROD FOR HANGING FOLDER I
GREEN JOHN R COMPANY	1400520	05/17/2013	43.16	SENECA HS	0731118	0610	900XF	BINDER, 2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STI
GREEN JOHN R COMPANY	1400522	05/17/2013	57.68	SENECA HS	0731977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400526	05/17/2013	87.18	SENECA HS	0731118	0610	900XF	MARKER, ALL-PURPOSE, CHISEL TIP, 8 COLOR/SET WATERPROOF INK, PI
GREEN JOHN R COMPANY	1400531	05/17/2013	179.98	SENECA HS	0731121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400533	05/17/2013	83.66	SENECA HS	0731118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400535	05/17/2013	149.92	SENECA HS	0731977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400537	05/17/2013	187.92	SENECA HS	0731118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400538	05/17/2013	159.84	SENECA HS	0731118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **

PURCHASE ORDERS ISSUED FROM

5/9/2013 THROUGH 5/23/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1400539	05/17/2013	127.73	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400553	05/17/2013	51.07	FROST MS	0851118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400555	05/17/2013	99.95	FROST MS	0851118	0610	900XF	FRAME, LETTER SIZE PRESSED STEEL FLAT ROD FOR HANGING FOLDER I
GREEN JOHN R COMPANY	1400558	05/17/2013	35.64	VALLEY HS	0331118	0610	900XF	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI
GREEN JOHN R COMPANY	1400563	05/17/2013	135.79	EASTERN HS	0072170	0610	0172G	ERASER, CHALKBOARD 5" X 2" X 1 1/4" ALL FELT CHENILLE KRAFT VR#
GREEN JOHN R COMPANY	1400572	05/20/2013	179.92	MYERS MS	1591118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400579	05/20/2013	41.25	MANUAL HS	2001118	0610	900XF	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
GREEN JOHN R COMPANY	1400586	05/20/2013	123.10	COLERIDGE	6601982	0610	900XA	BINDER, 1 1/2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS
GREEN JOHN R COMPANY	1400598	05/21/2013	49.50	CONWAY MS	1641118	0610	900XF	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
GREEN JOHN R COMPANY	1400609	05/21/2013	117.07	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400615	05/21/2013	139.30	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400621	05/21/2013	163.05	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400641	05/22/2013	40.17	MOORE HIGH	1551121	0610	900XA	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI
GREEN JOHN R COMPANY	1400642	05/22/2013	44.34	MOORE HIGH	1551118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RE
GREEN JOHN R COMPANY	1400643	05/22/2013	42.31	MOORE HIGH	1551118	0610	900XF	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI
GREEN JOHN R COMPANY	1400667	05/23/2013	121.35	BYCK ELEM	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400669	05/23/2013	33.10	CONWAY MS	1641077	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RE
GREEN JOHN R COMPANY	1400673	05/23/2013	456.23	COLERIDGE	6601982	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400682	05/23/2013	109.44	LUHR ELEM	1072170	0610	3103	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
GREEN JOHN R COMPANY	1400684	05/23/2013	182.67	CHENOWETH	0461118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400685	05/23/2013	984.24	WHEATLEY	1822167	0610	1203	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400730	05/23/2013	865.49	LUHR ELEM	1072170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
HEINEMANN EDUCATIONAL BOOKS	1400670	05/23/2013	79.20	CONWAY MS	1642219	0643	5600B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1400178	05/10/2013	697.40	EASTERN HS	0071987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1400545	05/17/2013	44.96	TULLY ELEM	0161987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HOLT MCDOUGAL DIV OF	1400325	05/14/2013	16,750.44	JEFF CNTY	3961118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN/MCDOUGAL LIT	1400584	05/20/2013	3,771.90	SHAWNEE	5901170	0644	900XA	TEXTBOOK, MODERN WORLD HISTORY: PATTERNS OF INTERACTION, KE
HURST OFFICE SUPPLIERS	1400612	05/21/2013	838.00	FERN CR HS	0121987	0733	900XA	DESK, TEACHER WOOD DOUBLE PEDESTAL 60" X 34" X 30" COMMUNITY #
J W ASSOCIATES	1400408	05/15/2013	11,780.00	MOORE HIGH	1551987	0733	900XA	FURNITURE, CAFETERIA (SICO) (KPC CLS-2010) **
JCECA	1400317	05/14/2013	45.00	EISENHOWER	1311053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCECA	1400421	05/16/2013	40.00	BLOOM ELEM	2251077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCMSA	1400590	05/20/2013	45.00	OLMSTED AC	6201022	0810	900XF	SERVICE, CONFERENCE & SEMINAR **
JCSA	1400247	05/13/2013	40.00	BUECHEL ME	4671053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
JCSA	1400360	05/15/2013	40.00	BUECHEL ME	4671053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
K LOG	1400409	05/15/2013	2,516.59	BUTLER HS	0451987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAAC	1400636	05/22/2013	325.00	MALE HS	0471022	0610	900XF	SERVICE, MEMBERSHIP **
KACTE	1400301	05/13/2013	199.00	BUECHEL ME	4671053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KAPLAN EARLY LEARNING CO	1400391	05/15/2013	132.80	MEDORA	0221118	0733	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1400459	05/16/2013	193.92	WHEATLEY	1822167	0610	1203	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY ACADEMIC ASSOC	1400302	05/13/2013	650.00	BROWN SCHO	1651077	0610	900XS	SERVICE, FEE **
KENTUCKY SCHOOL SERVICE	1400277	05/13/2013	158.42	FERN CR EL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1400620	05/21/2013	50.23	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1400658	05/22/2013	65.87	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY WRITING PROJECT	1400050	05/09/2013	200.00	BROWN SCHO	1651077	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY WRITING PROJECT	1400286	05/13/2013	400.00	GREATHOUSE	0132053	0338	1403	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY WRITING PROJECT	1400298	05/13/2013	400.00	GREENWOOD	0142053	0338	3103D	SERVICE, CONFERENCE & SEMINAR **
KENWAY DISTRIBUTORS	1400251	05/13/2013	218.62	GUTERMUTH	1151987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KENWAY DISTRIBUTORS	1400548	05/17/2013	196.50	IROQUOIS H	3351987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **

PURCHASE ORDERS ISSUED FROM

5/9/2013 THROUGH 5/23/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENWAY DISTRIBUTORS	1400618	05/21/2013	649.30	SEMPLE EL	5801118	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1033) **
KENWAY DISTRIBUTORS	1400619	05/21/2013	77.11	SEMPLE EL	5801987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
LAKESHORE LEARNING	1400090	05/09/2013	864.65	FAIRDALE E	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1400164	05/09/2013	37.19	FERN CR EL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1400201	05/10/2013	1,928.46	COLERIDGE	6601982	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1400253	05/13/2013	84.39	ENGELHARD	2401124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1400256	05/13/2013	27.89	ENGELHARD	2401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1400257	05/13/2013	92.55	ENGELHARD	2401077	0650	900XF	RECORD & CASSETTE & CD (BID #6682) **
LAKESHORE LEARNING	1400392	05/15/2013	228.19	MEDORA	0221118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1400458	05/16/2013	120.87	WHEATLEY	1822167	0610	1203	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1400541	05/17/2013	55.77	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LANG COMPANY	1400617	05/21/2013	600.00	THE PHOENI	2011118	0650		TONER & SUPPLIES, COPIER COPYSTAR (KPC-CLS-2010) (1020)
LIBRARY STORE INC	1400304	05/13/2013	139.72	GUTERMUTH	1151059	0610	900XF	SUPPLIES, LIBRARY (6385) **
MACKIN BOOK COMPANY	1400051	05/09/2013	1,211.38	EASTERN HS	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
MANDALA CLASSROOM RESOURCES	1400424	05/16/2013	75.00	COLERIDGE	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
MARKERBOARD PEOPLE	1400267	05/13/2013	1,247.40	CROSBY MS	1192170	0738	0172G	KIT, TEACHING **
MILLER TRANSPORTATION	1400434	05/16/2013	435.00	LUHR ELEM	1071077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
MONTESSORI N SUCH	1400417	05/15/2013	11.90	COLERIDGE	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
MONTESSORI OUTLET INC	1400461	05/17/2013	178.10	COLERIDGE	6601982	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MONTESSORI SERVICES	1400320	05/14/2013	607.65	COLERIDGE	6601982	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MUSIC EXPRESS MAGAZINE	1400313	05/13/2013	175.00	GOLDSMITH	0611059	0642	900XF	SUBSCRIPTION, MAGAZINE **
NASCO	1400457	05/16/2013	124.50	WHEATLEY	1822167	0610	1203	SUPPLIES, MISCELLANEOUS TEACHING **
NATIONAL ART & SCHOOL SUPPLIES	1400163	05/09/2013	30.66	FERN CR EL	0111118	0610	900XF	SHARPENER, PENCIL MULTIPLE HOLE HEAVY DUTY LARGE CAPACITY, C
NATIONAL ART & SCHOOL SUPPLIES	1400205	05/10/2013	25.20	VALLEY HS	0331118	0610	900XF	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
NATIONAL ART & SCHOOL SUPPLIES	1400211	05/10/2013	25.20	VALLEY HS	0331121	0610	900XA	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
NATIONAL ART & SCHOOL SUPPLIES	1400221	05/10/2013	25.20	VALLEY HS	0331118	0610	900XF	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
NATIONAL ART & SCHOOL SUPPLIES	1400321	05/14/2013	30.66	COLERIDGE	6601982	0610	900XA	SHARPENER, PENCIL MULTIPLE HOLE HEAVY DUTY LARGE CAPACITY, C
NATIONAL ART & SCHOOL SUPPLIES	1400502	05/17/2013	25.20	SENECA HS	0731977	0610	900XA	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
NATIONAL ART & SCHOOL SUPPLIES	1400527	05/17/2013	25.20	SENECA HS	0731118	0610	900XF	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
NATIONAL ART & SCHOOL SUPPLIES	1400561	05/17/2013	126.00	EASTERN HS	0072170	0610	0172G	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
NATIONAL ART & SCHOOL SUPPLIES	1400695	05/23/2013	25.20	JTOWN ELEM	1661118	0610	900XF	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
NATIONAL ART & SCHOOL SUPPLIES	1400696	05/23/2013	38.22	JTOWN ELEM	1661118	0610	900XF	SHARPENER, PENCIL MULTIPLE HOLE HEAVY DUTY LARGE CAPACITY, C
NATIONAL ART & SCHOOL SUPPLIES	1400697	05/23/2013	94.50	KERRICK EL	0791977	0610	900XA	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
NATIONAL ART & SCHOOL SUPPLIES	1400698	05/23/2013	183.96	IROQUOIS HS	3351987	0610	900XA	SHARPENER, PENCIL MULTIPLE HOLE HEAVY DUTY LARGE CAPACITY, C
NATIONAL ART & SCHOOL SUPPLIES	1400699	05/23/2013	30.66	JACOB ELEM	3251118	0610	900XF	SHARPENER, PENCIL MULTIPLE HOLE HEAVY DUTY LARGE CAPACITY, C
NATIONAL GEOGRAPHIC EXPLORER	1400381	05/15/2013	129.20	LUHR ELEM	1071118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL GEOGRAPHIC EXPLORER	1400382	05/15/2013	129.20	LUHR ELEM	1071118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL GEOGRAPHIC EXPLORER	1400383	05/15/2013	129.20	LUHR ELEM	1071118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NOVEL UNITS	1400608	05/21/2013	202.86	BRECKINRID	1291170	0644		SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE DEPOT	1400187	05/10/2013	27.65	CONWAY MS	1641121	0610	900XA	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG NEENAH PA
OFFICE DEPOT	1400213	05/10/2013	27.99	VALLEY HS	0331118	0610	900XF	PAPER, COVER STOCK 8-1/2" X 11" YELLOW 67# 250 SHEETS/PKG NEENAH
OFFICE DEPOT	1400233	05/10/2013	159.70	VALLEY HS	0331118	0610	900XF	PAPER, COVER STOCK 8-1/2" X 11" YELLOW 67# 250 SHEETS/PKG NEENAH
OFFICE DEPOT	1400273	05/13/2013	71.77	CARRITHERS	1671118	0610	900XF	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1400427	05/16/2013	91.35	COLERIDGE	6601982	0610	900XA	PAPER, COVER STOCK 8-1/2" X 11" BLUE 67# 250 SHEETS/PK NEENAH PAP
OFFICE DEPOT	1400606	05/21/2013	48.08	CONWAY MS	1641118	0610	900XF	PAPER, COVER STOCK 8-1/2" X 11" YELLOW 67# 250 SHEETS/PKG NEENAH
OFFICE DEPOT	1400676	05/23/2013	59.76	LUHR ELEM	1072170	0610	3103	PAPER, COVER STOCK 8-1/2" X 11" YELLOW 67# 250 SHEETS/PKG NEENAH
OFFICE DEPOT	1400679	05/23/2013	32.10	LIBERTY HS	0301977	0610		TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1400700	05/23/2013	31.94	KERRICK EL	0791118	0610	900XF	PAPER, COVER STOCK 8-1/2" X 11" YELLOW 67# 250 SHEETS/PKG NEENAH

