

**PURCHASE ORDERS ISSUED FROM**  
**11/25/2013      THROUGH      12/19/2013**

| <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>                                                  |
|------------------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|---------------------------------------------------------------------|
| 2 J SUPPLY COMPANY INC       | 1426642       | 12/16/2013       | 94.94         | MECH/ELEC        | MM11411    | 0697       | 900XS       | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                           |
| A C I MACHINE TOOL SALES LLC | 1425222       | 11/27/2013       | 1,200.00      | GEN MAINT        | GM11087    | 0610       | 900XS       | SERVICE, TOOL REPAIR (PORTABLE POWER TOOLS, AS PER SPECIFICATION)   |
| A D I                        | 1426057       | 12/9/2013        | 445.60        | MAINT WHSE       | 10         | 6171M      |             | SHELF, RACK MOUNT #U2 MIDDLE ATLANTIC                               |
| A D I                        | 1427374       | 12/19/2013       | 4,732.00      | WESTERN HS       | 0841077    | 0739       | 900XF       | EQUIPMENT, SECURITY AND SUPPLIES **                                 |
| A M ELECTRIC CO INC          | 1424867       | 11/25/2013       | 120.80        | GEN MAINT        | GM11087    | 0439       | 900XS       | SUPPLIES, MISCELLANEOUS ELECTRICAL **                               |
| A M ELECTRIC CO INC          | 1425684       | 12/4/2013        | 92.56         | JTOWN ELEM       | 1661077    | 0610       | 900XF       | LAMP, SYLVANIA (6829) **                                            |
| A M ELECTRIC CO INC          | 1425892       | 12/5/2013        | 139.00        | HAZELWOOD        | 3001087    | 0610       | 900XA       | LAMP **                                                             |
| A M ELECTRIC CO INC          | 1425974       | 12/6/2013        | 247.50        | KNIGHT MS        | 1631987    | 0610       | 900XA       | LAMP, SYLVANIA (6829) **                                            |
| A M ELECTRIC CO INC          | 1426175       | 12/13/2013       | 1,162.50      | GEN MAINT        | GM11087    | 0439       | 900XS       | SUPPLIES, MISCELLANEOUS ELECTRICAL **                               |
| A M ELECTRIC CO INC          | 1426209       | 12/11/2013       | 321.90        | MAINT WHSE       | 10         | 6171M      |             | BALLAST, 400 WATT HPS CIRCUIT TYPE CWA VOLT 120/208/240/277 MULTI-1 |
| A M ELECTRIC CO INC          | 1426285       | 12/12/2013       | 330.00        | GEN MAINT        | GM11087    | 0439       | 900XS       | SUPPLIES, MISCELLANEOUS ELECTRICAL **                               |
| A M ELECTRIC CO INC          | 1426302       | 12/11/2013       | 341.16        | CROSBY MS        | 1191087    | 0610       | 900XF       | LAMP, SYLVANIA (6829) **                                            |
| A M ELECTRIC CO INC          | 1426429       | 12/12/2013       | 466.80        | CustWhse         | 10         | 6171C      |             | LAMP, OSRAM SYLVANIA #F25T12/CW/RS/SS/ECO                           |
| A READERS CORNER             | 1424834       | 11/25/2013       | 216.00        | CORAL RIDG       | 0601118    | 0643       | 900XF       | BOOK, PAPERBACK (6371) **                                           |
| A READERS CORNER             | 1424861       | 11/25/2013       | 54.99         | BYCK ELEM        | 2432170    | 0643       | 3104        | BOOK, PUBLISHERS BINDING (6371) **                                  |
| A READERS CORNER             | 1424902       | 11/25/2013       | 283.79        | OKOLONA EL       | 0272104    | 0643       | 1254        | BOOK, PAPERBACK (6371) **                                           |
| A READERS CORNER             | 1424904       | 11/25/2013       | 42.20         | PORTLAND         | 5001118    | 0643       | 900XF       | BOOK, PAPERBACK (6371) **                                           |
| A READERS CORNER             | 1424905       | 11/25/2013       | 160.30        | PORTLAND         | 5001118    | 0643       | 900XF       | BOOK, PAPERBACK (6371) **                                           |
| A READERS CORNER             | 1425009       | 11/26/2013       | 134.10        | DUNN ELEM        | 1561118    | 0643       | 900XF       | BOOK, PAPERBACK (6371) **                                           |
| A READERS CORNER             | 1425028       | 11/26/2013       | 649.03        | MILL CREEK       | 1471077    | 0643       | 900XF       | BOOK, PUBLISHERS BINDING (6371) **                                  |
| A READERS CORNER             | 1425049       | 11/26/2013       | 19.56         | MCFERRAN         | 4401118    | 0643       | 900XF       | BOOK, PAPERBACK (6371) **                                           |
| A READERS CORNER             | 1425050       | 11/26/2013       | 119.08        | MCFERRAN         | 4401118    | 0643       | 900XF       | BOOK, PAPERBACK (6371) **                                           |
| A READERS CORNER             | 1425216       | 11/27/2013       | 205.47        | FAIRDALE E       | 0101059    | 0641       | 900XF       | BOOK, PUBLISHERS BINDING (6371) **                                  |
| A READERS CORNER             | 1425321       | 12/2/2013        | 347.20        | SENECA HS        | 0732170    | 0643       | 3104        | BOOK, PAPERBACK (6371) **                                           |
| A READERS CORNER             | 1425425       | 12/3/2013        | 390.05        | BLUE LICK        | 0911077    | 0643       | 900XF       | BOOK, PUBLISHERS BINDING (6371) **                                  |
| A READERS CORNER             | 1425445       | 12/3/2013        | 920.28        | SHELBY           | 6102170    | 0643       | 3104        | BOOK, PAPERBACK (6371) **                                           |
| A READERS CORNER             | 1425453       | 12/3/2013        | 97.80         | SHELBY           | 6102170    | 0643       | 3104        | BOOK, PAPERBACK (6371) **                                           |
| A READERS CORNER             | 1425465       | 12/3/2013        | 567.53        | GR & AWARD       | CM12027    | 0643       | 4014        | BOOK, PAPERBACK (6371) **                                           |
| A READERS CORNER             | 1425507       | 12/3/2013        | 314.24        | MINORS LAN       | 0991118    | 0643       | 900XF       | BOOK, PUBLISHERS BINDING (6371) **                                  |
| A READERS CORNER             | 1425525       | 12/4/2013        | 766.63        | BLAKE ELEM       | 1491118    | 0643       | 900XF       | BOOK, PUBLISHERS BINDING (6371) **                                  |
| A READERS CORNER             | 1425555       | 12/4/2013        | 220.38        | RUTHERFORD       | 5601977    | 0610       | 900XA       | BOOK, PUBLISHERS BINDING (6371) **                                  |
| A READERS CORNER             | 1425588       | 12/4/2013        | 272.55        | SLAUGHTER        | 1031077    | 0643       | 900XF       | BOOK, PAPERBACK (6371) **                                           |
| A READERS CORNER             | 1425609       | 12/4/2013        | 89.26         | STONESTREE       | 0711059    | 0641       | 900XF       | BOOK, PUBLISHERS BINDING (6371) **                                  |
| A READERS CORNER             | 1425612       | 12/4/2013        | 11.87         | YPAS             | 9851077    | 0610       | 900XS       | BOOK, PAPERBACK (6371) **                                           |
| A READERS CORNER             | 1425649       | 12/4/2013        | 223.60        | FRAYSER EL       | 2901077    | 0643       | 900XF       | BOOK, PAPERBACK (6371) **                                           |
| A READERS CORNER             | 1425653       | 12/4/2013        | 597.00        | DOSS HS          | 1001170    | 0643       | 900XA       | BOOK, PUBLISHERS BINDING (6371) **                                  |
| A READERS CORNER             | 1425711       | 12/4/2013        | 314.47        | CENTRAL HS       | 1792053    | 0647       | 1404        | BOOK, PAPERBACK (6371) **                                           |
| A READERS CORNER             | 1425713       | 12/4/2013        | 24.46         | FERN CR EL       | 0111121    | 0643       | 900XA       | BOOK, PAPERBACK (6371) **                                           |
| A READERS CORNER             | 1425758       | 12/5/2013        | 331.70        | KLONDIKE         | 1341118    | 0643       | 900XF       | BOOK, PUBLISHERS BINDING (6371) **                                  |
| A READERS CORNER             | 1425781       | 12/5/2013        | 21.59         | WESTPRT/TP       | 9161118    | 0645       | 900XS       | DVD/COMPACT DISC/VHS TAPE **                                        |
| A READERS CORNER             | 1425856       | 12/5/2013        | 96.00         | BLOOM ELEM       | 2251118    | 0643       | 900XF       | BOOK, PUBLISHERS BINDING (6371) **                                  |
| A READERS CORNER             | 1426035       | 12/9/2013        | 377.40        | FAIRDALE H       | 0571118    | 0643       | 900XF       | BOOK, PAPERBACK (6371) **                                           |
| A READERS CORNER             | 1426054       | 12/9/2013        | 587.16        | LAUKHUF EL       | 1451118    | 0643       | 900XF       | BOOK, PUBLISHERS BINDING (6371) **                                  |
| A READERS CORNER             | 1426062       | 12/9/2013        | 856.12        | BLAKE ELEM       | 1491118    | 0643       | 900XF       | BOOK, PUBLISHERS BINDING (6371) **                                  |
| A READERS CORNER             | 1426063       | 12/9/2013        | 24.46         | BLOOM ELEM       | 2251118    | 0643       | 900XF       | BOOK, PAPERBACK (6371) **                                           |
| A READERS CORNER             | 1426272       | 12/11/2013       | 318.15        | FARNSLEY         | 0491118    | 0643       | 900XF       | BOOK, PAPERBACK (6371) **                                           |
| A READERS CORNER             | 1426327       | 12/11/2013       | 39.95         | ADMINISTRA       | AD11075    | 0643       | 900XS       | BOOK, PUBLISHERS BINDING (6371) **                                  |
| A READERS CORNER             | 1426373       | 12/11/2013       | 234.35        | JACOB ELEM       | 3251012    | 0643       | 900XF       | BOOK, PAPERBACK (6371) **                                           |

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|---------------------------------|---------|------------|-----------|------------|---------|-------|-------|------------------------------------------------------------------|
| A READERS CORNER                | 1426381 | 12/12/2013 | 413.05    | IROQUOIS H | 3352219 | 0643  | 4603  | BOOK, PAPERBACK (6371) **                                        |
| A READERS CORNER                | 1426391 | 12/12/2013 | 41.99     | WILT ELEM  | 1171118 | 0643  | 900XF | BOOK, PUBLISHERS BINDING (6371) **                               |
| A READERS CORNER                | 1426399 | 12/12/2013 | 391.65    | FAIRDALE H | 0572219 | 0643  | 4603  | BOOK, PAPERBACK (6371) **                                        |
| A READERS CORNER                | 1426406 | 12/12/2013 | 1,158.95  | GR & AWARD | CM12232 | 0643  | 4014  | BOOK, PUBLISHERS BINDING (6371) **                               |
| A READERS CORNER                | 1426453 | 12/12/2013 | 635.21    | DIVERSITY  | DV11804 | 0643  | 900XS | BOOK, PAPERBACK (6371) **                                        |
| A READERS CORNER                | 1426462 | 12/12/2013 | 89.20     | JACOB ELEM | 3251012 | 0643  | 900XF | BOOK **                                                          |
| A READERS CORNER                | 1426470 | 12/12/2013 | 18.84     | LINCOLN EL | 5201977 | 0610  | 900XA | BOOK, PAPERBACK (6371) **                                        |
| A READERS CORNER                | 1426515 | 12/12/2013 | 280.61    | FERN CR HS | 0121059 | 0641  | 900XF | BOOK, PUBLISHERS BINDING (6371) **                               |
| A READERS CORNER                | 1426711 | 12/16/2013 | 271.92    | ATKINSON   | 1852170 | 0643  | 0642A | BOOK, PAPERBACK (6371) **                                        |
| A READERS CORNER                | 1426742 | 12/16/2013 | 111.93    | JEFF CO HS | 9511170 | 0644  |       | BOOK, PAPERBACK (6371) **                                        |
| A READERS CORNER                | 1426765 | 12/16/2013 | 524.10    | HAZELWOOD  | 3001118 | 0643  | 900XF | BOOK, PAPERBACK (6371) **                                        |
| A READERS CORNER                | 1426852 | 12/17/2013 | 755.58    | STONESTREE | 0711059 | 0641  | 900XF | BOOK, PUBLISHERS BINDING (6371) **                               |
| A READERS CORNER                | 1427007 | 12/18/2013 | 91.82     | ADULT EDUC | AE12067 | 0643  | 0384  | BOOK, PAPERBACK (6371) **                                        |
| A READERS CORNER                | 1427222 | 12/19/2013 | 116.51    | REGION 3   | TH11052 | 0643  | 900XS | BOOK, PAPERBACK (6371) **                                        |
| A READERS CORNER                | 1427283 | 12/19/2013 | 29.36     | WHEATLEY   | 1821118 | 0643  | 900XF | BOOK, PAPERBACK (6371) **                                        |
| A S E                           | 1425951 | 12/6/2013  | 3,150.00  | SOUTHERN H | 0312155 | 0646  | 3484  | TEST **                                                          |
| A T & T                         | 1425960 | 12/6/2013  | 6,300.00  | WESTPORT M | 0772104 | 0532  | 1254  | SERVICE, TELECOMMUNICATION                                       |
| AAHPERD                         | 1426587 | 12/13/2013 | 85.00     | CURR MGT   | CM12287 | 0338  | 4014  | SERVICE, CONFERENCE & SEMINAR **                                 |
| AAMSE                           | 1425544 | 12/4/2013  | 425.00    | CHURCHILL  | 9171053 | 0338  | 900XS | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                          |
| ACADEMIC INNOVATIONS LLC        | 1425289 | 11/27/2013 | 237.00    | WESTERN HS | 0841022 | 0338  | 900XF | SERVICE, CONFERENCE & SEMINAR **                                 |
| ACCURATE LABEL DESIGNS INC      | 1425057 | 11/26/2013 | 248.95    | PRICE ELEM | 1281118 | 0610  | 900XF | LABEL **                                                         |
| ACP DIRECT AFFORDABLE COMPUTER  | 1427275 | 12/19/2013 | 283.95    | MINORS LAN | 0991118 | 0610  | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                        |
| ACT INC                         | 1425619 | 12/4/2013  | 3,394.50  | IROQUOIS H | 3352219 | 0643  | 4603  | TEST **                                                          |
| ACT INC                         | 1425662 | 12/4/2013  | 14,994.00 | FAIRDALE H | 0572219 | 0338  | 4603  | SERVICE, CONFERENCE & SEMINAR **                                 |
| ACTE                            | 1427336 | 12/19/2013 | 695.00    | VALLEY HS  | 0332144 | 0338  | 3484  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                          |
| ADVANCED GLOBAL COMMUNICATIO    | 1426364 | 12/11/2013 | 766.50    | DOSS HS    | 1001077 | 0734  | 900XF | MONITOR, TATUNG 22" WIDE FULL HD LED #TME22W                     |
| ADVANCED GLOBAL COMMUNICATIO    | 1426767 | 12/17/2013 | 4,060.20  | MAINT WHSE | 10      | 6171M |       | CAMERA, DOME SPECO #HT-7246IHR SPECO VR#HT7246IHR                |
| ADVANTAGE TRAVEL SERVICES       | 1425065 | 11/26/2013 | 768.90    | DOSS HS    | 1002944 | 0582  | 3484  | SERVICE, TRAVEL AGENCY **                                        |
| AIR HYDRO POWER                 | 1424991 | 11/26/2013 | 41.78     | VEHICLE MA | VM11096 | 0694  | 900XS | FITTING **                                                       |
| AIR HYDRO POWER                 | 1425059 | 11/26/2013 | 51.24     | GEN MAINT  | GM11088 | 0439  | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                        |
| AIR HYDRO POWER                 | 1425126 | 12/3/2013  | 232.65    | GEN MAINT  | GM11088 | 0439  | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                        |
| AIR HYDRO POWER                 | 1426836 | 12/17/2013 | 225.00    | GEN MAINT  | GM11087 | 0439  | 900XS | FITTING **                                                       |
| AIR HYDRO POWER                 | 1427285 | 12/19/2013 | 62.03     | VEHICLE MA | VM11096 | 0663  |       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                        |
| ALLIANT INTEGRATORS INC         | 1424842 | 11/27/2013 | 114.98    | GEN MAINT  | GM11087 | 0439  | 900XS | SUPPLIES, MISCELLANEOUS ELECTRICAL **                            |
| ALLIANT INTEGRATORS INC         | 1425111 | 11/26/2013 | 309.12    | FACILITIES | CI11195 | 0450  | 924X4 | EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **                          |
| ALLIANT INTEGRATORS INC         | 1425112 | 11/26/2013 | 540.96    | FACILITIES | CI11195 | 0450  | 924X4 | EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **                          |
| ALLIANT INTEGRATORS INC         | 1425113 | 11/26/2013 | 154.56    | FACILITIES | CI11195 | 0450  | 924X4 | EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **                          |
| ALLIANT INTEGRATORS INC         | 1425114 | 11/26/2013 | 309.12    | FACILITIES | CI11195 | 0450  | 924X4 | EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **                          |
| ALLIANT INTEGRATORS INC         | 1426120 | 12/11/2013 | 135.07    | GEN MAINT  | GM11087 | 0439  | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                        |
| ALLIANT INTEGRATORS INC         | 1426879 | 12/17/2013 | 95.00     | GEN MAINT  | GM11087 | 0434  | 900XS | SERVICE, REPAIR **                                               |
| ALLIANT INTEGRATORS INC         | 1427018 | 12/18/2013 | 2,908.31  | FACILITIES | GM11087 | 0434  | 900XS | SUPPLIES, MISCELLANEOUS ELECTRICAL **                            |
| ALSBURY THOMAS LEE              | 1426850 | 12/17/2013 | 4,750.00  | ADMINISTRA | AD11071 | 0349  | 900XS | SERVICE, BUSINESS CONSULTANTS **                                 |
| ALTERNATIVE ELECTRICAL SERVICES | 1425689 | 12/4/2013  | 3,380.60  | SOUTHERN H | 0311077 | 0434  | 900XF | SERVICE, ELECTRICAL (6608) **                                    |
| AMERICAN BOOK COMPANY INC       | 1425624 | 12/4/2013  | 1,342.65  | OLMSTED AC | 6202053 | 0643  | 3204  | WORKBOOK **                                                      |
| AMERICAN BOOK COMPANY INC       | 1426390 | 12/12/2013 | 380.57    | IROQUOIS H | 3352219 | 0643  | 4603  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                        |
| AMERICAN BUS & ACCESSORIES INC  | 1426217 | 12/11/2013 | 15,000.00 | NICHOLS BU | 10      | 6171N |       | BUS, BODIES, PARTS & ACCESSORIES **                              |
| AMERICAN MOBILE GLASS           | 1424953 | 11/25/2013 | 1,387.50  | NICHOLS BU | 10      | 6171N |       | MIRROR, AUTOMOTIVE FLAT, PLAIN EDGE TILES, DISTORTION FREE 12" X |
| AMERICAN PLASTIC ENGRAVERS INC  | 1427094 | 12/18/2013 | 46.17     | ADULT EDUC | AE12067 | 0610  | 1874  | IMPRINTED ITEM **                                                |

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|---------------------------------|---------|------------|-----------|------------|---------|-------|-------|--------------------------------------------------------------------|
| AMERICAS FINEST FILTERS INC     | 1425403 | 12/3/2013  | 658.80    | BLUE LICK  | 0911118 | 0610  | 900XF | FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAMES WITH ' |
| AMERICAS FINEST FILTERS INC     | 1425455 | 12/3/2013  | 136.80    | SHACKLETTE | 0971087 | 0610  | 900XF | FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAMES WITH ' |
| AMERICAS FINEST FILTERS INC     | 1426276 | 12/11/2013 | 445.68    | KAMMERER   | 1621987 | 0610  | 900XA | FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAMES WITH ' |
| AMERICAS FINEST FILTERS INC     | 1427102 | 12/18/2013 | 282.18    | ZACH TAYLR | 0781987 | 0610  | 900XA | FILTER, MULTI-PLEAT, BEVERAGE BOARD FRAME WITH WIRE MESH SUPP      |
| AMERIPAK                        | 1427026 | 12/18/2013 | 521.76    | SCH/COM NU | SN15101 | 0697  | 205X1 | PART, APPLIANCE REPAIR **                                          |
| ANIXTER INC                     | 1425350 | 12/2/2013  | 3,688.65  | DIGITAL TE | DG11508 | 0734  | 900XS | EQUIPMENT, TELECOMMUNICATIONS **                                   |
| ANIXTER INC                     | 1427097 | 12/18/2013 | 323.00    | TRANSPORTA | TR11092 | 0610  | 900XS | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **                        |
| ANIXTER INC                     | 1427217 | 12/19/2013 | 40.00     | MECH/ELEC  | MM11411 | 0697  | 900XS | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **                        |
| ANIXTER INC                     | 1427226 | 12/19/2013 | 2,798.90  | MIS        | MI11510 | 0349  | 900XS | FLOORING, MISCELLANEOUS **                                         |
| APP DYNAMIC EHF                 | 1426165 | 12/10/2013 | 75.81     | CRUMS LANE | 0922170 | 0650  | 3104  | SOFTWARE **                                                        |
| APPERSON INC                    | 1424894 | 11/25/2013 | 82.50     | MANUAL HS  | 2001630 | 0610  | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                          |
| APPERSON INC                    | 1426235 | 12/11/2013 | 206.80    | WAGGENER   | 0512170 | 0610  | 4271  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                          |
| APPLE COMPUTER INC              | 1425250 | 11/27/2013 | 498.99    | MAUPIN     | 4801013 | 0734  | 900XF | COMPUTER, APPLE (KYMA-758-1000000240-7) **                         |
| APPLE COMPUTER INC              | 1425251 | 11/27/2013 | 99.00     | CRUMS LANE | 0922170 | 0734  | 3104  | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST      |
| APPLE COMPUTER INC              | 1425253 | 11/27/2013 | 158.00    | WAGGENER   | 0511077 | 0734  | 900XF | COMPUTER, APPLE (KYMA-758-1000000240-7) **                         |
| APPLE COMPUTER INC              | 1425255 | 11/27/2013 | 14,881.00 | FERN CR HS | 0122182 | 0734  | 3484  | COMPUTER, APPLE (KYMA-758-1000000240-7) **                         |
| APPLE COMPUTER INC              | 1425257 | 11/27/2013 | 19.00     | CORAL RIDG | 0601118 | 0650  | 900XF | COMPUTER, APPLE (KYMA-758-1000000240-7) **                         |
| APPLE COMPUTER INC              | 1425290 | 11/27/2013 | 490.00    | WESTPRT/TP | 0502161 | 0734  | 18S3  | COMPUTER, APPLE (KYMA-758-1000000240-7) **                         |
| APPLE COMPUTER INC              | 1425384 | 12/2/2013  | 836.90    | MCFERRAN   | 4401077 | 0650  | 900XF | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST      |
| APPLE COMPUTER INC              | 1425404 | 12/3/2013  | 2,985.00  | MAT PRODUC | MP11504 | 0734  | 900XS | COMPUTER, APPLE (KYMA-758-1000000240-7) **                         |
| APPLE COMPUTER INC              | 1425405 | 12/3/2013  | 1,099.90  | MAT PRODUC | MP11504 | 0734  | 900XS | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST      |
| APPLE COMPUTER INC              | 1426124 | 12/10/2013 | 498.00    | FOSTER     | 2702104 | 0734  | 1254  | COMPUTER, APPLE (KYMA-758-1000000240-7) **                         |
| APPLE COMPUTER INC              | 1426129 | 12/10/2013 | 827.00    | JOHNSONTWN | 1061077 | 0734  | 900XF | COMPUTER, APPLE (KYMA-758-1000000240-7) **                         |
| APPLE COMPUTER INC              | 1426139 | 12/10/2013 | 1,196.00  | DIGITAL TE | DG12013 | 0734  | 1622  | COMPUTER, APPLE (KYMA-758-1000000240-7) **                         |
| APPLE COMPUTER INC              | 1426158 | 12/10/2013 | 49.00     | GREENWOOD  | 0141013 | 0734  | 900XF | COMPUTER, APPLE (KYMA-758-1000000240-7) **                         |
| APPLE COMPUTER INC              | 1426159 | 12/10/2013 | 29.00     | FOSTER     | 2701077 | 0650  | 900XF | COMPUTER, APPLE (KYMA-758-1000000240-7) **                         |
| APPLE COMPUTER INC              | 1426171 | 12/10/2013 | 498.00    | BALLARD HS | 1051077 | 0734  | 900XF | COMPUTER, APPLE (KYMA-758-1000000240-7) **                         |
| APPLE COMPUTER INC              | 1426362 | 12/11/2013 | 100.00    | MINORS LAN | 0991077 | 0650  | 900XF | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST      |
| APPLE COMPUTER INC              | 1426640 | 12/13/2013 | 435.00    | HIGHLAND M | 3201013 | 0734  | 900XF | COMPUTER, APPLE (KYMA-758-1000000240-7) **                         |
| APPLE COMPUTER INC              | 1426746 | 12/16/2013 | 4,580.00  | DIGITAL TE | DG12013 | 0734  | 1623  | COMPUTER, APPLE (KYMA-758-1000000240-7) **                         |
| APPLE COMPUTER INC              | 1426749 | 12/16/2013 | 168.00    | HIGHLAND M | 3201013 | 0734  | 900XF | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST      |
| APPLE COMPUTER INC              | 1426750 | 12/16/2013 | 498.00    | DIVERSITY  | DV12219 | 0734  | 3164  | COMPUTER, APPLE (KYMA-758-1000000240-7) **                         |
| APPLE COMPUTER INC              | 1426775 | 12/17/2013 | 99.95     | OPERATIONS | OP11086 | 0734  | 900XS | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST      |
| APPLE COMPUTER INC              | 1426961 | 12/17/2013 | 145.00    | WAGGENER   | 0511077 | 0734  | 900XF | COMPUTER, APPLE (KYMA-758-1000000240-7) **                         |
| APPLE COMPUTER INC              | 1426964 | 12/17/2013 | 490.00    | KERRICK EL | 0792170 | 0734  | 3104  | COMPUTER, APPLE (KYMA-758-1000000240-7) **                         |
| APPLIED INDUSTRIAL TECHNOLOGIES | 1426174 | 12/10/2013 | 166.32    | MAINT WHSE | 10      | 6171M |       | MOTOR, 1/3 HP 1725 RPM 115V SINGLE PHASE SPLIT PHASE 48/56 FRAME R |
| ARCO ENGINEERING                | 1425348 | 12/3/2013  | 201.50    | GEN MAINT  | GM11087 | 0610  | 900XS | SERVICE, TOOL REPAIR **                                            |
| ARROW ELECTRIC CO INC           | 1425094 | 11/26/2013 | 2,295.00  | SHAWNEE    | 5901077 | 0434  | 900XF | SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECI  |
| ARROW ELECTRIC CO INC           | 1425854 | 12/5/2013  | 490.00    | DIGITAL TE | DG11508 | 0434  | 900XS | SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECI  |
| ARROW ELECTRIC CO INC           | 1426180 | 12/10/2013 | 3,305.00  | FAIRDALE H | 0571118 | 0434  | 900XF | SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #6) ** (AS SPEC |
| ARROW ELECTRIC CO INC           | 1426317 | 12/11/2013 | 190.00    | COMM SERV  | CC11749 | 0434  | 900XS | SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECI  |
| ARROW ELECTRIC CO INC           | 1426677 | 12/16/2013 | 3,655.00  | ATHERTON   | 0181118 | 0434  | 900XF | SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #6) ** (AS SPEC |
| ARROW ELECTRIC CO INC           | 1426780 | 12/17/2013 | 1,000.00  | ACAD OFC   | AO11087 | 0434  | 900XS | SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #6) ** (AS SPEC |
| ARROW ELECTRIC CO INC           | 1426834 | 12/17/2013 | 300.00    | JAMES FARM | 2121077 | 0434  | 900XF | SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECI  |
| ASCD                            | 1425390 | 12/3/2013  | 1,895.00  | CHANCEY EL | 1021053 | 0338  | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                            |
| ASCD                            | 1425613 | 12/4/2013  | 1,169.10  | ACAD SUPP  | SP12053 | 0643  | 4014  | BOOK **                                                            |
| ASCD                            | 1426998 | 12/18/2013 | 1,295.00  | BLUE LICK  | 0911053 | 0338  | 900XF | SERVICE, CONFERENCE & SEMINAR **                                   |
| ASSOCIATED PACKAGING            | 1427023 | 12/18/2013 | 3,000.00  | SCH/COM NU | SN15101 | 0697  | 205X1 | PART, APPLIANCE REPAIR **                                          |

## PURCHASE ORDERS ISSUED FROM

11/25/2013 THROUGH 12/19/2013

| VENDOR NAME                      | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME  | ORG     | OBJ   | PROJ  | DESCRIPTION                                                       |
|----------------------------------|---------|------------|-----------|------------|---------|-------|-------|-------------------------------------------------------------------|
| ASSOCIATION FOR CAREER & TECH ED | 1425456 | 12/3/2013  | 695.00    | DOSS HS    | 1002144 | 0338  | 3484  | SERVICE, CONFERENCE & SEMINAR **                                  |
| ASSOCIATION FOR MIDDLE LEVEL EDI | 1426273 | 12/11/2013 | 104.93    | FARNSLEY   | 0491077 | 0643  | 900XF | BOOK **                                                           |
| ASSOCIATION FOR MIDDLE LEVEL EDI | 1426482 | 12/12/2013 | 199.99    | NOE MIDDLE | 4351077 | 0810  | 900XF | SERVICE, MEMBERSHIP **                                            |
| ATECH TRAINING INC               | 1427353 | 12/19/2013 | 19,940.50 | SOUTHERN H | 0312155 | 0739  | 3484  | EQUIPMENT & SUPPLIES, A-TECH TRAINING **                          |
| ATHENS COMMERCIAL DOOR AND HAI   | 1425234 | 11/27/2013 | 261.00    | GEN MAINT  | GM11087 | 0439  | 900XS | DOOR & DOOR HARDWARE **                                           |
| ATHENS COMMERCIAL DOOR AND HAI   | 1425242 | 11/27/2013 | 362.00    | GEN MAINT  | GM11087 | 0439  | 900XS | DOOR & DOOR HARDWARE **                                           |
| ATHENS PAPER COMPANY             | 1424940 | 11/25/2013 | 708.00    | MAT PRODUC | MP11504 | 0697  | 900XS | PAPER **                                                          |
| ATHENS PAPER COMPANY             | 1424942 | 11/25/2013 | 3,521.63  | MAT PRODUC | MP11504 | 0697  | 900XS | PAPER **                                                          |
| ATHENS PAPER COMPANY             | 1425522 | 12/4/2013  | 4,896.00  | MAT PRODUC | MP11504 | 0697  | 900XS | PAPER **                                                          |
| B & H PHOTO VIDEO PRO AUDIO      | 1424869 | 11/25/2013 | 1,737.86  | MIS        | MI11510 | 0650  | 900XS | COMPUTER, MISC ACCESSORIES AND PERIPHERALS **                     |
| B & H PHOTO VIDEO PRO AUDIO      | 1427073 | 12/18/2013 | 331.95    | MIS        | MI11753 | 0734  | 900XS | COMPUTER, MISC ACCESSORIES AND PERIPHERALS **                     |
| B & H PHOTO VIDEO PRO AUDIO      | 1427366 | 12/19/2013 | 564.95    | BALLARD HS | 1052182 | 0739  | 3484  | EQUIPMENT, MISCELLANEOUS ELECTRONIC **                            |
| BACHMAN CHEVROLET                | 1426567 | 12/13/2013 | 45,495.80 | FAIRDALE H | 0572155 | 0732  | 3484  | VEHICLE, TRUCK **                                                 |
| BAILEY TOOLS AND SUPPLY INC      | 1424954 | 11/25/2013 | 758.83    | IROQUOIS H | 3351118 | 0610  | 900XF | TOOL, PORTABLE POWER & ACCESSORIES BOSCH NO SUBSTITUTE (6351) *   |
| BAILEY TOOLS AND SUPPLY INC      | 1425106 | 11/26/2013 | 413.66    | MECH/ELEC  | MM11411 | 0697  | 900XS | TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (      |
| BAILEY TOOLS AND SUPPLY INC      | 1425670 | 12/4/2013  | 121.92    | MAINT WHSE | 10      | 6171M |       | BIT, SET INSERT DRIVER 32 PIECES KLEIN 32510                      |
| BAILEY TOOLS AND SUPPLY INC      | 1425867 | 12/5/2013  | 210.00    | SAFETY & E | SF11087 | 0610  | 900XS | LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITU      |
| BAILEY TOOLS AND SUPPLY INC      | 1425972 | 12/6/2013  | 19.56     | MECH/ELEC  | MM11411 | 0697  | 900XS | TOOL, ACCESSORIES (GENERIC) **                                    |
| BAILEY TOOLS AND SUPPLY INC      | 1426224 | 12/11/2013 | 75.48     | VEHICLE MA | VM11096 | 0694  | 900XS | LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITU      |
| BAILEY TOOLS AND SUPPLY INC      | 1426524 | 12/17/2013 | 309.20    | GEN MAINT  | GM11087 | 0439  | 900XS | TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (6351     |
| BAILEY TOOLS AND SUPPLY INC      | 1426605 | 12/13/2013 | 529.64    | MAINT WHSE | 10      | 6171M |       | BLADE, JIG-SAW METAL BOSCH T118EF                                 |
| BAILEY TOOLS AND SUPPLY INC      | 1426716 | 12/17/2013 | 87.28     | GEN MAINT  | GM11087 | 0610  | 900XS | TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (6351     |
| BAILEY TOOLS AND SUPPLY INC      | 1426733 | 12/16/2013 | 57.06     | MECH/ELEC  | MM11411 | 0697  | 900XS | TOOL, ELECTRICAL TOOLS ETC KLEIN (6351) **                        |
| BAILEY TOOLS AND SUPPLY INC      | 1426766 | 12/17/2013 | 267.28    | GEN MAINT  | GM11087 | 0610  | 900XS | TOOL, PLUMBING ETC RIDGID (6351) **                               |
| BAILEY TOOLS AND SUPPLY INC      | 1426772 | 12/17/2013 | 1,200.32  | MAINT WHSE | 10      | 6171M |       | BATTERY, RECHARGEABLE 18 VOLT 2.4 AMP HR NICD MILWAUKEE 48-11-2   |
| BAILEY TOOLS AND SUPPLY INC      | 1426853 | 12/17/2013 | 13.95     | GEN MAINT  | GM11088 | 0439  | 900XS | TOOL, PORTABLE POWER & ACCESSORIES DREMEL NO SUBSTITUTE (6351     |
| BARNES & NOBLE                   | 1426157 | 12/10/2013 | 707.16    | HAZELWOOD  | 3001118 | 0643  | 900XF | SERVICE, DOWNLOAD OF E-BOOKS **                                   |
| BARNES & NOBLE                   | 1426361 | 12/11/2013 | 71.52     | SHELBY     | 6101013 | 0650  | 900XF | SERVICE, DOWNLOAD OF E-BOOKS **                                   |
| BARNES & NOBLE                   | 1426975 | 12/17/2013 | 322.70    | GUTERMUTH  | 1151118 | 0643  | 900XF | SERVICE, DOWNLOAD OF E-BOOKS **                                   |
| BARNES & NOBLE                   | 1427248 | 12/19/2013 | 118.00    | JEFF CNTY  | 3961077 | 0739  | 900XF | E-READER, NOOK MONOCHROME SIMPLE TOUCH (KPC 2010) (1020) **       |
| BATTERIES PLUS                   | 1424924 | 11/25/2013 | 897.00    | SCIENCE WA | 9451293 | 0610  |       | BATTERY **                                                        |
| BAUMANN PAPER COMPANY INC        | 1425548 | 12/4/2013  | 18,992.80 | CustWhse   | 10      | 6171C |       | CLEANER, BATHROOM HARD SURFACE PEROXY CLEAN ON THE GO 4 - 2 L     |
| BC ENGINEERING CO                | 1426143 | 12/10/2013 | 159.00    | MECH/ELEC  | MM11411 | 0697  | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                         |
| BEARINGS HEADQUARTERS            | 1425823 | 12/5/2013  | 336.96    | MAINT WHSE | 10      | 6171M |       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                         |
| BELLE OF LOUISVILLE              | 1425012 | 11/26/2013 | 1,260.00  | SHAWNEE    | 1861124 | 0894  |       | SERVICE, FIELD TRIP ADMISSION/FEE **                              |
| BERRY K NORMAN ASSOCIATES        | 1427043 | 12/18/2013 | 9,462.66  | FACILITIES | 4353611 | 0450  | 912X  | SERVICE, ARCHITECTS **                                            |
| BEST PLUMBING SPECIALTIES        | 1425676 | 12/4/2013  | 1,872.46  | MAINT WHSE | 10      | 6171M |       | ASSEMBLY, LOWER CARTRIDGE CHICAGO VR# 29901                       |
| BEST PLUMBING SPECIALTIES        | 1427143 | 12/18/2013 | 248.70    | MAINT WHSE | 10      | 6171M |       | P-TRAP, 17 GAUGE DEEP FLANGE LESS CLEAN OUT 1 1/4" KEENEY #101 VR |
| BLAINE WINDOW HARDWARE           | 1426428 | 12/13/2013 | 296.40    | GEN MAINT  | GM11087 | 0439  | 900XS | WINDOW, AND WINDOW HARDWARE **                                    |
| BLUE MEDIA SUPPLY INC            | 1424970 | 11/25/2013 | 1,005.56  | HAZELWOOD  | 3001077 | 0734  | 900XF | PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSRO     |
| BLUE MEDIA SUPPLY INC            | 1424971 | 11/25/2013 | 260.10    | KLONDIKE   | 1342170 | 0650  | 3104  | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, M     |
| BLUE MEDIA SUPPLY INC            | 1425278 | 11/27/2013 | 521.40    | SHELBY     | 6101118 | 0739  | 900XF | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, M     |
| BLUE MEDIA SUPPLY INC            | 1425285 | 11/27/2013 | 173.40    | GILMORE LA | 0581077 | 0739  | 900XF | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, M     |
| BLUE MEDIA SUPPLY INC            | 1425485 | 12/3/2013  | 260.10    | CAMP TAYLR | 0041118 | 0739  | 900XF | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, M     |
| BLUE MEDIA SUPPLY INC            | 1425539 | 12/4/2013  | 260.10    | MARY RYAN  | 4581121 | 0738  | 900XS | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, M     |
| BLUE MEDIA SUPPLY INC            | 1425803 | 12/5/2013  | 997.05    | FROST MS   | 0852219 | 0734  | 5600C | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, M     |
| BLUE MEDIA SUPPLY INC            | 1425804 | 12/5/2013  | 242.76    | FROST MS   | 0852170 | 0734  | 3104  | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, M     |
| BLUE MEDIA SUPPLY INC            | 1425930 | 12/6/2013  | 248.74    | STUART MS  | 1441077 | 0739  | 900XF | EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INC      |