PURCHASE ORDERS ISSUED FROM

5/9/2013 THROUGH 5/23/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT	1400701	05/23/2013	36.05	KING ELEM	4321118	0610	900XF	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1400702	05/23/2013	38.52	KERRICK EL	0791977	0610	900XA	PAPER, COVER STOCK 8-1/2" X 11" YELLOW 67# 250 SHEETS/PKG NEENAH
OFFICE MAX	1400055	05/09/2013	70.50	ENGELHARD	2401121	0610	900XA	LABEL, MULTI-PURPOSE SELF-ADHESIVE 1" X 2 3/4", 33 LABELS/SHEET, 10
OFFICE MAX	1400062	05/09/2013	73.35	ENGELHARD	2401121	0610	900XA	PAD, LEGAL 8 1/2" X 11" LETTER YELLOW (PK/12) SOUTH COAST PAPER VI
OFFICE MAX	1400074	05/09/2013	37.23	ENGELHARD	2401121	0610	900XA	TAPE, CELLOPHANE TRANSPARENT 1" CORE 1/2" X 1296" 2/PK 3M/OFFICEN
OFFICE MAX	1400075	05/09/2013	56.96	ENGELHARD	2401121	0610	900XA	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 16/PK 3M / OFFIC
OFFICE MAX	1400083	05/09/2013	456.26	FAIRDALE E	0101118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT 1" CORE 1/2" X 1296" 2/PK 3M/OFFICEN
OFFICE MAX	1400093	05/09/2013	26.34	FARNSLEY	0491118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/5 CUT REINFORCED TAB (100/BOX) ESSE
OFFICE MAX	1400103	05/09/2013	146.06	FARNSLEY	0491121	0610	900XA	TAPE, CELLOPHANE TRANSPARENT 1" CORE 1/2" X 1296" 2/PK 3M/OFFICEN
OFFICE MAX	1400108	05/09/2013	107.20	FARNSLEY	0491118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT 1" CORE 1/2" X 1296" 2/PK 3M/OFFICEN
OFFICE MAX	1400111	05/09/2013	29.68	FARNSLEY	0491118	0610	900XF	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP OFFICI
OFFICE MAX	1400117	05/09/2013	108.41	FARNSLEY	0491118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT 1" CORE 1/2" X 1296" 2/PK 3M/OFFICEN
OFFICE MAX	1400131	05/09/2013	94.10	JTOWN ELEM	1661118	0610	900XF	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP OFFICI
OFFICE MAX	1400137	05/09/2013	26.32	JTOWN ELEM	1661118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 16/PK 3M / OFFIC
OFFICE MAX	1400156	05/09/2013	32.88	FERN CR EL	0111118	0610	900XF	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 30 LABELS/SH
OFFICE MAX	1400162	05/09/2013	47.46	FERN CR EL	0111118	0610	900XF	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP OFFICI
OFFICE MAX	1400172	05/09/2013	25.20	FERN CR EL	0111118	0610	900XF	PEN, BALLPOINT MEDIUM BLUE (12/BOX) BLUE BIC STICKWRITER VR #1
OFFICE MAX	1400181	05/10/2013	30.51	CONWAY MS	1641118	0610	900XF	PEN, BALLPOINT FINE BLACK (12/BOX) BIC STICKWRITER VR #N1G5F11H
OFFICE MAX	1400182	05/10/2013	80.50	CONWAY MS	1641121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8", COLLEGE RULED, 70 SHEETS, 1 SUBJECT
OFFICE MAX	1400183	05/10/2013	47.88	CONWAY MS	1641118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT 1" CORE 1/2" X 1296" 2/PK 3M/OFFICEN
OFFICE MAX	1400194	05/10/2013	98.47	COLERIDGE	6601982	0610	900XA	PEN, BALLPOINT MEDIUM BLUE, RUBBERIZED BARREL BIC ROUND STIC
OFFICE MAX	1400206	05/10/2013	820.24	VALLEY HS	0331118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT 1" CORE 1/2" X 1296" 2/PK 3M/OFFICEN
OFFICE MAX	1400212	05/10/2013	126.50	VALLEY HS	0331121	0610	900XA	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP OFFICI
OFFICE MAX	1400218	05/10/2013	41.76	VALLEY HS	0331977	0610	900XA	PAD, MESSAGE "WHILE YOU WERE OUT" 5 1/2" X 4 1/4" 50/SHEETS/PAD 1
OFFICE MAX	1400222	05/10/2013	212.70	VALLEY HS	0331118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT 1" CORE 1/2" X 1296" 2/PK 3M/OFFICEN
OFFICE MAX	1400228	05/10/2013	44.40	VALLEY HS	0331118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK, RUBBERIZED BARREL BIC ROUND STIC
OFFICE MAX	1400234	05/10/2013	469.90	VALLEY HS	0331118	0610	900XF	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP OFFICI
OFFICE MAX	1400235	05/13/2013	33.87	MANUAL HS	2001118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL
OFFICE MAX	1400236	05/13/2013	51.94	MANUAL HS	2001118	0610	900XF	FOLDER, HANGING FILE 1/5 CUT (25/BOX) 2" EXPANSION W/2" TABS AND I
OFFICE MAX	1400237	05/13/2013	47.62	MANUAL HS	2001121	0610	900XA	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 16/PK 3M / OFFIC
OFFICE MAX	1400238	05/13/2013	33.56	MANUAL HS	2001118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/P
OFFICE MAX	1400254	05/13/2013	83.88	ENGELHARD	2401124	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1400263	05/13/2013	35.52	CHENOWETH	0461118	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT TOP/O
OFFICE MAX	1400272	05/13/2013	504.64	CARRITHERS	1671118	0610	900XF	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP OFFICI
OFFICE MAX	1400291	05/13/2013	30.24	GREATHOUSE	0131012	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1400292	05/13/2013	84.00	GREATHOUSE	0131118	0610	900XF	INDEX, INSERT "BIG" TAB 8 1/2" X 11" 3 HOLE PUNCHED 2" COLORED TAB
OFFICE MAX	1400294	05/13/2013	49.92	GREATHOUSE	0131118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1400312	05/13/2013	30.42	VALLEY HS	0331118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 36/PK OFFICEMAX BRAN
OFFICE MAX	1400327	05/14/2013	79.80	RAMSEY MID	2191977	0610	900XA	FOLDER, HANGING FILE 1/5 CUT (25/BOX) 2" EXPANSION W/2" TABS AND I
OFFICE MAX	1400330	05/14/2013	85.40	ROOSEVELT-	5301977	0610	900XA	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 30 LABELS/SH
OFFICE MAX	1400336	05/14/2013	17.85	SEMPLE EL	5801121	0610	900XA	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 30 LABELS/SH
OFFICE MAX	1400351	05/14/2013	176.05	YPAS	9851077	0610	900XS	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT, REINFORCED TAB (100/BO)
OFFICE MAX	1400362	05/15/2013	3,467.21	CORAL RIDG	0601987	0733	900XA	CHAIR, OFFICE NATIONAL (6634) **
OFFICE MAX	1400363	05/15/2013	768.47	WATTERSON	0721987	0733	900XA	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1400396	05/15/2013	45.16	MEYZEEK MS	3401977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL
OFFICE MAX	1400398	05/15/2013	59.48	MEYZEEK MS	3401118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 16/PK 3M / OFFIC
OFFICE MAX	1400407	05/15/2013	176.26	JTOWN ELEM	1661077	0733	900XF	CHAIR, OFFICE (GLOBAL) (6634) **
OFFICE MAX	1400420	05/16/2013	547.64	BRECKINRID	1291121	0610		PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PA

PURCHASE ORDERS ISSUED FROM

5/9/2013 THROUGH 5/23/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE MAX	1400426	05/16/2013	169.52	COLERIDGE	6601982	0610	900XA	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25
OFFICE MAX	1400450	05/16/2013	1,555.90	OLMSTED AC	6201987	0610	900XA	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP OFFICI
OFFICE MAX	1400481	05/17/2013	173.92	STONESTREE	0711118	0610	900XF	PEN, BALLPOINT MEDIUM RED, RUBBERIZED BARREL BIC ROUND STIC (1
OFFICE MAX	1400490	05/17/2013	220.40	SENECA HS	0731977	0610	900XA	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25
OFFICE MAX	1400497	05/17/2013	50.90	SENECA HS	0731977	0610	900XA	PEN, BALLPOINT MEDIUM RED (12/BOX) BIC STICKWRITER VR # N1GSM1
OFFICE MAX	1400511	05/17/2013	548.85	SENECA HS	0731977	0610	900XA	PEN, BALLPOINT MEDIUM RED, RUBBERIZED BARREL BIC ROUND STIC (1
OFFICE MAX	1400513	05/17/2013	27.89	SENECA HS	0731977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAP 24/PK OFFICEMAX BRAND V
OFFICE MAX	1400521	05/17/2013	260.24	SENECA HS	0731118	0610	900XF	PEN, BALLPOINT MEDIUM RED (12/BOX) BIC STICKWRITER VR # N1GSM1
OFFICE MAX	1400523	05/17/2013	815.73	SENECA HS	0731118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 16/PK 3M / OFFIC
OFFICE MAX	1400536	05/17/2013	67.12	SENECA HS	0731118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/P
OFFICE MAX	1400542	05/17/2013	122.72	CONWAY MS	1641118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1400551	05/17/2013	66.87	FROST MS	0851118	0610	900XF	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP OFFICI
OFFICE MAX	1400552	05/17/2013	50.10	FROST MS	0851118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PA
OFFICE MAX	1400556	05/17/2013	188.29	VALLEY HS	0331118	0610	900XF	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO
OFFICE MAX	1400576	05/20/2013	33.56	MANUAL HS	2001118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/P
OFFICE MAX	1400577	05/20/2013	30.45	MANUAL HS	2001977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 36/PK OFFICEMAX BRAN
OFFICE MAX	1400593	05/20/2013	61.72	ENGELHARD	2401077	0610	900XF	PEN, BALLPOINT MEDIUM BLUE, RUBBERIZED BARREL BIC ROUND STIC
OFFICE MAX	1400603	05/21/2013	47.10	MOORE HIGH	1551022	0610	900XF	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP OFFICI
OFFICE MAX	1400610	05/21/2013	176.26	JTOWN ELEM	1661077	0733	900XF	CHAIR, OFFICE (GLOBAL) (6634) **
OFFICE MAX	1400630	05/22/2013	30.60	COCHRANE	0831977	0610	900XA	PAD, LEGAL 8 1/2" X 11" LETTER YELLOW (PK/12) SOUTH COAST PAPER VI
OFFICE MAX	1400644	05/22/2013	168.63	MOORE HIGH	1551118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, B
OFFICE MAX	1400672	05/23/2013	43.76	CONWAY MS	1641077	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT TOP/O
OFFICE MAX	1400680	05/23/2013	118.40	LIBERTY HS	0301977	0610		PEN, BALLPOINT MEDIUM BLACK, RUBBERIZED BARREL BIC ROUND STIC
OFFICE MAX	1400681	05/23/2013	30.60	LIBERTY HS	0301977	0610		PAD, LEGAL 8 1/2" X 11" LETTER YELLOW (PK/12) SOUTH COAST PAPER VI
OFFICE MAX	1400703	05/23/2013	93.36	JTOWN HS	0651977	0610	900XA	FOLDER, FILE MANILA LEGAL SIZE 1/3 CUT REINFORCED TAB (100/BOX) E
OFFICE MAX	1400704	05/23/2013	56.82	KERRICK EL	0791118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1400705	05/23/2013	50.66	KERRICK EL	0791118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1400707	05/23/2013	79.42	KERRICK EL	0791118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK, RUBBERIZED BARREL BIC ROUND STIC
OFFICE MAX	1400708	05/23/2013	437.67	JTOWN ELEM	1661118	0610	900XF	PEN, BALLPOINT FINE RED (12/BOX) BIC STICKWRITER VR # N1GSF11RD
OFFICE MAX	1400709	05/23/2013	41.04	JTOWN ELEM	1661118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAP 48/PK OFFICEMAX BRAND VR # H4
OFFICE MAX	1400710	05/23/2013	31.50	KERRICK EL	0792104	0610	0706	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1400711	05/23/2013	412.70	TJ MIDDLE	0901077	0610	900XF	PEN, BALLPOINT MEDIUM BLUE, RUBBERIZED BARREL BIC ROUND STIC
OFFICE MAX	1400712	05/23/2013	31.12	JTOWN ELEM	1661118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1400713	05/23/2013	26.64	JTOWN ELEM	1661118	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT TOP/O
OFFICE MAX	1400714	05/23/2013	315.00	KING ELEM	4322170	0610	3103	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1400715	05/23/2013	64.04	JTOWN HS	0651977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL'
OFFICE MAX	1400716	05/23/2013	86.18	KING ELEM	4321118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1400717	05/23/2013	67.74	KERRICK EL	0791977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL'
OFFICE MAX	1400729	05/23/2013	25.14	LIBERTY HS	0301977	0610		PEN, BALLPOINT FINE BLUE (12/BOX) BIC STICKWRITER VR # N1GSF11BE
PARENT INSTITUTE	1400387	05/15/2013	279.00	MAUPIN	4802797	0642	3103M	SUBSCRIPTION, MAGAZINE **
PEARSON EDUCATION	1400314	05/13/2013	5,736.50	ENGELHARD	2401170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1400475	05/17/2013	4,705.04	STONESTREE	0711170	0644	160X	WORKBOOK **
PEARSON EDUCATION	1400499	05/17/2013	109.90	COLERIDGE	6601118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERMA BOUND	1400573	05/20/2013	2,300.00	LIB MEDIA	6801059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6697) **
PERMA BOUND	1400626	05/21/2013	885.05	JEFF CNTY	3961118	0643	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PHONICS DANCE THE	1400285	05/13/2013	310.00	GOLDSMITH	0611053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PITNEY BOWES	1400574	05/20/2013	858.00	MANUAL HS	2001077	0531	900XF	SERVICE, RENTAL **
PITNEY BOWES	1400575	05/20/2013	2,500.00	MANUAL HS	2001077	0531	900XF	SERVICE, POSTAGE METER **