## PURCHASE ORDERS ISSUED FROM

11/25/2013 THROUGH 12/19/2013

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|--------------------------------|---------|------------|-----------|------------|---------|-------|-------|---------------------------------------------------------------------|
| BLUE MEDIA SUPPLY INC          | 1425954 | 12/6/2013  | 74.93     | PORTLAND   | 5001630 | 0739  | 900XA | VIDEO, PLAYER/RECORDER VCR/DVD COMBO PLAYERS AND RECORDERS          |
| BLUE MEDIA SUPPLY INC          | 1425959 | 12/6/2013  | 724.80    | PORTLAND   | 5001118 | 0739  | 900XF | PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSRO       |
| BLUE MEDIA SUPPLY INC          | 1425966 | 12/6/2013  | 325.88    | KNIGHT MS  | 1631077 | 0739  | 900XF | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, M       |
| BLUE MEDIA SUPPLY INC          | 1426151 | 12/10/2013 | 504.02    | ADULT EDUC | AE12067 | 0739  | 3704  | SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PF       |
| BLUE MEDIA SUPPLY INC          | 1426152 | 12/10/2013 | 489.60    | SCH TO CAR | 9351147 | 0650  | 900XS | PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSRO       |
| BLUE MEDIA SUPPLY INC          | 1426274 | 12/11/2013 | 130.05    | GILMORE LA | 0581077 | 0739  | 900XF | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, M       |
| BLUE MEDIA SUPPLY INC          | 1426366 | 12/11/2013 | 995.00    | BALLARD HS | 1052182 | 0650  | 3484  | SOFTWARE **                                                         |
| BLUE MEDIA SUPPLY INC          | 1426806 | 12/17/2013 | 80.82     | FAIRDALE E | 0101118 | 0739  | 900XF | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, M       |
| BLUE MEDIA SUPPLY INC          | 1427000 | 12/18/2013 | 45.28     | EARLY CHIL | EA12219 | 0739  | 1354  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                           |
| BLUE MEDIA SUPPLY INC          | 1427079 | 12/18/2013 | 527.72    | VALLEY HS  | 0332138 | 0739  | 3484  | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, M       |
| BLUE MEDIA SUPPLY INC          | 1427169 | 12/18/2013 | 173.40    | GILMORE LA | 0581077 | 0739  | 900XF | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, M       |
| BLUE MEDIA SUPPLY INC          | 1427170 | 12/18/2013 | 32.70     | WAGGENER   | 0511077 | 0734  | 900XF | CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES; INFOLITHIU      |
| BLUE MEDIA SUPPLY INC          | 1427255 | 12/19/2013 | 2,445.10  | SOUTHERN H | 0312144 | 0734  | 3484  | CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES; INFOLITHIU      |
| BLUE MEDIA SUPPLY INC          | 1427274 | 12/19/2013 | 156.06    | MIDDLETOWN | 0241118 | 0734  | 900XF | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, M       |
| BLUE MEDIA SUPPLY INC          | 1427369 | 12/19/2013 | 6,391.68  | BALLARD HS | 1052182 | 0734  | 3484  | CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES; INFOLITHIU      |
| BLUE MEDIA SUPPLY INC          | 1427373 | 12/19/2013 | 73.08     | KING ELEM  | 4321077 | 0739  | 900XF | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, M       |
| BLUEGRASS HYDRONICS AND PUMP L | 1426189 | 12/11/2013 | 1,220.00  | MECH/ELEC  | MM11411 | 0697  | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                           |
| BLUEGRASS LAWN AND GARDEN      | 1425869 | 12/5/2013  | 249.00    | BOWEN ELEM | 0941077 | 0739  | 900XF | MOWER/TRACTOR **                                                    |
| BLUEGRASS RECREATIONAL PRODUC  | 1426334 | 12/11/2013 | 91.00     | EARLY CHIL | EA11842 | 0739  | 135X  | EQUIPMENT, PLAYGROUND LITTLE TIKES (KYMA-758-1100000571-5) (1067)   |
| BLUEGRASS UNIFORMS INC         | 1425495 | 12/3/2013  | 2,500.00  | FAIRDALE H | 0571077 | 0893  | 900XF | UNIFORM & UNIFORM ACCESSORIES **                                    |
| BOATENG ADU                    | 1425733 | 12/5/2013  | 500.00    | NEWBURG MS | 0411077 | 0349  | 900XF | SERVICE, PUBLIC SPEAKER **                                          |
| BOHANNON JOSEPH B              | 1426563 | 12/13/2013 | 850.50    | LAUKHUF EL | 1452104 | 0893  | 1254  | UNIFORM & UNIFORM ACCESSORIES **                                    |
| BOLAND MALONEY LUMBER COMPAN   | 1426357 | 12/13/2013 | 49.73     | GEN MAINT  | GM11087 | 0439  | 900XS | LUMBER **                                                           |
| BOLAND MALONEY LUMBER COMPAN   | 1426359 | 12/13/2013 | 1,370.07  | GEN MAINT  | GM11087 | 0439  | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **           |
| BOLAND MALONEY LUMBER COMPAN   | 1427350 | 12/19/2013 | 1,470.00  | MAINT WHSE | 10      | 6171M |       | PLYWOOD, LAUAN 3/4" X 4' X 8' VENEER CORE INTERIOR GOOD TWO SIDES   |
| BOUND TO STAY BOUND BOOKS INC  | 1425874 | 12/5/2013  | 259.16    | WALLER-WIL | 0341121 | 0641  | 900XS | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **                   |
| BOUND TO STAY BOUND BOOKS INC  | 1426673 | 12/16/2013 | 1,962.71  | LIB MEDIA  | 2901059 | 0641  | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **                   |
| BOUND TO STAY BOUND BOOKS INC  | 1426864 | 12/17/2013 | 2,129.31  | CENTRAL HS | 1792170 | 0641  | 3104  | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **                   |
| BOUND TO STAY BOUND BOOKS INC  | 1427051 | 12/18/2013 | 121.43    | MAUPIN     | 4802170 | 0641  | 0154A | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **                   |
| BOUND TO STAY BOUND BOOKS INC  | 1427295 | 12/19/2013 | 650.00    | LIB MEDIA  | 2401059 | 0641  | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **                   |
| BOY SCOUTS OF AMERICA          | 1427272 | 12/19/2013 | 400.00    | WHEATLEY   | 1822104 | 0610  | 1254  | MEDALLION, (STUDENT RECOGNITION NIGHT)                              |
| BRAINPOP                       | 1424875 | 11/25/2013 | 1,725.00  | SLAUGHTER  | 1031013 | 0650  | 900XF | SOFTWARE **                                                         |
| BRAINPOP                       | 1425063 | 11/26/2013 | 145.00    | INDIAN TRA | 0761077 | 0650  | 900XF | SOFTWARE **                                                         |
| BRAINPOP                       | 1425419 | 12/3/2013  | 1,725.00  | KENWOOD EL | 0591077 | 0650  | 900XF | SOFTWARE **                                                         |
| BRAINPOP                       | 1426200 | 12/11/2013 | 1,495.00  | WILT ELEM  | 1171013 | 0650  | 900XF | SERVICE, SUBSCRIPTION (ON-LINE) **                                  |
| BRAINPOP                       | 1426233 | 12/11/2013 | 7,856.25  | JAMES FARM | 2121077 | 0735  | 900XF | SERVICE, SUBSCRIPTION (ON-LINE) **                                  |
| BRAINPOP                       | 1426425 | 12/12/2013 | 1,725.00  | KING ELEM  | 4322170 | 0650  | 3104  | SERVICE, SUBSCRIPTION (ON-LINE) **                                  |
| BRAINPOP                       | 1426635 | 12/13/2013 | 1,725.00  | CHANCEY EL | 1021013 | 0650  | 900XF | SERVICE, SUBSCRIPTION (ON-LINE) **                                  |
| BRIDGES SMITH & COMPANY INC    | 1425154 | 11/26/2013 | 2,109.80  | MAINT WHSE | 10      | 6171M |       | GLASS, SAFETY LAMINATED 1/4" X 48" X 96" .030 PLASTIC INTERLAYER AC |
| BROWN ROBERTA SIMPSON          | 1425690 | 12/4/2013  | 23,232.00 | CONWAY MS  | 1641059 | 0641  | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                           |
| BROWN SCHOOL PTSA              | 1427093 | 12/18/2013 | 2,000.00  | CENTRAL HS | 1792104 | 0673  | 1254  | SERVICE, FEE **                                                     |
| BSN SPORTS                     | 1425296 | 11/27/2013 | 69.00     | WESTERN HS | 0841977 | 0610  | 900XA | BELT, WEB 1" HEAVY WEIGHT D RINGS DOUBLE RIVETED ONE SIZE 46" FIT   |
| BUILDING & EARTH SCIENCES INC  | 1426887 | 12/17/2013 | 3,950.00  | FACILITIES | 1563611 | 0450  | 904X  | SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **                   |
| BUNGE CORPORATION (BUNGE FOODS | 1424871 | 11/25/2013 | 10,354.38 | NUTR CENTR | 10      | 6171F |       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                           |
| BUREAU OF EDUCATION & RESEARCH | 1425984 | 12/9/2013  | 458.00    | BYCK ELEM  | 2432053 | 0338  | 1404  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                             |
| BUS PARTS WAREHOUSE            | 1426021 | 12/9/2013  | 2,000.00  | NICHOLS BU | 10      | 6171N |       | BUS, BODIES, PARTS & ACCESSORIES **                                 |
| BUSH KELLER INC                | 1425775 | 12/5/2013  | 42.00     | WILT ELEM  | 1171077 | 0893  | 900XF | UNIFORM, ATHLETIC (INCLUDING CHEERLEADER UNIFORMS) TEAM DES         |
| BUSINESS FIRST                 | 1426665 | 12/16/2013 | 890.00    | SCH TO CAR | ST11161 | 0338  | 900XS | SERVICE, TRAINING **                                                |

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11/25/2013 THROUGH 12/19/2013

| VENDOR NAME                      | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME  | ORG     | OBJ   | PROJ  | DESCRIPTION                                                       |
|----------------------------------|---------|------------|----------|------------|---------|-------|-------|-------------------------------------------------------------------|
| BUSINESS FIRST                   | 1426946 | 12/17/2013 | 650.00   | ADM RECRUI | AR11139 | 0549  | 900XS | PUBLICATION **                                                    |
| BYE MOR INC                      | 1424993 | 11/26/2013 | 45.10    | BINET      | 1831118 | 0610  | 900XS | PAPER, POSTERBOARD 22" X 28" YELLOW HEAVY WEIGHT SMOOTH MAT F     |
| BYE MOR INC                      | 1425078 | 11/26/2013 | 25.25    | KAMMERER   | 1621061 | 0610  | 900XA | PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FIN    |
| BYE MOR INC                      | 1425099 | 11/26/2013 | 34.64    | WAGGENER   | 0511118 | 0610  | 900XF | PAPER, POSTERBOARD 22" X 28" ORANGE HEAVY WEIGHT SMOOTH MAT F     |
| BYE MOR INC                      | 1425341 | 12/2/2013  | 370.76   | STUART MS  | 1442170 | 0610  | 3104  | PAPER, POSTERBOARD 22" X 28" YELLOW HEAVY WEIGHT SMOOTH MAT F     |
| BYE MOR INC                      | 1425740 | 12/5/2013  | 34.93    | MOORE HIGH | 1551118 | 0610  | 900XF | PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FIN    |
| BYE MOR INC                      | 1425921 | 12/6/2013  | 25.27    | STUART MS  | 1441121 | 0610  | 900XA | GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS    |
| BYE MOR INC                      | 1426084 | 12/9/2013  | 27.60    | NORTON ACK | 4522137 | 0610  | 1034  | PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAD  |
| BYE MOR INC                      | 1426485 | 12/12/2013 | 59.10    | NOE MIDDLE | 4351118 | 0610  | 900XF | PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH |
| BYE MOR INC                      | 1426575 | 12/13/2013 | 36.80    | BALLARD HS | 1051121 | 0610  | 900XA | PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH |
| BYE MOR INC                      | 1426871 | 12/17/2013 | 50.50    | WESTPORT M | 0771118 | 0610  | 900XF | PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FIN    |
| BYE MOR INC                      | 1426927 | 12/17/2013 | 97.82    | BALLARD HS | 1051118 | 0610  | 900XF | GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS    |
| BYE MOR INC                      | 1426981 | 12/17/2013 | 56.21    | GILMORE LA | 0581118 | 0610  | 900XF | CLIP, PAPER #3 WIRE NICKED 100/BX LEONARD VR #501                 |
| BYE MOR INC                      | 1426982 | 12/17/2013 | 25.07    | HAWTHORNE  | 0481077 | 0610  | 900XF | PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FIN    |
| BYE MOR INC                      | 1427064 | 12/18/2013 | 26.70    | SEMPLE EL  | 5801630 | 0610  | 900XA | GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS    |
| BYE MOR INC                      | 1427068 | 12/18/2013 | 101.00   | SENECA HS  | 0731118 | 0610  | 900XF | PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FIN    |
| BYE MOR INC                      | 1427128 | 12/18/2013 | 25.76    | NOE MIDDLE | 4351118 | 0610  | 900XF | PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH |
| BYE MOR INC                      | 1427140 | 12/18/2013 | 74.76    | SHELBY     | 6101118 | 0610  | 900XF | GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS    |
| BYE MOR INC                      | 1427165 | 12/18/2013 | 27.13    | WALLER-WIL | 0341121 | 0610  |       | PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FIN    |
| C & T DESIGN & EQUIPMENT COMPAN' | 1425264 | 11/27/2013 | 4,859.78 | SCH/COM NU | SN15101 | 0739  | 205X0 | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **       |
| C & T DESIGN & EQUIPMENT COMPAN' | 1425459 | 12/3/2013  | 361.24   | SCH/COM NU | SN15101 | 0694  | 205X0 | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERI      |
| C & T DESIGN & EQUIPMENT COMPAN' | 1425461 | 12/3/2013  | 738.48   | SCH/COM NU | SN15101 | 0694  | 205X0 | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERI      |
| C & T DESIGN & EQUIPMENT COMPAN' | 1425824 | 12/5/2013  | 1,302.21 | SCH/COM NU | SN15101 | 0694  | 205X0 | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERI      |
| C & T DESIGN & EQUIPMENT COMPAN' | 1426559 | 12/13/2013 | 8.88     | SCH/COM NU | SN15101 | 0694  | 205X0 | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERI      |
| C & T DESIGN & EQUIPMENT COMPAN' | 1427021 | 12/18/2013 | 139.52   | SCH/COM NU | SN15101 | 0694  | 205X0 | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERI      |
| C & T DESIGN & EQUIPMENT COMPAN' | 1427025 | 12/18/2013 | 192.89   | SCH/COM NU | SN15101 | 0694  | 205X0 | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERI      |
| C & T DESIGN & EQUIPMENT COMPAN' | 1427028 | 12/18/2013 | 219.57   | SCH/COM NU | SN15101 | 0694  | 205X0 | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERI      |
| C & T DESIGN & EQUIPMENT COMPAN' | 1427146 | 12/18/2013 | 70.97    | SCH/COM NU | SN15101 | 0694  | 205X0 | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERI      |
| C & T DESIGN & EQUIPMENT COMPAN' | 1427148 | 12/18/2013 | 55.80    | SCH/COM NU | SN15101 | 0694  | 205X0 | EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERI      |
| C B & A CONSTRUCTION             | 1426286 | 12/11/2013 | 4,025.00 | FACILITIES | CI11195 | 0450  | 900XS | SERVICE, CONTRACTOR - GENERAL **                                  |
| C MOTION INC                     | 1425875 | 12/5/2013  | 1,967.00 | CAMP TAYLR | 0041118 | 0449  | 900XF | SERVICE, EQUIPMENT RENTAL **                                      |
| C R LAURENCE CO                  | 1427265 | 12/19/2013 | 87.60    | MAINT WHSE | 10      | 6171M |       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                         |
| CALICO INDUSTRIES INC            | 1426299 | 12/11/2013 | 1,354.56 | CustWhse   | 10      | 6171C |       | WRINGER, DOWNWARD PRESSURE WILL ACCOMMODATE 16OZ TO 24OZ M        |
| CALIFONE INTERNATIONAL INC       | 1426902 | 12/17/2013 | 439.50   | ATHERTON   | 0181121 | 0610  | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                         |
| CAPITOL VARSITY SPORTS           | 1426242 | 12/11/2013 | 760.31   | FAIRDALE H | 0571077 | 0893  | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                         |
| CAPP USA                         | 1424879 | 11/25/2013 | 640.00   | MAINT WHSE | 10      | 6171M |       | SENSOR, BARBER-COLMAN #TS8501 VR # 25987                          |
| CAPP USA                         | 1425231 | 11/27/2013 | 1,720.00 | MAINT WHSE | 10      | 6171M |       | CONTROLLER, TEMPERATURE RANGE 55 TO 175 DEGREES F HONEYWELL       |
| CAPP USA                         | 1425473 | 12/3/2013  | 12.00    | MAINT WHSE | 10      | 6171M |       | GASKET, FOR BEARING ASSEMBLY 816032-000 BELL AND GOSSETT #P5741C  |
| CAPP USA                         | 1425644 | 12/4/2013  | 120.00   | MAINT WHSE | 10      | 6171M |       | VALVE, BARBER COLMAN #AL-171 VR #83870                            |
| CAPP USA                         | 1426145 | 12/10/2013 | 1,800.00 | MAINT WHSE | 10      | 6171M |       | ACTUATOR, BELIMO LF24-3-US VR#660945                              |
| CAPP USA                         | 1426173 | 12/10/2013 | 132.00   | MAINT WHSE | 10      | 6171M |       | THERMOSTAT, HONEYWELL #T834N1002 VR#2009883                       |
| CAPP USA                         | 1427123 | 12/18/2013 | 720.00   | MAINT WHSE | 10      | 6171M |       | SCANNER, ULTRAVIOLET 36" LONG. FIREYE #UV1A3 VR#26136             |
| CAPSTONE CLASSROOM               | 1426731 | 12/16/2013 | 434.70   | LIB MEDIA  | 0481059 | 0641  | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **                 |
| CAPSTONE CLASSROOM               | 1427298 | 12/19/2013 | 604.00   | LIB MEDIA  | 0221059 | 0641  | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **                 |
| CARDINAL OFFICE PRODUCTS         | 1424832 | 11/25/2013 | 528.22   | BOWEN ELEM | 0941118 | 0610  | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **       |
| CARDINAL OFFICE PRODUCTS         | 1424839 | 11/25/2013 | 254.04   | FAIRDALE H | 0571118 | 0739  | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **       |
| CARDINAL OFFICE PRODUCTS         | 1424852 | 11/25/2013 | 97.34    | HAZELWOOD  | 3002104 | 0650  | 1254  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **       |
| CARDINAL OFFICE PRODUCTS         | 1424864 | 11/25/2013 | 158.28   | ENGELHARD  | 2402170 | 0650  | 3104  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **       |

**PURCHASE ORDERS ISSUED FROM**  
**11/25/2013      THROUGH      12/19/2013**

| <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 | 1424870       | 11/25/2013       | 126.90        | BUTLER HS        | 0451077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1424882       | 11/25/2013       | 191.14        | CERT HR          | CT11099    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1424883       | 11/25/2013       | 558.77        | IROQUOIS H       | 3351121    | 0650       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1424886       | 11/25/2013       | 513.96        | JACOB ELEM       | 3251077    | 0739       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1424892       | 11/25/2013       | 276.35        | MALE HS          | 0471013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1424900       | 11/25/2013       | 60.64         | SCH/COM NU       | SN15101    | 0610       | 205XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1424922       | 11/25/2013       | 299.49        | RUTHERFORD       | 5601118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1424930       | 11/25/2013       | 886.56        | IROQUOIS H       | 3351077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1424949       | 11/25/2013       | 124.33        | MEYZEEK MS       | 3401013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1424986       | 11/25/2013       | 22.77         | RESRCE DEV       | RD11747    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1424995       | 11/26/2013       | 65.55         | BINET            | 1831121    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1424999       | 11/26/2013       | 13.65         | BUTLER HS        | 0451059    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425005       | 11/26/2013       | 31.56         | COMM SERV        | CC11749    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425007       | 11/26/2013       | 973.57        | CROSBY MS        | 1191013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425014       | 11/26/2013       | 356.01        | SHAWNEE          | 1861124    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425015       | 11/26/2013       | 205.12        | FAIRDALE E       | 0101118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425018       | 11/26/2013       | 124.48        | FAIRDALE H       | 0571118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425029       | 11/26/2013       | 443.28        | EARLY CHIL       | EA12123    | 0650       | 1354        | OFFICE MATERIAL & RELATED ITEMS (KYMA-7580700002429) **     |
| CARDINAL OFFICE PRODUCTS | 1425032       | 11/26/2013       | 551.13        | WHEELER EL       | 1091077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425036       | 11/26/2013       | 74.10         | ACAD SUPP        | SP11034    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425037       | 11/26/2013       | 111.11        | ACTIV/ATHL       | AT11302    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425051       | 11/26/2013       | 1,778.27      | MCFERRAN         | 4401077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425067       | 11/26/2013       | 294.30        | LASSITER         | 1332104    | 0650       | 1254        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425068       | 11/26/2013       | 312.48        | JTOWN ELEM       | 1661077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425069       | 11/26/2013       | 153.10        | KENWOOD EL       | 0591121    | 0650       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425081       | 11/26/2013       | 57.64         | BALLARD HS       | 1051977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425083       | 11/26/2013       | 17.80         | BLOOM ELEM       | 2251077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425084       | 11/26/2013       | 91.63         | BRECKINRID       | 1291121    | 0610       |             | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425088       | 11/26/2013       | 23.52         | LAUKHUF EL       | 1451077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425107       | 11/26/2013       | 88.64         | CERT HR          | CT11099    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425108       | 11/26/2013       | 124.92        | BELLEWOOD        | 0352179    | 0650       | 3104        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425109       | 11/26/2013       | 319.98        | EISENHOWER       | 1311077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425127       | 11/26/2013       | 5.47          | ATKINSON         | 1851977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425139       | 11/26/2013       | 77.20         | CENTRAL HS       | 1791077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425147       | 11/26/2013       | 1,614.67      | JOHNSON MS       | 4701013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425150       | 11/26/2013       | 158.86        | KERRICK EL       | 0791977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425160       | 11/26/2013       | 518.94        | MOORE HIGH       | 1551013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425164       | 11/26/2013       | 19.15         | RM/BENEFI        | BA11072    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425167       | 11/26/2013       | 420.90        | WATTERSON        | 0721077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425168       | 11/26/2013       | 239.93        | WELLINGTON       | 1161077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425170       | 11/26/2013       | 20.66         | WHEATLEY         | 1821031    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425180       | 11/26/2013       | 145.16        | SCH/COM NU       | SN15101    | 0610       | 205X0       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425181       | 11/26/2013       | 54.43         | SCH/COM NU       | SN15101    | 0610       | 205X0       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425200       | 11/26/2013       | 53.02         | WESTERN HS       | 0841077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425225       | 11/27/2013       | 105.23        | GR & AWARD       | GA11406    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425226       | 11/27/2013       | 108.50        | GR & AWARD       | GA11406    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425266       | 11/27/2013       | 34.74         | RANGELAND        | 0811630    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425271       | 11/27/2013       | 159.57        | RUTHERFORD       | 5601077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |

## PURCHASE ORDERS ISSUED FROM

11/25/2013 THROUGH 12/19/2013

| <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 | 1425272       | 11/27/2013       | 190.62        | SAFETY & E       | SF11195    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425273       | 11/27/2013       | 216.94        | SANDERS          | 0861977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425277       | 11/27/2013       | 206.12        | SECURITY         | SI11089    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425281       | 11/27/2013       | 28.25         | BRECKINRID       | 1291013    | 0650       |             | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425287       | 11/27/2013       | 47.46         | ATHERTON         | 0181977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425302       | 11/27/2013       | 148.73        | WESTPORT M       | 0771118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425306       | 12/2/2013        | 12.72         | ADULT EDUC       | AE12028    | 0610       | 3734        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425311       | 12/2/2013        | 44.31         | THE PHOENI       | 2012179    | 0610       | 16840       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425312       | 12/2/2013        | 158.95        | THE PHOENI       | 2012179    | 0610       | 16840       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425313       | 12/2/2013        | 47.62         | THE PHOENI       | 2012179    | 0610       | 16840       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425315       | 12/2/2013        | 56.89         | SEMPLE EL        | 5801077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425317       | 12/2/2013        | 2,563.82      | SEMPLE EL        | 5801077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **      |
| CARDINAL OFFICE PRODUCTS | 1425322       | 12/2/2013        | 271.02        | SENECA HS        | 0731059    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425324       | 12/2/2013        | 96.10         | WILT ELEM        | 1171077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425325       | 12/2/2013        | 292.95        | WILT ELEM        | 1171013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425328       | 12/2/2013        | 167.16        | WILKERSON        | 0661077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425334       | 12/2/2013        | 43.20         | BLOOM ELEM       | 2251077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425337       | 12/2/2013        | 495.18        | CARTER           | 6802104    | 0650       | 1254        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425358       | 12/2/2013        | 850.50        | MCFERRAN         | 4401977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425363       | 12/2/2013        | 2,274.36      | MINORS LAN       | 0991077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425365       | 12/2/2013        | 193.22        | MYERS MS         | 1591124    | 0650       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425369       | 12/2/2013        | 287.70        | NOE MIDDLE       | 4351013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425372       | 12/2/2013        | 6.00          | OPERATIONS       | OP11086    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425373       | 12/2/2013        | 88.97         | LIBERTY HS       | 0302104    | 0610       | 1254        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425409       | 12/3/2013        | 67.05         | CHURCHILL        | 9171121    | 0610       |             | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425410       | 12/3/2013        | 94.50         | ACAD SUPP        | SP11034    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425413       | 12/3/2013        | 39.98         | CHURCHILL        | 9171121    | 0610       |             | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425421       | 12/3/2013        | 323.18        | BINET            | 1831013    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425422       | 12/3/2013        | 213.09        | ATHERTON         | 0181977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425423       | 12/3/2013        | 63.33         | ATHERTON         | 0181013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425426       | 12/3/2013        | 317.33        | BRECK/FAN        | 0381077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425427       | 12/3/2013        | 55.57         | BRECKINRID       | 1291121    | 0610       |             | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425431       | 12/3/2013        | 358.28        | FINANC PLN       | FP11513    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425451       | 12/3/2013        | 237.48        | SHELBY           | 6101077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425454       | 12/3/2013        | 263.25        | SHELBY           | 6101077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425457       | 12/3/2013        | 942.10        | DOSS HS          | 1001118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425468       | 12/3/2013        | 493.95        | BLUE LICK        | 0911013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425469       | 12/3/2013        | 2,104.72      | BRANDEIS         | 2601077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425470       | 12/3/2013        | 87.54         | ACAD OFC         | AO11087    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425478       | 12/3/2013        | 250.00        | EASTERN HS       | 0071077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425483       | 12/3/2013        | 581.98        | EISENHOWER       | 1311077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425491       | 12/3/2013        | 156.24        | ENGELHARD        | 2402170    | 0650       | 3104        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425493       | 12/3/2013        | 91.58         | EARLY CHIL       | EA12001    | 0650       | 1354        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425526       | 12/4/2013        | 369.40        | EXCEPT CHI       | EC11123    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425529       | 12/4/2013        | 482.49        | MANUAL HS        | 2001630    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425530       | 12/4/2013        | 70.97         | MARYHURST        | 1932179    | 0610       | 3104        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425546       | 12/4/2013        | 1,637.56      | CORAL RIDG       | 0602170    | 0650       | 3104        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425551       | 12/4/2013        | 465.97        | SCH/COM NU       | SN15101    | 0610       | 205XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |

## PURCHASE ORDERS ISSUED FROM

11/25/2013 THROUGH 12/19/2013

| VENDOR NAME              | P.O. #  | P.O. DATE | AMOUNT   | DEPT NAME  | ORG     | OBJ  | PROJ  | DESCRIPTION                                                      |
|--------------------------|---------|-----------|----------|------------|---------|------|-------|------------------------------------------------------------------|
| CARDINAL OFFICE PRODUCTS | 1425560 | 12/4/2013 | 28.48    | SCHAFFNER  | 0631013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **      |
| CARDINAL OFFICE PRODUCTS | 1425561 | 12/4/2013 | 12.13    | SCH/COM NU | SN15101 | 0610 | 205X0 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **      |
| CARDINAL OFFICE PRODUCTS | 1425562 | 12/4/2013 | 31.41    | SCH/COM NU | SN15101 | 0610 | 205X0 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **      |
| CARDINAL OFFICE PRODUCTS | 1425569 | 12/4/2013 | 24.33    | SOUTHPARK  | 0501077 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **      |
| CARDINAL OFFICE PRODUCTS | 1425575 | 12/4/2013 | 10.50    | SHACKLETTE | 0971121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **      |
| CARDINAL OFFICE PRODUCTS | 1425586 | 12/4/2013 | 162.18   | SLAUGHTER  | 1031077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **      |
| CARDINAL OFFICE PRODUCTS | 1425598 | 12/4/2013 | 1,347.41 | ADM RECRUI | AR11139 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **      |
| CARDINAL OFFICE PRODUCTS | 1425603 | 12/4/2013 | 249.33   | SMYRNA     | 0871977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **      |
| CARDINAL OFFICE PRODUCTS | 1425604 | 12/4/2013 | 311.85   | SMYRNA     | 0871077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **      |
| CARDINAL OFFICE PRODUCTS | 1425608 | 12/4/2013 | 281.62   | STONESTREE | 0711077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **      |
| CARDINAL OFFICE PRODUCTS | 1425611 | 12/4/2013 | 408.07   | SUPPLY SER | SU11084 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **      |
| CARDINAL OFFICE PRODUCTS | 1425617 | 12/4/2013 | 250.31   | EARLY CHIL | EA12842 | 0610 | 6554J | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **      |
| CARDINAL OFFICE PRODUCTS | 1425621 | 12/4/2013 | 33.18    | MOORE HIGH | 1551013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **      |
| CARDINAL OFFICE PRODUCTS | 1425626 | 12/4/2013 | 811.80   | WHEATLEY   | 1821013 | 0650 | 900XF | PRINTERS AND PRINTER SUPPLIES (LEXMARK) (KYMA-758-0600000785-10) |
| CARDINAL OFFICE PRODUCTS | 1425627 | 12/4/2013 | 34.65    | JACOB ELEM | 3251077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **      |
| CARDINAL OFFICE PRODUCTS | 1425630 | 12/4/2013 | 192.45   | JACOB ELEM | 3251077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **      |
| CARDINAL OFFICE PRODUCTS | 1425633 | 12/4/2013 | 334.40   | JTOWN ELEM | 1661077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **      |
| CARDINAL OFFICE PRODUCTS | 1425637 | 12/4/2013 | 47.98    | JTOWN HS   | 0651118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **      |
| CARDINAL OFFICE PRODUCTS | 1425638 | 12/4/2013 | 38.38    | JTOWN HS   | 0651118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **      |
| CARDINAL OFFICE PRODUCTS | 1425639 | 12/4/2013 | 89.52    | JOHNSON MS | 4702104 | 0650 | 1254  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **      |
| CARDINAL OFFICE PRODUCTS | 1425640 | 12/4/2013 | 27.32    | KAMMERER   | 1621977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **      |
| CARDINAL OFFICE PRODUCTS | 1425643 | 12/4/2013 | 89.54    | KAMMERER   | 1621121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **      |
| CARDINAL OFFICE PRODUCTS | 1425645 | 12/4/2013 | 94.88    | WILT ELEM  | 1171013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **      |
| CARDINAL OFFICE PRODUCTS | 1425655 | 12/4/2013 | 633.25   | CHENOWETH  | 0461077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **      |
| CARDINAL OFFICE PRODUCTS | 1425659 | 12/4/2013 | 300.76   | ATHERTON   | 0181013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **      |
| CARDINAL OFFICE PRODUCTS | 1425668 | 12/4/2013 | 139.70   | MARYHURST  | 1932179 | 0650 | 3104  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **      |
| CARDINAL OFFICE PRODUCTS | 1425679 | 12/4/2013 | 203.27   | MINORS LAN | 0992104 | 0650 | 1254  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **      |
| CARDINAL OFFICE PRODUCTS | 1425683 | 12/4/2013 | 254.71   | WHEELER EL | 1091013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **      |
| CARDINAL OFFICE PRODUCTS | 1425696 | 12/4/2013 | 334.67   | PORTLAND   | 5001118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **      |
| CARDINAL OFFICE PRODUCTS | 1425698 | 12/4/2013 | 97.79    | SCHAFFNER  | 0631977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **      |
| CARDINAL OFFICE PRODUCTS | 1425702 | 12/4/2013 | 90.34    | SOUTHERN H | 0311013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **      |
| CARDINAL OFFICE PRODUCTS | 1425707 | 12/4/2013 | 138.56   | JAMES FARM | 2121077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **      |
| CARDINAL OFFICE PRODUCTS | 1425708 | 12/4/2013 | 17.51    | JAMES FARM | 2121077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **      |
| CARDINAL OFFICE PRODUCTS | 1425720 | 12/4/2013 | 1,450.82 | KENWOOD EL | 0591077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **      |
| CARDINAL OFFICE PRODUCTS | 1425721 | 12/4/2013 | 53.90    | FERN CR HS | 0121977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **      |
| CARDINAL OFFICE PRODUCTS | 1425722 | 12/4/2013 | 328.26   | FERN CR HS | 0121013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **      |
| CARDINAL OFFICE PRODUCTS | 1425731 | 12/5/2013 | 759.28   | CAMP TAYLR | 0041977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **      |
| CARDINAL OFFICE PRODUCTS | 1425734 | 12/5/2013 | 800.04   | LAYNE ELEM | 1261013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **      |
| CARDINAL OFFICE PRODUCTS | 1425743 | 12/5/2013 | 97.72    | ATHERTON   | 0181013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **      |
| CARDINAL OFFICE PRODUCTS | 1425746 | 12/5/2013 | 27.50    | BRECKINRID | 1291077 | 0610 |       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **      |
| CARDINAL OFFICE PRODUCTS | 1425747 | 12/5/2013 | 183.81   | BROOKLAWN  | 0252179 | 0650 | 3104  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **      |
| CARDINAL OFFICE PRODUCTS | 1425750 | 12/5/2013 | 48.56    | KLONDIKE   | 1341077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-7580700002429) **          |
| CARDINAL OFFICE PRODUCTS | 1425752 | 12/5/2013 | 38.81    | CONWAY MS  | 1641118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **      |
| CARDINAL OFFICE PRODUCTS | 1425761 | 12/5/2013 | 12.42    | KLONDIKE   | 1341077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **      |
| CARDINAL OFFICE PRODUCTS | 1425773 | 12/5/2013 | 30.38    | SCH/COM NU | SN15101 | 0610 | 205X0 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **      |
| CARDINAL OFFICE PRODUCTS | 1425784 | 12/5/2013 | 181.53   | TJ MIDDLE  | 0901118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **      |
| CARDINAL OFFICE PRODUCTS | 1425785 | 12/5/2013 | 256.20   | TJ MIDDLE  | 0901121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **      |
| CARDINAL OFFICE PRODUCTS | 1425786 | 12/5/2013 | 37.80    | TJ MIDDLE  | 0901121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **      |

## PURCHASE ORDERS ISSUED FROM

11/25/2013 THROUGH 12/19/2013

| VENDOR NAME              | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME  | ORG     | OBJ  | PROJ  | DESCRIPTION                                                 |
|--------------------------|---------|------------|----------|------------|---------|------|-------|-------------------------------------------------------------|
| CARDINAL OFFICE PRODUCTS | 1425787 | 12/5/2013  | 117.78   | DIVERSITY  | DV11951 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425788 | 12/5/2013  | 13.50    | DIVERSITY  | DV11951 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425796 | 12/5/2013  | 53.44    | ACAD SUPP  | SP11052 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425802 | 12/5/2013  | 29.00    | WESTPORT M | 0771118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425809 | 12/5/2013  | 519.40   | FROST MS   | 0851077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425813 | 12/5/2013  | 241.11   | JACOB ELEM | 3251077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425825 | 12/5/2013  | 19.95    | SLAUGHTER  | 1031121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425837 | 12/5/2013  | 2,040.37 | ACAD OFC   | AO11219 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425838 | 12/5/2013  | 138.90   | MALE HS    | 0471977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425843 | 12/5/2013  | 455.24   | MECH/ELEC  | MM11411 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425851 | 12/5/2013  | 170.91   | ACCTING SV | AC11404 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425853 | 12/5/2013  | 407.09   | COLERIDGE  | 6601987 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425855 | 12/5/2013  | 483.70   | AUDUBON EL | 0441077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425859 | 12/5/2013  | 188.13   | SHAWNEE    | 5901118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425860 | 12/5/2013  | 299.30   | TITLE I AD | TI11202 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425878 | 12/5/2013  | 513.92   | CRUMS LANE | 0921013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425879 | 12/5/2013  | 199.84   | CROSBY MS  | 1191013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425881 | 12/5/2013  | 108.98   | WATSON LAN | 0691077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425885 | 12/5/2013  | 162.18   | WATSON LAN | 0691077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425889 | 12/5/2013  | 2,293.80 | EASTERN HS | 0072170 | 0739 | 5181  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425893 | 12/5/2013  | 39.47    | ATKINSON   | 1852104 | 0610 | 0704  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425911 | 12/5/2013  | 83.47    | MEYZEEK MS | 3401013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425916 | 12/6/2013  | 378.75   | CLASS HR   | CS11099 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425929 | 12/6/2013  | 133.73   | STUART MS  | 1441118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425952 | 12/6/2013  | 341.26   | WILKERSON  | 0661077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425956 | 12/6/2013  | 208.72   | PORTLAND   | 5001118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425957 | 12/6/2013  | 129.92   | SOUTHERN H | 0311977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425958 | 12/6/2013  | 878.98   | WILKERSON  | 0661077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425961 | 12/6/2013  | 136.92   | SEMPLE EL  | 5801118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425964 | 12/6/2013  | 133.52   | ACAD SUPP  | SP12219 | 0650 | 0964C | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425965 | 12/6/2013  | 18.63    | LOU DAY TR | 1381118 | 0610 | 103X  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425969 | 12/6/2013  | 162.18   | FINANC SRV | FS11080 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1425994 | 12/9/2013  | 169.52   | CARRITHERS | 1671977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426020 | 12/9/2013  | 197.85   | MILL CREEK | 1472170 | 0650 | 3104  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426033 | 12/9/2013  | 117.07   | FAIRDALE E | 0101977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426044 | 12/9/2013  | 187.78   | CUR & EVAL | CA11214 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426066 | 12/9/2013  | 451.46   | SLAUGHTER  | 1031077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426068 | 12/9/2013  | 126.10   | SCH/COM NU | SN15101 | 0610 | 205XI | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426072 | 12/9/2013  | 386.44   | PLANNING   | PL11190 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426085 | 12/9/2013  | 23.80    | NORTON ACK | 4522137 | 0610 | 1034  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426090 | 12/9/2013  | 390.90   | SHAWNEE    | 5901118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426093 | 12/9/2013  | 1,347.41 | EMPLOY REL | ER11517 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426094 | 12/9/2013  | 39.29    | ST AG CHIL | 9331118 | 0610 | 103X  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426177 | 12/10/2013 | 24.75    | PURCHASING | PU11084 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426181 | 12/10/2013 | 951.70   | EASTERN HS | 0071077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426198 | 12/11/2013 | 30.60    | SENECA HS  | 0731059 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426199 | 12/11/2013 | 68.12    | THE PHOENI | 2012179 | 0610 | 16840 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426203 | 12/11/2013 | 62.93    | REGION 3   | TH11052 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |

## PURCHASE ORDERS ISSUED FROM

11/25/2013 THROUGH 12/19/2013

| <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 | 1426204       | 12/11/2013       | 46.43         | ACCTING SV       | AC11082    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426221       | 12/11/2013       | 43.00         | OPT MAG PR       | OM11189    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426222       | 12/11/2013       | 8.16          | PLANNING         | PL11746    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426232       | 12/11/2013       | 1,356.16      | SEMPLE EL        | 5801077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426240       | 12/11/2013       | 11.46         | TITLE I AD       | TI11202    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426241       | 12/11/2013       | 288.87        | EISENHOWER       | 1311077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426243       | 12/11/2013       | 162.30        | EVALUATION       | EV11217    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426244       | 12/11/2013       | 556.56        | FOSTER           | 2702104    | 0610       | 1254        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426248       | 12/11/2013       | 61.20         | WAGGENER         | 0511118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426251       | 12/11/2013       | 1,856.29      | FARNSLEY         | 0491013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426254       | 12/11/2013       | 96.61         | COLERIDGE        | 6601013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426255       | 12/11/2013       | 163.20        | IROQUOIS H       | 3351077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426256       | 12/11/2013       | 99.40         | JEFF CNTY        | 3961121    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426257       | 12/11/2013       | 1,439.86      | JEFF CNTY        | 3961013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426263       | 12/11/2013       | 543.64        | JEFF CO HS       | 9511013    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426264       | 12/11/2013       | 24.75         | JTOWN HS         | 0651118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426270       | 12/11/2013       | 101.02        | EASTERN HS       | 0071059    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426275       | 12/11/2013       | 886.16        | FAIRDALE E       | 0101118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426279       | 12/11/2013       | 409.80        | BALLARD HS       | 1051077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426280       | 12/11/2013       | 66.48         | NORTON ACK       | 4522137    | 0650       | 1034        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426281       | 12/11/2013       | 88.64         | BOY'S HAVE       | 9032179    | 0650       | 3104        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426282       | 12/11/2013       | 14.80         | EXCEPT CHI       | EC11123    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426287       | 12/11/2013       | 100.12        | DOSS HS          | 1002104    | 0610       | 1254        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426303       | 12/11/2013       | 398.56        | CROSBY MS        | 1191013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426307       | 12/11/2013       | 73.41         | CORAL RIDG       | 0601077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426313       | 12/11/2013       | 96.60         | JACOB ELEM       | 3251077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426316       | 12/11/2013       | 8.72          | KENWOOD EL       | 0591077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426319       | 12/11/2013       | 27.70         | DIVERSITY        | DV11162    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426331       | 12/11/2013       | 378.50        | CHANCEY EL       | 1021013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426345       | 12/11/2013       | 890.01        | COMPED SUP       | CE11507    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426348       | 12/11/2013       | 977.30        | MYERS MS         | 1591013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426369       | 12/11/2013       | 312.73        | KNIGHT MS        | 1631630    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426370       | 12/11/2013       | 162.90        | WESTERN HS       | 0841077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426371       | 12/11/2013       | 400.30        | WESTPORT M       | 0771118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426377       | 12/12/2013       | 135.52        | MANUAL HS        | 2001077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426388       | 12/12/2013       | 63.52         | SEMPLE EL        | 5801118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426389       | 12/12/2013       | 667.90        | SOUTHERN H       | 0311013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426392       | 12/12/2013       | 245.01        | WILT ELEM        | 1171013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426398       | 12/12/2013       | 231.66        | FRAYSER EL       | 2901077    | 0739       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426403       | 12/12/2013       | 322.22        | FIELD ELEM       | 2501013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426404       | 12/12/2013       | 85.00         | FIELD ELEM       | 2501118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426405       | 12/12/2013       | 161.11        | ATHERTON         | 0181013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426408       | 12/12/2013       | 162.25        | BOWEN ELEM       | 0941013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426413       | 12/12/2013       | 38.62         | MALE HS          | 0471013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426426       | 12/12/2013       | 54.18         | EARLY CHIL       | EA12842    | 0610       | 6554J       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426427       | 12/12/2013       | 108.81        | CORAL RIDG       | 0601077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426447       | 12/12/2013       | 1,088.64      | ADULT EDUC       | AE12067    | 0650       | 4904        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426469       | 12/12/2013       | 233.94        | ACTIV/ATHL       | AT11302    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |

**PURCHASE ORDERS ISSUED FROM**  
**11/25/2013      THROUGH      12/19/2013**

| <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 | 1426472       | 12/12/2013       | 487.12        | LINCOLN EL       | 5201977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426477       | 12/12/2013       | 175.10        | MARYHURST        | 1931198    | 0739       | 103X        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426480       | 12/12/2013       | 250.18        | NOE MIDDLE       | 4351013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426491       | 12/12/2013       | 35.70         | WILKERSON        | 0661077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426501       | 12/12/2013       | 605.78        | LASSITER         | 1331077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426507       | 12/12/2013       | 49.50         | PURCHASING       | PU11084    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426508       | 12/12/2013       | 31.24         | WESTRN DAY       | 1102121    | 0650       | 1034        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426510       | 12/12/2013       | 69.71         | BUTLER HS        | 0451147    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426512       | 12/12/2013       | 145.01        | FAIRDALE H       | 0571118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426513       | 12/12/2013       | 293.60        | EASTERN HS       | 0071077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426517       | 12/12/2013       | 348.42        | FERN CR EL       | 0111077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426521       | 12/12/2013       | 292.22        | GREENWOOD        | 0141118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426527       | 12/13/2013       | 114.54        | ACAD OFC         | AO12523    | 0697       | 0124B       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426568       | 12/13/2013       | 25.55         | AUBURNDALE       | 1271077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426570       | 12/13/2013       | 728.72        | ADULT EDUC       | AE12067    | 0650       | 1874        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426571       | 12/13/2013       | 131.72        | ATHERTON         | 0181118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426580       | 12/13/2013       | 262.46        | BRECKINRID       | 1291013    | 0650       |             | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426581       | 12/13/2013       | 76.90         | BRECKINRID       | 1291121    | 0610       |             | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426582       | 12/13/2013       | 571.17        | BROWN SCHO       | 1651118    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426586       | 12/13/2013       | 193.22        | CRUMS LANE       | 0921013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426631       | 12/13/2013       | 183.16        | EARLY CHIL       | EA12001    | 0650       | 1354        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426662       | 12/16/2013       | 1,190.40      | SCH/COM NU       | SN15101    | 0697       | 205X1       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426676       | 12/16/2013       | 367.92        | ATHERTON         | 0181121    | 0650       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426679       | 12/16/2013       | 11.42         | BOWEN ELEM       | 0941118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426684       | 12/16/2013       | 54.60         | BUTLER HS        | 0451077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426685       | 12/16/2013       | 508.60        | BUTLER HS        | 0451077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426690       | 12/16/2013       | 115.46        | BUTLER HS        | 0451118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426699       | 12/16/2013       | 266.23        | FINANC PLN       | FP11513    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426706       | 12/16/2013       | 40.00         | OPERATIONS       | OP11086    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426707       | 12/16/2013       | 160.14        | OPT MAG PR       | OM11189    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426709       | 12/16/2013       | 22.95         | OKOLONA EL       | 0272104    | 0610       | 1254        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426722       | 12/16/2013       | 77.90         | FACILITIES       | FE11407    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426723       | 12/16/2013       | 102.40        | BOWEN ELEM       | 0941077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426739       | 12/16/2013       | 102.75        | IROQUOIS H       | 3351077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426751       | 12/16/2013       | 404.13        | JTOWN HS         | 0651121    | 0650       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426753       | 12/16/2013       | 709.26        | JAMES FARM       | 2121013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426764       | 12/16/2013       | 434.94        | GR & AWARD       | CM12232    | 0610       | 4014        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426793       | 12/17/2013       | 24.74         | GEORGE UNS       | 9191007    | 0610       | 135X        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426796       | 12/17/2013       | 136.46        | FERN CR HS       | 0121025    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426800       | 12/17/2013       | 660.65        | WAGGENER         | 0511077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426815       | 12/17/2013       | 317.28        | FAIRDALE E       | 0101013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426819       | 12/17/2013       | 272.80        | SCH/COM NU       | SN15101    | 0610       | 205XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426820       | 12/17/2013       | 289.83        | SCH/COM NU       | SN15101    | 0650       | 205XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426830       | 12/17/2013       | 193.22        | PRICE ELEM       | 1281013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426838       | 12/17/2013       | 225.12        | WILKERSON        | 0661077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426839       | 12/17/2013       | 85.72         | WILKERSON        | 0661121    | 0650       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426844       | 12/17/2013       | 1,952.30      | ADULT EDUC       | AE12067    | 0650       | 1874        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426857       | 12/17/2013       | 511.38        | DIXIE ELEM       | 0821013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |

## PURCHASE ORDERS ISSUED FROM

11/25/2013 THROUGH 12/19/2013

| <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 | 1426865       | 12/17/2013       | 832.50        | CORAL RIDG       | 0601077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426869       | 12/17/2013       | 81.45         | WESTERN HS       | 0841918    | 0650       |             | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426870       | 12/17/2013       | 112.86        | WESTPORT M       | 0771118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426875       | 12/17/2013       | 162.56        | IROQUOIS H       | 3351118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426882       | 12/17/2013       | 70.83         | OLMSTED AC       | 7301977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426884       | 12/17/2013       | 291.64        | WILDER ELE       | 0671077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426888       | 12/17/2013       | 49.14         | LINCOLN EL       | 5201013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426892       | 12/17/2013       | 165.76        | ENGELHARD        | 2401077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426913       | 12/17/2013       | 416.05        | VEHICLE MA       | VM11096    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426916       | 12/17/2013       | 163.20        | ADULT EDUC       | AE12067    | 0610       | 1874        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426923       | 12/17/2013       | 750.92        | AUDUBON EL       | 0441013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426931       | 12/17/2013       | 49.04         | BOY'S HAVE       | 9031077    | 0610       | 103X        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426932       | 12/17/2013       | 43.18         | TRANSPORTA       | TR11092    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426936       | 12/17/2013       | 165.20        | CROSBY MS        | 1191077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426938       | 12/17/2013       | 1,171.40      | CROSBY MS        | 1191013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426947       | 12/17/2013       | 118.12        | ADULT EDUC       | AE12067    | 0610       | 1874        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426948       | 12/17/2013       | 202.95        | REGION 4         | FO11052    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1426979       | 12/17/2013       | 118.01        | WATSON LAN       | 0691077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1427002       | 12/18/2013       | 209.73        | PEACE ACAD       | 7841198    | 0650       | 103X        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1427005       | 12/18/2013       | 401.94        | EXCEPT CHI       | EC11137    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1427015       | 12/18/2013       | 362.88        | FACILITIES       | FE11407    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1427032       | 12/18/2013       | 433.20        | STUART MS        | 1441121    | 0650       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1427036       | 12/18/2013       | 321.52        | ADULT EDUC       | AE12067    | 0610       | 1874        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1427037       | 12/18/2013       | 145.44        | CENTRAL HS       | 1791118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1427041       | 12/18/2013       | 61.27         | FINANC PLN       | FP11513    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1427048       | 12/18/2013       | 577.34        | PRICE ELEM       | 1281013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1427052       | 12/18/2013       | 886.16        | WILKERSON        | 0661077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1427053       | 12/18/2013       | 153.80        | WILT ELEM        | 1171013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1427060       | 12/18/2013       | 148.35        | SEMPLE EL        | 5801630    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1427063       | 12/18/2013       | 24.48         | SEMPLE EL        | 5801118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1427066       | 12/18/2013       | 307.67        | SENECA HS        | 0731013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1427071       | 12/18/2013       | 486.75        | SENECA HS        | 0731121    | 0650       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1427080       | 12/18/2013       | 403.00        | EASTERN HS       | 0071077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1427087       | 12/18/2013       | 30.17         | BATES ELEM       | 0551077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1427088       | 12/18/2013       | 44.00         | BUECHEL ME       | 4671977    | 0610       |             | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1427089       | 12/18/2013       | 23.27         | BUTLER HS        | 0451118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1427101       | 12/18/2013       | 168.53        | MANUAL HS        | 2001118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1427103       | 12/18/2013       | 1,278.46      | STOPHER EL       | 2111077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1427104       | 12/18/2013       | 230.65        | STUART MS        | 1441977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1427120       | 12/18/2013       | 108.98        | WHEATLEY         | 1821077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1427124       | 12/18/2013       | 164.57        | EXCEPT CHI       | EC11123    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1427125       | 12/18/2013       | 46.32         | EXCEPT CHI       | EC11123    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1427131       | 12/18/2013       | 542.04        | PAYROLL          | PR11081    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1427133       | 12/18/2013       | 21.37         | SCH/COM NU       | SN15101    | 0610       | 205X0       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1427134       | 12/18/2013       | 52.86         | SCH/COM NU       | SN15101    | 0610       | 205X0       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1427135       | 12/18/2013       | 52.47         | SCH/COM NU       | SN15101    | 0610       | 205X0       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1427138       | 12/18/2013       | 263.76        | SHACKLETTE       | 0971121    | 0650       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |
| CARDINAL OFFICE PRODUCTS | 1427147       | 12/18/2013       | 806.82        | NOE MIDDLE       | 4351013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) ** |

## PURCHASE ORDERS ISSUED FROM

11/25/2013 THROUGH 12/19/2013

| VENDOR NAME                      | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME  | ORG     | OBJ   | PROJ  | DESCRIPTION                                                   |
|----------------------------------|---------|------------|----------|------------|---------|-------|-------|---------------------------------------------------------------|
| CARDINAL OFFICE PRODUCTS         | 1427164 | 12/18/2013 | 568.09   | HAWTHORNE  | 0481077 | 0650  | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **   |
| CARDINAL OFFICE PRODUCTS         | 1427168 | 12/18/2013 | 616.66   | FOSTER     | 2701077 | 0650  | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **   |
| CARDINAL OFFICE PRODUCTS         | 1427172 | 12/18/2013 | 164.20   | GILMORE LA | 0581012 | 0650  | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **   |
| CARDINAL OFFICE PRODUCTS         | 1427177 | 12/18/2013 | 988.17   | WALLER-WIL | 0341077 | 0650  | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **   |
| CARDINAL OFFICE PRODUCTS         | 1427181 | 12/18/2013 | 91.26    | EASTERN HS | 0071121 | 0610  | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **   |
| CARDINAL OFFICE PRODUCTS         | 1427207 | 12/19/2013 | 130.50   | EMPLOY REL | ER11517 | 0610  | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **   |
| CARDINAL OFFICE PRODUCTS         | 1427216 | 12/19/2013 | 50.38    | CRUMS LANE | 0921077 | 0610  | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **   |
| CARDINAL OFFICE PRODUCTS         | 1427218 | 12/19/2013 | 291.60   | ADULT EDUC | AE12067 | 0610  | 1874  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **   |
| CARDINAL OFFICE PRODUCTS         | 1427219 | 12/19/2013 | 106.60   | CUR & EVAL | CA11214 | 0610  | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **   |
| CARDINAL OFFICE PRODUCTS         | 1427223 | 12/19/2013 | 19.90    | ADULT EDUC | AE12028 | 0610  | 3734  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **   |
| CARDINAL OFFICE PRODUCTS         | 1427227 | 12/19/2013 | 36.78    | SCH/COM NU | SN15101 | 0610  | 205XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **   |
| CARDINAL OFFICE PRODUCTS         | 1427236 | 12/19/2013 | 255.75   | ST MATTHEW | 0641977 | 0610  | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **   |
| CARDINAL OFFICE PRODUCTS         | 1427258 | 12/19/2013 | 73.41    | OPERATIONS | OP11087 | 0650  | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **   |
| CARDINAL OFFICE PRODUCTS         | 1427271 | 12/19/2013 | 468.98   | MAUPIN     | 4801059 | 0650  | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **   |
| CARDINAL OFFICE PRODUCTS         | 1427276 | 12/19/2013 | 29.53    | LIB MEDIA  | LI11221 | 0610  | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **   |
| CARDINAL OFFICE PRODUCTS         | 1427278 | 12/19/2013 | 1,008.57 | OLMSTED AC | 6201022 | 0610  | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **   |
| CARDINAL OFFICE PRODUCTS         | 1427279 | 12/19/2013 | 17.40    | PLANNING   | PL11029 | 0610  | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **   |
| CARDINAL OFFICE PRODUCTS         | 1427281 | 12/19/2013 | 3,733.44 | EARLY CHIL | EA12001 | 0650  | 1354  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **   |
| CARDINAL OFFICE PRODUCTS         | 1427293 | 12/19/2013 | 320.39   | SOUTHPARK  | 0501013 | 0650  | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **   |
| CARDINAL OFFICE PRODUCTS         | 1427299 | 12/19/2013 | 840.60   | WILKERSON  | 0662104 | 0650  | 1254  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **   |
| CARDINAL OFFICE PRODUCTS         | 1427300 | 12/19/2013 | 233.19   | WILKERSON  | 0661077 | 0650  | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **   |
| CARDINAL OFFICE PRODUCTS         | 1427326 | 12/19/2013 | 73.80    | BINET      | 1831118 | 0610  | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **   |
| CARDINAL OFFICE PRODUCTS         | 1427328 | 12/19/2013 | 1,147.91 | BALLARD HS | 1051121 | 0650  | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **   |
| CARDINAL OFFICE PRODUCTS         | 1427332 | 12/19/2013 | 73.71    | BRECKINRID | 1291121 | 0610  |       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **   |
| CARDINAL OFFICE PRODUCTS         | 1427335 | 12/19/2013 | 253.73   | STONESTREE | 0711077 | 0650  | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **   |
| CARDINAL OFFICE PRODUCTS         | 1427338 | 12/19/2013 | 201.00   | GREENWOOD  | 0141118 | 0610  | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **   |
| CARDINAL OFFICE PRODUCTS         | 1427344 | 12/19/2013 | 256.50   | EASTERN HS | 0071121 | 0610  | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **   |
| CARDINAL OFFICE PRODUCTS         | 1427361 | 12/19/2013 | 185.56   | CERT HR    | CT11099 | 0610  | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **   |
| CARDINAL OFFICE PRODUCTS         | 1427362 | 12/19/2013 | 737.35   | PURCHASING | PU11084 | 0650  | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **   |
| CARDINAL OFFICE PRODUCTS         | 1427386 | 12/19/2013 | 438.27   | KENNEDY MS | 0171077 | 0610  | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **   |
| CARDINAL OFFICE PRODUCTS         | 1427388 | 12/19/2013 | 64.15    | BLUE LICK  | 0911118 | 0650  | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **   |
| CARDINAL OFFICE PRODUCTS         | 1427390 | 12/19/2013 | 208.60   | KENNEDY MS | 0171013 | 0650  |       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **   |
| CARLON ELIZABETH                 | 1426768 | 12/17/2013 | 8,000.00 | MARYHURST  | 1937522 | 0349  | 712XJ | SERVICE, FEE **                                               |
| CARNEGIE LEARNING                | 1427151 | 12/18/2013 | 3,384.00 | OLMSTED AC | 6202011 | 0650  | 1304  | SOFTWARE **                                                   |
| CARSON DELLOSA PUBLISHING CO     | 1425025 | 11/26/2013 | 25.93    | MCFERRAN   | 4401118 | 0643  | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                     |
| CARTER ALTERNATOR                | 1425392 | 12/3/2013  | 209.30   | GEN MAINT  | GM11088 | 0439  | 900XS | STARTER, (EXCHANGE) FOR CARS TRUCKS AND TRACTORS ** (6422)    |
| CARTER ALTERNATOR                | 1426732 | 12/17/2013 | 303.30   | GEN MAINT  | GM11088 | 0439  | 900XS | STARTER, (EXCHANGE) FOR CARS TRUCKS AND TRACTORS ** (6422)    |
| CDW GOVERNMENT INC               | 1426140 | 12/10/2013 | 850.80   | COMPED SUP | CE11507 | 0734  | 900XS | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K   |
| CED/E & H ELECTRIC SUPPLY CO INC | 1426778 | 12/17/2013 | 24.28    | GEN MAINT  | GM11087 | 0439  | 900XS | SUPPLIES, MISCELLANEOUS ELECTRICAL **                         |
| CED/PETERSON ELECTRIC SUPPLY CO  | 1425647 | 12/6/2013  | 592.94   | GEN MAINT  | GM11087 | 0439  | 900XS | FUSE, & RELATED ITEMS BUSSMAN (6829) **                       |
| CED/PETERSON ELECTRIC SUPPLY CO  | 1425674 | 12/4/2013  | 640.00   | MAINT WHSE | 10      | 6171M |       | SWITCHPACK, SP20-MV COOPER CONTROL VR#SP20MV                  |
| CED/PETERSON ELECTRIC SUPPLY CO  | 1426215 | 12/11/2013 | 24.00    | MAINT WHSE | 10      | 6171M |       | CONNECTOR, INSULATED THROAT SET SCREW 1/2" EMT STEEL CROUSE-I |
| CED/PETERSON ELECTRIC SUPPLY CO  | 1426618 | 12/13/2013 | 909.60   | MAINT WHSE | 10      | 6171M |       | FUSE, FRS-R-10 BUSSMAN                                        |
| CENGAGE LEARNING                 | 1425070 | 11/26/2013 | 3,844.50 | WESTERN HS | 0841170 | 0644  | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                     |
| CENGAGE LEARNING                 | 1425199 | 11/26/2013 | 1,551.00 | WESTERN HS | 0841170 | 0644  | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                     |
| CENGAGE LEARNING                 | 1427303 | 12/19/2013 | 50.00    | LIB MEDIA  | 0651059 | 0641  | 900XF | BOOK **                                                       |
| CENTRAL BUSINESS SYSTEMS INC     | 1427368 | 12/19/2013 | 126.00   | SUPPLY SER | SU11084 | 0650  | 900XS | TONER, DEVELOPER & INK **                                     |
| CENTRAL STATES BUS SALES INC     | 1426022 | 12/9/2013  | 1,000.00 | NICHOLS BU | 10      | 6171N |       | BUS, BODIES, PARTS & ACCESSORIES **                           |