PURCHASE ORDERS ISSUED FROM

5/9/2013 THROUGH 5/23/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PITNEY BOWES	1400589	05/20/2013	3,300.00	NEWBURG MS	0411077	0531	900XF	SERVICE, POSTAGE METER **
PITNEY BOWES INC	1400053	05/09/2013	780.00	EASTERN HS	0071031	0531	900XF	SERVICE, EQUIPMENT RENTAL **
PITNEY BOWES INC	1400054	05/09/2013	214.00	EASTERN HS	0071630	0650	900XA	TONER, DEVELOPER & INK **
PREMIER AGENDAS	1400278	05/13/2013	1,096.93	FIELD ELEM	2501077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" (6097) **
PREMIER AGENDAS	1400284	05/13/2013	2,477.48	GOLDSMITH	0611118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" (6097) **
PREMIER AGENDAS	1400446	05/16/2013	1,551.55	NORTON	0961977	0610	900XA	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" (6097) **
PREMIER AGENDAS	1400469	05/17/2013	629.30	STONESTREE	0711977	0610	900XA	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" (6097) **
PREMIER AGENDAS	1400591	05/20/2013	1,964.19	AUDUBON EL	0441077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" (6097) **
PRESENTATION SOLUTIONS	1400443	05/16/2013	389.85	NEWBURG MS	0411118	0650	900XF	PRINTER, POSTER PROIMAGE PLUS 3000 VARITRONICS **
PRICE AND WILLOUGHBY LLC	1400645	05/22/2013	1,009.80	MYERS MS	1592170	0643	5600C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRO ED INC	1400637	05/22/2013	142.95	BRECKINRID	1291170	0644		SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1400003	05/20/2013	80.16	LOWE ELEM	1461977	0610	900XA	SHARPENER, PENCIL MULTIPLE HOLE X-ACTO (ELMER'S) #KS1031
PYRAMID SCHOOL PRODUCTS	1400057	05/09/2013	46.80	ENGELHARD	2401121	0610	900XA	SHARPENER, PENCIL SINGLE HOLE X-ACTO (ELMER'S) #1041
PYRAMID SCHOOL PRODUCTS	1400058	05/09/2013	97.73	ENGELHARD	2401121	0610	900XA	PAPER, CONTACT CLEAR 18" X 75' ROLL KITTRICH #9995 VR #2037604
PYRAMID SCHOOL PRODUCTS	1400065	05/09/2013	33.30	ENGELHARD	2401121	0610	900XA	SCISSORS, STUDENT 5" BLUNT TIP LEFT/RIGHT HANDED OVERSIZED HAN
PYRAMID SCHOOL PRODUCTS	1400066	05/09/2013	28.99	ENGELHARD	2401121	0610	900XA	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD (ESSELTE) #41
PYRAMID SCHOOL PRODUCTS	1400067	05/09/2013	28.39	ENGELHARD	2401121	0610	900XA	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD(ESSELTE) #51
PYRAMID SCHOOL PRODUCTS	1400085	05/09/2013	821.88	FAIRDALE E	0101118	0610	900XF	TAPE, MASKING 3/4" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR # C
PYRAMID SCHOOL PRODUCTS	1400098	05/09/2013	49.75	FARNSLEY	0491118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC CONTAINER, NON-TOXIC, LAUNDERS OUT W
PYRAMID SCHOOL PRODUCTS	1400100	05/09/2013	93.43	FARNSLEY	0491118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR #
PYRAMID SCHOOL PRODUCTS	1400105	05/09/2013	269.52	FARNSLEY	0491121	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR #
PYRAMID SCHOOL PRODUCTS	1400109	05/09/2013	97.64	FARNSLEY	0491118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1400110	05/09/2013	32.44	FARNSLEY	0491118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1400119	05/09/2013	97.72	FARNSLEY	0491118	0610	900XF	STAPLES, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIR
PYRAMID SCHOOL PRODUCTS	1400126	05/09/2013	255.08	JTOWN ELEM	1661118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR #
PYRAMID SCHOOL PRODUCTS	1400127	05/09/2013	79.24	JTOWN ELEM	1661118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #810
PYRAMID SCHOOL PRODUCTS	1400135	05/09/2013	34.86	JTOWN ELEM	1661118	0610	900XF	TAPE, MAGIC TANSSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1400157	05/09/2013	57.30	FERN CR EL	0111118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD S'
PYRAMID SCHOOL PRODUCTS	1400161	05/09/2013	98.80	FERN CR EL	0111118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #810
PYRAMID SCHOOL PRODUCTS	1400166	05/09/2013	64.66	FERN CR EL	0111118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1400177	05/09/2013	55.90	FERN CR EL	0111118	0610	900XF	TAPE, MASKING 3/4" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR # C
PYRAMID SCHOOL PRODUCTS	1400184	05/10/2013	49.60	CONWAY MS	1641118	0610	900XF	SCISSORS, STUDENT 5" POINTED TIP LEFT/RIGHT HANDED OVERSIZED HA
PYRAMID SCHOOL PRODUCTS	1400186	05/10/2013	60.26	CONWAY MS	1641121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1400191	05/10/2013	86.04	MANUAL HS	2001121	0610	900XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD S'
PYRAMID SCHOOL PRODUCTS	1400192	05/10/2013	150.88	MANUAL HS	2001118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11
PYRAMID SCHOOL PRODUCTS	1400207	05/10/2013	604.45	VALLEY HS	0331118	0610	900XF	TAPE, MAGIC TANSSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1400214	05/10/2013	101.97	VALLEY HS	0331121	0610	900XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD S'
PYRAMID SCHOOL PRODUCTS	1400223	05/10/2013	804.61	VALLEY HS	0331118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1400229	05/10/2013	27.90	VALLEY HS	0331118	0610	900XF	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1400244	05/13/2013	185.14	MANUAL HS	2001118	0610	900XF	PENCIL, COLORED, 12 COLORS/SET 3.3MM LEAD PRE-SHARPENED LIQUID
PYRAMID SCHOOL PRODUCTS	1400245	05/13/2013	101.11	MANUAL HS	2001118	0610	900XF	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #
PYRAMID SCHOOL PRODUCTS	1400246	05/13/2013	38.54	CHENOWETH	0461118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD S'
PYRAMID SCHOOL PRODUCTS	1400260	05/13/2013	25.80	ENGELHARD	2401077	0610	900XF	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1400264	05/13/2013	57.62	CHENOWETH	0461118	0610	900XF	SCISSORS, STUDENT 5" BLUNT TIP LEFT/RIGHT HANDED OVERSIZED HAN
PYRAMID SCHOOL PRODUCTS	1400282	05/13/2013	385.24	FROST MS	0851118	0610	900XF	TAPE, MASKING 3/4" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR # C
PYRAMID SCHOOL PRODUCTS	1400307	05/13/2013	334.55	VALLEY HS	0331118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD S'
PYRAMID SCHOOL PRODUCTS	1400310	05/13/2013	95.08	VALLEY HS	0331118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1400318	05/14/2013	115.80	ATHERTON	0181977	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",

PURCHASE ORDERS ISSUED FROM

5/9/2013 THROUGH 5/23/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1400331	05/14/2013	119.40	ROOSEVELT-	5301977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AN
PYRAMID SCHOOL PRODUCTS	1400343	05/14/2013	32.50	SHELBY	6101118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY AC
PYRAMID SCHOOL PRODUCTS	1400352	05/14/2013	62.75	YPAS	9851077	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11
PYRAMID SCHOOL PRODUCTS	1400395	05/15/2013	24.57	MEYZEEK MS	3401977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AN
PYRAMID SCHOOL PRODUCTS	1400399	05/15/2013	71.79	MEYZEEK MS	3401118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1400422	05/16/2013	526.95	BRECKINRID	1291121	0610		MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11
PYRAMID SCHOOL PRODUCTS	1400451	05/16/2013	3,062.35	OLMSTED AC	6201987	0610	900XA	TAPE, MASKING 3/4" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR # C
PYRAMID SCHOOL PRODUCTS	1400460	05/16/2013	181.90	WHEATLEY	1822167	0610	1203	AIDS, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1400477	05/17/2013	367.67	STONESTREE	0711118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1400489	05/17/2013	194.00	SENECA HS	0731977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR #
PYRAMID SCHOOL PRODUCTS	1400501	05/17/2013	200.18	SENECA HS	0731977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX BIC # BL11
PYRAMID SCHOOL PRODUCTS	1400505	05/17/2013	530.34	SENECA HS	0731977	0610	900XA	GLUE, WHITE, 8 OZ SIZE PLASTIC CONTAINER, NON-TOXIC, LAUNDERS O
PYRAMID SCHOOL PRODUCTS	1400508	05/17/2013	1,629.61	CARRITHERS	1671118	0610	900XF	MARKER, WATERCOLOR, CHISEL TIP, BLACK, NONTOXIC, WASHABLE (1
PYRAMID SCHOOL PRODUCTS	1400518	05/17/2013	222.98	SENECA HS	0731118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD S
PYRAMID SCHOOL PRODUCTS	1400524	05/17/2013	330.96	SENECA HS	0731118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR #
PYRAMID SCHOOL PRODUCTS	1400543	05/17/2013	45.85	CONWAY MS	1641118	0610	900XF	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #
PYRAMID SCHOOL PRODUCTS	1400554	05/17/2013	143.99	FROST MS	0851118	0610	900XF	PENCIL, COLORED, 12 COLORS/SET 3.3MM LEAD PRE-SHARPENED LIQUI
PYRAMID SCHOOL PRODUCTS	1400560	05/17/2013	66.54	VALLEY HS	0331118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1400562	05/17/2013	138.60	EASTERN HS	0072170	0610	0172G	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND
PYRAMID SCHOOL PRODUCTS	1400578	05/20/2013	110.45	MANUAL HS	2001118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BX BIC #BL11
PYRAMID SCHOOL PRODUCTS	1400594	05/20/2013	29.00	ENGELHARD	2401977	0610	900XA	GLUE, WHITE 4 OZ PLASTIC CONTAINER, NON-TOXIC, LAUNDERS OUT W
PYRAMID SCHOOL PRODUCTS	1400599	05/21/2013	41.15	CONWAY MS	1641118	0610	900XF	RULER, WOOD METRIC/INCH GLOSS FINISH METRIC ON ONE SIDE DOUBL
PYRAMID SCHOOL PRODUCTS	1400602	05/21/2013	53.67	MOORE HIGH	1551118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1400622	05/21/2013	74.20	INDIAN TRA	0761077	0610	900XF	ERASER, ART GUM 2" X 7/8" 12/BX PYRAMID #1144419
PYRAMID SCHOOL PRODUCTS	1400650	05/22/2013	68.62	CHENOWETH	0461121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1400665	05/23/2013	28.84	CARTER	6801118	0610	900XF	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #
PYRAMID SCHOOL PRODUCTS	1400666	05/23/2013	27.84	CARTER	6801118	0610	900XF	TAPE, MASKING 3/4" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR # C
PYRAMID SCHOOL PRODUCTS	1400677	05/23/2013	46.14	CARTER	6801118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1400718	05/23/2013	153.92	KERRICK EL	0791012	0610	900XF	PAPER, DRAWING SULPHITE PURE WHITE 18" X 24" 60 LB MEDIUM TEXTU
PYRAMID SCHOOL PRODUCTS	1400719	05/23/2013	27.14	JTOWN HS	0651977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR #
PYRAMID SCHOOL PRODUCTS	1400720	05/23/2013	67.80	TJ MIDDLE	0901077	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BX BIC #BL11
PYRAMID SCHOOL PRODUCTS	1400721	05/23/2013	35.90	KERRICK EL	0791118	0610	900XF	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1400722	05/23/2013	97.17	KERRICK EL	0791118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1400723	05/23/2013	119.52	KERRICK EL	0791118	0610	900XF	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND
PYRAMID SCHOOL PRODUCTS	1400724	05/23/2013	63.24	KERRICK EL	0791118	0610	900XF	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1400725	05/23/2013	31.10	KERRICK EL	0791118	0610	900XF	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #
PYRAMID SCHOOL PRODUCTS	1400726	05/23/2013	127.77	KERRICK EL	0791118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD (ESSELTE) #41
PYRAMID SCHOOL PRODUCTS	1400727	05/23/2013	35.72	KERRICK EL	0791977	0610	900XA	TAPE, MAGIC TANSSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1400728	05/23/2013	571.89	JTOWN ELEM	1661118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #810
PYRAMID SCHOOL PRODUCTS	1400732	05/23/2013	30.92	JTOWN ELEM	1661118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR #
PYRAMID SCHOOL PRODUCTS	1400733	05/23/2013	35.26	KERRICK EL	0792104	0610	0706	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD S
PYRAMID SCHOOL PRODUCTS	1400734	05/23/2013	152.55	TJ MIDDLE	0901077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1400735	05/23/2013	40.34	JTOWN ELEM	1661118	0610	900XF	SCISSORS, STUDENT 5" POINTED TIP LEFT/RIGHT HANDED OVERSIZED H/
PYRAMID SCHOOL PRODUCTS	1400736	05/23/2013	28.36	JTOWN ELEM	1661118	0610	900XF	PAPER, CONTACT CLEAR 18" X 75" ROLL KITTRICH #9995 VR #2037604
PYRAMID SCHOOL PRODUCTS	1400737	05/23/2013	87.80	KING ELEM	4321118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1400738	05/23/2013	129.99	KERRICK EL	0791977	0610	900XA	MARKER, HIGHLIGHTER PINK 12/BX BIC #BL11
PYRAMID SCHOOL PRODUCTS	1400739	05/23/2013	28.04	WELLINGTON	1161118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AN
PYRAMID SCHOOL PRODUCTS	1400740	05/23/2013	31.30	JTOWN ELEM	1661977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200

PURCHASE ORDERS ISSUED FROM

5/9/2013 THROUGH 5/23/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RADIOLAND INC	1400464	05/17/2013	49.00	SMYRNA	0871077	0439	900XF	RADIOS AND ACCESSORIES MOTOROLA (KYMA7580700002122) **
READING BOOKS	1400374	05/15/2013	23.75	LUHR ELEM	1071118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
READING MANIPULATIVES	1400415	05/15/2013	145.25	COLERIDGE	6601982	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1400299	05/13/2013	34.50	GREENWOOD	0141077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1400431	05/16/2013	305.71	COLERIDGE	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
RESERVE ACCOUNT	1400052	05/09/2013	6,000.00	EASTERN HS	0071077	0531	900XF	SERVICE, POSTAGE/POSTAL **
RESOURCES FOR READING	1400259	05/13/2013	66.35	ENGELHARD	2401977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RESOURCES FOR READING	1400430	05/16/2013	124.54	COLERIDGE	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	1400279	05/13/2013	575.00	FRAYSER EL	2901118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	1400389	05/15/2013	575.00	MAUPIN	4801087	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	1400472	05/17/2013	655.50	STONESTREE	0711118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC INC	1400375	05/15/2013	119.63	LUHR ELEM	1071118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	1400376	05/15/2013	119.63	LUHR ELEM	1071118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	1400377	05/15/2013	119.63	LUHR ELEM	1071118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	1400378	05/15/2013	215.29	LUHR ELEM	1071118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	1400379	05/15/2013	215.29	LUHR ELEM	1071118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	1400380	05/15/2013	215.29	LUHR ELEM	1071118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	1400582	05/20/2013	263.67	AUDUBON EL	0441059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	1400587	05/20/2013	43.21	COLERIDGE	6601118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INCORPORATED	1400322	05/14/2013	147.15	COLERIDGE	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC INCORPORATED	1400476	05/17/2013	863.19	STONESTREE	0711059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INCORPORATED	1400635	05/22/2013	80.93	CRUMS LANE	0921118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INCORPORATED	1400649	05/22/2013	392.40	OLMSTED AC	6202170	0643	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINE	1400217	05/10/2013	1,875.26	VALLEY HS	0331077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINE	1400486	05/17/2013	150.15	MCFERRAN	4401118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINE	1400507	05/17/2013	150.15	MCFERRAN	4401118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINE	1400568	05/20/2013	642.07	MCFERRAN	4401077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINE	1400569	05/20/2013	617.38	MCFERRAN	4401077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINE	1400653	05/22/2013	1,539.18	BRECKINRID	1291170	0644		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1400444	05/16/2013	56.97	NORTON	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1400683	05/23/2013	19.26	OKOLONA EL	0271077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1400002	05/20/2013	1,054.80	MALE HS	0471118	0733	900XF	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED NATIONAL PI
SCHOOL SPECIALTY	1400056	05/09/2013	34.28	ENGELHARD	2401121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 18" X 24" PINK (50/PKG) 76 LB PACON T
SCHOOL SPECIALTY	1400059	05/09/2013	65.53	ENGELHARD	2401121	0610	900XA	PAPER, ART TISSUE 20" X 30" ASSORTED COLORS (20 SHTS/PKG) PACON SI
SCHOOL SPECIALTY	1400061	05/09/2013	58.53	ENGELHARD	2401121	0610	900XA	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1400071	05/09/2013	35.18	ENGELHARD	2401121	0610	900XA	TABLET, CHART 24" X 32" 1 1/2" RULING WHITE BOND COILBOUND 2 HOLI
SCHOOL SPECIALTY	1400072	05/09/2013	34.97	ENGELHARD	2401121	0610	900XA	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON
SCHOOL SPECIALTY	1400073	05/09/2013	46.44	ENGELHARD	2401121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12", ASSORTED, 76 LB, 50/PKG PA
SCHOOL SPECIALTY	1400076	05/09/2013	55.37	ENGELHARD	2401121	0610	900XA	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1400077	05/09/2013	30.67	ENGELHARD	2401121	0610	900XA	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1400080	05/09/2013	223.68	ENGELHARD	2401124	0610	900XA	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1400081	05/09/2013	47.17	ENGELHARD	2401124	0610	900XA	PAINT, LIQUID TEMPERA BLACK QUART FIRST QUALITY NONTOXIC NON
SCHOOL SPECIALTY	1400087	05/09/2013	455.94	FAIRDALE E	0101118	0610	900XF	PAINT, LIQUID TEMPERA WHITE QUART ECONOMY GRADE NONTOXIC RI
SCHOOL SPECIALTY	1400089	05/09/2013	184.47	FAIRDALE E	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400094	05/09/2013	76.26	FARNSLEY	0491118	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8 COLOR SET CRAY
SCHOOL SPECIALTY	1400099	05/09/2013	40.80	FARNSLEY	0491118	0610	900XF	RULER, METRIC AND INCH 30 CM 12" PLASTIC TRANSPARENT 10/PK SCHO
SCHOOL SPECIALTY	1400102	05/09/2013	34.47	FARNSLEY	0491121	0610	900XA	DISPENSER, TAPE 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE SC
SCHOOL SPECIALTY	1400114	05/09/2013	64.38	FARNSLEY	0491118	0610	900XF	RULER, METRIC AND INCH 30 CM 12" PLASTIC TRANSPARENT 10/PK SCHO

PURCHASE ORDERS ISSUED FROM

5/9/2013 THROUGH 5/23/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1400120	05/09/2013	133.04	FARNSLEY	0491118	0610	900XF	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG AMERICAN PAPER CON
SCHOOL SPECIALTY	1400124	05/09/2013	26.39	JTOWN ELEM	1661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400128	05/09/2013	527.43	JTOWN ELEM	1661118	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 12" X 18" YELLOW (50/PKG) 65
SCHOOL SPECIALTY	1400138	05/09/2013	31.70	JTOWN ELEM	1661118	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" YELLOW (50/PKG) 65 L
SCHOOL SPECIALTY	1400140	05/09/2013	39.41	JTOWN ELEM	1661118	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 18" X 24" WHITE (50/PKG) 65 L
SCHOOL SPECIALTY	1400142	05/09/2013	81.86	JTOWN ELEM	1661118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1400148	05/09/2013	163.61	JTOWN ELEM	1661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400150	05/09/2013	81.83	FERN CR EL	0111118	0610	900XF	RULER, METRIC AND INCH 30 CM 12" PLASTIC TRANSPARENT 10/PK SCHO
SCHOOL SPECIALTY	1400152	05/09/2013	297.11	FERN CR EL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400153	05/09/2013	417.96	FERN CR EL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400154	05/09/2013	77.23	FERN CR EL	0111118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY GREEN (50/PKG) 76
SCHOOL SPECIALTY	1400155	05/09/2013	285.76	FERN CR EL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400158	05/09/2013	57.85	FERN CR EL	0111118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12", ASSORTED, 76 LB, 50/PKG PA
SCHOOL SPECIALTY	1400159	05/09/2013	331.59	FERN CR EL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400160	05/09/2013	130.22	FERN CR EL	0111118	0610	900XF	TABLET, CHART 24" X 32" 1 1/2" RULING WHITE BOND COILBOUND 2 HOLI
SCHOOL SPECIALTY	1400165	05/09/2013	140.49	FERN CR EL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400167	05/09/2013	125.00	FERN CR EL	0111118	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 12" X 18" HOLIDAY GREEN (50
SCHOOL SPECIALTY	1400170	05/09/2013	143.00	FERN CR EL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400173	05/09/2013	25.08	FERN CR EL	0111118	0610	900XF	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX BLACK BLUE BLUEGREEN
SCHOOL SPECIALTY	1400174	05/09/2013	43.91	FERN CR EL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400188	05/10/2013	42.05	CONWAY MS	1641121	0610	900XA	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG AMERICAN PAPER CON
SCHOOL SPECIALTY	1400189	05/10/2013	51.45	CONWAY MS	1641118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12", ASSORTED, 76 LB, 50/PKG PA
SCHOOL SPECIALTY	1400196	05/10/2013	358.11	COLERIDGE	6601982	0610	900XA	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX BLACK BLUE BLUEGREEN
SCHOOL SPECIALTY	1400208	05/10/2013	53.04	VALLEY HS	0331118	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 18" X 24" ASSORTED (50/PKG)
SCHOOL SPECIALTY	1400215	05/10/2013	34.26	VALLEY HS	0331121	0610	900XA	RULER, METRIC AND INCH 30 CM 12" PLASTIC TRANSPARENT 10/PK SCHO
SCHOOL SPECIALTY	1400224	05/10/2013	155.06	VALLEY HS	0331118	0610	900XF	TABLET, CHART 24" X 32" 1" RULING WHITE BOND 2 HOLE PUNCH (25 SHE
SCHOOL SPECIALTY	1400226	05/10/2013	115.90	VALLEY HS	0331121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400242	05/13/2013	32.80	MANUAL HS	2001121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" ASSORTED (50/PKG) 76 LB PA
SCHOOL SPECIALTY	1400243	05/13/2013	114.50	MANUAL HS	2001118	0610	900XF	RULER, METRIC AND INCH 30 CM 12" PLASTIC TRANSPARENT 10/PK SCHO
SCHOOL SPECIALTY	1400248	05/13/2013	75.20	CHENOWETH	0461118	0610	900XF	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA LLC #52-0024 V
SCHOOL SPECIALTY	1400252	05/13/2013	499.45	BRECKINRID	1291121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400274	05/13/2013	168.90	FERN CR EL	0111118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" SHOCKING PINK (50/PKG) 76 L
SCHOOL SPECIALTY	1400275	05/13/2013	355.06	FERN CR EL	0111118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1400276	05/13/2013	103.72	FERN CR EL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400281	05/13/2013	113.90	FROST MS	0851118	0610	900XF	RULER, METRIC AND INCH 30 CM 12" PLASTIC TRANSPARENT 10/PK SCHO
SCHOOL SPECIALTY	1400295	05/13/2013	77.26	GREATHOUSE	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400311	05/13/2013	29.20	VALLEY HS	0331118	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 12" X 18" ASSORTED (50/PKG) (
SCHOOL SPECIALTY	1400319	05/14/2013	112.82	BRECKINRID	1291121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400323	05/14/2013	490.64	COLERIDGE	6601982	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400332	05/14/2013	30.24	ROOSEVELT-	5301977	0610	900XA	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA LLC #52-0024 V
SCHOOL SPECIALTY	1400344	05/14/2013	144.04	SMYRNA	0871077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400346	05/14/2013	24.77	SOUTHPARK	0501118	0610	900XS	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" WHITE (50/PKG) 65 LB
SCHOOL SPECIALTY	1400347	05/14/2013	271.81	WILKERSON	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400357	05/14/2013	43.82	DIXIE ELEM	0821077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400358	05/14/2013	90.16	DIXIE ELEM	0821077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400359	05/14/2013	682.79	DIXIE ELEM	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400364	05/15/2013	327.79	EASTERN HS	0071987	0733	900XA	CABINET, STORAGE METAL COMBINATION 36" W X 18" D X 78" H SANDUS
SCHOOL SPECIALTY	1400365	05/15/2013	633.36	FERN CR EL	0111987	0733	900XA	TABLE, FOLDING 30" X 72" DELUXE PEDESTAL LEGS ALLIED PLASTICS #1.