## PURCHASE ORDERS ISSUED FROM

11/25/2013 THROUGH 12/19/2013

| VENDOR NAME                      | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME  | ORG     | OBJ   | PROJ  | DESCRIPTION                                                     |
|----------------------------------|---------|------------|----------|------------|---------|-------|-------|-----------------------------------------------------------------|
| CERTIPORT INC                    | 1425380 | 12/2/2013  | 2,500.00 | SENECA HS  | 0732219 | 0735  | 4603  | SOFTWARE **                                                     |
| CERTIPORT INC                    | 1426122 | 12/10/2013 | 3,175.00 | SOUTH PARK | 0502144 | 0650  | 3484  | SOFTWARE **                                                     |
| CERTIPORT INC                    | 1426360 | 12/11/2013 | 4,250.00 | CENTRAL HS | 1791077 | 0650  | 900XF | SOFTWARE **                                                     |
| CERTIPORT INC                    | 1427241 | 12/19/2013 | 2,857.50 | SOUTHERN H | 0312144 | 0650  | 3484  | SOFTWARE **                                                     |
| CERTIPORT INC                    | 1427242 | 12/19/2013 | 2,309.79 | SOUTHERN H | 0312944 | 0650  | 3484  | TEST **                                                         |
| CESLER DAVID E                   | 1427352 | 12/19/2013 | 7,680.00 | SHELBY     | 6101077 | 0349  | 900XF | SERVICE, DANCE INSTRUCTION **                                   |
| CHENOWETH APPLIANCES             | 1426995 | 12/18/2013 | 349.00   | MINORS LAN | 0991987 | 0739  | 900XA | DRYER, AUTOMATIC **                                             |
| CHENOWETH APPLIANCES             | 1427157 | 12/18/2013 | 499.00   | EARLY CHIL | EA11842 | 0739  | 135X  | REFRIGERATOR **                                                 |
| CHILDSWORK CHILDSPLAY            | 1425336 | 12/2/2013  | 1,164.98 | ACAD SUPP  | SP11130 | 0610  | 900XS | SUPPLIES, MISCELLANEOUS TEACHING **                             |
| CHILDSWORK CHILDSPLAY            | 1425400 | 12/3/2013  | 222.16   | ACAD SUPP  | SP12061 | 0610  | 16841 | SUPPLIES, MISCELLANEOUS TEACHING **                             |
| CHINASPROUT                      | 1425937 | 12/6/2013  | 998.75   | FIELD ELEM | 2502170 | 0893  | 0754A | SUPPLIES, MISCELLANEOUS TEACHING **                             |
| CHINASPROUT                      | 1425938 | 12/6/2013  | 407.60   | FIELD ELEM | 2502170 | 0610  | 0754A | SUPPLIES, MISCELLANEOUS TEACHING **                             |
| CICI BOILER ROOMS INC            | 1425342 | 12/2/2013  | 37.20    | MECH/ELEC  | MM11411 | 0697  | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                       |
| CICI BOILER ROOMS INC            | 1426329 | 12/12/2013 | 292.87   | MECH/ELEC  | MM11411 | 0697  | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                       |
| CICI BOILER ROOMS INC            | 1427084 | 12/18/2013 | 101.04   | MECH/ELEC  | MM11411 | 0697  | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                       |
| CITATION EQUIPMENT INC           | 1425762 | 12/9/2013  | 272.58   | GEN MAINT  | GM11087 | 0439  | 900XS | SERVICE, PRESSURE WASHER **                                     |
| CLINT CHEMICALS & JANITORIAL SUP | 1425570 | 12/4/2013  | 760.80   | BLANKENBAK | 10      | 6171B |       | CLEANER, HAND WATERLESS SUPER DUTY WITH GRIT SANI TUFF #91748 8 |
| CLINT CHEMICALS & JANITORIAL SUP | 1426320 | 12/11/2013 | 3,690.00 | CustWhse   | 10      | 6171C |       | WIPES, DISINFECTANT FOR HARD SURFACES, APPROX. 8"X7" SHEET, CHL |
| CMTA CONSULTING ENGINEERS        | 1425527 | 12/4/2013  | 955.60   | FACILITIES | 0103611 | 0450  | 912X  | SERVICE, ARCHITECTS **                                          |
| COABE                            | 1427221 | 12/19/2013 | 14.00    | ADULT EDUC | AE12067 | 0338  | 13D4  | SERVICE, CONFERENCE & SEMINAR **                                |
| COLLEGE BOARD PUBLICATIONS       | 1425215 | 11/27/2013 | 109.96   | EASTERN HS | 0071170 | 0643  | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                       |
| COLLEGE BOARD THE                | 1426326 | 12/11/2013 | 975.00   | STUDENT DE | SP11034 | 0810  | 900XS | SERVICE, MEMBERSHIP **                                          |
| COLLEGE PREPARATORY MATH         | 1425159 | 11/26/2013 | 4,984.00 | MOORE HIGH | 1551170 | 0644  | 900XA | BOOK **                                                         |
| COLUMBUS PRO PERCUSSION          | 1427354 | 12/19/2013 | 1,115.95 | NEWBURG MS | 0411987 | 0733  | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                       |
| COMFORT SYSTEMS USA ( KENTUCKY   | 1427215 | 12/19/2013 | 1,057.40 | MECH/ELEC  | MM11411 | 0697  | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                       |
| COMMERCIAL WORKS                 | 1426065 | 12/9/2013  | 1,445.34 | BRECKINRID | 1291077 | 0434  | 900XS | SERVICE, MOVING (6573) **                                       |
| COMMITTEE FOR CHILDREN           | 1425090 | 11/26/2013 | 29.00    | CANE RUN   | 0051059 | 0645  | 900XF | DVD/COMPACT DISC/VHS TAPE **                                    |
| COMMITTEE FOR CHILDREN           | 1425490 | 12/3/2013  | 2,562.00 | ENGELHARD  | 2401118 | 0610  | 900XF | KIT, TEACHING **                                                |
| COMMITTEE FOR CHILDREN           | 1425582 | 12/4/2013  | 24.00    | SLAUGHTER  | 1031077 | 0610  | 900XF | AIDS, MISCELLANEOUS TEACHING **                                 |
| COMMITTEE FOR CHILDREN           | 1426837 | 12/17/2013 | 359.00   | WILKERSON  | 0661077 | 0610  | 900XF | KIT, TEACHING **                                                |
| COMMONWEALTH BUS SERVICE         | 1425534 | 12/4/2013  | 170.00   | CONWAY MS  | 1641727 | 0514  | 900XA | SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUN   |
| COMMONWEALTH BUS SERVICE         | 1425535 | 12/4/2013  | 170.00   | CONWAY MS  | 1641727 | 0514  | 900XA | SERVICE, TRANSPORTATION **                                      |
| COMMONWEALTH BUS SERVICE         | 1425944 | 12/6/2013  | 170.00   | CONWAY MS  | 1641727 | 0514  | 900XA | SERVICE, TRANSPORTATION **                                      |
| COMMONWEALTH OF KENTUCKY         | 1427269 | 12/19/2013 | 9,725.00 | ACCTING SV | 9501087 | 0434  |       | SERVICE, ELEVATOR & LIFT REPAIR **                              |
| COMMUNITY COORDINATED CHILD C    | 1426833 | 12/17/2013 | 2,730.00 | WESTPRT/TP | 9165203 | 0338  | 005XT | SERVICE, CONFERENCE & SEMINAR **                                |
| COMPLETE PRINTER SOURCE          | 1424959 | 11/25/2013 | 77.97    | HITE ELEM  | 0951118 | 0650  | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K     |
| COMPLETE PRINTER SOURCE          | 1424969 | 11/25/2013 | 146.17   | THE BROOK  | 0202121 | 0650  | 1034  | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K     |
| COMPLETE PRINTER SOURCE          | 1425058 | 11/26/2013 | 1,801.80 | SHELBY     | 6101077 | 0650  | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K     |
| COMPLETE PRINTER SOURCE          | 1425066 | 11/26/2013 | 339.98   | JTOWN HS   | 0652170 | 0650  | 5181  | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K     |
| COMPLETE PRINTER SOURCE          | 1425155 | 11/26/2013 | 28.99    | MEYZEEK MS | 3401013 | 0650  | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K     |
| COMPLETE PRINTER SOURCE          | 1425254 | 11/27/2013 | 135.96   | SHAWNEE    | 1861124 | 0650  | 900XS | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K     |
| COMPLETE PRINTER SOURCE          | 1425258 | 11/27/2013 | 218.96   | MEYZEEK MS | 3401121 | 0650  | 900XA | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K     |
| COMPLETE PRINTER SOURCE          | 1425283 | 11/27/2013 | 16.99    | CHENOWETH  | 0461077 | 0650  | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K     |
| COMPLETE PRINTER SOURCE          | 1425756 | 12/5/2013  | 84.98    | COCHRAN    | 3231013 | 0650  | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K     |
| COMPLETE PRINTER SOURCE          | 1425912 | 12/5/2013  | 53.54    | MEYZEEK MS | 3401013 | 0650  | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K     |
| COMPLETE PRINTER SOURCE          | 1426466 | 12/12/2013 | 214.16   | COCHRANE   | 0831077 | 0650  | 900XF | SUPPLIES, MISCELLANEOUS OFFICE **                               |
| COMPLETE PRINTER SOURCE          | 1426940 | 12/17/2013 | 2,169.92 | COMPED SUP | CE11507 | 0650  | 900XS | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K     |
| COMPLETE PRINTER SOURCE          | 1426972 | 12/17/2013 | 127.49   | MEYZEEK MS | 3401013 | 0650  | 900XF | COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K     |

## PURCHASE ORDERS ISSUED FROM

11/25/2013 THROUGH 12/19/2013

| VENDOR NAME                          | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME  | ORG     | OBJ  | PROJ  | DESCRIPTION                                                    |
|--------------------------------------|---------|------------|-----------|------------|---------|------|-------|----------------------------------------------------------------|
| CONSTRUCTION MACHINERY CO            | 1426178 | 12/10/2013 | 1,797.81  | SCH TO CAR | 9351147 | 0663 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                      |
| CORKEN STEEL PRODUCTS                | 1425332 | 12/2/2013  | 316.43    | MECH/ELEC  | MM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                      |
| CORKEN STEEL PRODUCTS                | 1425374 | 12/4/2013  | 100.00    | GEN MAINT  | GM11087 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS ROOFING **                             |
| CORKEN STEEL PRODUCTS                | 1425375 | 12/4/2013  | 27.36     | GEN MAINT  | GM11087 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS ROOFING **                             |
| COUNCIL FOR PROFESSIONAL RECOGNITION | 1425308 | 12/2/2013  | 88.00     | EARLY CHIL | EA12053 | 0643 | 6554K | SERVICE, SHIPPING & HANDLING (FREIGHT) **                      |
| COURIER JOURNAL                      | 1425224 | 11/27/2013 | 989.80    | FINANC SRV | FS11080 | 0549 | 900XS | SERVICE, ADVERTISING/NEWSPAPER **                              |
| COURIER JOURNAL                      | 1425909 | 12/5/2013  | 2,334.43  | LIB MEDIA  | LI11221 | 0642 | 900XS | NEWSPAPER **                                                   |
| CREATIVE IMAGE TECHNOLOGIES          | 1424928 | 11/25/2013 | 345.12    | WILDER ELE | 0671013 | 0650 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                      |
| CREATIVE IMAGE TECHNOLOGIES          | 1424956 | 11/25/2013 | 10,310.59 | LASSITER   | 1331013 | 0734 | 900XF | SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER C |
| CREATIVE IMAGE TECHNOLOGIES          | 1424967 | 11/25/2013 | 1,013.00  | ESL        | LE12806 | 0734 | 3453  | SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER C |
| CREATIVE IMAGE TECHNOLOGIES          | 1424968 | 11/25/2013 | 4,016.27  | ESL        | LE12806 | 0734 | 3453  | HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **  |
| CREATIVE IMAGE TECHNOLOGIES          | 1425279 | 11/27/2013 | 2,253.09  | ESL        | LE12806 | 0734 | 3453  | HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **  |
| CREATIVE IMAGE TECHNOLOGIES          | 1425291 | 11/27/2013 | 130.00    | DUNN ELEM  | 1561077 | 0734 | 900XF | INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **                 |
| CREATIVE IMAGE TECHNOLOGIES          | 1425382 | 12/2/2013  | 3,187.30  | WILT ELEM  | 1171077 | 0739 | 900XF | INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **                 |
| CREATIVE IMAGE TECHNOLOGIES          | 1425386 | 12/2/2013  | 1,315.00  | WILT ELEM  | 1171077 | 0349 | 900XF | SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILIN |
| CREATIVE IMAGE TECHNOLOGIES          | 1425412 | 12/3/2013  | 6,258.00  | MYERS MS   | 1591077 | 0349 | 900XF | SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER C |
| CREATIVE IMAGE TECHNOLOGIES          | 1425484 | 12/3/2013  | 2,750.89  | ADULT EDUC | AE12067 | 0734 | 3704  | INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **                 |
| CREATIVE IMAGE TECHNOLOGIES          | 1425537 | 12/4/2013  | 20.00     | LINCOLN EL | 5202523 | 0739 | 0183L | INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **                 |
| CREATIVE IMAGE TECHNOLOGIES          | 1425652 | 12/4/2013  | 1,196.00  | DIXIE ELEM | 0821077 | 0349 | 900XF | SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILIN |
| CREATIVE IMAGE TECHNOLOGIES          | 1426147 | 12/10/2013 | 8,861.59  | STONESTREE | 0711077 | 0739 | 900XF | SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILIN |
| CREATIVE IMAGE TECHNOLOGIES          | 1426148 | 12/10/2013 | 301.05    | THE PHOENI | 2011013 | 0734 |       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                      |
| CREATIVE IMAGE TECHNOLOGIES          | 1426149 | 12/10/2013 | 7,293.02  | BYCK ELEM  | 2432170 | 0734 | 0254  | HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **  |
| CREATIVE IMAGE TECHNOLOGIES          | 1426150 | 12/10/2013 | 2,065.94  | BYCK ELEM  | 2432170 | 0734 | 0254  | HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **  |
| CREATIVE IMAGE TECHNOLOGIES          | 1426154 | 12/10/2013 | 7,640.25  | FIELD ELEM | 2501077 | 0739 | 900XF | INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **                 |
| CREATIVE IMAGE TECHNOLOGIES          | 1426292 | 12/11/2013 | 703.12    | DIGITAL TE | DG12013 | 0734 | 1622  | HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **  |
| CREATIVE IMAGE TECHNOLOGIES          | 1426358 | 12/11/2013 | 1,069.26  | LINCOLN EL | 5202170 | 0349 | 0183L | SERVICE, INSTALLATION **                                       |
| CREATIVE IMAGE TECHNOLOGIES          | 1426553 | 12/13/2013 | 1,861.14  | KLONDIKE   | 1342170 | 0734 | 3104  | HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **  |
| CREATIVE IMAGE TECHNOLOGIES          | 1426641 | 12/13/2013 | 4,784.00  | FIELD ELEM | 2501077 | 0739 | 900XF | SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILIN |
| CREATIVE IMAGE TECHNOLOGIES          | 1426785 | 12/17/2013 | 1,861.14  | WATTERSON  | 0722170 | 0734 | 3104  | INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **                 |
| CREATIVE IMAGE TECHNOLOGIES          | 1426786 | 12/17/2013 | 129.69    | YOUNG ELEM | 3742170 | 0734 | 3104  | INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **                 |
| CREATIVE IMAGE TECHNOLOGIES          | 1426787 | 12/17/2013 | 1,315.00  | COLERIDGE  | 6601118 | 0349 | 900XF | SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILIN |
| CREATIVE IMAGE TECHNOLOGIES          | 1426788 | 12/17/2013 | 1,473.00  | CONWAY MS  | 1641077 | 0439 | 900XF | INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **                 |
| CREATIVE IMAGE TECHNOLOGIES          | 1426789 | 12/17/2013 | 1,736.80  | LAUKHUF EL | 1451013 | 0739 | 900XF | HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **  |
| CREATIVE IMAGE TECHNOLOGIES          | 1426968 | 12/17/2013 | 26,442.00 | KENWOOD EL | 0591077 | 0349 | 900XF | INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **                 |
| CREATIVE IMAGE TECHNOLOGIES          | 1426969 | 12/17/2013 | 8,481.13  | DIGITAL TE | DG12013 | 0734 | 1623  | INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **                 |
| CREATIVE IMAGE TECHNOLOGIES          | 1426970 | 12/17/2013 | 8,481.13  | DIGITAL TE | DG12013 | 0734 | 1623  | INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **                 |
| CREATIVE IMAGE TECHNOLOGIES          | 1427192 | 12/18/2013 | 216.00    | JEFF CNTY  | 3961013 | 0650 | 900XF | INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **                 |
| CREATIVE IMAGE TECHNOLOGIES          | 1427288 | 12/19/2013 | 704.00    | JEFF CNTY  | 3961118 | 0610 | 900XF | HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **  |
| CREATIVE IMAGE TECHNOLOGIES          | 1427305 | 12/19/2013 | 1,748.15  | JOHNSON MS | 4701013 | 0734 | 900XF | HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **  |
| CREATIVE IMAGE TECHNOLOGIES          | 1427372 | 12/19/2013 | 703.12    | BRECK/FAN  | 0381013 | 0739 | 900XF | HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **  |
| CROSS MOTORS                         | 1425248 | 11/27/2013 | 73.96     | VEHICLE MA | VM11097 | 0663 | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE **                           |
| CROWNE PLAZA                         | 1425198 | 11/26/2013 | 480.87    | LAYNE ELEM | 1262219 | 0582 | 1824  | SERVICE, HOTEL ACCOMMODATIONS **                               |
| CRYSTAL PRODUCTIONS                  | 1426239 | 12/11/2013 | 39.90     | WALLER-WIL | 0341121 | 0610 |       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                      |
| CURRICULUM ASSOCIATES INC            | 1425082 | 11/26/2013 | 1,182.26  | BLAKE ELEM | 1491118 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                      |
| CURRICULUM ASSOCIATES INC            | 1425757 | 12/5/2013  | 2,983.20  | CARTER     | 6801077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                      |
| CURRICULUM ASSOCIATES INC            | 1426478 | 12/12/2013 | 1,199.40  | MINORS LAN | 0991918 | 0643 |       | BOOK **                                                        |
| CURRICULUM ASSOCIATES INC            | 1426511 | 12/12/2013 | 4,942.08  | FRAYSER EL | 2901077 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                      |
| CURRICULUM ASSOCIATES INC            | 1426633 | 12/13/2013 | 3,565.22  | SLAUGHTER  | 1031077 | 0643 | 900XF | BOOK **                                                        |

## PURCHASE ORDERS ISSUED FROM

11/25/2013 THROUGH 12/19/2013

| VENDOR NAME                 | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME  | ORG     | OBJ   | PROJ  | DESCRIPTION                                                       |
|-----------------------------|---------|------------|-----------|------------|---------|-------|-------|-------------------------------------------------------------------|
| CURRICULUM ASSOCIATES INC   | 1427348 | 12/19/2013 | 2,447.28  | CANE RUN   | 0057739 | 0643  | 712XJ | SERVICE, SHIPPING & HANDLING (FREIGHT) **                         |
| CUSTOM T S & PROMOTIONS     | 1425616 | 12/4/2013  | 112.00    | FERN CR EL | 0111077 | 0893  | 900XF | SHIRT, TEE **                                                     |
| CUSTOM TRAVEL               | 1425801 | 12/5/2013  | 1,293.20  | WESTERN MS | 7102053 | 0582  | 1404  | SERVICE, TRAVEL AGENCY **                                         |
| CUSTOM TRAVEL               | 1426043 | 12/9/2013  | 442.70    | ACAD SUPP  | SP11034 | 0582  | 900XS | SERVICE, TRAVEL AGENCY **                                         |
| CUSTOM TRAVEL               | 1426201 | 12/11/2013 | 442.70    | ACAD SUPP  | SP11052 | 0582  | 900XS | SERVICE, TRAVEL AGENCY **                                         |
| CUSTOM TRAVEL               | 1426816 | 12/17/2013 | 425.60    | SCH/COM NU | SN15101 | 0584  | 205XB | SERVICE, TRAVEL AGENCY **                                         |
| CUSTOM TRAVEL               | 1427001 | 12/18/2013 | 442.80    | ECE PLACEM | EP11123 | 0582  | 900XS | SERVICE, TRAVEL AGENCY **                                         |
| D & H DISTRIBUTING CO       | 1426522 | 12/12/2013 | 365.40    | GREENWOOD  | 0141077 | 0650  | 900XF | CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXA        |
| D C M INSTRUCTIONAL SYSTEMS | 1425041 | 11/26/2013 | 1,237.00  | VALLEY HS  | 0331170 | 0643  | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                         |
| D C TOURS INC               | 1424850 | 11/25/2013 | 150.00    | GILMORE LA | 0582170 | 0514  | 3104  | SERVICE, FIELD TRIP BUS ** (6742)                                 |
| D C TOURS INC               | 1424851 | 11/25/2013 | 150.00    | HAZELWOOD  | 3001118 | 0514  | 900XF | SERVICE, FIELD TRIP BUS ** (6742)                                 |
| D C TOURS INC               | 1424907 | 11/25/2013 | 2,500.00  | PORTLAND   | 5007092 | 0514  | 712X3 | SERVICE, FIELD TRIP BUS ** (6742)                                 |
| D C TOURS INC               | 1425013 | 11/26/2013 | 700.00    | SHAWNEE    | 1861124 | 0514  |       | SERVICE, FIELD TRIP BUS ** (6742)                                 |
| D C TOURS INC               | 1425073 | 11/26/2013 | 3,045.00  | JEFF CNTY  | 3961727 | 0514  | 900XA | SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUN     |
| D C TOURS INC               | 1425187 | 11/26/2013 | 1,455.00  | KNIGHT MS  | 1631727 | 0514  | 900XA | SERVICE, FIELD TRIP BUS ** (6742)                                 |
| D C TOURS INC               | 1425533 | 12/4/2013  | 160.00    | CONWAY MS  | 1641727 | 0514  | 900XA | SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUN     |
| D C TOURS INC               | 1425769 | 12/5/2013  | 150.00    | ROOSEVELT- | 5302104 | 0514  | 1254  | SERVICE, FIELD TRIP BUS ** (6742)                                 |
| D C TOURS INC               | 1425847 | 12/5/2013  | 450.00    | KNIGHT MS  | 1631727 | 0514  | 900XA | SERVICE, FIELD TRIP BUS ** (6742)                                 |
| D C TOURS INC               | 1426535 | 12/13/2013 | 345.00    | INDIAN TRA | 0761118 | 0514  | 900XF | SERVICE, FIELD TRIP BUS ** (6742)                                 |
| D C TOURS INC               | 1426694 | 12/16/2013 | 170.00    | THE PHOENI | 2011077 | 0514  | 900XS | SERVICE, FIELD TRIP BUS ** (6742)                                 |
| D C TOURS INC               | 1427077 | 12/18/2013 | 160.00    | CONWAY MS  | 1641727 | 0514  | 900XA | SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUN     |
| D C TOURS INC               | 1427132 | 12/18/2013 | 170.00    | THE PHOENI | 2011077 | 0514  | 900XS | SERVICE, FIELD TRIP BUS ** (6742)                                 |
| D C TOURS INC               | 1427398 | 12/19/2013 | 150.00    | KNIGHT MS  | 1631061 | 0514  | 900XA | SERVICE, FIELD TRIP BUS ** (6742)                                 |
| DAIKIN APPLIED              | 1426393 | 12/12/2013 | 650.72    | MAINT WHSE | 10      | 6171M |       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                         |
| DALMATIAN FIRE INC          | 1426146 | 12/10/2013 | 1,000.00  | FACILITIES | CI11195 | 0450  | 920X4 | SERVICE, FIRE SPRINKLER (6687) **                                 |
| DALMATIAN FIRE INC          | 1426163 | 12/10/2013 | 7,000.00  | FACILITIES | CI11195 | 0450  | 920X4 | SERVICE, FIRE SPRINKLER (6687) **                                 |
| DAL-TILE CORP               | 1426943 | 12/18/2013 | 1,190.64  | GEN MAINT  | GM11087 | 0439  | 900XS | ADHESIVE & SEALANT **                                             |
| DECA GUIDE                  | 1427003 | 12/18/2013 | 13.00     | SHAWNEE    | 5902147 | 0338  | 3484  | SERVICE, MEMBERSHIP **                                            |
| DECKER EQUIPMENT            | 1426109 | 12/10/2013 | 214.80    | WAGGENER   | 0511087 | 0610  | 900XF | PART, FURNITURE REPAIR **                                         |
| DECKER EQUIPMENT            | 1426494 | 12/12/2013 | 125.74    | WESTPORT M | 0771118 | 0610  | 900XF | SUPPLIES, MISCELLANEOUS SAFETY **                                 |
| DECKER EQUIPMENT            | 1426599 | 12/13/2013 | 439.84    | ATKINSON   | 1851987 | 0733  | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                         |
| DECKER EQUIPMENT            | 1426600 | 12/13/2013 | 51.59     | ATKINSON   | 1851077 | 0739  | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                         |
| DELL COMPUTER CORPORATION   | 1425256 | 11/27/2013 | 747.72    | FINANC PLN | FP11513 | 0734  | 900XS | PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-75     |
| DELL COMPUTER CORPORATION   | 1425406 | 12/3/2013  | 66,720.00 | DIGITAL TE | DG12013 | 0734  | 1622  | COMPUTER, STUDENT INSTRUCTIONAL DEVICE PORTABLE (MA-758-10000     |
| DELL COMPUTER CORPORATION   | 1426138 | 12/10/2013 | 5,881.36  | LIBERTY HS | 0301013 | 0734  |       | PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-75     |
| DELL COMPUTER CORPORATION   | 1426141 | 12/10/2013 | 419.96    | REGION 4   | FO11052 | 0734  | 900XS | DELL, DESKTOP, HARDWARE & ACCESSORIES (KYMA-758-1300000331-1) (11 |
| DELL COMPUTER CORPORATION   | 1426638 | 12/13/2013 | 2,765.20  | CERT HR    | CT11099 | 0734  | 900XS | COMPUTER, DELL STUDENT INSTRUCTIONAL DEVICE STATIONARY (MA-       |
| DELL COMPUTER CORPORATION   | 1426743 | 12/16/2013 | 747.72    | MOORE HIGH | 1551013 | 0734  | 900XF | PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-75     |
| DELL COMPUTER CORPORATION   | 1427247 | 12/19/2013 | 79.96     | DIGITAL TE | DG11508 | 0734  | 900XS | COMPUTER, DELL (KYMA-758-1000000239-8) (1010)**                   |
| DELL COMPUTER CORPORATION   | 1427312 | 12/19/2013 | 3,220.00  | WELLINGTON | 1161077 | 0734  | 900XF | COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABL       |
| DELTA SERVICES LLC          | 1425116 | 11/26/2013 | 752.50    | FACILITIES | CI11195 | 0450  | 924X4 | PART, AUDIO/VIDEO REPLACEMENT (DUKANE) **                         |
| DELTA SERVICES LLC          | 1425117 | 11/26/2013 | 1,816.02  | FACILITIES | CI11195 | 0450  | 924X4 | PART, AUDIO/VIDEO REPLACEMENT (DUKANE) **                         |
| DELTA SERVICES LLC          | 1425118 | 11/26/2013 | 1,476.62  | FACILITIES | CI11195 | 0450  | 924X4 | PART, AUDIO/VIDEO REPLACEMENT (DUKANE) **                         |
| DELTA SERVICES LLC          | 1425119 | 11/26/2013 | 1,572.80  | FACILITIES | CI11195 | 0450  | 924X4 | PART, AUDIO/VIDEO REPLACEMENT (DUKANE) **                         |
| DELTA SERVICES LLC          | 1427304 | 12/19/2013 | 2,688.00  | MECH/ELEC  | MM11411 | 0697  | 900XS | EQUIPMENT & SUPPLIES, SECURITY **                                 |
| DEMCO                       | 1425000 | 11/26/2013 | 76.76     | BUTLER HS  | 0451059 | 0610  | 900XF | SUPPLIES, LIBRARY (6385) **                                       |
| DEMCO                       | 1425023 | 11/26/2013 | 33.43     | MCFERRAN   | 4401118 | 0610  | 900XF | SUPPLIES, LIBRARY (6385) **                                       |
| DEMCO                       | 1425220 | 11/27/2013 | 134.18    | FAIRDALE H | 0571059 | 0610  | 900XF | SUPPLIES, LIBRARY (6385) **                                       |

## PURCHASE ORDERS ISSUED FROM

11/25/2013 THROUGH 12/19/2013

| VENDOR NAME                      | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME  | ORG     | OBJ   | PROJ  | DESCRIPTION                                                           |
|----------------------------------|---------|------------|-----------|------------|---------|-------|-------|-----------------------------------------------------------------------|
| DEMCO                            | 1425540 | 12/4/2013  | 70.41     | OLMSTED AC | 7301059 | 0610  | 900XF | SUPPLIES, LIBRARY (6385) **                                           |
| DEMCO                            | 1426383 | 12/12/2013 | 31.04     | PRP HIGH   | 0751059 | 0610  | 900XF | SUPPLIES, LIBRARY (6385) **                                           |
| DEMCO                            | 1426409 | 12/12/2013 | 234.91    | EASTERN HS | 0071059 | 0610  | 900XF | SUPPLIES, LIBRARY (6385) **                                           |
| DEMCO                            | 1426498 | 12/12/2013 | 78.30     | KLONDIKE   | 1341059 | 0610  | 900XF | SUPPLIES, LIBRARY (6385) **                                           |
| DEMCO                            | 1426710 | 12/16/2013 | 19.31     | ATKINSON   | 1852059 | 0610  | 0763L | SUPPLIES, LIBRARY (6385) **                                           |
| DEMCO                            | 1427341 | 12/19/2013 | 339.15    | JAMES FARM | 2121059 | 0610  | 900XF | SUPPLIES, LIBRARY (6385) **                                           |
| DEMCO                            | 1427363 | 12/19/2013 | 101.36    | INDIAN TRA | 0761077 | 0610  | 900XF | SUPPLIES, LIBRARY (6385) **                                           |
| DEMCO                            | 1427383 | 12/19/2013 | 98.40     | IROQUOIS H | 3351077 | 0610  | 900XF | SUPPLIES, LIBRARY (6385) **                                           |
| DERBY CITY LITHOGRAPHING         | 1426289 | 12/11/2013 | 1,718.00  | DOSS HS    | 1001118 | 0610  | 900XF | PRINTING, MISCELLANEOUS **                                            |
| DERBY DINNER PLAYHOUSE           | 1426782 | 12/17/2013 | 1,000.00  | ADULT EDUC | AE15428 | 0449  | 028X  | SERVICE, BUILDING RENTAL **                                           |
| DESCON INC                       | 1425261 | 11/27/2013 | 4,184.60  | SCH/COM NU | SN15101 | 0697  | 205X0 | GRAPHICS, FOR FOOD SERVICE CAFETERIA                                  |
| DI PERRI KRISTIN                 | 1424836 | 11/25/2013 | 1,875.00  | EXCEPT CHI | EC12053 | 0610  | 3364  | KIT, TEACHING **                                                      |
| DIAPERS 4 LESS INC               | 1426223 | 12/11/2013 | 3,416.00  | EARLY CHIL | EA12219 | 0610  | 1354  | SUPPLIES, MISCELLANEOUS HEALTH **                                     |
| DINAH-MIGHT ADVENTURES, LP       | 1426492 | 12/12/2013 | 91.55     | NOE MIDDLE | 4351121 | 0643  | 900XA | BOOK **                                                               |
| DISPUTE RESOLUTIONS SERVICES LLC | 1426910 | 12/17/2013 | 2,600.00  | EMPLOY REL | ER11517 | 0349  | 900XS | SERVICE, PROFESSIONAL **                                              |
| DISTRIBUTOR SERVICE INC          | 1426895 | 12/17/2013 | 130.98    | GEN MAINT  | GM11087 | 0439  | 900XS | PAINT & GLAZE **                                                      |
| DITCH WITCH OF KENTUCKY INC      | 1424939 | 11/26/2013 | 77.36     | GEN MAINT  | GM11088 | 0439  | 900XS | PART, CHAIN SAW ,CHIPPER,PRUNER & STUMP GRINDER **                    |
| DIVERSITY INFORMATION RESOURCES  | 1426454 | 12/12/2013 | 875.00    | DIVERSITY  | DV11804 | 0338  |       | SERVICE, FEE **                                                       |
| DIXIE VAC SERVICE                | 1425545 | 12/4/2013  | 217.15    | CORAL RIDG | 0601077 | 0739  | 900XF | VACUUM, CARPET UPRIGHT PERFECT VAC #P102 VR#NW P102                   |
| DIXIE VAC SERVICE                | 1426104 | 12/10/2013 | 1,756.20  | MAINT WHSE | 10      | 6171M |       | DISTRIBUTOR/BEATER BAR, 16" ROUND METAL E53271 FOR KENT MOI           |
| DOSCO EXCAVATION                 | 1424868 | 11/25/2013 | 17,837.00 | FACILITIES | 0873611 | 0450  | 928X  | SERVICE, CONTRACTOR - GENERAL **                                      |
| DOUGLAS CARL                     | 1427251 | 12/19/2013 | 600.00    | RUTHERFORD | 5602104 | 0679  | 0704  | SERVICE, FEE **                                                       |
| DREAMBOX LEARNING INC            | 1425354 | 12/2/2013  | 2,500.00  | CHANCEY EL | 1021630 | 0650  | 900XA | SERVICE, SUBSCRIPTION (ON-LINE) **                                    |
| DRENNAN EQUIPMENT COMPANY        | 1426597 | 12/13/2013 | 631.35    | LAUKHUF EL | 1453611 | 0733  | 913X  | FURNITURE, LIBRARY AND ACCESSORIES (RUSSELL CARROLL MFG. INC) #       |
| DRENNAN EQUIPMENT COMPANY        | 1426954 | 12/17/2013 | 315.82    | WILKERSON  | 0662104 | 0610  | 1254  | CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #     |
| DRENNAN EQUIPMENT COMPANY        | 1427004 | 12/18/2013 | 315.82    | PORTLAND   | 5001987 | 0733  | 900XA | CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #     |
| DRENNAN EQUIPMENT COMPANY        | 1427355 | 12/19/2013 | 391.05    | ST MATTHEW | 0641077 | 0733  | 900XF | BOOKCASE, 36" W X 60" H X 12" D W/(1) FIXED SHELF & (2) ADJ SHELVES C |
| DRURY INN & SUITES CONVENTION C  | 1426195 | 12/11/2013 | 468.58    | PRICE ELEM | 1281053 | 0582  | 900XF | SERVICE, HOTEL ACCOMMODATIONS **                                      |
| DUKE UNIVERSITY PRATT SCHOOL OF  | 1425650 | 12/4/2013  | 2,700.00  | SCH TO CAR | 0512138 | 0338  | 3484  | SERVICE, TRAINING **                                                  |
| DUPLICATOR SALES AND SERVICE INC | 1424935 | 11/25/2013 | 364.04    | TRANSPORTA | TR11092 | 0650  | 900XS | TONER & SUPPLIES, COPIER (RICOH) **                                   |
| DUPLICATOR SALES AND SERVICE INC | 1425204 | 11/27/2013 | 5,119.00  | WESTERN HS | 0841077 | 0739  | 900XF | COPIER **                                                             |
| DUPLICATOR SALES AND SERVICE INC | 1425205 | 11/27/2013 | 103.82    | MANUAL HS  | 2001118 | 0650  | 900XF | SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **               |
| DUPLICATOR SALES AND SERVICE INC | 1425206 | 11/27/2013 | 664.56    | CHURCHILL  | 9171077 | 0650  | 900XS | TONER & SUPPLIES, COPIER (RICOH) **                                   |
| DUPLICATOR SALES AND SERVICE INC | 1425343 | 12/2/2013  | 708.00    | AUBURNDALE | 1271013 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                                   |
| DUPLICATOR SALES AND SERVICE INC | 1425344 | 12/2/2013  | 147.00    | YOUNG ELEM | 3742104 | 0650  | 1254  | TONER & SUPPLIES, COPIER (RICOH) **                                   |
| DUPLICATOR SALES AND SERVICE INC | 1425345 | 12/2/2013  | 944.00    | EVALUATION | EV11217 | 0650  | 900XS | TONER & SUPPLIES, COPIER (RICOH) **                                   |
| DUPLICATOR SALES AND SERVICE INC | 1425346 | 12/2/2013  | 207.00    | TRANSPORTA | TR11092 | 0650  | 900XS | TONER & SUPPLIES, COPIER (RICOH) **                                   |
| DUPLICATOR SALES AND SERVICE INC | 1425514 | 12/4/2013  | 144.20    | FERN CR HS | 0121013 | 0650  | 900XF | SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **               |
| DUPLICATOR SALES AND SERVICE INC | 1425515 | 12/4/2013  | 132.66    | ATHERTON   | 0181013 | 0650  | 900XF | SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **               |
| DUPLICATOR SALES AND SERVICE INC | 1425516 | 12/4/2013  | 355.36    | BRECK/FAN  | 0381077 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                                   |
| DUPLICATOR SALES AND SERVICE INC | 1425523 | 12/4/2013  | 5,119.00  | ACAD SUPP  | SP12219 | 0739  | 0964C | COPIER **                                                             |
| DUPLICATOR SALES AND SERVICE INC | 1425685 | 12/4/2013  | 708.00    | JAMES FARM | 2121077 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                                   |
| DUPLICATOR SALES AND SERVICE INC | 1425686 | 12/4/2013  | 872.68    | MAINT WHSE | 10      | 6171M |       | WEB, CLEANING B1404181 RICOH 2051                                     |
| DUPLICATOR SALES AND SERVICE INC | 1425978 | 12/6/2013  | 236.00    | JTOWN HS   | 0652170 | 0650  | 5181  | TONER & SUPPLIES, COPIER (RICOH) **                                   |
| DUPLICATOR SALES AND SERVICE INC | 1425979 | 12/6/2013  | 566.00    | SANDERS    | 0861077 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                                   |
| DUPLICATOR SALES AND SERVICE INC | 1425980 | 12/6/2013  | 1,167.00  | WILT ELEM  | 1171077 | 0739  | 900XF | COPIER, AND ACCESSORIES (RICOH) (MA-758- 0900004649-3) (1041) **      |
| DUPLICATOR SALES AND SERVICE INC | 1425981 | 12/6/2013  | 9,287.00  | WILT ELEM  | 1171077 | 0739  | 900XF | COPIER, AND ACCESSORIES (RICOH) (MA-758- 0900004649-3) (1041) **      |
| DUPLICATOR SALES AND SERVICE INC | 1425982 | 12/6/2013  | 235.00    | FIELD ELEM | 2501013 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                                   |