PURCHASE ORDERS ISSUED FROM

5/9/2013 THROUGH 5/23/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1400366	05/15/2013	2,955.35	FERN CR EL	0111987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2010) **
SCHOOL SPECIALTY	1400367	05/15/2013	3,142.24	GOLDSMITH	0611987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2010) **
SCHOOL SPECIALTY	1400368	05/15/2013	1,225.80	STONESTREE	0711987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 15.5" CLASSROOM SELECT # 105 CH (NAVY,
SCHOOL SPECIALTY	1400369	05/15/2013	15,157.30	WESTPORT M	0771987	0733	900XA	TABLE, KIDNEY 48" X 72" ALLIED PLASTICS #F5472K (WALNUT, LT OAK, B
SCHOOL SPECIALTY	1400388	05/15/2013	163.57	MAUPIN	4801031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400390	05/15/2013	95.74	MAUPIN	4801077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400403	05/15/2013	493.80	MINORS LAN	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400404	05/15/2013	421.96	MOORE HIGH	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400405	05/15/2013	465.23	MOORE HIGH	1551031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400406	05/15/2013	78.26	AUBURNDALE	1271012	0610	900XF	PAPER, ART TISSUE 20" X 30" CANARY (24 SHT/PKG) PACON SPECTRA #005
SCHOOL SPECIALTY	1400410	05/15/2013	167.01	CARTER	6801977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400411	05/15/2013	40.39	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400429	05/16/2013	81.51	BRECKINRID	1291077	0610		MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON
SCHOOL SPECIALTY	1400435	05/16/2013	93.33	LUHR ELEM	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400440	05/16/2013	62.97	MYERS MS	1591118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400447	05/16/2013	666.95	OLMSTED AC	6201977	0610	900XA	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1400453	05/16/2013	1,826.85	OLMSTED AC	6201061	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400468	05/17/2013	75.66	STONESTREE	0711977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400473	05/17/2013	148.20	STONESTREE	0711118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400479	05/17/2013	337.73	STONESTREE	0711118	0610	900XF	PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG AMERICAN PAPER
SCHOOL SPECIALTY	1400482	05/17/2013	475.84	STONESTREE	0711121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400484	05/17/2013	105.57	STONESTREE	0711121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400491	05/17/2013	122.67	SENECA HS	0731977	0610	900XA	RULER, METRIC AND INCH 30 CM 12" PLASTIC TRANSPARENT 10/PK SCHO
SCHOOL SPECIALTY	1400498	05/17/2013	155.85	SENECA HS	0731977	0610	900XA	TABLET, CHART 24" X 32" 1" RULING WHITE BOND 2 HOLE PUNCH (25 SHE
SCHOOL SPECIALTY	1400506	05/17/2013	512.43	SENECA HS	0731977	0610	900XA	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG AMERICAN PAPER CON
SCHOOL SPECIALTY	1400509	05/17/2013	653.60	CARRITHERS	1671118	0610	900XF	TABLET, CHART 24" X 32" 1" RULING WHITE BOND 2 HOLE PUNCH (25 SHE
SCHOOL SPECIALTY	1400510	05/17/2013	56.99	CARTER	6801118	0610	900XF	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA LLC #52-0024 V
SCHOOL SPECIALTY	1400519	05/17/2013	175.74	SENECA HS	0731118	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 18" X 24" ASSORTED (50/PKG)
SCHOOL SPECIALTY	1400528	05/17/2013	261.68	SENECA HS	0731118	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 12" X 18" ASSORTED (50/PKG) (
SCHOOL SPECIALTY	1400532	05/17/2013	293.67	SENECA HS	0731121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400557	05/17/2013	49.44	EASTERN HS	0072170	0610	0172G	RULER, METRIC AND INCH 30 CM 12" PLASTIC TRANSPARENT 10/PK SCHO
SCHOOL SPECIALTY	1400564	05/17/2013	37.44	VALLEY HS	0331118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" ASSORTED (50/PKG) 76 LB PAC
SCHOOL SPECIALTY	1400595	05/20/2013	80.32	ENGELHARD	2401077	0610	900XF	CRAYON, STANDARD WAX 48/BOX COLOR CERTIFIED PRODUCT CRAYLO
SCHOOL SPECIALTY	1400596	05/20/2013	68.95	FIELD ELEM	2501118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW (50/PKG) 76 LB PACO
SCHOOL SPECIALTY	1400600	05/21/2013	49.05	MOORE HIGH	1551121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400601	05/21/2013	45.87	MOORE HIGH	1551118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12", ASSORTED, 76 LB, 50/PKG PA
SCHOOL SPECIALTY	1400605	05/21/2013	52.03	MOORE HIGH	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400624	05/21/2013	36.55	JACOB ELEM	3251118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC
SCHOOL SPECIALTY	1400651	05/22/2013	105.08	CHENOWETH	0461118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" YELLOW (50/PKG) 76 LB PACO
SCHOOL SPECIALTY	1400652	05/22/2013	109.07	CHENOWETH	0461118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1400657	05/22/2013	243.54	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400659	05/22/2013	123.24	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400661	05/22/2013	122.38	MOORE HIGH	1551121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400662	05/22/2013	233.05	NORTON	0961012	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 12" X 18" BLUE (50/PKG) 65 LB
SCHOOL SPECIALTY	1400663	05/22/2013	73.44	NORTON	0961012	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON
SCHOOL SPECIALTY	1400664	05/22/2013	212.16	NORTON	0961118	0610	900XF	DISPENSER, TAPE 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE SC
SCHOOL SPECIALTY	1400731	05/23/2013	394.52	NORTON	0961118	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 18" X 24" BLUE (50/PKG) 65 LB
SCHOOLMASTERS SAFETY	1400262	05/13/2013	133.52	FAIRDALE E	0101077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