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11/25/2013 THROUGH 12/19/2013

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|----------------------------------|---------|------------|----------|------------|---------|-------|-------|-------------------------------------------------------------------|
| DUPLICATOR SALES AND SERVICE INC | 1426049 | 12/9/2013  | 141.00   | CAMP TAYLR | 0041118 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                               |
| DUPLICATOR SALES AND SERVICE INC | 1426050 | 12/9/2013  | 472.00   | WAGGENER   | 0511077 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                               |
| DUPLICATOR SALES AND SERVICE INC | 1426051 | 12/9/2013  | 896.00   | GOLDSMITH  | 0611977 | 0650  | 900XA | TONER & SUPPLIES, COPIER (RICOH) **                               |
| DUPLICATOR SALES AND SERVICE INC | 1426052 | 12/9/2013  | 472.00   | KNIGHT MS  | 1631077 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                               |
| DUPLICATOR SALES AND SERVICE INC | 1426105 | 12/10/2013 | 2,718.36 | MAINT WHSE | 10      | 6171M |       | BRUSH, CLEANING G7902329                                          |
| DUPLICATOR SALES AND SERVICE INC | 1426323 | 12/11/2013 | 141.00   | WATSON LAN | 0691077 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                               |
| DUPLICATOR SALES AND SERVICE INC | 1426324 | 12/11/2013 | 236.00   | CARRITHERS | 1671630 | 0650  | 900XA | TONER & SUPPLIES, COPIER (RICOH) **                               |
| DUPLICATOR SALES AND SERVICE INC | 1426433 | 12/12/2013 | 236.00   | CRUMS LANE | 0921013 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                               |
| DUPLICATOR SALES AND SERVICE INC | 1426434 | 12/12/2013 | 1,890.00 | KLONDIKE   | 1341077 | 0739  | 900XF | MACHINE, DIGITAL DUPLICATING DX 3343 RICOH WITH PLATEN COVER, V   |
| DUPLICATOR SALES AND SERVICE INC | 1426435 | 12/12/2013 | 165.56   | MYERS MS   | 1591013 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                               |
| DUPLICATOR SALES AND SERVICE INC | 1426436 | 12/12/2013 | 778.65   | HIGHLAND M | 3201013 | 0650  | 900XF | SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **           |
| DUPLICATOR SALES AND SERVICE INC | 1426437 | 12/12/2013 | 1,331.00 | SCH/COM NU | SN15101 | 0650  | 205XA | TONER & SUPPLIES, COPIER (RICOH) **                               |
| DUPLICATOR SALES AND SERVICE INC | 1426443 | 12/12/2013 | 6,786.15 | MAINT WHSE | 10      | 6171M |       | FILTER, VACUUM 78-8005-5350 3M TYPE 2 FOR DUST & TONER (NO SUBSTI |
| DUPLICATOR SALES AND SERVICE INC | 1426543 | 12/13/2013 | 613.00   | FERN CR EL | 0111077 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                               |
| DUPLICATOR SALES AND SERVICE INC | 1426544 | 12/13/2013 | 944.00   | FAIRDALE H | 0571118 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                               |
| DUPLICATOR SALES AND SERVICE INC | 1426545 | 12/13/2013 | 236.00   | COCHRANE   | 0831077 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                               |
| DUPLICATOR SALES AND SERVICE INC | 1426546 | 12/13/2013 | 141.00   | DOSS HS    | 1001077 | 0610  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                               |
| DUPLICATOR SALES AND SERVICE INC | 1426547 | 12/13/2013 | 637.56   | EISENHOWER | 1311077 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                               |
| DUPLICATOR SALES AND SERVICE INC | 1426548 | 12/13/2013 | 141.00   | BROWN SCHO | 1651118 | 0650  | 900XS | TONER & SUPPLIES, COPIER (RICOH) **                               |
| DUPLICATOR SALES AND SERVICE INC | 1426549 | 12/13/2013 | 16.44    | MECH/ELEC  | MM11411 | 0432  | 900XS | PART, REPAIR FOR RICOH DIGITAL DUPLICATING MACHINE (ALL MODELS    |
| DUPLICATOR SALES AND SERVICE INC | 1426648 | 12/16/2013 | 141.00   | FERN CR HS | 0121013 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                               |
| DUPLICATOR SALES AND SERVICE INC | 1426649 | 12/16/2013 | 141.00   | SCHAFFNER  | 0631977 | 0610  | 900XA | TONER & SUPPLIES, COPIER (RICOH) **                               |
| DUPLICATOR SALES AND SERVICE INC | 1426650 | 12/16/2013 | 1,320.00 | WESTPORT M | 0771118 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                               |
| DUPLICATOR SALES AND SERVICE INC | 1426651 | 12/16/2013 | 825.56   | LAUKHUF EL | 1451077 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                               |
| DUPLICATOR SALES AND SERVICE INC | 1426652 | 12/16/2013 | 236.00   | MEYZEEK MS | 3401013 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                               |
| DUPLICATOR SALES AND SERVICE INC | 1426653 | 12/16/2013 | 207.64   | RUTHERFORD | 5601077 | 0650  | 900XF | SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **           |
| DUPLICATOR SALES AND SERVICE INC | 1426718 | 12/16/2013 | 188.00   | MOORE HIGH | 1551013 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                               |
| DUPLICATOR SALES AND SERVICE INC | 1426719 | 12/16/2013 | 708.00   | MAUPIN     | 4801077 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                               |
| DUPLICATOR SALES AND SERVICE INC | 1426720 | 12/16/2013 | 141.00   | LINCOLN EL | 5201013 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                               |
| DUPLICATOR SALES AND SERVICE INC | 1426920 | 12/17/2013 | 7,872.00 | CRUMS LANE | 0921077 | 0739  | 900XF | COPIER, AND ACCESSORIES (RICOH) (MA-758- 0900004649-3) (1041) **  |
| DUPLICATOR SALES AND SERVICE INC | 1426930 | 12/17/2013 | 141.00   | BOWEN ELEM | 0941077 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                               |
| DUPLICATOR SALES AND SERVICE INC | 1427013 | 12/18/2013 | 472.00   | FIELD ELEM | 2501013 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                               |
| DUPLICATOR SALES AND SERVICE INC | 1427014 | 12/18/2013 | 472.00   | EARLY CHIL | EA12842 | 0650  | 6554J | TONER & SUPPLIES, COPIER (RICOH) **                               |
| DUPLICATOR SALES AND SERVICE INC | 1427208 | 12/19/2013 | 472.00   | HAWTHORNE  | 0481077 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                               |
| DUPLICATOR SALES AND SERVICE INC | 1427209 | 12/19/2013 | 472.00   | CHANCEY EL | 1021013 | 0650  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                               |
| DUPLICATOR SALES AND SERVICE INC | 1427210 | 12/19/2013 | 103.82   | MANUAL HS  | 2001118 | 0650  | 900XF | SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **           |
| DUPLICATOR SALES AND SERVICE INC | 1427211 | 12/19/2013 | 236.00   | BUECHEL ME | 4671013 | 0650  |       | TONER & SUPPLIES, COPIER (RICOH) **                               |
| DUPLICATOR SALES AND SERVICE INC | 1427212 | 12/19/2013 | 235.00   | SEMPLE EL  | 5801077 | 0610  | 900XF | TONER & SUPPLIES, COPIER (RICOH) **                               |
| E A I EDUCATION                  | 1427039 | 12/18/2013 | 154.90   | ATHERTON   | 0182170 | 0610  | 0172G | SUPPLIES, MISCELLANEOUS TEACHING **                               |
| E TECH TRANSACTION SOLUTIONS INC | 1425934 | 12/6/2013  | 25.00    | GREATHOUSE | 0131077 | 0610  | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                         |
| EAST END PLUMBING SUPPLY         | 1427020 | 12/18/2013 | 76.08    | CENTRAL HS | 1791087 | 0610  | 900XF | MATERIAL, PLUMBING **                                             |
| EBS CO SUBSCRIPTION SERVICES     | 1425667 | 12/4/2013  | 267.20   | BRECKINRID | 1291077 | 0642  | 900XS | MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **                     |
| ECKART SUPPLY COMPANY            | 1425444 | 12/4/2013  | 1,263.64 | MECH/ELEC  | MM11411 | 0697  | 900XS | SUPPLIES, MISCELLANEOUS ELECTRICAL **                             |
| ECKART SUPPLY COMPANY            | 1426202 | 12/11/2013 | 35.92    | GEN MAINT  | GM11087 | 0439  | 900XS | SUPPLIES, MISCELLANEOUS ELECTRICAL **                             |
| EDHELPER COM                     | 1427186 | 12/18/2013 | 39.98    | WESTPORT M | 0771118 | 0650  | 900XF | SERVICE, SUBSCRIPTION (ON-LINE) **                                |
| EDMENTUM INC                     | 1424872 | 11/25/2013 | 2,430.00 | PRICE ELEM | 1281013 | 0650  | 900XF | SERVICE, SUBSCRIPTION (ON-LINE) **                                |
| EDUCATION WEEK                   | 1425993 | 12/9/2013  | 580.50   | ADM RECRUI | AR11139 | 0549  | 900XS | PUBLICATION **                                                    |
| EDUCATIONAL INNOVATIONS INC      | 1426725 | 12/16/2013 | 565.65   | BROWN SCHO | 1651118 | 0610  | 900XS | SUPPLIES, MISCELLANEOUS TEACHING **                               |

## PURCHASE ORDERS ISSUED FROM

11/25/2013 THROUGH 12/19/2013

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME  | ORG     | OBJ   | PROJ  | DESCRIPTION                                                       |
|---------------------------------|---------|------------|-----------|------------|---------|-------|-------|-------------------------------------------------------------------|
| EKON O PAC INC                  | 1426654 | 12/16/2013 | 478.50    | SCH/COM NU | SN15101 | 0694  | 205X0 | TAPE, COLD RED EKON-O-PAC MODEL#1402R-ROLL                        |
| EKON O PAC INC                  | 1426655 | 12/16/2013 | 478.50    | SCH/COM NU | SN15101 | 0694  | 205X0 | TAPE, COLD RED EKON-O-PAC MODEL#1402R-ROLL                        |
| EKON O PAC INC                  | 1426656 | 12/16/2013 | 14.00     | SCH/COM NU | SN15101 | 0694  | 205X0 | TAPE, COLD RED EKON-O-PAC MODEL#1402R-ROLL                        |
| EKON O PAC INC                  | 1426657 | 12/16/2013 | 245.50    | SCH/COM NU | SN15101 | 0694  | 205X0 | TAPE, COLD RED EKON-O-PAC MODEL#1402R-ROLL                        |
| EKON O PAC INC                  | 1426658 | 12/16/2013 | 475.00    | SCH/COM NU | SN15101 | 0694  | 205X0 | TAPE, COLD RED EKON-O-PAC MODEL#1402R-ROLL                        |
| EKON O PAC INC                  | 1426659 | 12/16/2013 | 10.50     | SCH/COM NU | SN15101 | 0694  | 205X0 | TAPE, COLD RED EKON-O-PAC MODEL#1402R-ROLL                        |
| EKON O PAC INC                  | 1426660 | 12/16/2013 | 478.50    | SCH/COM NU | SN15101 | 0694  | 205X0 | TAPE, COLD RED EKON-O-PAC MODEL#1402R-ROLL                        |
| ELITE HOME THEATER & TECHNOLOG  | 1424965 | 11/25/2013 | 309.00    | IROQUOIS H | 3351077 | 0733  | 900XF | CART, MOBILE TV (FOR STANDARD 32" AND 36" TV), AV PROJECTOR (CART |
| ELITE HOME THEATER & TECHNOLOG  | 1427380 | 12/19/2013 | 2,360.00  | BALLARD HS | 1052182 | 0734  | 3484  | CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES;INFOLITHIU     |
| ELLISON EDUCATIONAL EQUIPMENT I | 1426384 | 12/12/2013 | 81.00     | PRP HIGH   | 0751059 | 0610  | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                         |
| EMC/PARADIGM PUBLISHING         | 1426164 | 12/10/2013 | 2,325.90  | EASTERN HS | 0071170 | 0643  | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                         |
| ENTERASYS NETWORKS              | 1426692 | 12/16/2013 | 10,710.00 | DIGITAL TE | DG11508 | 0734  | 900XS | EQUIPMENT, NETWORK ENTERASYS (KYMA-758-1300000899-1) **           |
| ENTERASYS NETWORKS              | 1426693 | 12/16/2013 | 10,710.00 | DIGITAL TE | DG12013 | 0734  | 1623  | EQUIPMENT, NETWORK ENTERASYS (KYMA-758-1300000899-1) **           |
| ENVIRONMENTAL CONCERNS INC      | 1425430 | 12/3/2013  | 1,400.00  | FACILITIES | 0123611 | 0450  | 904X  | SERVICE, ARCHITECTS **                                            |
| EPSON AMERICA INC               | 1425414 | 12/3/2013  | 2,079.00  | ACAD OFC   | AO12523 | 0650  | 0124B | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI      |
| ETA HAND2MIND                   | 1425559 | 12/4/2013  | 111.52    | SANDERS    | 0861121 | 0610  | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                          |
| ETA HAND2MIND                   | 1425628 | 12/4/2013  | 36.12     | JACOB ELEM | 3251118 | 0610  | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                          |
| ETA HAND2MIND                   | 1425797 | 12/5/2013  | 62.82     | CAMP TAYLR | 0041118 | 0610  | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                          |
| ETA HAND2MIND                   | 1426473 | 12/12/2013 | 239.92    | LUHR ELEM  | 1071118 | 0610  | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                          |
| EVENFLO JUVENILE FURNITURE      | 1426342 | 12/11/2013 | 1,560.00  | WESTPRT/TP | 0505203 | 0610  | 005XT | SERVICE, SHIPPING & HANDLING (FREIGHT) **                         |
| EVERYTHING MEDICAL LLC          | 1426613 | 12/13/2013 | 1,998.64  | INSTRUCT   | 10      | 6171I |       | PACK, COLD INSTANT LARGE APPROX 5" x 8" INSTAKOOL VR #N12-6824    |
| EXTREME TACTICAL DYNAMICS       | 1425704 | 12/4/2013  | 777.45    | SECURITY   | SI11089 | 0697  | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                         |
| FASTENAL COMPANY                | 1426375 | 12/12/2013 | 5.38      | GEN MAINT  | GM11087 | 0439  | 900XS | FASTENER, (NON-BID)                                               |
| FERGUSON ENTERPRISES INC #185   | 1425045 | 11/26/2013 | 665.19    | MECH/ELEC  | MM11411 | 0697  | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                         |
| FERGUSON ENTERPRISES INC #185   | 1425137 | 11/26/2013 | 1,590.75  | MECH/ELEC  | MM11411 | 0697  | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                         |
| FETC                            | 1427277 | 12/19/2013 | 1,740.00  | OLMSTED AC | 6202170 | 0338  | 3104  | SERVICE, CONFERENCE & SEMINAR **                                  |
| FIRST BOOK NATIONAL BOOK BANK   | 1426978 | 12/17/2013 | 75.60     | HAZELWOOD  | 3002104 | 0538  | 1254  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                         |
| FISHEL COMPANY THE              | 1426300 | 12/11/2013 | 878.56    | DIGITAL TE | DG11604 | 0339  | 900XS | SERVICE, CONSTRUCTION FIBER OPTIC OUTSIDE PLANT **                |
| FISHER BUSES                    | 1425472 | 12/3/2013  | 150.00    | ZACH TAYLR | 0781118 | 0514  | 900XF | SERVICE, FIELD TRIP BUS ** (6742)                                 |
| FISHER BUSES                    | 1425991 | 12/9/2013  | 1,800.00  | ZACH TAYLR | 0782794 | 0514  | 1204  | SERVICE, FIELD TRIP BUS ** (6742)                                 |
| FISHER SCIENCE EDUCATION        | 1426617 | 12/13/2013 | 5,879.52  | INSTRUCT   | 10      | 6171I |       | PAD, SANITARY #4 MAXI-PAD W/ADHESVIE STRIP INDIVIDUALLY WRAPPE    |
| FLAGHOUSE INC                   | 1426903 | 12/17/2013 | 28.49     | ATHERTON   | 0181121 | 0610  | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                         |
| FLEET PRIDE                     | 1425941 | 12/6/2013  | 223.29    | VEHICLE MA | VM11096 | 0697  | 900XS | SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM.      |
| FLEET PRIDE                     | 1426115 | 12/10/2013 | 446.58    | VEHICLE MA | VM11096 | 0697  | 900XS | SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM.      |
| FLOCABULARY PRESS               | 1424961 | 11/25/2013 | 63.00     | CHANCEY EL | 1021013 | 0650  | 900XF | SOFTWARE **                                                       |
| FLOCABULARY PRESS               | 1425103 | 11/26/2013 | 63.00     | BELLEWOOD  | 0351170 | 0650  | 160X  | SERVICE, SUBSCRIPTION (ON-LINE) **                                |
| FOLLETT EDUCATIONAL SERVICES    | 1427121 | 12/18/2013 | 294.30    | WILKERSON  | 0661118 | 0643  | 900XF | BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATE        |
| FOLLETT LIBRARY RESOURCES       | 1424989 | 11/26/2013 | 1,000.00  | LIB MEDIA  | 0551059 | 0641  | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **                 |
| FOLLETT LIBRARY RESOURCES       | 1424990 | 11/26/2013 | 2,000.00  | LIB MEDIA  | 0551059 | 0641  | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **                 |
| FOLLETT LIBRARY RESOURCES       | 1425093 | 11/26/2013 | 2,544.24  | LIB MEDIA  | 0751059 | 0641  | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **                 |
| FOLLETT LIBRARY RESOURCES       | 1425301 | 11/27/2013 | 42.50     | WESTPORT M | 0771059 | 0641  | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **                 |
| FOLLETT LIBRARY RESOURCES       | 1425389 | 12/3/2013  | 2,000.00  | THE BROOK  | 0201198 | 0641  | 103X  | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **                 |
| FOLLETT LIBRARY RESOURCES       | 1425850 | 12/5/2013  | 716.40    | BYCK ELEM  | 2432170 | 0643  | 0254  | BOOK, PAPERBACK PRE-BOUND (6697) **                               |
| FOLLETT LIBRARY RESOURCES       | 1426039 | 12/9/2013  | 1,544.58  | LIB MEDIA  | 0311059 | 0641  | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **                 |
| FOLLETT LIBRARY RESOURCES       | 1426397 | 12/12/2013 | 3,620.00  | LIB MEDIA  | 4351059 | 0641  | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **                 |
| FOLLETT LIBRARY RESOURCES       | 1426407 | 12/12/2013 | 229.50    | LIB MEDIA  | 4351059 | 0641  | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **                 |
| FOLLETT LIBRARY RESOURCES       | 1426415 | 12/12/2013 | 2,875.86  | MOORE HIGH | 1552170 | 0643  | 3104  | BOOK, PRE-BOUND LIBRARY **                                        |
| FOLLETT LIBRARY RESOURCES       | 1426859 | 12/17/2013 | 2,855.66  | CENTRAL HS | 1792170 | 0641  | 3104  | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **                 |

## PURCHASE ORDERS ISSUED FROM

11/25/2013 THROUGH 12/19/2013

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|--------------------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|-----------------------------------------------------------------------|
| FOLLETT LIBRARY RESOURCES      | 1427054       | 12/18/2013       | 1,900.00      | LIB MEDIA        | LI11221    | 0645       | 900XS       | VIDEO, RECORDINGS AND DVD (6763) **                                   |
| FOLLETT LIBRARY RESOURCES      | 1427056       | 12/18/2013       | 200.00        | LIB MEDIA        | LI11221    | 0641       | 900XS       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **                     |
| FOLLETT LIBRARY RESOURCES      | 1427057       | 12/18/2013       | 8,000.00      | LIB MEDIA        | LI11221    | 0641       | 900XS       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **                     |
| FOLLETT LIBRARY RESOURCES      | 1427302       | 12/19/2013       | 184.52        | LIB MEDIA        | 2401059    | 0641       | 900XF       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **                     |
| FOLLETT LIBRARY RESOURCES      | 1427320       | 12/19/2013       | 5,200.00      | LIB MEDIA        | LI11221    | 0641       | 900XS       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **                     |
| FOLLETT LIBRARY RESOURCES      | 1427321       | 12/19/2013       | 3,200.00      | LIB MEDIA        | LI11221    | 0641       | 900XS       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **                     |
| FOLLETT LIBRARY RESOURCES      | 1427322       | 12/19/2013       | 500.00        | LIB MEDIA        | LI11221    | 0641       | 900XS       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **                     |
| FOLLETT LIBRARY RESOURCES      | 1427339       | 12/19/2013       | 586.86        | LIB MEDIA        | 0901059    | 0641       | 900XF       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **                     |
| FOLLETT LIBRARY RESOURCES      | 1427357       | 12/19/2013       | 1,000.00      | LIB MEDIA        | LI11221    | 0641       | 900XS       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **                     |
| FOSTER & SMITH INC             | 1426847       | 12/17/2013       | 625.48        | YOUNG ELEM       | 3741118    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS TEACHING **                                   |
| FROG PUBLICATIONS              | 1426728       | 12/16/2013       | 59.80         | PEACE ACAD       | 9421170    | 0644       | 103XA       | WORKBOOK **                                                           |
| FULL COMPASS SYSTEMS           | 1425035       | 11/26/2013       | 136.50        | MAINT WHSE       | 10         | 6171M      |             | ADAPTOR, 345AX SWITCHCRAFT PHONO PLUG TO PHONO JACK                   |
| G & K SERVICES                 | 1425221       | 11/27/2013       | 550.00        | GEN MAINT        | GM11088    | 0439       | 900XS       | SERVICE, LINEN SERVICE FOR SHOP & GARAGES (TOWELS & COATS) **         |
| GALLS INC                      | 1425417       | 12/3/2013        | 1,204.00      | VEHICLE MA       | VM11096    | 0694       | 900XS       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                             |
| GARRETT BOOK COMPANY           | 1426040       | 12/9/2013        | 1,396.86      | LIB MEDIA        | 1311059    | 0641       | 900XF       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **                     |
| GBC                            | 1424943       | 11/25/2013       | 1,762.44      | MAUPIN           | 4801077    | 0739       | 900XF       | LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **                |
| GBC                            | 1425027       | 11/26/2013       | 574.56        | MCFERRAN         | 4401059    | 0610       | 900XF       | FILM, LAMINATING CLEAR .003 X 250' 25" W/1" CORE, GBC #3000024 (2 ROL |
| GBC                            | 1425692       | 12/4/2013        | 193.14        | STUART MS        | 1441977    | 0610       | 900XA       | LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **         |
| GBC                            | 1426261       | 12/11/2013       | 52.79         | MCFERRAN         | 4401118    | 0734       | 900XF       | SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **                         |
| GBC                            | 1426523       | 12/12/2013       | 425.50        | FERN CR EL       | 0111977    | 0610       | 900XA       | LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **         |
| GBC                            | 1427365       | 12/19/2013       | 1,895.00      | DIVERSITY        | DV11631    | 0739       | 900XS       | LAMINATOR, 12" HEAT SEAL & LAMINATING FILM CARTRIDGES OR LAMI         |
| GBC                            | 1427379       | 12/19/2013       | 77.24         | JOHNSONTWN       | 1061118    | 0610       | 900XF       | LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **         |
| GCS SERVICE INC                | 1424988       | 11/26/2013       | 347.63        | GEN MAINT        | GM11087    | 0439       | 900XS       | PART, APPLIANCE REPAIR **                                             |
| GCS SERVICE INC                | 1425309       | 12/2/2013        | 62.05         | GEN MAINT        | GM11087    | 0439       | 900XS       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                             |
| GCS SERVICE INC                | 1426394       | 12/12/2013       | 363.24        | GEN MAINT        | GM11087    | 0439       | 900XS       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                             |
| GCS SERVICE INC                | 1427031       | 12/18/2013       | 683.89        | GEN MAINT        | GM11087    | 0439       | 900XS       | PART, APPLIANCE REPAIR **                                             |
| GENERAL PARTS LLC              | 1424931       | 11/25/2013       | 136.78        | MAINT WHSE       | 10         | 6171M      |             | SERVICE, SHIPPING & HANDLING (FREIGHT) **                             |
| GENERAL RUBBER & PLASTICS      | 1426185       | 12/11/2013       | 6.00          | MECH/ELEC        | MM11411    | 0697       | 900XS       | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                             |
| GENESIS II INC                 | 1425591       | 12/4/2013        | 254.16        | CustWhse         | 10         | 6171C      |             | BROOM, PUSH 24" HEAD SMOOTH MAGNOLIA BRUSH VRN#: 3724-SL (ORD         |
| GENESIS II INC                 | 1426305       | 12/11/2013       | 971.28        | CustWhse         | 10         | 6171C      |             | ABSORBENT, VOMIT 25-1 LB./CASE TOLCO VRN#: 260099                     |
| GEORGIA PUBLIC TELECOMMUNICATI | 1426683       | 12/16/2013       | 32.98         | BUECHEL ME       | 4671147    | 0645       | 900XS       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                             |
| GILL JACK                      | 1427385       | 12/19/2013       | 32,000.00     | BINET            | 1831121    | 0349       | 900XS       | SERVICE, DISC JOCKEY **                                               |
| GLENDALE                       | 1425163       | 11/26/2013       | 257.40        | MYERS MS         | 1591077    | 0610       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                             |
| GLOBAL EQUIPMENT COMPANY INC   | 1427030       | 12/18/2013       | 693.00        | VEHICLE MA       | VM11096    | 0694       | 900XS       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                             |
| GO ANIMATE INC                 | 1427191       | 12/18/2013       | 99.00         | JACOB ELEM       | 3251118    | 0650       | 900XF       | SOFTWARE **                                                           |
| GOLDEN CORRAL                  | 1425438       | 12/3/2013        | 375.00        | RUTHERFORD       | 5602104    | 0616       | 0704        | FOOD, MISCELLANEOUS **                                                |
| GOPHER SPORT                   | 1425370       | 12/2/2013        | 612.80        | OLMSTED AC       | 6201118    | 0610       | 900XF       | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **                  |
| GOPHER SPORT                   | 1425449       | 12/3/2013        | 296.72        | CENTRAL HS       | 1791077    | 0610       | 900XF       | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **                  |
| GOPHER SPORT                   | 1425691       | 12/4/2013        | 2,220.92      | STOPHER EL       | 2111077    | 0610       | 900XF       | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **                  |
| GOPHER SPORT                   | 1425693       | 12/4/2013        | 540.76        | STUART MS        | 1441118    | 0610       | 900XF       | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **                  |
| GOPHER SPORT                   | 1425749       | 12/5/2013        | 66.50         | KLONDIKE         | 1341977    | 0610       | 900XA       | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **                  |
| GOPHER SPORT                   | 1426735       | 12/16/2013       | 366.36        | MIDDLETOWN       | 0241118    | 0610       | 900XF       | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **                  |
| GOPHER SPORT                   | 1426741       | 12/16/2013       | 430.10        | JEFF CNTY        | 3961061    | 0610       | 900XA       | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **                  |
| GOPHER SPORT                   | 1427137       | 12/18/2013       | 2,435.00      | SHACKLETTE       | 0971087    | 0739       | 900XF       | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **                  |
| GOPHER SPORT                   | 1427178       | 12/18/2013       | 462.32        | GILMORE LA       | 0581118    | 0610       | 900XF       | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **                  |
| GOPHER SPORT                   | 1427306       | 12/19/2013       | 455.70        | MOORE HIGH       | 1551118    | 0610       | 900XF       | EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **                  |
| GRAFT PELLE CO                 | 1426603       | 12/17/2013       | 301.60        | GEN MAINT        | GM11087    | 0439       | 900XS       | TOOL, ACCESSORIES (GENERIC) **                                        |
| GRAINGER                       | 1425060       | 11/26/2013       | 14,700.00     | CustWhse         | 10         | 6171C      |             | SOAP, HAND FOAM CLEANER 3/1250 ML PER CASE GOJO #8811-03 VR# 12Z3     |

## PURCHASE ORDERS ISSUED FROM

11/25/2013 THROUGH 12/19/2013

| VENDOR NAME                  | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME  | ORG     | OBJ   | PROJ  | DESCRIPTION                                                       |
|------------------------------|---------|------------|-----------|------------|---------|-------|-------|-------------------------------------------------------------------|
| GRAINGER                     | 1425589 | 12/10/2013 | 150.36    | GEN MAINT  | GM11087 | 0439  | 900XS | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-4) |
| GRAINGER                     | 1426444 | 12/17/2013 | 69.49     | GEN MAINT  | GM11087 | 0439  | 900XS | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-4) |
| GRAINGER                     | 1426525 | 12/13/2013 | 442.58    | GEN MAINT  | GM11087 | 0439  | 900XS | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-4) |
| GRAINGER                     | 1426845 | 12/17/2013 | 10,500.00 | CustWhse   | 10      | 6171C |       | SOAP, HAND FOAM CLEANER 3/1250 ML PER CASE GOJO #8811-03 GRAINGER |
| GRAINGER                     | 1427022 | 12/18/2013 | 1,162.38  | SCH/COM NU | SN15101 | 0697  | 205X1 | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-4) |
| GRAINGER                     | 1427045 | 12/18/2013 | 122.13    | MECH/ELEC  | MM11411 | 0697  | 900XS | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-4) |
| GRAINGER W W INC             | 1426445 | 12/12/2013 | 344.52    | SCH/COM NU | SN15101 | 0433  | 205X0 | EQUIPMENT, LUNCHROOM & ACCESSORIES **                             |
| GRAYBAR ELECTRIC COMPANY INC | 1424936 | 11/25/2013 | 972.00    | BLANKENBAK | VM11096 | 0694  | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                         |
| GRAYBAR ELECTRIC COMPANY INC | 1426609 | 12/13/2013 | 64.41     | MECH/ELEC  | MM11411 | 0697  | 900XS | CABLE, WIRE, ADAPTERS & CONNECTORS**                              |
| GRAYBAR ELECTRIC COMPANY INC | 1426900 | 12/18/2013 | 222.48    | GEN MAINT  | GM11087 | 0439  | 900XS | BALLAST, NO. 2, CF32 OR CF42 COMPAC FLUORESCENT NOMINAL WATTS :   |
| GREEN JOHN R COMPANY         | 1424844 | 11/25/2013 | 47.82     | FIELD ELEM | 2501118 | 0610  | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                          |
| GREEN JOHN R COMPANY         | 1424858 | 11/25/2013 | 26.96     | WALLER-WIL | 0341121 | 0610  | 900XS | TEACHING, AIDS & SUPPLIES (BID #6682) **                          |
| GREEN JOHN R COMPANY         | 1424863 | 11/25/2013 | 847.10    | ENGELHARD  | 2402170 | 0610  | 3104  | ARTS & CRAFTS (BID #6682) **                                      |
| GREEN JOHN R COMPANY         | 1424895 | 11/25/2013 | 270.00    | MANUAL HS  | 2001118 | 0739  | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                         |
| GREEN JOHN R COMPANY         | 1424897 | 11/25/2013 | 67.60     | MINORS LAN | 0992104 | 0610  | 1254  | TEACHING, AIDS & SUPPLIES (BID #6682) **                          |
| GREEN JOHN R COMPANY         | 1424899 | 11/25/2013 | 25.53     | SCH/COM NU | SN15101 | 0610  | 205XA | PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUN |
| GREEN JOHN R COMPANY         | 1424910 | 11/25/2013 | 94.30     | PORTLAND   | 5001031 | 0610  | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                          |
| GREEN JOHN R COMPANY         | 1424911 | 11/25/2013 | 185.22    | PRICE ELEM | 1281118 | 0610  | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                          |
| GREEN JOHN R COMPANY         | 1424918 | 11/25/2013 | 265.33    | RANGELAND  | 0811977 | 0610  | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                          |
| GREEN JOHN R COMPANY         | 1424926 | 11/25/2013 | 36.89     | WHEATLEY   | 1821077 | 0610  | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                          |
| GREEN JOHN R COMPANY         | 1424973 | 11/25/2013 | 42.76     | MCFERRAN   | 4401118 | 0610  | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                          |
| GREEN JOHN R COMPANY         | 1424974 | 11/25/2013 | 35.13     | MCFERRAN   | 4401118 | 0610  | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                          |
| GREEN JOHN R COMPANY         | 1424975 | 11/25/2013 | 116.07    | MCFERRAN   | 4401118 | 0610  | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                          |
| GREEN JOHN R COMPANY         | 1424976 | 11/25/2013 | 46.25     | MCFERRAN   | 4401118 | 0610  | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                          |
| GREEN JOHN R COMPANY         | 1424977 | 11/25/2013 | 186.30    | MCFERRAN   | 4401124 | 0610  | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                          |
| GREEN JOHN R COMPANY         | 1424979 | 11/25/2013 | 148.14    | MCFERRAN   | 4401118 | 0610  | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                          |
| GREEN JOHN R COMPANY         | 1424980 | 11/25/2013 | 145.36    | MCFERRAN   | 4401118 | 0610  | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                          |
| GREEN JOHN R COMPANY         | 1424981 | 11/25/2013 | 140.79    | MCFERRAN   | 4401118 | 0610  | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                          |
| GREEN JOHN R COMPANY         | 1424982 | 11/25/2013 | 58.63     | MCFERRAN   | 4401118 | 0610  | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                          |
| GREEN JOHN R COMPANY         | 1424983 | 11/25/2013 | 70.95     | MCFERRAN   | 4401118 | 0610  | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                          |
| GREEN JOHN R COMPANY         | 1424985 | 11/25/2013 | 155.65    | MCFERRAN   | 4401124 | 0610  | 900XA | TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI  |
| GREEN JOHN R COMPANY         | 1425003 | 11/26/2013 | 172.37    | CHENOWETH  | 0461977 | 0610  | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                          |
| GREEN JOHN R COMPANY         | 1425044 | 11/26/2013 | 107.60    | WALLER-WIL | 0341977 | 0610  |       | TEACHING, AIDS & SUPPLIES (BID #6682) **                          |
| GREEN JOHN R COMPANY         | 1425052 | 11/26/2013 | 147.68    | MYERS MS   | 1591977 | 0610  | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                          |
| GREEN JOHN R COMPANY         | 1425055 | 11/26/2013 | 65.23     | PRP HIGH   | 0751118 | 0610  | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                          |
| GREEN JOHN R COMPANY         | 1425072 | 11/26/2013 | 149.25    | EARLY CHIL | EA12001 | 0610  | 6554J | TEACHING, AIDS & SUPPLIES (BID #6682) **                          |
| GREEN JOHN R COMPANY         | 1425080 | 11/26/2013 | 42.78     | KLONDIKE   | 1342170 | 0643  | 3104  | TEACHING, AIDS & SUPPLIES (BID #6682) **                          |
| GREEN JOHN R COMPANY         | 1425130 | 11/26/2013 | 59.98     | MARYHURST  | 1932179 | 0610  | 3104  | TEACHING, AIDS & SUPPLIES (BID #6682) **                          |
| GREEN JOHN R COMPANY         | 1425131 | 11/26/2013 | 293.38    | MARYHURST  | 1932179 | 0610  | 3104  | TEACHING, AIDS & SUPPLIES (BID #6682) **                          |
| GREEN JOHN R COMPANY         | 1425138 | 11/26/2013 | 25.50     | IROQUOIS H | 3351118 | 0610  | 900XF | BINDER, 1" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STI |
| GREEN JOHN R COMPANY         | 1425140 | 11/26/2013 | 53.73     | SHAWNEE    | 1861124 | 0610  | 900XS | TEACHING, AIDS & SUPPLIES (BID #6682) **                          |
| GREEN JOHN R COMPANY         | 1425151 | 11/26/2013 | 314.90    | KLONDIKE   | 1341977 | 0610  | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                          |
| GREEN JOHN R COMPANY         | 1425152 | 11/26/2013 | 38.00     | KLONDIKE   | 1341977 | 0610  | 900XA | PAINT, WATERCOLOR (8 COLOR SET W/ #7 BRUSH) NONTOXIC CRAYOLA B    |
| GREEN JOHN R COMPANY         | 1425161 | 11/26/2013 | 40.65     | MOORE HIGH | 1551118 | 0610  | 900XF | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RE     |
| GREEN JOHN R COMPANY         | 1425265 | 11/27/2013 | 135.47    | PRICE ELEM | 1281077 | 0610  | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                          |
| GREEN JOHN R COMPANY         | 1425268 | 11/27/2013 | 50.45     | RANGELAND  | 0811630 | 0610  | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                          |
| GREEN JOHN R COMPANY         | 1425269 | 11/27/2013 | 219.66    | RUTHERFORD | 5601121 | 0610  | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                          |
| GREEN JOHN R COMPANY         | 1425274 | 11/27/2013 | 171.62    | SANDERS    | 0861977 | 0610  | 900XA | ARTS & CRAFTS (BID #6682) **                                      |