PURCHASE ORDERS ISSUED FROM

5/9/2013 THROUGH 5/23/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHWAAB INC	1400345	05/14/2013	70.98	SOUTHPARK	0501077	0610	900XS	STAMP **
SCOTT ELECTRIC	1400193	05/10/2013	72.52	KING ELEM	4321118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL.
SCOTT ELECTRIC	1400270	05/13/2013	36.26	CARRITHERS	1671118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL.
SCOTT ELECTRIC	1400293	05/13/2013	435.12	GREATHOUSE	0131977	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL.
SCOTT ELECTRIC	1400442	05/16/2013	64.00	NEWBURG MS	0411977	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1400474	05/17/2013	96.00	STONESTREE	0711059	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SEXTON TOM ASSOCIATES	1400370	05/15/2013	4,852.40	WATTERSON	0721987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTA
SEXTON TOM ASSOCIATES	1400613	05/21/2013	4,505.80	STONESTREE	0711987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTA
SEXTON TOM ASSOCIATES	1400614	05/21/2013	4,122.50	SENECA HS	0731987	0733	900XA	CHAIR, DESK COMBINATION 17 1/2" ARTCO-BELL #ABC-7457CH (SHELL: R
SHRED IT	1400465	05/17/2013	1,000.00	LUHR ELEM	1071077	0349	900XF	SERVICE, RENTAL OFFICE EQUIPMENT **
SOCIAL STUDIES SCHOOL SERVICE	1400306	05/13/2013	299.76	VALLEY HS	0331118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOLUTION TREE LLC	1400671	05/23/2013	27.45	CONWAY MS	1641077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOMETHING FISHY INC	1400445	05/16/2013	600.00	NORTON	0961087	0610	900XF	SERVICE, MAINTENANCE **
SOUTHERN ACCOUNTING SYSTEMS IN	1400316	05/13/2013	93.05	GREATHOUSE	0131077	0610	900XF	RECEIPT, LASER PRINTED SAS - REC-98-CPA (6498) **
SOUTHERN ACCOUNTING SYSTEMS IN	1400438	05/16/2013	74.60	MOORE HIGH	1551077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
SOUTHERN ACCOUNTING SYSTEMS IN	1400571	05/20/2013	220.70	MOORE HIGH	1551077	0610	900XF	RECEIPT, LASER PRINTED SAS - REC-98-CPA (6498) **
SOUTHERN ACCOUNTING SYSTEMS IN	1400633	05/22/2013	66.00	COCHRANE	0831077	0610	900XF	RECEIPT, LASER PRINTED SAS - REC-98-CPA (6498) **
SOUTHERN ACCOUNTING SYSTEMS IN	1400706	05/23/2013	123.35	CHANCEY EL	1021077	0559	900XF	RECEIPT, LASER PRINTED SAS - REC-98-CPA (6498) **
SRA/MCGRAW HILL	1400660	05/22/2013	8,492.51	LOWE ELEM	1461170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STANDARD STATIONERY SUPPLY COM	1400064	05/09/2013	25.55	ENGELHARD	2401121	0610	900XA	BAND, RUBBER NO. 64, 3 1/2" X 1/4" (1/4 LB BOX) GENERAL # 64
STANDARD STATIONERY SUPPLY COM	1400086	05/09/2013	130.05	FAIRDALE E	0101118	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, ORANGE, WASHABLE (12/BOX
STANDARD STATIONERY SUPPLY COM	1400096	05/09/2013	25.76	FARNSLEY	0491118	0610	900XF	PEN, MARKING BLUE FINE LINE HARD COPY (12/BOX) LIQUIMARK #41204
STANDARD STATIONERY SUPPLY COM	1400113	05/09/2013	26.62	FARNSLEY	0491118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY NON REFILLABLE (12/BOX
STANDARD STATIONERY SUPPLY COM	1400118	05/09/2013	27.60	FARNSLEY	0491118	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, BLACK, WASHABLE (12/BOX)
STANDARD STATIONERY SUPPLY COM	1400125	05/09/2013	81.67	JTOWN ELEM	1661118	0610	900XF	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PAR
STANDARD STATIONERY SUPPLY COM	1400209	05/10/2013	27.60	VALLEY HS	0331118	0610	900XF	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOAF
STANDARD STATIONERY SUPPLY COM	1400216	05/10/2013	33.01	VALLEY HS	0331121	0610	900XA	BORDER, PRE-SCALLOPED, 2 1/4" X 50' ROLL FOR BULLETIN BOARDS. APF
STANDARD STATIONERY SUPPLY COM	1400225	05/10/2013	38.32	VALLEY HS	0331118	0610	900XF	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON
STANDARD STATIONERY SUPPLY COM	1400249	05/13/2013	40.21	MANUAL HS	2001121	0610	900XA	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALI
STANDARD STATIONERY SUPPLY COM	1400268	05/13/2013	289.53	CARRITHERS	1671118	0610	900XF	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON
STANDARD STATIONERY SUPPLY COM	1400308	05/13/2013	25.76	VALLEY HS	0331118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS. WHI
STANDARD STATIONERY SUPPLY COM	1400353	05/14/2013	28.56	YPAS	9851077	0610	900XS	PEN, MARKING RED FINE LINE HARD COPY (12/BOX) LIQUIMARK # 41202
STANDARD STATIONERY SUPPLY COM	1400393	05/15/2013	77.37	MEYZEEK MS	3401977	0610	900XA	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALI
STANDARD STATIONERY SUPPLY COM	1400433	05/16/2013	196.60	COLERIDGE	6601982	0610	900XA	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QU
STANDARD STATIONERY SUPPLY COM	1400452	05/16/2013	69.00	OLMSTED AC	6201061	0610	900XA	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOAF
STANDARD STATIONERY SUPPLY COM	1400492	05/17/2013	30.27	SENECA HS	0731977	0610	900XA	BAND, RUBBER NO. 18 3" X 1/16" (1/4 LB BOX) GENERAL #18
STANDARD STATIONERY SUPPLY COM	1400516	05/17/2013	26.59	SENECA HS	0731118	0610	900XF	BAND, RUBBER NO. 64, 3 1/2" X 1/4" (1/4 LB BOX) GENERAL # 64
STANDARD STATIONERY SUPPLY COM	1400529	05/17/2013	60.28	SENECA HS	0731118	0610	900XF	PEN, MARKING RED FINE LINE HARD COPY (12/BOX) LIQUIMARK # 41202
STANDARD STATIONERY SUPPLY COM	1400550	05/17/2013	31.32	FROST MS	0851118	0610	900XF	PEN, MARKING RED FINE LINE HARD COPY (12/BOX) LIQUIMARK # 41202
STANDARD STATIONERY SUPPLY COM	1400565	05/17/2013	32.52	VALLEY HS	0331118	0610	900XF	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PAR
STANDARD STATIONERY SUPPLY COM	1400580	05/20/2013	169.22	MANUAL HS	2001977	0610	900XA	BAND, RUBBER NO. 32, 3" X 1/8" (1/4 LB BOX) GENERAL # 32
STANDARD STATIONERY SUPPLY COM	1400631	05/22/2013	103.42	COCHRANE	0831977	0610	900XA	ERASER, PENCIL SOFT PINK BEVEL 2" X 13/16" (MUST PURCHASE IN MULI
STANDARD STATIONERY SUPPLY COM	1400632	05/22/2013	172.50	BRANDEIS	2601077	0610	900XF	BADGE, "HELLO MY NAME IS OR HELLO I'M" BLUE PRESSURE SENSITIVE
STANDARD STATIONERY SUPPLY COM	1400648	05/22/2013	75.83	NORTON	0961118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2" X 13/16" (MUST PURCHASE IN MULI
STANDARD STATIONERY SUPPLY COM	1400675	05/23/2013	44.24	LUHR ELEM	1072170	0610	3103	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON
STAPLES ADVANTAGE	1400611	05/21/2013	296.84	FERN CR HS	0121987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE :
SUICIDE AWARENESS - VOICES OF EDI	1400202	05/10/2013	125.00	VALLEY HS	0331059	0645	900XF	DVD/COMPACT DISC/VHS TAPE **
SUMMIT LEARNING	1400354	05/14/2013	60.75	COLERIDGE	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **

PURCHASE ORDERS ISSUED FROM

5/9/2013 THROUGH 5/23/2013

<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>
SUPER DUPER PUBLICATION	1400258	05/13/2013	117.85	ENGELHARD	2401977	0610	900XA	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1400402	05/15/2013	486.30	MIDDLETOWN	0241121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1400607	05/21/2013	151.08	BRECKINRID	1291170	0644		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOSHIBA BUSINESS SOLUTIONS	1400179	05/10/2013	676.20	CARRITHERS	1671630	0650	900XA	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TRANSIT AUTHORITY OF RIVER CITY	1400180	05/10/2013	874.80	CONWAY MS	1642092	0513	5600B	SERVICE, TRANSPORTATION **
TRIUMPH LEARNING	1400570	05/20/2013	1,721.10	MCFERRAN	4401118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIUMPH LEARNING	1400627	05/21/2013	203.98	JEFF CNTY	3961118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
U S POSTAL SERVICE	1400200	05/10/2013	1,150.00	WAGGENER	0512219	0531	4602	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1400283	05/13/2013	1,000.00	GILMORE LA	0581077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1400287	05/13/2013	400.00	GREATHOUSE	0131077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1400300	05/13/2013	3,000.00	CORAL RIDG	0601077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1400418	05/16/2013	1,584.00	AUBURNDALE	1271077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1400463	05/17/2013	1,500.00	LUHR ELEM	1071077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1400466	05/17/2013	2,000.00	NORTON	0961077	0531	900XF	SERVICE, POSTAGE/POSTAL **
V S C INC	1400401	05/15/2013	87.46	MIDDLETOWN	0241118	0734	900XF	ACCESSORIES, AUDIO/VISUAL CANON **
VALLEY BUSINESS MACHINES	1400604	05/21/2013	57.62	MOORE HIGH	1551013	0650	900XF	CALCULATOR, GRAPHING TEXAS INSTRUMENT TI73-EXPLORER NO SUBS
VENETIAN CASINO RESORT LLC	1400199	05/10/2013	809.92	WAGGENER	0512219	0582	4602	SERVICE, HOTEL ACCOMMODATIONS **
VISTA HIGHER LEARNING INC	1400355	05/14/2013	142.46	MANUAL HS	2001118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WONG HARRY PUBLICATIONS	1400647	05/22/2013	856.35	MYERS MS	1592170	0643	5600C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ZANER BLOSER INC	1400674	05/23/2013	2,287.09	COLERIDGE	6601118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
	FY	2,014	294,333.73					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIO			\$8,412,946.53					

PURCHASE ORDERS ISSUED FROM
5/9/2013 THROUGH 5/23/2013

<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>
FUND EXPENSE RECAP				DEPT EXPENSE RECAP				
								\$14,334.03
1	GENERAL FUND		\$2,475,638.45		010		FAIRDALE E	\$806.51
2	SPECIAL REVENUE		\$1,140,836.51		012		FERN CR HS	\$17,183.95
360	CONSTRUCTION FUND		\$4,289,275.39		017		KENNEDY MS	\$16,381.55
51	FOOD SERVICE FUND		\$206,354.22		019		THE BROOK	\$2,782.65
53	ENTERPRISE FUND		\$404.94		020		THE BROOK	\$7,178.19
54	ADULT EDUCATION		\$647.91		025		BROOKLAWN	\$1,547.22
59	TUITION PROGRAMS		\$39.96		030		LIBERTY HS	\$746.00
7000	TRUST/AGENCY FUNDS		\$5,415.42		031		SOUTHERN H	\$15,988.83
		FY 2,013	TOTAL	\$8,118,612.80	035		BELLEWOOD	\$5,587.79
					045		BUTLER HS	\$6,475.92
1	GENERAL FUND		\$271,511.13		047		MALE HS	\$1,738.47
2	SPECIAL REVENUE		\$22,822.60		050		SOUTHPARK	\$505.71
		FY 2,014	TOTAL	\$294,333.73	051		WAGGENER	\$103,165.03
TOTAL PURCHASE ORDERS ISSUED FOR PERIOD				\$8,412,946.53	057		FAIRDALE H	\$1,372.81
					059		KENWOOD EL	\$7,780.54
					060		CORAL RIDG	\$1,400.00
					061		GOLDSMITH	\$3,666.54
					063		SCHAFFNER	\$131.82
					065		JTOWN HS	\$6,172.95
					066		WILKERSON	\$170.00
					067		WILDER ELE	\$242.00
					069		WATSON LAN	\$1,686.79
					072		WATTERSON	\$524.11
					073		SENECA HS	\$9,476.54
					075		PRP HIGH	\$1,276.87
					076		INDIAN TRA	\$364.20
					077		WESTPORT M	\$2,541.58
					079		KERRICK EL	\$2,000.28
					081		RANGELAND	\$172.34
					083		COCHRANE	\$677.87
					084		WESTERN HS	\$11,014.93
					085		FROST MS	\$1,357.40
					086		SANDERS	\$386.94
					087		SMYRNA	\$358.19
					090		TJ MIDDLE	\$8,602.12
					092		CRUMS LANE	\$689.52
					094		BOWEN ELEM	\$20.74
					095		HITE ELEM	\$1,058.00