## PURCHASE ORDERS ISSUED FROM

11/25/2013 THROUGH 12/19/2013

| VENDOR NAME          | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME  | ORG     | OBJ  | PROJ  | DESCRIPTION                                                         |
|----------------------|---------|------------|--------|------------|---------|------|-------|---------------------------------------------------------------------|
| GREEN JOHN R COMPANY | 1425303 | 11/27/2013 | 33.22  | EARLY CHIL | EA12001 | 0610 | 6554J | SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI       |
| GREEN JOHN R COMPANY | 1425304 | 11/27/2013 | 307.26 | EARLY CHIL | EA12001 | 0610 | 6554J | ARTS & CRAFTS (BID #6682) **                                        |
| GREEN JOHN R COMPANY | 1425327 | 12/2/2013  | 449.58 | WILKERSON  | 0661118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                            |
| GREEN JOHN R COMPANY | 1425359 | 12/2/2013  | 479.77 | MCFERRAN   | 4401977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                            |
| GREEN JOHN R COMPANY | 1425424 | 12/3/2013  | 16.47  | BLOOM ELEM | 2251118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                            |
| GREEN JOHN R COMPANY | 1425428 | 12/3/2013  | 44.00  | BROWN SCHO | 1651118 | 0610 | 900XS | PAPER, WRITING 11" X 8-1/2" SECOND GRADE SOLID LINE 3/4" APART, WIT |
| GREEN JOHN R COMPANY | 1425504 | 12/3/2013  | 44.14  | MCFERRAN   | 4401118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                            |
| GREEN JOHN R COMPANY | 1425574 | 12/4/2013  | 136.63 | SHACKLETTE | 0971987 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                            |
| GREEN JOHN R COMPANY | 1425576 | 12/4/2013  | 27.92  | SHACKLETTE | 0971630 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                            |
| GREEN JOHN R COMPANY | 1425629 | 12/4/2013  | 12.73  | JACOB ELEM | 3251118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                            |
| GREEN JOHN R COMPANY | 1425632 | 12/4/2013  | 26.21  | JEFF CNTY  | 3961061 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                            |
| GREEN JOHN R COMPANY | 1425636 | 12/4/2013  | 31.47  | JTOWN HS   | 0651118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                            |
| GREEN JOHN R COMPANY | 1425658 | 12/4/2013  | 899.24 | FRAYSER EL | 2901118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                            |
| GREEN JOHN R COMPANY | 1425664 | 12/4/2013  | 85.45  | CHENOWETH  | 0461121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                            |
| GREEN JOHN R COMPANY | 1425709 | 12/4/2013  | 27.67  | JAMES FARM | 2121121 | 0610 | 900XA | ARTS & CRAFTS (BID #6682) **                                        |
| GREEN JOHN R COMPANY | 1425714 | 12/4/2013  | 41.24  | FERN CR EL | 0111121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                            |
| GREEN JOHN R COMPANY | 1425719 | 12/4/2013  | 26.24  | FERN CR EL | 0111977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                            |
| GREEN JOHN R COMPANY | 1425730 | 12/4/2013  | 353.08 | KING ELEM  | 4321118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                            |
| GREEN JOHN R COMPANY | 1425738 | 12/5/2013  | 33.21  | MOORE HIGH | 1552170 | 0610 | 3104  | TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI    |
| GREEN JOHN R COMPANY | 1425744 | 12/5/2013  | 26.40  | BOWEN ELEM | 0941012 | 0610 | 900XF | PAPER, NEWSPRINT WHITE 9" X 12" UNIVERSAL PRACTICE DRAWING TYP      |
| GREEN JOHN R COMPANY | 1425745 | 12/5/2013  | 26.66  | BOWEN ELEM | 0941118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                            |
| GREEN JOHN R COMPANY | 1425748 | 12/5/2013  | 90.37  | KLONDIKE   | 1342170 | 0643 | 3104  | TEACHING, AIDS & SUPPLIES (BID #6682) **                            |
| GREEN JOHN R COMPANY | 1425753 | 12/5/2013  | 11.34  | KLONDIKE   | 1341977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                            |
| GREEN JOHN R COMPANY | 1425789 | 12/5/2013  | 124.77 | WILT ELEM  | 1171124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                            |
| GREEN JOHN R COMPANY | 1425871 | 12/5/2013  | 89.25  | WALLER-WIL | 0341121 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES (BID #6682) **                            |
| GREEN JOHN R COMPANY | 1425872 | 12/5/2013  | 151.06 | WALLER-WIL | 0341121 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES (BID #6682) **                            |
| GREEN JOHN R COMPANY | 1425891 | 12/5/2013  | 43.49  | EISENHOWER | 1311118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                            |
| GREEN JOHN R COMPANY | 1425922 | 12/6/2013  | 147.35 | STUART MS  | 1442170 | 0610 | 3104  | PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER (DOZ) MUSGRAV       |
| GREEN JOHN R COMPANY | 1425927 | 12/6/2013  | 40.56  | STUART MS  | 1441977 | 0610 | 900XA | BINDER, 3" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STII  |
| GREEN JOHN R COMPANY | 1425928 | 12/6/2013  | 25.50  | STUART MS  | 1441121 | 0610 | 900XA | BINDER, 1" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STI   |
| GREEN JOHN R COMPANY | 1425931 | 12/6/2013  | 171.68 | STUART MS  | 1441121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                            |
| GREEN JOHN R COMPANY | 1425947 | 12/6/2013  | 581.33 | RUTHERFORD | 5601077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                            |
| GREEN JOHN R COMPANY | 1425950 | 12/6/2013  | 227.00 | PRICE ELEM | 1281118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                            |
| GREEN JOHN R COMPANY | 1426042 | 12/9/2013  | 172.35 | RUTHERFORD | 5601118 | 0643 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                            |
| GREEN JOHN R COMPANY | 1426070 | 12/9/2013  | 44.98  | SMYRNA     | 0871118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                            |
| GREEN JOHN R COMPANY | 1426193 | 12/11/2013 | 76.85  | PORTLAND   | 5001977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                            |
| GREEN JOHN R COMPANY | 1426194 | 12/11/2013 | 64.34  | PORTLAND   | 5001077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                            |
| GREEN JOHN R COMPANY | 1426220 | 12/11/2013 | 53.79  | OPT MAG PR | OM11189 | 0610 | 900XS | PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER (DOZ) MUSGRAV       |
| GREEN JOHN R COMPANY | 1426237 | 12/11/2013 | 43.49  | WATSON LAN | 0691059 | 0610 | 900XF | ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #6682) **                |
| GREEN JOHN R COMPANY | 1426246 | 12/11/2013 | 270.05 | WAGGENER   | 0511118 | 0610 | 900XF | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RE       |
| GREEN JOHN R COMPANY | 1426252 | 12/11/2013 | 227.94 | EARLY CHIL | EA12001 | 0610 | 6554J | ARTS & CRAFTS (BID #6682) **                                        |
| GREEN JOHN R COMPANY | 1426288 | 12/11/2013 | 25.14  | DOSS HS    | 1002104 | 0610 | 1254  | FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RE       |
| GREEN JOHN R COMPANY | 1426314 | 12/11/2013 | 43.28  | CARTER     | 6802104 | 0610 | 1254  | BINDER, 3" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STII  |
| GREEN JOHN R COMPANY | 1426354 | 12/11/2013 | 14.99  | RANGELAND  | 0811630 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                            |
| GREEN JOHN R COMPANY | 1426372 | 12/11/2013 | 112.48 | EARLY CHIL | EA12842 | 0610 | 6554J | TEACHING, AIDS & SUPPLIES (BID #6682) **                            |
| GREEN JOHN R COMPANY | 1426416 | 12/12/2013 | 135.05 | WHEATLEY   | 1821031 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                            |
| GREEN JOHN R COMPANY | 1426452 | 12/12/2013 | 738.33 | CHANCEY EL | 1021118 | 0643 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                            |
| GREEN JOHN R COMPANY | 1426456 | 12/12/2013 | 191.01 | DIXIE ELEM | 0822104 | 0610 | 1254  | TEACHING, AIDS & SUPPLIES (BID #6682) **                            |

## PURCHASE ORDERS ISSUED FROM

11/25/2013 THROUGH 12/19/2013

| VENDOR NAME                 | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME  | ORG     | OBJ   | PROJ  | DESCRIPTION                                                        |
|-----------------------------|---------|------------|--------|------------|---------|-------|-------|--------------------------------------------------------------------|
| GREEN JOHN R COMPANY        | 1426471 | 12/12/2013 | 142.49 | LINCOLN EL | 5201977 | 0610  | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| GREEN JOHN R COMPANY        | 1426486 | 12/12/2013 | 28.62  | WHEATLEY   | 1821918 | 0610  |       | MARKER, ALL-PURPOSE, CHISEL TIP, 8 COLOR/SET WATERPROOF INK, PE    |
| GREEN JOHN R COMPANY        | 1426489 | 12/12/2013 | 112.94 | WILDER ELE | 0671977 | 0610  | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| GREEN JOHN R COMPANY        | 1426499 | 12/12/2013 | 41.23  | KLONDIKE   | 1341077 | 0610  | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| GREEN JOHN R COMPANY        | 1426516 | 12/12/2013 | 86.29  | GOLDSMITH  | 0611121 | 0643  | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| GREEN JOHN R COMPANY        | 1426519 | 12/12/2013 | 10.95  | BRECKINRID | 1291121 | 0610  |       | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| GREEN JOHN R COMPANY        | 1426520 | 12/12/2013 | 215.99 | ATKINSON   | 1852059 | 0610  | 0763L | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| GREEN JOHN R COMPANY        | 1426554 | 12/13/2013 | 67.93  | KLONDIKE   | 1342170 | 0610  | 3104  | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| GREEN JOHN R COMPANY        | 1426555 | 12/13/2013 | 54.69  | KLONDIKE   | 1342170 | 0643  | 3104  | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| GREEN JOHN R COMPANY        | 1426557 | 12/13/2013 | 51.55  | KLONDIKE   | 1342170 | 0610  | 3104  | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| GREEN JOHN R COMPANY        | 1426579 | 12/13/2013 | 12.34  | BLOOM ELEM | 2251059 | 0610  | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| GREEN JOHN R COMPANY        | 1426630 | 12/13/2013 | 10.39  | EARLY CHIL | EA12001 | 0610  | 1354  | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| GREEN JOHN R COMPANY        | 1426632 | 12/13/2013 | 170.64 | WHEATLEY   | 1821918 | 0610  |       | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| GREEN JOHN R COMPANY        | 1426680 | 12/16/2013 | 19.62  | BRECK/FAN  | 0381121 | 0610  | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| GREEN JOHN R COMPANY        | 1426689 | 12/16/2013 | 48.60  | BLOOM ELEM | 2251118 | 0610  | 900XF | BINDER, 2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STII |
| GREEN JOHN R COMPANY        | 1426700 | 12/16/2013 | 135.34 | LUHR ELEM  | 1071630 | 0610  | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| GREEN JOHN R COMPANY        | 1426701 | 12/16/2013 | 303.68 | MCERRAN    | 4401121 | 0610  | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| GREEN JOHN R COMPANY        | 1426703 | 12/16/2013 | 41.11  | MIDDLETOWN | 0241118 | 0650  | 900XF | MARKER, ALL-PURPOSE, CHISEL TIP, 8 COLOR/SET WATERPROOF INK, PE    |
| GREEN JOHN R COMPANY        | 1426757 | 12/16/2013 | 690.50 | HAZELWOOD  | 3001118 | 0610  | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| GREEN JOHN R COMPANY        | 1426760 | 12/16/2013 | 44.13  | ENGELHARD  | 2401031 | 0610  | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| GREEN JOHN R COMPANY        | 1426799 | 12/17/2013 | 75.90  | WATTERSON  | 0721977 | 0610  | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| GREEN JOHN R COMPANY        | 1426803 | 12/17/2013 | 162.00 | EASTERN HS | 0071077 | 0610  | 900XF | BINDER, 2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STII |
| GREEN JOHN R COMPANY        | 1426810 | 12/17/2013 | 123.22 | FAIRDALE E | 0101118 | 0610  | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| GREEN JOHN R COMPANY        | 1426811 | 12/17/2013 | 146.64 | WALLER-WIL | 0341121 | 0610  |       | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| GREEN JOHN R COMPANY        | 1426824 | 12/17/2013 | 72.27  | PRICE ELEM | 1281118 | 0610  | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| GREEN JOHN R COMPANY        | 1426826 | 12/17/2013 | 153.34 | PRICE ELEM | 1281118 | 0610  | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| GREEN JOHN R COMPANY        | 1426848 | 12/17/2013 | 226.40 | YOUNG ELEM | 3741121 | 0610  | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| GREEN JOHN R COMPANY        | 1426868 | 12/17/2013 | 113.67 | KLONDIKE   | 1342170 | 0610  | 3104  | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| GREEN JOHN R COMPANY        | 1426904 | 12/17/2013 | 258.35 | AUBURNDAL  | 1272104 | 0610  | 1254  | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| GREEN JOHN R COMPANY        | 1426925 | 12/17/2013 | 286.44 | BALLARD HS | 1051118 | 0610  | 900XF | MARKER, ALL-PURPOSE, CHISEL TIP, 8 COLOR/SET WATERPROOF INK, PE    |
| GREEN JOHN R COMPANY        | 1426988 | 12/17/2013 | 108.06 | GILMORE LA | 0581121 | 0610  | 900XA | MARKER, ALL-PURPOSE, CHISEL TIP, 8 COLOR/SET WATERPROOF INK, PE    |
| GREEN JOHN R COMPANY        | 1426989 | 12/17/2013 | 163.21 | WALLER-WIL | 0341121 | 0610  |       | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| GREEN JOHN R COMPANY        | 1427049 | 12/18/2013 | 245.09 | SCHAFFNER  | 0631987 | 0733  | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| GREEN JOHN R COMPANY        | 1427129 | 12/18/2013 | 30.90  | NOE MIDDLE | 4351118 | 0610  | 900XF | SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI      |
| GREEN JOHN R COMPANY        | 1427173 | 12/18/2013 | 125.19 | WALLER-WIL | 0341121 | 0610  |       | TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI   |
| GREEN JOHN R COMPANY        | 1427196 | 12/18/2013 | 53.12  | GILMORE LA | 0581121 | 0610  | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| GREEN JOHN R COMPANY        | 1427204 | 12/19/2013 | 181.56 | BATES ELEM | 0551012 | 0610  | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| GREEN JOHN R COMPANY        | 1427228 | 12/19/2013 | 84.69  | PRICE ELEM | 1281118 | 0610  | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| GREEN JOHN R COMPANY        | 1427256 | 12/19/2013 | 217.64 | CRUMS LANE | 0921118 | 0610  | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| GREEN JOHN R COMPANY        | 1427262 | 12/19/2013 | 32.60  | CAMP TAYLR | 0041118 | 0610  | 900XF | PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER (DOZ) MUSGRAV      |
| GREEN JOHN R COMPANY        | 1427333 | 12/19/2013 | 25.47  | BRECKINRID | 1291121 | 0610  |       | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| GREEN JOHN R COMPANY        | 1427396 | 12/19/2013 | 25.75  | KLONDIKE   | 1341118 | 0610  | 900XF | PAPER, NEWSPRINT WHITE 9" X 12" UNIVERSAL PRACTICE DRAWING TYP     |
| GREEN JOHN R COMPANY        | 1427397 | 12/19/2013 | 82.48  | KLONDIKE   | 1341118 | 0610  | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| GROTE COMPANY               | 1427029 | 12/18/2013 | 883.87 | SCH/COM NU | SN15101 | 0697  | 205X1 | PART, APPLIANCE REPAIR **                                          |
| HAGEMEYER NORTH AMERICA INC | 1426208 | 12/11/2013 | 930.00 | MAINT WHSE | 10      | 6171M |       | CORD, PORTABLE POWER S.O. 250 FT/RL 18/3 GENERAL CABLE #02769.15'  |
| HAGEMEYER NORTH AMERICA INC | 1426214 | 12/11/2013 | 90.00  | MAINT WHSE | 10      | 6171M |       | COVER, PLATE 4" SQUARE BLANK GALVANIZED STEEL. T&B #52C1 VR#10'    |
| HAL BOWMAN INC              | 1424898 | 11/25/2013 | 189.00 | NEWBURG MS | 0411053 | 0338  | 900XF | SERVICE, CONFERENCE & SEMINAR **                                   |
| HAL BOWMAN INC              | 1425330 | 12/2/2013  | 567.00 | DIXIE ELEM | 0821053 | 0338  | 900XF | SERVICE, CONFERENCE & SEMINAR **                                   |

## PURCHASE ORDERS ISSUED FROM

11/25/2013 THROUGH 12/19/2013

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME  | ORG     | OBJ   | PROJ  | DESCRIPTION                                                         |
|---------------------------------|---------|------------|-----------|------------|---------|-------|-------|---------------------------------------------------------------------|
| HAL BOWMAN INC                  | 1425367 | 12/2/2013  | 189.00    | NOE MIDDLE | 4352053 | 0338  | 1404  | SERVICE, CONFERENCE & SEMINAR **                                    |
| HAL BOWMAN INC                  | 1425510 | 12/3/2013  | 567.00    | OLMSTED AC | 6202170 | 0338  | 3104  | SERVICE, CONFERENCE & SEMINAR **                                    |
| HAL BOWMAN INC                  | 1425971 | 12/6/2013  | 378.00    | STOPHER EL | 2112053 | 0338  | 1404  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                             |
| HALL CONTRACTING OF KENTUCKY II | 1426595 | 12/13/2013 | 96.00     | FACILITIES | CI11195 | 0450  | 903X4 | SERVICE, CONTRACTOR - GENERAL **                                    |
| HANCOCK FABRICS                 | 1425323 | 12/2/2013  | 164.70    | SOUTHERN H | 0312104 | 0610  | 0704  | SUPPLIES, MISCELLANEOUS HOME ECONOMIC **                            |
| HARCO INC                       | 1426533 | 12/13/2013 | 146.58    | MAINT WHSE | 10      | 6171M |       | COATING, INSULATION WHITE 2 GALLON/CONTAINER CHILDERS CP11-CW       |
| HARCO INC                       | 1427085 | 12/19/2013 | 50.15     | MECH/ELEC  | MM11411 | 0697  | 900XS | SUPPLIES, MISCELLANEOUS HEATING & AIR CONDITIONING **               |
| HARTLAGE FENCE COMPANY          | 1426934 | 12/18/2013 | 375.00    | GEN MAINT  | GM11088 | 0439  | 900XS | METAL, IRON, STEEL & ALUMINUM **                                    |
| HEAD SET DIRECT                 | 1426776 | 12/17/2013 | 49.35     | RM/BENEFI  | BA11072 | 0650  | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                           |
| HEINEMANN                       | 1426036 | 12/9/2013  | 25,996.14 | WILKERSON  | 0661918 | 0643  |       | FREIGHT                                                             |
| HEINEMANN                       | 1426840 | 12/17/2013 | 4,398.90  | WILKERSON  | 0661118 | 0643  | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                           |
| HEINEMANN                       | 1427297 | 12/19/2013 | 6,064.62  | SMYRNA     | 0871918 | 0643  |       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                           |
| HERITAGE FOOD SERVICE EQUIPMENT | 1425260 | 11/27/2013 | 268.14    | MAINT WHSE | 10      | 6171M |       | VALVE, SINGLE SOLENOID RATIONAL 50.00.316                           |
| HERITAGE FOOD SERVICE EQUIPMENT | 1425736 | 12/5/2013  | 1,000.20  | MAINT WHSE | 10      | 6171M |       | RELAY, RATIONAL 40.00.453P                                          |
| HERRSCHNERS INC                 | 1427259 | 12/19/2013 | 248.11    | CHURCHILL  | 9171121 | 0610  | 900XS | SUPPLIES, MISCELLANEOUS ART & CRAFT **                              |
| HIBBELN GARY EQUIPMENT          | 1426696 | 12/16/2013 | 3,600.00  | EXCEPT CHI | EC12013 | 0734  | 0694C | EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **                          |
| HIKES POINT PAINT & WALLPAPER   | 1424952 | 11/25/2013 | 167.70    | NICHOLS BU | 10      | 6171N |       | PAINT, SPRAY BLACK (15 OZ CAN) AEROSOL FAST DRYING RUSTOLEUM H      |
| HIKES POINT PAINT & WALLPAPER   | 1425241 | 11/27/2013 | 3,739.68  | MAINT WHSE | 10      | 6171M |       | ENAMEL, PROTECTIVE COATING, INTERIOR/EXTERIOR WATERBORNE, BI        |
| HIKES POINT PAINT & WALLPAPER   | 1425377 | 12/2/2013  | 450.00    | MAINT WHSE | 10      | 6171M |       | BRUSH, PAINT 2" X 9/16" X 2 11/16" TRIM 2" FLAT SASH BRUSH CORONA V |
| HIKES POINT PAINT & WALLPAPER   | 1425393 | 12/3/2013  | 72.00     | MAINT WHSE | 10      | 6171M |       | NOZZLE, SPRAY GRIP, DELUXE, HEAVY DUTY, COMFORT GRIP #241526        |
| HIKES POINT PAINT & WALLPAPER   | 1426096 | 12/9/2013  | 17.45     | GEN MAINT  | GM11087 | 0439  | 900XS | PAINT & GLAZE **                                                    |
| HIKES POINT PAINT & WALLPAPER   | 1426952 | 12/17/2013 | 3,739.68  | MAINT WHSE | 10      | 6171M |       | ENAMEL, PROTECTIVE COATING, INTERIOR/EXTERIOR WATERBORNE, BI        |
| HILLYARD KENTUCKY               | 1424933 | 11/25/2013 | 197.16    | MAUPIN     | 4801087 | 0610  | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **              |
| HILLYARD KENTUCKY               | 1425189 | 11/26/2013 | 2,159.66  | BALLARD HS | 1051087 | 0610  | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                           |
| HILLYARD KENTUCKY               | 1425511 | 12/4/2013  | 862.40    | MALE HS    | 0471087 | 0610  | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **              |
| HILLYARD KENTUCKY               | 1425975 | 12/6/2013  | 159.12    | CustWhse   | 10      | 6171C |       | BLADE, REPLACEMENT RUBBER 12" FOR BRASS WINDOW SQUEEGE FRAN         |
| HILLYARD KENTUCKY               | 1426046 | 12/9/2013  | 2,072.00  | CROSBY MS  | 1191087 | 0610  | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **              |
| HILLYARD KENTUCKY               | 1426047 | 12/9/2013  | 222.10    | OLMSTED AC | 6201087 | 0610  | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **              |
| HILLYARD KENTUCKY               | 1426430 | 12/12/2013 | 40.94     | MEYZEEK MS | 3401987 | 0610  | 900XA | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **              |
| HILLYARD KENTUCKY               | 1426644 | 12/16/2013 | 579.52    | CHURCHILL  | 9171087 | 0610  | 900XS | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **          |
| HILLYARD KENTUCKY               | 1426717 | 12/16/2013 | 271.46    | MINORS LAN | 0991087 | 0610  | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **              |
| HILLYARD KENTUCKY               | 1426917 | 12/17/2013 | 342.32    | LINCOLN EL | 5201987 | 0610  | 900XA | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **              |
| HILLYARD KENTUCKY               | 1426918 | 12/17/2013 | 53,211.20 | CustWhse   | 10      | 6171C |       | FINISH, FLOOR REMOVER (STRIPPER) FOR THE REMOVAL OF HIGH SPEED      |
| HILTON GARDEN INN SEAWORLD      | 1425460 | 12/3/2013  | 276.00    | DIXIE ELEM | 0821053 | 0582  | 900XF | SERVICE, HOTEL ACCOMMODATIONS **                                    |
| HILTON GRAND VACATIONS ELARA    | 1426856 | 12/17/2013 | 372.96    | DIVERSITY  | DV11804 | 0582  |       | SERVICE, HOTEL ACCOMMODATIONS **                                    |
| HINDS-BOCK CORPORATION          | 1427027 | 12/18/2013 | 518.00    | SCH/COM NU | SN15101 | 0697  | 205X1 | PART, APPLIANCE REPAIR **                                           |
| HISTORY ALIVE                   | 1424997 | 11/26/2013 | 603.75    | BRANDEIS   | 2601077 | 0643  | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                           |
| HOUGHTON MIFFLIN HARCOURT SCHC  | 1424885 | 11/25/2013 | 42,897.10 | JACOB ELEM | 3251118 | 0644  | 900XF | BOOK **                                                             |
| HOUGHTON MIFFLIN HARCOURT SCHC  | 1425064 | 11/26/2013 | 38,077.20 | KERRICK EL | 0791118 | 0644  | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                           |
| HOUGHTON MIFFLIN HARCOURT SCHC  | 1425243 | 11/27/2013 | 16,531.20 | CARTER     | 6801118 | 0610  | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                           |
| HOUGHTON MIFFLIN HARCOURT SCHC  | 1425335 | 12/2/2013  | 79.40     | BLOOM ELEM | 2251170 | 0644  | 160X  | WORKBOOK **                                                         |
| HOUGHTON MIFFLIN HARCOURT SCHC  | 1425521 | 12/4/2013  | 1,360.48  | WESTRN DAY | 1101170 | 0644  | 160X  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                           |
| HOUGHTON MIFFLIN HARCOURT SCHC  | 1425998 | 12/9/2013  | 31,369.32 | IROQUOIS H | 3351170 | 0643  | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                           |
| HOUGHTON MIFFLIN HARCOURT SCHC  | 1426509 | 12/12/2013 | 1,934.80  | PEACE ACAD | 9421170 | 0644  | 103XA | WORKBOOK **                                                         |
| HOUGHTON MIFFLIN HARCOURT SCHC  | 1426724 | 12/16/2013 | 1,525.02  | BOWEN ELEM | 0941170 | 0644  | 160X  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                           |
| HOUGHTON MIFFLIN HARCOURT SCHC  | 1426997 | 12/18/2013 | 2,045.16  | BATES ELEM | 0551118 | 0644  | 900XF | BOOK **                                                             |
| HOUGHTON MIFFLIN HARCOURT SCHC  | 1427161 | 12/18/2013 | 13,073.40 | FRAYSER EL | 2901170 | 0644  | 160X  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                           |
| HOUGHTON MIFFLIN HARCOURT SCHC  | 1427284 | 12/19/2013 | 8,495.92  | WHEELER EL | 1091077 | 0644  | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                           |

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11/25/2013 THROUGH 12/19/2013

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|--------------------------------|---------|------------|------------|------------|---------|-------|-------|--------------------------------------------------------------------------|
| HP PRODUCTS CORP               | 1426298 | 12/11/2013 | 367.50     | CustWhse   | 10      | 6171C |       | KNIFE, PUTTY 1 1/4" FLEX IMPACT #3201 VRN #114376                        |
| HUBER TIRE CO                  | 1426219 | 12/11/2013 | 100,000.00 | NICHOLS BU | 10      | 6171N |       | TIRE **                                                                  |
| HUMAN RIGHTS CAMPAIGN FOUNDAT  | 1425614 | 12/4/2013  | 199.00     | ACAD SUPP  | SP11034 | 0338  | 900XS | SERVICE, CONFERENCE & SEMINAR **                                         |
| HUMAN RIGHTS CAMPAIGN FOUNDAT  | 1425615 | 12/4/2013  | 199.00     | ACAD SUPP  | SP11052 | 0338  | 900XS | SERVICE, CONFERENCE & SEMINAR **                                         |
| HUMAN RIGHTS CAMPAIGN FOUNDAT  | 1426726 | 12/16/2013 | 199.00     | ECE PLACEM | EP11123 | 0338  | 900XS | SERVICE, CONFERENCE & SEMINAR **                                         |
| HURST OFFICE SUPPLIERS         | 1425143 | 11/26/2013 | 398.00     | BALLARD HS | 1051118 | 0733  | 900XF | CABINET, FILE LEGAL SIZE 4 DRAWER W/CAM TYPE KEY LOCK ALLSTEEL           |
| HURST OFFICE SUPPLIERS         | 1425378 | 12/2/2013  | 785.20     | CORAL RIDG | 0603611 | 0733  | 913X  | FURNITURE, MISCELLANEOUS **                                              |
| HURST OFFICE SUPPLIERS         | 1425899 | 12/5/2013  | 306.36     | JACOB ELEM | 3251118 | 0733  | 900XF | WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) BRETTFORD              |
| HURST OFFICE SUPPLIERS         | 1426598 | 12/13/2013 | 129.00     | JACOB ELEM | 3251987 | 0733  | 900XA | CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK ALLSTEEL VR            |
| HYATT REGENCY MCCORMICK PLACE  | 1425865 | 12/5/2013  | 450.48     | WAGGENER   | 0511077 | 0582  | 900XF | SERVICE, HOTEL ACCOMMODATIONS **                                         |
| HYATT REGENCY MCCORMICK PLACE  | 1426216 | 12/11/2013 | 150.16     | MILL CREEK | 1472053 | 0582  | 1404  | SERVICE, HOTEL ACCOMMODATIONS **                                         |
| HYATT REGENCY MIAMI            | 1426818 | 12/17/2013 | 809.08     | SCH/COM NU | SN15101 | 0584  | 205XB | SERVICE, HOTEL ACCOMMODATIONS **                                         |
| HYMAN ALAN ENTERPRISES INC     | 1427252 | 12/19/2013 | 1,380.25   | SCH/COM NU | SN15101 | 0679  | 205XI | SHIRT **                                                                 |
| IMS                            | 1426003 | 12/9/2013  | 1,082.80   | MECH/ELEC  | MM11411 | 0697  | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                |
| INDEPENDENT HARDWARE INC       | 1425754 | 12/5/2013  | 49.75      | MAINT WHSE | 10      | 6171M |       | CATCH, ELBOW CAST ALUM BURNISHED BRIGHT BRASS PLATED IVES 2A:            |
| INDEPENDENT HARDWARE INC       | 1426010 | 12/9/2013  | 1,774.20   | MAINT WHSE | 10      | 6171M |       | MAGNET, FIRE DOOR 996219-3V 120 VOLT RIXSON- FIREMARK                    |
| INDEPENDENT HARDWARE INC       | 1426225 | 12/11/2013 | 1,949.78   | GEN MAINT  | GM11087 | 0439  | 900XS | DEVICE, EXIT ELECTRIFIED LHR. #ELR-2101-LD-630-3'.                       |
| INDEPENDENT HARDWARE INC       | 1426474 | 12/12/2013 | 3,033.36   | MAINT WHSE | 10      | 6171M |       | PADLOCK, SPEC RESERVED KEYWAY FOR GEN MAINT DEPT ONLY #10286 1           |
| INDEPENDENT HARDWARE INC       | 1426476 | 12/12/2013 | 308.34     | MAINT WHSE | 10      | 6171M |       | BOLT, SURFACE 8" CONCEALED MOUNT W/BOTH STRIKES IVES #SB1630-T           |
| INDIANAPOLIS CHILDRENS MUSEUM  | 1426858 | 12/17/2013 | 375.00     | DIXIE ELEM | 0822104 | 0894  | 1254  | SERVICE, FIELD TRIP ADMISSION/FEE **                                     |
| INDUSTRIAL DISPOSAL COMPANY    | 1427006 | 12/18/2013 | 39,042.74  | SAFETY & E | 9501087 | 0421  |       | SERVICE, CONTAINERIZED WASTE COLLECTION (GC RP-88-07) **                 |
| INTERLINE BRANDS CORP          | 1427150 | 12/19/2013 | 251.40     | MAINT WHSE | 10      | 6171M |       | FLAPPER, TANK SEXAUER 129924 W/ADAPTER RING OR TRAYCO 228452             |
| INTERLINE BRANDS INC           | 1425671 | 12/4/2013  | 108.48     | MAINT WHSE | 10      | 6171M |       | SEALANT, PIPE THREAD W/TEFLON 1/2 PT CAN W/BRUSH IN TOP LACO #421        |
| INTERLINE BRANDS INC           | 1426620 | 12/13/2013 | 657.54     | MAINT WHSE | 10      | 6171M |       | FAUCET, HOSPITAL W/GOOSENECK SPOUT 4" CENTER DECK MOUNT. KOH             |
| INTERLINE BRANDS INC           | 1426622 | 12/13/2013 | 337.44     | MAINT WHSE | 10      | 6171M |       | FAUCET, LAWN ANGLE SILCOCK 1/2" IPS, FIP FLANGE TO HOSE, BRONZE.         |
| INTERNATIONAL BACCALAUREATE    | 1425933 | 12/6/2013  | 3,600.00   | HIGHLAND M | 3201053 | 0338  | 900XF | SERVICE, CONFERENCE & SEMINAR **                                         |
| ISSA                           | 1425697 | 12/4/2013  | 445.00     | SAFETY & E | SF11195 | 0810  | 900XS | SERVICE, MEMBERSHIP **                                                   |
| J & S SERVICE CO INC           | 1426423 | 12/12/2013 | 312.39     | WESTPRT/TP | 0501037 | 0439  | 900XS | SERVICE, APPLIANCE REPAIR & MAINTENANCE**                                |
| J W ASSOCIATES                 | 1425898 | 12/5/2013  | 675.00     | KNIGHT MS  | 1631987 | 0733  | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **              |
| JARFIS ACQUISITION GROUP LLC   | 1427270 | 12/19/2013 | 3,000.00   | COMM SERV  | CC11749 | 0616  | 900XS | SERVICE, CATERING **                                                     |
| JASPER ENGINES & TRANSMISSIONS | 1426016 | 12/9/2013  | 1,972.00   | VEHICLE MA | VM11097 | 0663  | 900XS | CORE CHARGE **                                                           |
| JASPER ENGINES & TRANSMISSIONS | 1426944 | 12/17/2013 | 5,320.00   | VEHICLE MA | VM11096 | 0663  |       | CORE CHARGE **                                                           |
| JEFFERSON LUMBER CO            | 1427349 | 12/19/2013 | 2,380.00   | MAINT WHSE | 10      | 6171M |       | PLYWOOD, BIRCH 1/2" X 4' X 8' B2 INTERIOR VENEER CORE GOOD TWO SII       |
| JEFFERSON MEMORIAL FOREST      | 1427291 | 12/19/2013 | 550.00     | HEALTH PRO | 1332037 | 0894  | 0244G | SERVICE, FIELD TRIP ADMISSION/FEE **                                     |
| JEN TEX DELIS                  | 1424932 | 11/25/2013 | 2,625.00   | COMM SERV  | CC11511 | 0616  | 900XS | SERVICE, CATERING **                                                     |
| JOB NEWS                       | 1426949 | 12/17/2013 | 1,296.00   | CLASS HR   | CS11099 | 0338  | 900XS | SERVICE, CONFERENCE & SEMINAR **                                         |
| JOHN DEERE LANDSCAPES INC      | 1426623 | 12/13/2013 | 4,502.04   | MAINT WHSE | 10      | 6171M |       | BAIT, ROACH GEL FIPRONIL 5/CASE. BAYER VR #084403                        |
| JOHNSTONE SUPPLY               | 1424893 | 11/25/2013 | 587.64     | MAINT WHSE | 10      | 6171M |       | MOTOR, 1/4 HP 1725 RPM 115V FOR PUMP SERIES B & G LD3 OR ARMSTRON        |
| JOHNSTONE SUPPLY               | 1426774 | 12/17/2013 | 466.92     | MAINT WHSE | 10      | 6171M |       | MOTOR, 1/10, 1/20, 1/30, 1/40, 1/70HP 1050 RPM 115V 5 SPEED DOUBLE SHAFT |
| JOHNSTONE SUPPLY               | 1427017 | 12/18/2013 | 79.52      | MECH/ELEC  | MM11411 | 0697  | 900XS | PART, MISCELLANEOUS HEATING **                                           |
| JONES SCHOOL SUPPLY COMPANY    | 1426999 | 12/18/2013 | 95.23      | BOWEN ELEM | 0941077 | 0610  | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                |
| JUNIOR ACHIEVEMENT             | 1425732 | 12/5/2013  | 1,000.00   | COMM SERV  | CC11749 | 0616  | 900XS | FOOD, MISCELLANEOUS **                                                   |
| JUNIOR ACHIEVEMENT             | 1427307 | 12/19/2013 | 20,502.00  | COMM SERV  | CC11511 | 0894  |       | SERVICE, FIELD TRIP ADMISSION/FEE **                                     |
| K & S MUSIC                    | 1427111 | 12/18/2013 | 645.00     | LINCOLN EL | 5207170 | 0739  | 717XW | VIOLA, STANDARD 14" (BEGINNER) HAND-CARVED FROM TONE-WOODS. 4            |
| KAESER & BLAIR INC             | 1427314 | 12/19/2013 | 380.00     | ADULT EDUC | AE12028 | 0549  | 1874  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                |
| KAPLAN EARLY LEARNING CO       | 1424913 | 11/25/2013 | 121.30     | EARLY CHIL | EA12123 | 0610  | 1354  | TEACHING, AIDS & SUPPLIES (BID #6682) **                                 |
| KAPLAN EARLY LEARNING CO       | 1424914 | 11/25/2013 | 186.10     | EARLY CHIL | EA12001 | 0610  | 1354  | TEACHING, AIDS & SUPPLIES (BID #6682) **                                 |
| KAPLAN EARLY LEARNING CO       | 1425567 | 12/4/2013  | 375.96     | EARLY CHIL | EA12001 | 0610  | 1354  | TEACHING, AIDS & SUPPLIES (BID #6682) **                                 |

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11/25/2013 THROUGH 12/19/2013

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|--------------------------------|---------|------------|-----------|------------|---------|------|-------|------------------------------------------------------------------|
| KAPLAN EARLY LEARNING CO       | 1425568 | 12/4/2013  | 118.22    | EARLY CHIL | EA12001 | 0610 | 1354  | TEACHING, AIDS & SUPPLIES (BID #6682) **                         |
| KAPLAN EARLY LEARNING CO       | 1425990 | 12/9/2013  | 164.35    | EARLY CHIL | EA12001 | 0610 | 1354  | TEACHING, AIDS & SUPPLIES (BID #6682) **                         |
| KAPLAN EARLY LEARNING CO       | 1426089 | 12/9/2013  | 113.36    | EARLY CHIL | EA12001 | 0733 | 6554J | FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) *   |
| KAPLAN INC                     | 1425499 | 12/3/2013  | 53,160.00 | FAIRDALE H | 0577522 | 0322 | 717X8 | SERVICE, FEE **                                                  |
| KAPLAN INC                     | 1425625 | 12/4/2013  | 4,186.08  | OLMSTED AC | 6202053 | 0643 | 3204  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                        |
| KEN BOWL LANES                 | 1425501 | 12/3/2013  | 180.00    | MARY RYAN  | 4581121 | 0894 | 900XS | SERVICE, FIELD TRIP ADMISSION/FEE **                             |
| KENTUCKIANA CONSTRUCTION USER: | 1427044 | 12/18/2013 | 600.00    | FACILITIES | FE11407 | 0810 | 900XS | SERVICE, MEMBERSHIP **                                           |
| KENTUCKY ASSOCIATION OF SCHOOL | 1425581 | 12/4/2013  | 400.00    | SLAUGHTER  | 1031053 | 0810 | 900XF | SERVICE, MEMBERSHIP **                                           |
| KENTUCKY ASSOCIATION OF SCHOOL | 1427308 | 12/19/2013 | 150.00    | COMM SERV  | CC11197 | 0338 | 900XS | SERVICE, CONFERENCE & SEMINAR **                                 |
| KENTUCKY SCHOOL BOARDS ASSOCI/ | 1426271 | 12/11/2013 | 200.00    | GEN COUNCL | GC11805 | 0643 | 900XS | PUBLICATION **                                                   |
| KENTUCKY SCHOOL SERVICE        | 1425085 | 11/26/2013 | 34.48     | BRECKINRID | 1291121 | 0610 |       | TEACHING, AIDS & SUPPLIES (BID #6682) **                         |
| KENTUCKY SCHOOL SERVICE        | 1426801 | 12/17/2013 | 15.98     | FAIRDALE E | 0101118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                         |
| KENTUCKY SCIENCE CENTER INC    | 1426258 | 12/11/2013 | 6,320.00  | COLERIDGE  | 6602104 | 0679 | 1254  | SERVICE, FEE **                                                  |
| KENTUCKY SCIENCE OLYMPIAD      | 1425391 | 12/3/2013  | 150.00    | CENTRAL HS | 1791077 | 0338 | 900XF | SERVICE, FEE **                                                  |
| KENTUCKY YMCA                  | 1425806 | 12/5/2013  | 380.00    | FROST MS   | 0851022 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR **                                 |
| KENWAY DISTRIBUTORS            | 1425209 | 11/27/2013 | 237.00    | MEYZEEK MS | 3401987 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **           |
| KENWAY DISTRIBUTORS            | 1425517 | 12/4/2013  | 119.72    | LASSITER   | 1331087 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **           |
| KENWAY DISTRIBUTORS            | 1425518 | 12/4/2013  | 42.00     | SAFETY & E | SF11087 | 0610 | 900XS | PART, FLOOR MACHINE REPAIR **                                    |
| KENWAY DISTRIBUTORS            | 1425688 | 12/4/2013  | 160.14    | FROST MS   | 0851087 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **           |
| KENWAY DISTRIBUTORS            | 1425870 | 12/5/2013  | 999.00    | FOSTER     | 2701987 | 0610 | 900XA | BATTERY **                                                       |
| KENWAY DISTRIBUTORS            | 1426106 | 12/10/2013 | 50.10     | EXCEPT CHI | EC11123 | 0610 | 900XS | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **           |
| KENWAY DISTRIBUTORS            | 1426107 | 12/10/2013 | 32.50     | SAFETY & E | SF11087 | 0610 | 900XS | PART, FLOOR MACHINE REPAIR **                                    |
| KENWAY DISTRIBUTORS            | 1426442 | 12/12/2013 | 644.00    | MYERS MS   | 1591987 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **           |
| KENWAY DISTRIBUTORS            | 1426922 | 12/17/2013 | 564.40    | SAFETY & E | SF11087 | 0610 | 900XS | PART, FLOOR MACHINE REPAIR **                                    |
| KENWAY DISTRIBUTORS            | 1427214 | 12/19/2013 | 1,504.52  | NOE MIDDLE | 4351087 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **           |
| KEY OIL COMPANY                | 1425945 | 12/6/2013  | 2,002.00  | VEHICLE MA | VM11096 | 0661 | 900XS | FLUID, AUTOMATIC TRANSMISSION FOR ALLISON TRANSMISSIONS 55-GA    |
| KIDSCLOTHES INC                | 1425795 | 12/5/2013  | 250.00    | WELLINGTON | 1162104 | 0893 | 1254  | CLOTHING, MISCELLANEOUS **                                       |
| KIDSCLOTHES INC                | 1426450 | 12/12/2013 | 91.20     | CARTER     | 6802104 | 0610 | 1254  | CLOTHING, MISCELLANEOUS **                                       |
| KITEC INC                      | 1425816 | 12/5/2013  | 160.00    | JOHNSONTWN | 1061118 | 0610 | 900XF | ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **                 |
| KLEIN WILLIS J SAFE & LOCK CO  | 1425532 | 12/9/2013  | 72.00     | GEN MAINT  | GM11087 | 0439 | 900XS | LOCK, LOCK PART & KEY **                                         |
| KLEIN WILLIS J SAFE & LOCK CO  | 1426006 | 12/11/2013 | 487.48    | GEN MAINT  | GM11087 | 0439 | 900XS | BLANK, KEY BEST 1A1F1 F KEYWAY (144/BOX) BEST #1A1F1-KS473XKS800 |
| KLEIN WILLIS J SAFE & LOCK CO  | 1426226 | 12/11/2013 | 356.42    | GEN MAINT  | GM11087 | 0439 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                        |
| KLEIN WILLIS J SAFE & LOCK CO  | 1426227 | 12/11/2013 | 705.84    | GEN MAINT  | GM11087 | 0439 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                        |
| KLINGLESMTTH WILLIAM           | 1426449 | 12/12/2013 | 1,200.00  | ADULT EDUC | AE15428 | 0449 | 028X  | SERVICE, BUILDING RENTAL **                                      |
| KMEA                           | 1426705 | 12/16/2013 | 75.00     | NOE MIDDLE | 4352053 | 0338 | 1404  | SERVICE, CONFERENCE & SEMINAR **                                 |
| KMEA                           | 1427203 | 12/19/2013 | 75.00     | BUTLER HS  | 0452053 | 0338 | 1404  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                          |
| KNOWLEDGE MATTERS              | 1426228 | 12/11/2013 | 1,095.00  | JTOWN HS   | 0652144 | 0650 | 3484  | SOFTWARE **                                                      |
| KREBS A C COMPANY              | 1426179 | 12/12/2013 | 10.60     | GEN MAINT  | GM11087 | 0439 | 900XS | CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **                    |
| KROGER                         | 1425166 | 11/26/2013 | 25.00     | WATSON LAN | 0692104 | 0616 | 1254  | FOOD, MISCELLANEOUS **                                           |
| KROGER                         | 1425357 | 12/2/2013  | 200.00    | LINCOLN EL | 5202104 | 0616 | 1254  | FOOD, MISCELLANEOUS **                                           |
| KROGER                         | 1425580 | 12/4/2013  | 300.00    | MILL CREEK | 1472797 | 0616 | 3104M | FOOD, MISCELLANEOUS **                                           |
| KROGER                         | 1425936 | 12/6/2013  | 25.00     | WATSON LAN | 0692104 | 0616 | 1254  | FOOD, MISCELLANEOUS **                                           |
| KROGER                         | 1426037 | 12/9/2013  | 200.00    | SHACKLETTE | 0972104 | 0616 | 1254  | FOOD, MISCELLANEOUS **                                           |
| KROGER                         | 1426038 | 12/9/2013  | 200.00    | SHACKLETTE | 0972104 | 0610 | 1254  | SUPPLIES, PAPER & PLASTIC **                                     |
| KROGER                         | 1426752 | 12/16/2013 | 200.00    | MOORE HIGH | 1552104 | 0616 | 1254  | SUPPLIES, MISCELLANEOUS FOOD **                                  |
| KROGER                         | 1426898 | 12/17/2013 | 300.00    | LOWE ELEM  | 1462104 | 0616 | 1254  | FOOD, MISCELLANEOUS **                                           |
| KROGER                         | 1427199 | 12/18/2013 | 500.00    | LAYNE ELEM | 1262797 | 0616 | 3104M | FOOD, MISCELLANEOUS **                                           |
| KROGER                         | 1427264 | 12/19/2013 | 546.00    | SOUTHERN H | 0312104 | 0616 | 0704  | FOOD, MISCELLANEOUS **                                           |

## PURCHASE ORDERS ISSUED FROM

11/25/2013 THROUGH 12/19/2013

| VENDOR NAME              | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME  | ORG     | OBJ   | PROJ  | DESCRIPTION                                                      |
|--------------------------|---------|------------|-----------|------------|---------|-------|-------|------------------------------------------------------------------|
| KSHA                     | 1427047 | 12/18/2013 | 165.00    | PRICE ELEM | 1281053 | 0338  | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                          |
| KSHA OFFICE              | 1427250 | 12/19/2013 | 165.00    | DUNN ELEM  | 1561077 | 0338  | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                          |
| KSHA OFFICE              | 1427387 | 12/19/2013 | 185.00    | BLUE LICK  | 0911053 | 0338  | 900XF | SERVICE, CONFERENCE & SEMINAR **                                 |
| KULMER PAUL A            | 1426866 | 12/17/2013 | 10,020.00 | WILKERSON  | 0662104 | 0349  | 0704  | SERVICE, FEE **                                                  |
| KYSTE                    | 1427074 | 12/18/2013 | 600.00    | WAGGENER   | 0512944 | 0338  | 3484  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                          |
| LA FOODS                 | 1425968 | 12/6/2013  | 23,352.00 | NUTR CENTR | 10      | 6171F |       | PEACHES, CLING SLICED LIGHT SYRUP (6) #10 CANS/CASE. CHEF MAXWEI |
| LAKESHORE LEARNING       | 1424848 | 11/25/2013 | 725.04    | FRAYSER EL | 2902797 | 0610  | 3104M | TEACHING, AIDS & SUPPLIES (BID #6682) **                         |
| LAKESHORE LEARNING       | 1424878 | 11/25/2013 | 238.90    | WILT ELEM  | 1171077 | 0610  | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                         |
| LAKESHORE LEARNING       | 1424909 | 11/25/2013 | 483.50    | PORTLAND   | 5001118 | 0610  | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                         |
| LAKESHORE LEARNING       | 1424920 | 11/25/2013 | 46.48     | RANGELAND  | 0811124 | 0610  | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                         |
| LAKESHORE LEARNING       | 1425102 | 11/26/2013 | 742.00    | LAYNE ELEM | 1261630 | 0610  | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                         |
| LAKESHORE LEARNING       | 1425128 | 11/26/2013 | 542.90    | ATKINSON   | 1851121 | 0610  | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                         |
| LAKESHORE LEARNING       | 1425665 | 12/4/2013  | 96.66     | CHENOWETH  | 0461977 | 0610  | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                         |
| LAKESHORE LEARNING       | 1425710 | 12/4/2013  | 570.04    | JAMES FARM | 2121121 | 0610  | 900XA | ARTS & CRAFTS (BID #6682) **                                     |
| LAKESHORE LEARNING       | 1425962 | 12/6/2013  | 204.56    | SLAUGHTER  | 1031121 | 0610  | 900XA | MANIPULATIVES (BID #6682) **                                     |
| LAKESHORE LEARNING       | 1426032 | 12/9/2013  | 185.90    | GOLDSMITH  | 0611121 | 0610  | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                         |
| LAKESHORE LEARNING       | 1426465 | 12/12/2013 | 2,670.58  | EARLY CHIL | EA12123 | 0733  | 1354  | FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) *   |
| LAKESHORE LEARNING       | 1426805 | 12/17/2013 | 295.74    | FAIRDALE E | 0101118 | 0645  | 900XF | RECORD & CASSETTE & CD (BID #6682) **                            |
| LAKESHORE LEARNING       | 1426841 | 12/17/2013 | 191.50    | WILT ELEM  | 1171124 | 0610  | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                         |
| LANG COMPANY             | 1424937 | 11/25/2013 | 315.00    | CENTRAL HS | 1791118 | 0650  | 900XF | TONER & SUPPLIES, COPIER (MINOLTA) **                            |
| LANG COMPANY             | 1425207 | 11/27/2013 | 662.94    | STONESTREE | 0711077 | 0650  | 900XF | TONER & SUPPLIES, COPIER (MINOLTA) **                            |
| LANG COMPANY             | 1425208 | 11/27/2013 | 1,104.00  | WILT ELEM  | 1171013 | 0650  | 900XF | TONER & SUPPLIES, COPIER (MINOLTA) **                            |
| LANG COMPANY             | 1425347 | 12/2/2013  | 966.00    | CROSBY MS  | 1191013 | 0650  | 900XF | SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODEL    |
| LANG COMPANY             | 1425524 | 12/4/2013  | 24,183.90 | DIXIE ELEM | 0821118 | 0610  | 900XF | TONER & SUPPLIES, COPIER COPYSTAR (KPC 2010) (1020) **           |
| LANG COMPANY             | 1425687 | 12/4/2013  | 711.00    | OLMSTED AC | 7301077 | 0650  | 900XF | SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **                     |
| LANG COMPANY             | 1425983 | 12/6/2013  | 327.00    | CENTRAL HS | 1791077 | 0650  | 900XF | TONER & SUPPLIES, COPIER (MINOLTA) **                            |
| LANG COMPANY             | 1426438 | 12/12/2013 | 879.00    | CRUMS LANE | 0921013 | 0650  | 900XF | TONER & SUPPLIES, COPIER (MINOLTA) **                            |
| LANG COMPANY             | 1426439 | 12/12/2013 | 1,207.50  | CONWAY MS  | 1641118 | 0650  | 900XF | SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODEL    |
| LANG COMPANY             | 1426550 | 12/13/2013 | 214.32    | MARYHURST  | 1932179 | 0650  | 3104  | TONER & SUPPLIES, COPIER (MINOLTA) **                            |
| LANG COMPANY             | 1426551 | 12/13/2013 | 252.00    | GR & AWARD | GA11406 | 0650  | 900XS | TONER & SUPPLIES, COPIER (MINOLTA) **                            |
| LANG COMPANY             | 1426552 | 12/13/2013 | 900.00    | OPERATIONS | OP11087 | 0439  | 900XS | SERVICE, REPAIR **                                               |
| LANG COMPANY             | 1426721 | 12/16/2013 | 900.00    | JAMES FARM | 2121077 | 0650  | 900XF | SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODEL    |
| LANG COMPANY             | 1426832 | 12/17/2013 | 882.00    | WAGGENER   | 0511077 | 0650  | 900XF | SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **                     |
| LANG COMPANY             | 1426921 | 12/17/2013 | 276.00    | MALE HS    | 0471013 | 0650  | 900XF | TONER & SUPPLIES, COPIER (MINOLTA) **                            |
| LANG COMPANY             | 1427213 | 12/19/2013 | 1,020.00  | MINORS LAN | 0991077 | 0650  | 900XF | TONER & SUPPLIES, COPIER COPYSTAR (KPC 2010) (1020) **           |
| LAQUINTA INN             | 1425542 | 12/4/2013  | 117.00    | CHURCHILL  | 9171053 | 0582  | 900XS | SERVICE, HOTEL ACCOMMODATIONS **                                 |
| LEARN KEY INC            | 1427108 | 12/18/2013 | 1,850.00  | SOUTHERN H | 0312944 | 0650  | 3484  | SOFTWARE **                                                      |
| LEARN WITHOUT LIMITS LLC | 1425104 | 11/26/2013 | 499.00    | BARRET MS  | 0401077 | 0650  | 900XF | SOFTWARE **                                                      |
| LEARNING A-Z COMPANY     | 1424889 | 11/25/2013 | 60.00     | GOLDSMITH  | 0611077 | 0650  | 900XF | SOFTWARE **                                                      |
| LEARNING A-Z COMPANY     | 1424890 | 11/25/2013 | 99.95     | GREENWOOD  | 0142170 | 0650  | 3104  | SOFTWARE **                                                      |
| LEARNING A-Z COMPANY     | 1425186 | 11/26/2013 | 5,744.50  | RUTHERFORD | 5601118 | 0650  | 900XF | SOFTWARE **                                                      |
| LEARNING A-Z COMPANY     | 1426166 | 12/10/2013 | 99.95     | PEACE ACAD | 7841198 | 0650  | 103X  | SERVICE, SUBSCRIPTION (ON-LINE) **                               |
| LEARNING A-Z COMPANY     | 1426365 | 12/11/2013 | 99.95     | BLOOM ELEM | 2251118 | 0650  | 900XF | SOFTWARE **                                                      |
| LEARNING A-Z COMPANY     | 1427184 | 12/18/2013 | 99.95     | FERN CR EL | 0111077 | 0650  | 900XF | SOFTWARE **                                                      |
| LEARNING ZONEXPRESS      | 1426067 | 12/9/2013  | 2,545.75  | SCH/COM NU | SN12101 | 0549  | 0243B | AIDS, MISCELLANEOUS TEACHING **                                  |
| LEARNING.COM             | 1424873 | 11/25/2013 | 800.00    | PRICE ELEM | 1281013 | 0650  | 900XF | SOFTWARE **                                                      |
| LEGO EDUCATION           | 1424996 | 11/26/2013 | 1,568.33  | BRANDEIS   | 2602170 | 0734  | 0234  | SUPPLIES, MISCELLANEOUS SCIENCE **                               |
| LEGO EDUCATION           | 1426378 | 12/12/2013 | 84.90     | COMPED SUP | CE11507 | 0650  | 900XS | SUPPLIES, MISCELLANEOUS SCIENCE **                               |

## PURCHASE ORDERS ISSUED FROM

11/25/2013 THROUGH 12/19/2013

| VENDOR NAME                      | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME  | ORG     | OBJ   | PROJ  | DESCRIPTION                                                        |
|----------------------------------|---------|------------|-----------|------------|---------|-------|-------|--------------------------------------------------------------------|
| LENOVO LLC                       | 1425252 | 11/27/2013 | 509.40    | ACCTING SV | AC11082 | 0734  | 900XS | COMPUTER, LENOVO TEACHER & BUSINESS INSTRUCTIONAL DEVICE ST/       |
| LENOVO LLC                       | 1425407 | 12/3/2013  | 1,909.47  | DIGITAL TE | DG12013 | 0734  | 1622  | MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-1000000       |
| LENOVO LLC                       | 1426130 | 12/10/2013 | 952.49    | GEN COUNCL | GC11805 | 0734  | 900XS | COMPUTER, LENOVO (KYMA-758-1000000238-9) (1048) **                 |
| LENOVO LLC                       | 1426131 | 12/10/2013 | 1,583.00  | DIGITAL TE | DG12013 | 0734  | 1622  | COMPUTER, LENOVO TEACHER & BUSINESS INSTRUCTIONAL DEVICE POI       |
| LENOVO LLC                       | 1426132 | 12/10/2013 | 20,116.20 | DIGITAL TE | DG12013 | 0734  | 1623  | MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-1000000       |
| LENOVO LLC                       | 1426363 | 12/11/2013 | 1,127.55  | DIGITAL TE | DG11508 | 0734  | 900XS | COMPUTER, LENOVO (KYMA-758-1000000238-9) (1048) **                 |
| LENOVO LLC                       | 1426744 | 12/16/2013 | 3,887.36  | DIGITAL TE | DG12013 | 0734  | 1622  | COMPUTER, LENOVO (KYMA-758-1000000238-9) (1048) **                 |
| LENOVO LLC                       | 1426966 | 12/17/2013 | 85.98     | ACAD SUPP  | SP11104 | 0650  | 125X  | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **                        |
| LEONARD BRUSH AND CHEMICAL CO    | 1426304 | 12/11/2013 | 290.40    | CustWhse   | 10      | 6171C |       | PAD, STRIPPING 17" X 3/4" BLACK 5/CASE AMERICO #400117 VRN# AME400 |
| LEONARD BRUSH AND CHEMICAL CO    | 1426734 | 12/17/2013 | 204.00    | VEHICLE MA | VM11087 | 0610  | 900XS | SUPPLIES, MISCELLANEOUS CUSTODIAL **                               |
| LIBRARY STORE INC                | 1427109 | 12/18/2013 | 421.95    | LIB MEDIA  | LI11059 | 0610  | 900XS | LABEL **                                                           |
| LIBRARY WORLD INC                | 1426505 | 12/12/2013 | 288.00    | LIB MEDIA  | LI11221 | 0650  | 900XS | SOFTWARE **                                                        |
| LIFETOUCH STUDIO                 | 1426387 | 12/12/2013 | 300.00    | SCH/COM NU | SN15101 | 0349  | 205X0 | SERVICE, PHOTOGRAPHER **                                           |
| LIGHT IMPRESSION                 | 1425948 | 12/6/2013  | 112.90    | WILKERSON  | 0661077 | 0610  | 900XF | SUPPLIES, MISCELLANEOUS OFFICE **                                  |
| LOGAN LAVELLE HUNT               | 1425741 | 12/5/2013  | 50.60     | OPERATIONS | OP11086 | 0810  | 900XS | SERVICE, FEE **                                                    |
| LOOKING FOR LILITH               | 1425932 | 12/6/2013  | 7,800.00  | HIGHLAND M | 3202104 | 0349  | 1254  | SERVICE, FEE **                                                    |
| LOUISVILLE COOLER MANUFACTURIN   | 1426113 | 12/10/2013 | 1,625.00  | MECH/ELEC  | MM11411 | 0697  | 900XS | PART, APPLIANCE REPAIR **                                          |
| LOUISVILLE COOLER MANUFACTURIN   | 1426590 | 12/13/2013 | 1,625.00  | MECH/ELEC  | MM11411 | 0697  | 900XS | PART, APPLIANCE REPAIR **                                          |
| LOUISVILLE LIGHTING & CITY SALES | 1424865 | 11/25/2013 | 70.00     | GEN MAINT  | GM11087 | 0439  | 900XS | SUPPLIES, MISCELLANEOUS ELECTRICAL **                              |
| LOUISVILLE METRO PARKS           | 1425723 | 12/4/2013  | 600.00    | KENWOOD EL | 0592104 | 0810  | 1254  | SERVICE, FEE **                                                    |
| LOUISVILLE SEMINARY COUNSELING   | 1425774 | 12/5/2013  | 76,000.00 | SHELBY     | 6102104 | 0349  | 1254  | SERVICE, COUNSELING **                                             |
| LOUISVILLE TRACTOR               | 1426962 | 12/17/2013 | 236.99    | KAMMERER   | 1621087 | 0739  | 900XF | TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES SHINDIWA NO :       |
| LOUISVILLE TRACTOR               | 1426963 | 12/17/2013 | 236.99    | JTOWN ELEM | 1661077 | 0739  | 900XF | TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES SHINDIWA NO :       |
| LOUISVILLE ZOO                   | 1426588 | 12/13/2013 | 1,610.00  | DIXIE ELEM | 0822104 | 0894  | 1254  | SERVICE, FIELD TRIP ADMISSION/FEE **                               |
| LOUISVILLE ZOO                   | 1426589 | 12/13/2013 | 1,120.00  | DIXIE ELEM | 0822104 | 0894  | 1254  | SERVICE, FIELD TRIP ADMISSION/FEE **                               |
| LOWES                            | 1425476 | 12/4/2013  | 283.58    | GEN MAINT  | GM11087 | 0439  | 900XS | LUMBER **                                                          |
| LOWES                            | 1426088 | 12/9/2013  | 17.06     | SENECA HS  | 0731087 | 0610  | 900XF | SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **                    |
| LOWES                            | 1426117 | 12/10/2013 | 21.32     | GEN MAINT  | GM11087 | 0610  | 900XS | TOOL, MANUAL (NON-ELECTRIC) **                                     |
| LOWES                            | 1426468 | 12/17/2013 | 283.51    | GEN MAINT  | GM11087 | 0439  | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA7:       |
| LOWES                            | 1426594 | 12/13/2013 | 1,566.42  | IROQUOIS H | 3351118 | 0610  | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                          |
| LOWES                            | 1426712 | 12/17/2013 | 53.16     | GEN MAINT  | GM11087 | 0439  | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA7:       |
| LOWES #705 SOUTHWEST             | 1424992 | 11/26/2013 | 237.50    | SCH/COM NU | SN15101 | 0694  | 205X0 | EQUIPMENT, LUNCHROOM & ACCESSORIES **                              |
| LOWES #705 SOUTHWEST             | 1425305 | 12/2/2013  | 226.10    | GEN MAINT  | GM11088 | 0439  | 900XS | TOOL, MANUAL (NON-ELECTRIC) **                                     |
| LOWES #705 SOUTHWEST             | 1426098 | 12/12/2013 | 224.80    | GEN MAINT  | GM11087 | 0439  | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA7:       |
| LOWES OF EAST LOUISVILLE         | 1426835 | 12/17/2013 | 38.32     | GEN MAINT  | GM11087 | 0439  | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA7:       |
| LOWES OF LOUISVILLE              | 1424866 | 11/26/2013 | 199.38    | GEN MAINT  | GM11087 | 0439  | 900XS | SUPPLIES, MISCELLANEOUS ELECTRICAL **                              |
| LOWES OF LOUISVILLE              | 1425011 | 11/26/2013 | 9.09      | GEN MAINT  | GM11087 | 0439  | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA7:       |
| LOWES OF LOUISVILLE              | 1425046 | 11/26/2013 | 18.16     | GEN MAINT  | GM11087 | 0439  | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA7:       |
| LOWES OF LOUISVILLE              | 1425706 | 12/5/2013  | 67.41     | GEN MAINT  | GM11087 | 0439  | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA7:       |
| LOWES OF LOUISVILLE              | 1426102 | 12/10/2013 | 44.94     | GEN MAINT  | GM11087 | 0439  | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA7:       |
| LTA MANAGEMENT GROUP INC         | 1426073 | 12/9/2013  | 1,600.00  | WILKERSON  | 0661077 | 0349  | 900XF | SERVICE, INSTRUCTIONAL **                                          |
| LUNEY KAREN N                    | 1425997 | 12/9/2013  | 39,000.00 | IROQUOIS H | 3352797 | 0322  | 3104M | SERVICE, CHILD GUIDANCE CONSULTANTS **                             |
| M C M ELECTRONICS                | 1426607 | 12/13/2013 | 26.48     | MECH/ELEC  | MM11411 | 0697  | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                          |
| M C M ELECTRONICS                | 1427268 | 12/19/2013 | 108.58    | MECH/ELEC  | MM11411 | 0697  | 900XS | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **                        |
| MACGILL WILLIAM V AND CO         | 1426596 | 12/13/2013 | 68.80     | KLONDIKE   | 1341037 | 0692  | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                          |
| MACKIN BOOK COMPANY              | 1425092 | 11/26/2013 | 49.95     | LIB MEDIA  | 1591059 | 0645  | 900XF | VIDEO, RECORDINGS AND DVD (6763) **                                |
| MACKIN BOOK COMPANY              | 1426763 | 12/16/2013 | 1,385.66  | EASTERN HS | 0071059 | 0641  | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **                  |
| MACKIN BOOK COMPANY              | 1426909 | 12/17/2013 | 96.95     | BUTLER HS  | 0451077 | 0650  | 900XF | VIDEO, RECORDINGS AND DVD (6763) **                                |