PURCHASE ORDERS ISSUED FROM
5/9/2013 THROUGH 5/23/2013

<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>	
						097		SHACKLETTE	\$2,728.52
						099		MINORS LAN	\$3,633.50
						100		DOSS HS	\$974.17
						103		SLAUGHTER	\$1,950.08
						104		TRUNNELL E	\$1,818.51
						106		JOHNSONTWN	\$12,581.97
						107		LUHR ELEM	\$675.00
						110		WESTRN DAY	\$5,479.31
						115		GUTERMUTH	\$449.00
						116		WELLINGTON	\$12,861.72
						117		WILT ELEM	\$3,362.22
						126		LAYNE ELEM	\$5,572.30
						128		PRICE ELEM	\$1,674.67
						133		LASSITER	\$5,798.22
						134		KLONDIKE	\$9,522.03
						138		LOU DAY TR	\$5,926.82
						144		STUART MS	\$3,064.25
						145		LAUKHUF EL	\$78,610.47
						147		MILL CREEK	\$1,930.00
						149		BLAKE ELEM	\$800.00
						150		Audubon YD	\$1,237.97
						155		MOORE HIGH	\$30,551.15
						159		MYERS MS	\$271.48
						162		KAMMERER	\$5,904.25
						163		KNIGHT MS	\$19,577.33
						164		CONWAY MS	\$130.31
						179		CENTRAL HS	\$72,404.15
						185		ATKINSON	\$3,282.00
						193		MARYHURST	\$13,267.40
						200		MANUAL HS	\$36.00
						201		THE PHOENI	\$800.00
						212		JAMES FARM	\$4,019.35
						219		RAMSEY MID	\$3,874.14
						243		BYCK ELEM	\$1,357.00
						250		FIELD ELEM	\$3,977.08
						260		BRANDEIS	\$2,242.65
						300		HAZELWOOD	\$454.10
						325		JACOB ELEM	\$3,503.93
						335		IROQUOIS H	\$1,203.98
						340		MEYZEEK MS	\$430.17
						374		YOUNG ELEM	\$33,290.00
						396		JEFF CNTY	\$8,911.15

PURCHASE ORDERS ISSUED FROM
5/9/2013 THROUGH 5/23/2013

<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>	
						432		KING ELEM	\$6,678.41
						440		MCFERRAN	\$64.03
						470		JOHNSON MS	\$12,788.80
						480		MAUPIN	\$2,992.00
						500		PORTLAND	\$799.91
						520		LINCOLN EL	\$974.07
						530		ROOSEVELT-	\$381.25
						560		RUTHERFORD	\$1,150.38
						580		SEMPLE EL	\$384.25
						590		SHAWNEE	\$2,978.00
						610		SHELBY	\$1,430.76
						680		CARTER	\$462.50
						710		WESTERN MS	\$22,166.60
						720		KENNEDY EL	\$731.79
						768		HOME OF TH	\$21,081.81
						784		PEACE ACAD	\$17,998.86
						881		INSTRUCT	\$19,250.00
						884		SCIENCE WA	\$66,073.07
						894		CustWhse	\$49,330.00
						903		BOY'S HAVE	\$3,300.00
						915		ST. JOSEPH	\$3,192.74
						916		WESTPRT/TP	\$779.42
						919		PRE-SCHOOL	\$11,368.80
						933		ST AG CHIL	\$4,859.00
						938		GHEENS ACA	\$267.60
						942		CARITA MHD	\$600.00
						951		JEFF CO HS	\$7,266.71
						978		CHALLENGER	\$404.94
						979		MAINT WHSE	\$32,025.10
						980		TRACTR SHP	\$2,769.64
						AC1		ACCTING SV	\$1,678.52
						AD1		ADMINISTRA	\$45.24
						AE1		ADULT EDUC	\$2,020.30
						AL1		ALTERN SCH	\$32,347.26
						AO1		ACAD OFC	\$121,511.87
						AT1		ACTIV/ATHL	\$151,815.07
						BA1		RM/BENEFI	\$88.32
						BB1		BLANKENBAK	\$1,334.79
						CC1		COMM SERV	\$24,746.93
						CE1		COMPED SUP	\$5,958.66
						CM1		CURR MGT	\$28,757.28
						CP1		COMM & PUB	\$8,268.27

PURCHASE ORDERS ISSUED FROM
5/9/2013 THROUGH 5/23/2013

<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>	
						CT1		CERT HR	\$19.84
						CV1		COMM SPEC	\$7,366.22
						DE1		DUVALLE ED	\$3,213.76
						DG1		DIGITAL TE	\$231,696.94
						DV1		DIVERSITY	\$119,144.22
						EA1		EARLY CHIL	\$12,212.02
						EC1		EXCEPT CHI	\$10,285.28
						EP1		ECE PLACEM	\$430.82
						ER1		EMPLOY REL	\$14.16
						EV1		EVALUATION	\$1,217.39
						FE1		FACILITIES	\$4,636,268.55
						FI1		REGION 5	\$111.96
						FO1		REGION 4	\$2,220.02
						FP1		FINANC PLN	\$2,098.33
						GA1		GR & AWARD	\$1,715.30
						GM1		GEN MAINT	\$86,955.97
						HP1		HEALTH PRO	\$7,442.08
						IA1		INT AUDIT	\$139.88
						LE1		ESL	\$4,051.18
						LI1		LIB MEDIA	\$2,139.84
						LP1		LOU PARTNE	\$1,373.78
						MI1		MIS	\$12,703.23
						MM1		MECH/ELEC	\$21,269.12
						MP1		MAT PRODUC	\$34,752.34
						NB1		NICHOLS BU	\$3,862.79
						OM1		OPT MAG PR	\$17,664.54
						ON1		REGION 1	\$27.93
						PL1		PLANNING	\$657.82
						PP1		PUPIL PERS	\$26,984.20
						PR1		PAYROLL	\$1,454.50
						PU1		PURCHASING	\$42,163.42
						SF1		SAFETY & E	\$4,017.23
						SI1		SECURITY	\$1,556.48
						SN1		SCH/COM NU	\$206,514.22
						SP1		ACAD SUPP	\$1,128.51
						ST1		SCH TO CAR	\$30,802.82
						SU1		SUPPLY SER	\$1,236.97
						SX1		REGION 6	\$950.00
						TI1		TITLE I AD	\$100,080.27
						TR1		TRANSPORTA	\$1,493.58
						VM1		VEHICLE MA	\$1,178,347.06
								FY 2,013 TOTAL	\$8,118,612.80

PURCHASE ORDERS ISSUED FROM
5/9/2013 THROUGH 5/23/2013

<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>
						005		CANE RUN
						007		EASTERN HS
						010		FAIRDALE E
						011		FERN CR EL
						012		FERN CR HS
						013		GREATHOUSE
						014		GREENWOOD
						016		TULLY ELEM
						018		ATHERTON
						022		MEDORA
						024		MIDDLETOWN
						027		OKOLONA EL
						030		LIBERTY HS
						033		VALLEY HS
						041		NEWBURG MS
						044		AUDUBON EL
						045		BUTLER HS
						046		CHENOWETH
						047		MALE HS
						049		FARNSLEY
						050		SOUTHPARK
						051		WAGGENER
						058		GILMORE LA
						060		CORAL RIDG
						061		GOLDSMITH
						065		JTOWN HS
						066		WILKERSON
						071		STONESTREE
						072		WATERSON
						073		SENECA HS
						076		INDIAN TRA
						077		WESTPORT M
						079		KERRICK EL
						082		DIXIE ELEM
						083		COCHRANE
						084		WESTERN HS
						085		FROST MS
						087		SMYRNA
						090		TJ MIDDLE
						092		CRUMS LANE
						096		NORTON

PURCHASE ORDERS ISSUED FROM
5/9/2013 THROUGH 5/23/2013

<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>	
						099		MINORS LAN	\$493.80
						102		CHANCEY EL	\$123.35
						107		LUHR ELEM	\$7,799.89
						115		GUTERMUTH	\$506.54
						116		WELLINGTON	\$28.04
						119		CROSBY MS	\$1,247.40
						127		AUBURNDALE	\$1,662.26
						129		BRECKINRID	\$6,083.84
						131		EISENHOWER	\$45.00
						146		LOWE ELEM	\$9,050.89
						155		MOORE HIGH	\$13,717.82
						159		MYERS MS	\$4,174.01
						164		CONWAY MS	\$2,125.66
						165		BROWN SCHO	\$850.00
						166		JTOWN ELEM	\$6,240.71
						167		CARRITHERS	\$4,921.29
						182		WHEATLEY	\$2,129.19
						185		ATKINSON	\$137.21
						200		MANUAL HS	\$5,392.15
						201		THE PHOENI	\$685.28
						219		RAMSEY MID	\$627.28
						225		BLOOM ELEM	\$133.96
						240		ENGELHARD	\$8,925.03
						243		BYCK ELEM	\$121.35
						250		FIELD ELEM	\$1,165.88
						260		BRANDEIS	\$172.50
						290		FRAYSER EL	\$575.00
						325		JACOB ELEM	\$983.74
						335		IROQUOIS H	\$480.45
						340		MEYZEEK MS	\$396.37
						396		JEFF CNTY	\$18,600.82
						432		KING ELEM	\$597.55
						440		MCFERRAN	\$3,280.85
						467		BUECHEL ME	\$279.00
						470		JOHNSON MS	\$138.00
						480		MAUPIN	\$1,113.31
						530		ROOSEVELT-	\$372.25
						580		SEMPLE EL	\$4,173.82
						590		SHAWNEE	\$13,142.92
						610		SHELBY	\$146.81
						620		OLMSTED AC	\$12,811.92
						660		COLERIDGE	\$9,108.28

5/24/2013



Page 49 of 49

PURCHASE ORDERS ISSUED FROM
5/9/2013 THROUGH 5/23/2013

<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>	
						680		CARTER	\$2,169.85
						916		WESTPRT/TP	\$916.83
						985		YPAS	\$302.94
						LI1		LIB MEDIA	\$2,300.00
								FY 2,014 TOTAL	\$294,333.73
								TOTAL VOUCHERS PAID FOR PERIOD	\$8,412,946.53