## PURCHASE ORDERS ISSUED FROM

11/25/2013 THROUGH 12/19/2013

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME  | ORG     | OBJ   | PROJ  | DESCRIPTION                                                       |
|---------------------------------|---------|------------|-----------|------------|---------|-------|-------|-------------------------------------------------------------------|
| MACKIN BOOK COMPANY             | 1427358 | 12/19/2013 | 400.00    | LIB MEDIA  | LI11221 | 0641  | 900XS | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **                 |
| MACKIN BOOK COMPANY             | 1427359 | 12/19/2013 | 650.00    | LIB MEDIA  | LI11221 | 0641  | 900XS | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **                 |
| MACKIN BOOK COMPANY             | 1427360 | 12/19/2013 | 750.00    | LIB MEDIA  | LI11221 | 0641  | 900XS | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **                 |
| MANNING EQUIPMENT COMPANY       | 1426176 | 12/12/2013 | 437.66    | GEN MAINT  | GM11088 | 0439  | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                         |
| MAPLE CROSSING NURSERY          | 1425202 | 11/27/2013 | 855.00    | ATHERTON   | 0181118 | 0698  | 900XF | SERVICE, INSTALLATION **                                          |
| MARKHAM CLARA A                 | 1427197 | 12/18/2013 | 1,500.00  | WESTERN MS | 7101981 | 0339  | 900XA | SERVICE, INSTRUCTIONAL **                                         |
| MASTER ELECTRONICS              | 1425352 | 12/2/2013  | 375.00    | MAINT WHSE | 10      | 6171M |       | PLUG, MALE 502-GPB PHILMORE 3 CONDUCTOR                           |
| MASTERS SUPPLY INC              | 1425034 | 11/26/2013 | 220.78    | MAINT WHSE | 10      | 6171M |       | NIPPLE, B.I. 1 1/4" X 4" HD 300 LB SCH 80 XHBN114.4 OR 5349840    |
| MASTERS SUPPLY INC              | 1425355 | 12/3/2013  | 40.48     | MECH/ELEC  | MM11411 | 0697  | 900XS | FITTING, PVC PIPE SCH 80 PRESSURE (6625)                          |
| MASTERS SUPPLY INC              | 1425675 | 12/4/2013  | 921.04    | MAINT WHSE | 10      | 6171M |       | STEM, FAUCET HOT W/O-RING. CENTRAL BRASS #K-453-H                 |
| MASTERS SUPPLY INC              | 1425778 | 12/5/2013  | 122.60    | MAINT WHSE | 10      | 6171M |       | NIPPLE, B.I. 1/2" X 1 1/2" 150 LB SCH 40 5231040                  |
| MASTERS SUPPLY INC              | 1425832 | 12/5/2013  | 2,166.98  | FACILITIES | CI11195 | 0450  | 908X4 | MATERIAL, PLUMBING **                                             |
| MASTERS SUPPLY INC              | 1425833 | 12/5/2013  | 1,588.04  | FACILITIES | CI11195 | 0450  | 908X4 | MATERIAL, PLUMBING **                                             |
| MASTERS SUPPLY INC              | 1425840 | 12/5/2013  | 114.12    | MAINT WHSE | 10      | 6171M |       | COUPLING, FLEXIBLE PVC-DWV 2.40" X 2.40" FERNCO 1056-22           |
| MASTERS SUPPLY INC              | 1425910 | 12/5/2013  | 234.00    | MAINT WHSE | 10      | 6171M |       | HANGER, WALL 3/8" ROD COPPER CLAD ANVIL #CT-128R                  |
| MASTERS SUPPLY INC              | 1426101 | 12/10/2013 | 102.72    | MAINT WHSE | 10      | 6171M |       | FLANGE, CLOSET 4" BRASS 1" DEEP 9971750                           |
| MASTERS SUPPLY INC              | 1426103 | 12/10/2013 | 56.96     | GEN MAINT  | GM11087 | 0439  | 900XS | MATERIAL, PLUMBING **                                             |
| MASTERS SUPPLY INC              | 1426110 | 12/10/2013 | 473.22    | MAINT WHSE | 10      | 6171M |       | ELL, COPPER TO COPPER LONG RADIUS 1/2" NOM 90 DEGREES STREET 225  |
| MASTERS SUPPLY INC              | 1426112 | 12/11/2013 | 29.20     | GEN MAINT  | GM11087 | 0439  | 900XS | FITTING, BRASS CHROME PLATED 125# MERIT BRASS (6625)              |
| MASTERS SUPPLY INC              | 1426118 | 12/10/2013 | 25.20     | GEN MAINT  | GM11087 | 0439  | 900XS | PART, APPLIANCE REPAIR **                                         |
| MASTERS SUPPLY INC              | 1426211 | 12/11/2013 | 52.68     | MAINT WHSE | 10      | 6171M |       | SEALANT, PIPE DOPE, WATERPROOF 1/2 PT CAN W/BRUSH IN TOP KEYTITE  |
| MASTERS SUPPLY INC              | 1426574 | 12/18/2013 | 126.76    | GEN MAINT  | GM11087 | 0439  | 900XS | MATERIAL, PLUMBING **                                             |
| MASTERS SUPPLY INC              | 1426606 | 12/18/2013 | 45.33     | MECH/ELEC  | MM11411 | 0697  | 900XS | MATERIAL, PLUMBING **                                             |
| MASTERS SUPPLY INC              | 1426619 | 12/13/2013 | 485.10    | MAINT WHSE | 10      | 6171M |       | FIXTURE, DOOR METAL ACCESS 8" X 8" ACCUDOR #5000 8X8              |
| MASTERS SUPPLY INC              | 1426621 | 12/13/2013 | 7,194.18  | MAINT WHSE | 10      | 6171M |       | VALVE, FLUSH SLOAN #110XL                                         |
| MASTERS SUPPLY INC              | 1427201 | 12/19/2013 | 48.30     | GEN MAINT  | GM11087 | 0439  | 900XS | FITTING, COPPER NOMINAL SIZE (6625)                               |
| MASTERY CONNECT INC             | 1424876 | 11/25/2013 | 318.00    | SLAUGHTER  | 1031077 | 0650  | 900XF | SOFTWARE **                                                       |
| MCCULLOCH ASSOCIATES ARCHITECT  | 1425429 | 12/3/2013  | 33,133.00 | FACILITIES | 0123611 | 0450  | 904X  | SERVICE, ARCHITECTS **                                            |
| MCGRAW HILL SCHOOL DIVISION COM | 1425098 | 11/26/2013 | 1,653.71  | WAGGENER   | 0511170 | 0644  | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                         |
| MEDCO SUPPLY COMPANY            | 1425238 | 11/27/2013 | 107.76    | WAGGENER   | 0511118 | 0610  | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                         |
| MERIDETH ROBERT L JR            | 1425940 | 12/6/2013  | 1,020.00  | DIXIE ELEM | 0822104 | 0349  | 1254  | SERVICE, FEE **                                                   |
| METRO BUSINESS MACHINES INC     | 1426901 | 12/17/2013 | 500.00    | MAT PRODUC | MP11504 | 0433  | 900XS | SERVICE, REPAIR **                                                |
| METRO MATERIALS INC             | 1425397 | 12/3/2013  | 133.80    | MAINT WHSE | 10      | 6171M |       | COMPOUND, ALL PURPOSE DRYWALL 1 GAL CAN USG                       |
| METRO PARKS                     | 1426792 | 12/17/2013 | 834.00    | GUTERMUTH  | 1152104 | 0810  | 1254  | SERVICE, FEE **                                                   |
| METRO PARKS                     | 1427267 | 12/19/2013 | 150.00    | RUTHERFORD | 5602104 | 0679  | 0704  | SERVICE, FEE **                                                   |
| MID AMERICA UNIFORMS            | 1425557 | 12/4/2013  | 143.27    | SAFETY & E | SF11195 | 0893  | 900XS | SHIRT, MEN'S KNIT POLO W/JCPS LOCO (SUMMER UNIFORM) (SIZE S - XL) |
| MID AMERICA UNIFORMS            | 1426234 | 12/11/2013 | 402.60    | EASTERN HS | 0071077 | 0893  | 900XF | SHIRT, WOMANS BUTTON DOWN SHORT SLEEVE XXL - XXXL JCPS AND DI     |
| MID AMERICA UNIFORMS            | 1426759 | 12/16/2013 | 123.30    | GEN MAINT  | GM11194 | 0893  | 900XS | SHIRT, UNISEX LONG SLEEVE DENIM XXL - XXXL - XXXXL JCPS AND DEP/  |
| MID AMERICA UNIFORMS            | 1426761 | 12/16/2013 | 231.91    | GEN MAINT  | GM11194 | 0893  | 900XS | COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGH       |
| MID AMERICA UNIFORMS            | 1427078 | 12/18/2013 | 36.67     | GOLDSMITH  | 0611077 | 0893  | 900XF | SHIRT, MEN'S LONG SLEEVE W/JCPS LOGO 100% COTTON LIGHT BLUE, DA   |
| MIGNONE COMMUNICATIONS INC      | 1425471 | 12/3/2013  | 9,360.00  | ADULT EDUC | AE15428 | 0559  | 028X  | PRINTING, LIFELONG LEARNING COURSE CATALOG (NEWSPRINT) (PUT TC    |
| MILLER HOWARD C SR              | 1424847 | 11/25/2013 | 8,840.00  | FOSTER     | 2702104 | 0514  | 1254  | SERVICE, FIELD TRIP BUS ** (6742)                                 |
| MILLER OIL COMPANY              | 1425620 | 12/4/2013  | 185.76    | MAINT WHSE | 10      | 6171M |       | COOLANT, 1 GAL CONTAINER CONCENTRATED GREEN IN COLOR NO PRE-      |
| MILLER OIL COMPANY              | 1425943 | 12/6/2013  | 14,968.50 | VEHICLE MA | VM11096 | 0661  | 900XS | LUBRICANT, MULTIPURPOSE GEAR 55 GAL DRUM MUST BE GL5 APPROVE      |
| MILLER OIL COMPANY              | 1426055 | 12/12/2013 | 831.50    | GEN MAINT  | GM11088 | 0439  | 900XS | FLUID, HYDRAULIC (FOR TRACTOR SHOP) UTH TORQUE FLUID. NO DRUM     |
| MILLER OIL COMPANY              | 1426114 | 12/10/2013 | 1,994.50  | VEHICLE MA | VM11096 | 0697  | 900XS | COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX.      |
| MILLER TRANSPORTATION           | 1425681 | 12/4/2013  | 215.00    | MYERS MS   | 1592104 | 0514  | 1254  | SERVICE, FIELD TRIP BUS ** (6742)                                 |
| MILLER TRANSPORTATION           | 1425814 | 12/5/2013  | 1,050.00  | JTOWN HS   | 0651118 | 0514  | 900XF | SERVICE, FIELD TRIP BUS ** (6742)                                 |

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11/25/2013 THROUGH 12/19/2013

| VENDOR NAME                      | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME  | ORG     | OBJ   | PROJ  | DESCRIPTION                                                         |
|----------------------------------|---------|------------|-----------|------------|---------|-------|-------|---------------------------------------------------------------------|
| MILLER TRANSPORTATION            | 1425844 | 12/5/2013  | 325.00    | MILL CREEK | 1471630 | 0514  | 900XA | SERVICE, FIELD TRIP BUS ** (6742)                                   |
| MILLER TRANSPORTATION            | 1425986 | 12/9/2013  | 150.00    | BALLARD HS | 1052182 | 0894  | 3484  | SERVICE, FIELD TRIP BUS ** (6742)                                   |
| MILLER TRANSPORTATION            | 1426340 | 12/11/2013 | 300.00    | MAUPIN     | 4801077 | 0514  | 900XF | SERVICE, FIELD TRIP BUS ** (6742)                                   |
| MILLER TRANSPORTATION            | 1426457 | 12/12/2013 | 850.00    | DIXIE ELEM | 0822104 | 0514  | 1254  | SERVICE, FIELD TRIP BUS ** (6742)                                   |
| MILLER TRANSPORTATION            | 1426458 | 12/12/2013 | 960.00    | DIXIE ELEM | 0822104 | 0514  | 1254  | SERVICE, FIELD TRIP BUS ** (6742)                                   |
| MILLER TRANSPORTATION            | 1426459 | 12/12/2013 | 450.00    | DIXIE ELEM | 0822104 | 0514  | 1254  | SERVICE, FIELD TRIP BUS ** (6742)                                   |
| MILLER TRANSPORTATION            | 1426460 | 12/12/2013 | 300.00    | DIXIE ELEM | 0822104 | 0514  | 1254  | SERVICE, FIELD TRIP BUS ** (6742)                                   |
| MINORITY BUSINESS ENTREPRENEUR   | 1425246 | 11/27/2013 | 30.00     | DIVERSITY  | DV11804 | 0642  | 900XS | NEWSPAPER **                                                        |
| MIRACLE RECREATION EQUIPMENT CO  | 1425900 | 12/5/2013  | 300.00    | WILKERSON  | 0667522 | 0739  | 716XW | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **         |
| MOBILE ED PRODUCTIONS INC        | 1427289 | 12/19/2013 | 58,110.00 | FERN CR EL | 0112104 | 0679  | 1254  | SERVICE, FEE **                                                     |
| MOD-U-SERVE                      | 1425233 | 11/27/2013 | 91.75     | GEN MAINT  | GM11087 | 0439  | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                           |
| MOOG LOUISVILLE WAREHOUSE        | 1424887 | 11/25/2013 | 119.00    | MAINT WHSE | 10      | 6171M |       | EPOXY, FAST CURE 4 GRAM PERMATEx #21425 (10/4 GRAM CUPS PER CAN)    |
| MOOG LOUISVILLE WAREHOUSE        | 1424950 | 11/25/2013 | 73.20     | NICHOLS BU | 10      | 6171N |       | FLUID, AUTOMATIC TRANSMISSION FOR FORD VEHICLE MERCON V ATF. 1      |
| MOOG LOUISVILLE WAREHOUSE        | 1424951 | 11/25/2013 | 238.70    | NICHOLS BU | 10      | 6171N |       | DISC, SANDING 6" NO HOLE 40D GRIT OPEN COAT PAPER BACK ALUMINUM     |
| MOOG LOUISVILLE WAREHOUSE        | 1425366 | 12/2/2013  | 83.40     | NICHOLS BU | 10      | 6171N |       | FLUID, BRAKE 12 OZ CAN. PYROIL #BF-12                               |
| MOOG LOUISVILLE WAREHOUSE        | 1425672 | 12/4/2013  | 57.36     | MAINT WHSE | 10      | 6171M |       | SEALANT, SILICONE FORM A GASKET BLUE PERMATEx #80022 VR#80022       |
| MOOG LOUISVILLE WAREHOUSE        | 1426206 | 12/11/2013 | 64.32     | MAINT WHSE | 10      | 6171M |       | DE-ICER, WINDSHIELD 12 OZ SPRAY CAN. PARTS MASTER #0796             |
| MOOG LOUISVILLE WAREHOUSE        | 1426330 | 12/11/2013 | 38.52     | MAINT WHSE | 10      | 6171M |       | EPOXY, (JBWELD) CLEARWELD 25ML SYRINGE TYPE JB WELD #50112 OR N     |
| MOOG LOUISVILLE WAREHOUSE        | 1426448 | 12/12/2013 | 147.94    | VEHICLE MA | VM11097 | 0663  | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE **                                |
| MOOG LOUISVILLE WAREHOUSE        | 1426675 | 12/16/2013 | 90.28     | GEN MAINT  | GM11088 | 0439  | 900XS | PAINT, AUTOMOTIVE **                                                |
| MOWER SHOP                       | 1426643 | 12/16/2013 | 99.16     | GEN MAINT  | GM11088 | 0439  | 900XS | PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **                           |
| MR GATTIS 205                    | 1424849 | 11/25/2013 | 420.00    | GILMORE LA | 0582170 | 0894  | 3104  | SERVICE, FIELD TRIP ADMISSION/FEE **                                |
| MUNCIE TRANSIT SUPPLY            | 1426023 | 12/9/2013  | 2,000.00  | NICHOLS BU | 10      | 6171N |       | BUS, BODIES, PARTS & ACCESSORIES **                                 |
| MUNSON BUSINESS INTERIORS        | 1426333 | 12/11/2013 | 6,327.98  | DIVERSITY  | DV11162 | 0733  | 900XS | FURNITURE, KIMBALL (KYMA-758-120000565-3) (1049) **                 |
| N E M C                          | 1425398 | 12/3/2013  | 1,752.00  | ACAD OFC   | 9451170 | 0739  |       | FLUTE, C PLATEAU SYSTEM SILVER PLATED HEAD BODY & KEYS DRAWN        |
| NAPA GENUINE AUTO PARTS          | 1425401 | 12/3/2013  | 16.01     | GEN MAINT  | GM11087 | 0439  | 900XS | CLEANER **                                                          |
| NAPA GENUINE AUTO PARTS          | 1425880 | 12/9/2013  | 215.58    | GEN MAINT  | GM11087 | 0439  | 900XS | CHAIN AND CHAIN ACCESSORIES SCC OR EQUAL (6351) **                  |
| NAPA GENUINE AUTO PARTS          | 1425888 | 12/9/2013  | 14.36     | GEN MAINT  | GM11087 | 0439  | 900XS | PART, IGNITION (NEW) OEM STANDARDS NON-DEALER STANDARD ** (64       |
| NAPA GENUINE AUTO PARTS          | 1426119 | 12/10/2013 | 403.70    | MAINT WHSE | 10      | 6171M |       | RATCHET, SOCKET 3/8" DRIVE NAPA R38R                                |
| NAPA GENUINE AUTO PARTS          | 1426738 | 12/17/2013 | 37.95     | GEN MAINT  | GM11088 | 0439  | 900XS | TOOL, MECHANIC (FULL LINE OF MECHANICS TOOLS/REQUIRED) (6351) **    |
| NAPA GENUINE AUTO PARTS          | 1427266 | 12/19/2013 | 65.70     | VEHICLE MA | VM11097 | 0663  | 900XS | PART, AUTOMOTIVE REPAIR & SERVICE **                                |
| NASCO                            | 1425890 | 12/5/2013  | 950.00    | FAIRDALE H | 0572155 | 0697  | 3484  | AIDS, MISCELLANEOUS TEACHING **                                     |
| NASCO                            | 1425970 | 12/6/2013  | 118.80    | STOPHER EL | 2111077 | 0610  | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                           |
| NATIONAL ART & SCHOOL SUPPLIES   | 1425340 | 12/2/2013  | 183.96    | STUART MS  | 1441977 | 0610  | 900XA | SHARPENER, PENCIL MULTIPLE HOLE HEAVY DUTY LARGE CAPACITY, CA       |
| NATIONAL ART & SCHOOL SUPPLIES   | 1425680 | 12/4/2013  | 16.59     | MOORE HIGH | 1551118 | 0610  | 900XF | SHARPENER, PENCIL MULTIPLE HOLE HEAVY DUTY LARGE CAPACITY, CA       |
| NATIONAL ART & SCHOOL SUPPLIES   | 1425808 | 12/5/2013  | 76.65     | FROST MS   | 0851087 | 0610  | 900XF | SHARPENER, PENCIL MULTIPLE HOLE HEAVY DUTY LARGE CAPACITY, CA       |
| NATIONAL INSTITUTE FOR METALWORK | 1426854 | 12/17/2013 | 884.00    | SOUTHERN H | 0312155 | 0646  | 3484  | TEST **                                                             |
| NATIONAL READING CONFERENCE      | 1425820 | 12/5/2013  | 425.00    | KLONDIKE   | 1342219 | 0338  | 1824  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                             |
| NATIONAL READING CONFERENCE      | 1426205 | 12/11/2013 | 360.00    | KLONDIKE   | 1342053 | 0338  | 1404  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                             |
| NATIONAL SEATING & MOBILITY INC  | 1425134 | 11/26/2013 | 312.00    | ECE PLACEM | EC12121 | 0610  | 3374A | EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **                          |
| NATIONAL SEATING & MOBILITY INC  | 1425135 | 11/26/2013 | 463.90    | ECE PLACEM | EC12121 | 0432  | 3374A | SERVICE, SHIPPING & HANDLING (FREIGHT) **                           |
| NATIONAL SEATING & MOBILITY INC  | 1426091 | 12/9/2013  | 32.68     | EXCEPT CHI | EC12121 | 0433  | 3374A | EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **                          |
| NEILL LAVIELLE SUPPLY            | 1425110 | 11/26/2013 | 117.26    | VEHICLE MA | VM11096 | 0663  | 900XS | TUBING, STEEL SQUARE 1/8" X 1" X 1" X 24' 11 GAUGE ASTM A-513/COMME |
| NEILL LAVIELLE SUPPLY            | 1426451 | 12/13/2013 | 194.83    | GEN MAINT  | GM11087 | 0439  | 900XS | METAL, IRON, STEEL & ALUMINUM **                                    |
| NEILL LAVIELLE SUPPLY            | 1426583 | 12/13/2013 | 1,213.54  | MAINT WHSE | 10      | 6171M |       | METAL, PRE-FINISHED 24 GAUGE 4 X 10 MEDIUM BRONZE                   |
| NEILL LAVIELLE SUPPLY CO         | 1425211 | 11/27/2013 | 12.50     | GEN MAINT  | GM11087 | 0439  | 900XS | FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (6521)                   |
| NEILL LAVIELLE SUPPLY CO         | 1427092 | 12/18/2013 | 924.80    | MAINT WHSE | 10      | 6171M |       | SCREW, PAN HEAD 8 X 3/4" PHILLIPS SHEET METAL/SELF-TAPPING (AB TY)  |
| NEW READERS PRESS                | 1426843 | 12/17/2013 | 752.48    | ADULT EDUC | AE12067 | 0643  | 1874  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                           |

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**11/25/2013      THROUGH      12/19/2013**

| <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>                                                 |
|--------------------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|--------------------------------------------------------------------|
| NEWS 2 YOU                     | 1426672       | 12/16/2013       | 149.00        | WHEATLEY         | 1821013    | 0650       | 900XF       | SOFTWARE **                                                        |
| NEXGEN BUILDING SUPPLY         | 1424955       | 11/27/2013       | 278.52        | GEN MAINT        | GM11087    | 0439       | 900XS       | INSULATION **                                                      |
| NIMLOK KENTUCKY CONCEPT DISPLA | 1426846       | 12/17/2013       | 150.00        | YOUNG ELEM       | 3741077    | 0449       | 900XF       | SERVICE, RENTAL **                                                 |
| NIXON POWER SERVICES           | 1425877       | 12/12/2013       | 523.50        | GEN MAINT        | GM11087    | 0439       | 900XS       | SERVICE, REPAIR MISCELLANEOUS **                                   |
| NO TEARS LEARNING INC          | 1424960       | 11/25/2013       | 57.64         | CHANCEY EL       | 1021121    | 0650       | 900XA       | SOFTWARE **                                                        |
| NOTEWORTHY SHEET MUSIC SERVICE | 1424833       | 11/25/2013       | 301.50        | BUTLER HS        | 0451118    | 0610       | 900XF       | MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **                    |
| NOTEWORTHY SHEET MUSIC SERVICE | 1426479       | 12/12/2013       | 437.40        | MYERS MS         | 1591170    | 0643       | 160X        | BOOK, METHOD (6799) **                                             |
| NOTEWORTHY SHEET MUSIC SERVICE | 1426794       | 12/17/2013       | 8.77          | HIGHLAND M       | 3201170    | 0645       | 160X        | MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **                  |
| NOTEWORTHY SHEET MUSIC SERVICE | 1426894       | 12/17/2013       | 69.34         | CHANCEY EL       | 1021059    | 0645       | 900XF       | MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **                  |
| NOTEWORTHY SHEET MUSIC SERVICE | 1427075       | 12/18/2013       | 441.00        | EASTERN HS       | 0071170    | 0643       | 900XA       | MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **                  |
| NOTEWORTHY SHEET MUSIC SERVICE | 1427391       | 12/19/2013       | 71.90         | KENWOOD EL       | 0591059    | 0645       | 900XF       | MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **                  |
| OATES FLAG COMPANY INC         | 1427118       | 12/18/2013       | 340.00        | MYERS MS         | 1591077    | 0610       | 900XF       | FLAG & FLAG POLE & ACCESSORIES**                                   |
| OFF DUTY POLICE SERVICES INC   | 1424877       | 11/25/2013       | 9,170.07      | SLAUGHTER        | 1031089    | 0347       | 900XF       | SERVICE, OFF DUTY POLICE OFFICER SECURITY (6445) **                |
| OFF DUTY POLICE SERVICES INC   | 1426908       | 12/17/2013       | 4,446.00      | BOWEN ELEM       | 0941077    | 0347       | 900XF       | SERVICE, OFF DUTY POLICE OFFICER SECURITY (6445) **                |
| OFF DUTY POLICE SERVICES INC   | 1427149       | 12/18/2013       | 2,778.75      | EISENHOWER       | 1311077    | 0347       | 900XF       | SERVICE, OFF DUTY POLICE OFFICER SECURITY (6445) **                |
| OFFICE DEPOT                   | 1424891       | 11/25/2013       | 32.10         | LINCOLN EL       | 5202104    | 0610       | 1254        | TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI   |
| OFFICE DEPOT                   | 1425299       | 11/27/2013       | 53.50         | WESTERN MS       | 7101981    | 0610       | 900XA       | TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI   |
| OFFICE DEPOT                   | 1425914       | 12/5/2013        | 32.10         | WESTPRT/TP       | 9161077    | 0610       | 900XS       | TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI   |
| OFFICE DEPOT                   | 1426249       | 12/11/2013       | 24.50         | WAGGENER         | 0511118    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS OFFICE **                                  |
| OFFICE DEPOT                   | 1426310       | 12/11/2013       | 27.65         | CARTER           | 6802104    | 0610       | 1254        | PAPER, COVER STOCK 8-1/2" X 11" YELLOW 67# 250 SHEETS/PKG NEENAH   |
| OFFICE DEPOT                   | 1426355       | 12/11/2013       | 69.64         | RANGELAND        | 0811630    | 0610       | 900XA       | PAPER, COVER STOCK 8-1/2" X 11" GREEN 67# 250 SHEETS/PKG NEENAH P/ |
| OFFICE DEPOT                   | 1426798       | 12/17/2013       | 398.40        | ENGELHARD        | 2402170    | 0610       | 3104        | PAPER, COVER STOCK 8-1/2" X 11" YELLOW 67# 250 SHEETS/PKG NEENAH   |
| OFFICE DEPOT                   | 1427117       | 12/18/2013       | 47.29         | MOORE HIGH       | 1552138    | 0694       | 3484        | SUPPLIES, MISCELLANEOUS COMPUTER **                                |
| OFFICE DEPOT                   | 1427160       | 12/18/2013       | 78.92         | WAGGENER         | 0511118    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS OFFICE **                                  |
| OFFICE DEPOT                   | 1427166       | 12/18/2013       | 29.30         | WALLER-WIL       | 0341121    | 0610       |             | TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI   |
| OFFICE MAX                     | 1424881       | 11/25/2013       | 213.12        | HITE ELEM        | 0951987    | 0610       | 900XA       | NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT TOP/O     |
| OFFICE MAX                     | 1424923       | 11/25/2013       | 412.80        | SANDERS          | 0861077    | 0610       | 900XF       | TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 16/PK 3M / OFFIC |
| OFFICE MAX                     | 1424984       | 11/25/2013       | 506.52        | MCFERRAN         | 4401118    | 0610       | 900XF       | PEN, BALLPOINT MEDIUM RED (12/BOX) BIC STICKWRITER VR # N1GSM1     |
| OFFICE MAX                     | 1424994       | 11/26/2013       | 203.22        | BINET            | 1831077    | 0610       | 900XS       | FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSELT  |
| OFFICE MAX                     | 1425001       | 11/26/2013       | 159.84        | CHENOWETH        | 0461977    | 0610       | 900XA       | NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT TOP/O     |
| OFFICE MAX                     | 1425086       | 11/26/2013       | 178.50        | KLONDIKE         | 1341977    | 0610       | 900XA       | LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 30 LABELS/SH |
| OFFICE MAX                     | 1425087       | 11/26/2013       | 177.84        | KLONDIKE         | 1342170    | 0610       | 3104        | PEN, BALLPOINT MEDIUM BLACK, RUBBERIZED BARREL BIC ROUND STIC      |
| OFFICE MAX                     | 1425141       | 11/26/2013       | 1,627.02      | IROQUOIS H       | 3351118    | 0610       | 900XF       | LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 30 LABELS/SH |
| OFFICE MAX                     | 1425142       | 11/26/2013       | 2,395.80      | JTOWN HS         | 0651987    | 0733       | 900XA       | FURNITURE, OFFICE WOOD/METAL HON (6810) **                         |
| OFFICE MAX                     | 1425218       | 11/27/2013       | 2,039.88      | FAIRDALE H       | 0571118    | 0739       | 900XF       | EQUIPMENT, MISCELLANEOUS BUSINESS **                               |
| OFFICE MAX                     | 1425235       | 11/27/2013       | 12,540.72     | CORAL RIDG       | 0603611    | 0733       | 913X        | FURNITURE, OFFICE WOOD/METAL HON (6810) **                         |
| OFFICE MAX                     | 1425236       | 11/27/2013       | 2,832.72      | SCH/COM NU       | SN15101    | 0733       | 205X0       | FURNITURE, OFFICE WOOD/METAL HON (6810) **                         |
| OFFICE MAX                     | 1425237       | 11/27/2013       | 2,794.32      | FERN CR HS       | 0121987    | 0733       | 900XA       | FURNITURE, OFFICE WOOD/METAL HON (6810) **                         |
| OFFICE MAX                     | 1425240       | 11/27/2013       | 1,296.36      | COCHRANE         | 0833611    | 0733       | 912X        | FURNITURE, OFFICE WOOD/METAL HON (6810) **                         |
| OFFICE MAX                     | 1425329       | 12/2/2013        | 197.40        | WILKERSON        | 0661077    | 0610       | 900XF       | FOLDER, MANILLA END TAB LETTER SIZE 1/3 ASSORT CUT (100/BOX) FOR   |
| OFFICE MAX                     | 1425339       | 12/2/2013        | 1,205.82      | STUART MS        | 1442170    | 0610       | 3104        | TAPE, CELLOPHANE TRANSPARENT 1" CORE 1/2" X 1296" 2/PK 3M/OFFICEM  |
| OFFICE MAX                     | 1425368       | 12/2/2013        | 633.60        | NOE MIDDLE       | 4351977    | 0610       | 900XA       | FOLDER, FILE MANILA LEGAL SIZE 1/3 CUT REINFORCED TAB (100/BOX) E  |
| OFFICE MAX                     | 1425450       | 12/3/2013        | 3,691.20      | SHELBY           | 6101118    | 0610       | 900XF       | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAI |
| OFFICE MAX                     | 1425474       | 12/3/2013        | 1,419.36      | TULLY ELEM       | 0161630    | 0610       | 900XA       | NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT TOP/O     |
| OFFICE MAX                     | 1425481       | 12/3/2013        | 2,454.30      | EASTERN HS       | 0071077    | 0610       | 900XF       | FOLDER, MANILA LETTER SIZE 1/5 CUT REINFORCED TAB (100/BOX) ESSEI  |
| OFFICE MAX                     | 1425505       | 12/3/2013        | 140.40        | MEYZEEK MS       | 3401118    | 0610       | 900XF       | TAPE, CELLOPHANE TRANSPARENT 1" CORE 1/2" X 1296" 2/PK 3M/OFFICEM  |
| OFFICE MAX                     | 1425618       | 12/4/2013        | 189.00        | HITE ELEM        | 0951118    | 0610       | 900XF       | NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC       |
| OFFICE MAX                     | 1425635       | 12/4/2013        | 216.00        | JTOWN HS         | 0651118    | 0610       | 900XF       | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAI |

## PURCHASE ORDERS ISSUED FROM

11/25/2013 THROUGH 12/19/2013

| VENDOR NAME | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME  | ORG     | OBJ  | PROJ  | DESCRIPTION                                                           |
|-------------|---------|------------|-----------|------------|---------|------|-------|-----------------------------------------------------------------------|
| OFFICE MAX  | 1425725 | 12/4/2013  | 203.22    | KING ELEM  | 4321977 | 0610 | 900XA | FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL      |
| OFFICE MAX  | 1425726 | 12/4/2013  | 53,398.38 | ADULT EDUC | AE12067 | 0733 | 3704  | FURNITURE, OFFICE WOOD/METAL HON (6810) **                            |
| OFFICE MAX  | 1425737 | 12/5/2013  | 150.96    | MOORE HIGH | 1552170 | 0610 | 3104  | NOTEBOOK, SPIRAL 10 1/2" X 8", COLLEGE RULED, 70 SHEETS, 1 SUBJECT S  |
| OFFICE MAX  | 1425764 | 12/5/2013  | 156.00    | KLONDIKE   | 1342170 | 0610 | 3104  | NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE  |
| OFFICE MAX  | 1425766 | 12/5/2013  | 154.50    | KLONDIKE   | 1342170 | 0610 | 3104  | STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP OFFICE          |
| OFFICE MAX  | 1425767 | 12/5/2013  | 334.68    | KLONDIKE   | 1342170 | 0610 | 3104  | FOLDER, MANILA LETTER SIZE 1/5 CUT REINFORCED TAB (100/BOX) ESSEL     |
| OFFICE MAX  | 1425770 | 12/5/2013  | 189.12    | LASSITER   | 1331977 | 0610 | 900XA | REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO            |
| OFFICE MAX  | 1425799 | 12/5/2013  | 172.80    | WESTERN MS | 7101981 | 0610 | 900XA | FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25/ |
| OFFICE MAX  | 1425810 | 12/5/2013  | 432.00    | GOLDSMITH  | 0612124 | 0610 | 3454  | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAI    |
| OFFICE MAX  | 1425811 | 12/5/2013  | 159.84    | BYCK ELEM  | 2432219 | 0610 | 1824  | NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT TOP/O        |
| OFFICE MAX  | 1425883 | 12/5/2013  | 185.70    | WATSON LAN | 0691977 | 0610 | 900XA | PEN, BALLPOINT FINE RED (12/BOX) BIC STICKWRITER VR #N1GSF11RD        |
| OFFICE MAX  | 1425896 | 12/5/2013  | 20,309.04 | EASTERN HS | 0071987 | 0733 | 900XA | CHAIR, OFFICE NATIONAL (6810) **                                      |
| OFFICE MAX  | 1425906 | 12/5/2013  | 338.70    | IROQUOIS H | 3351118 | 0610 | 900XF | FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL      |
| OFFICE MAX  | 1425913 | 12/5/2013  | 841.44    | MOORE HIGH | 1551077 | 0733 | 900XF | CHAIR, OFFICE HON (6810) **                                           |
| OFFICE MAX  | 1425917 | 12/6/2013  | 722.22    | STUART MS  | 1441121 | 0610 | 900XA | FOLDER, HANGING FILE 1/5 CUT (25/BOX) 2" EXPANSION W/2" TABS AND L    |
| OFFICE MAX  | 1425955 | 12/6/2013  | 169.92    | YPAS       | 9851077 | 0610 | 900XS | TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 16/PK 3M / OFFIC    |
| OFFICE MAX  | 1426082 | 12/9/2013  | 470.82    | LOU DAY TR | 1381118 | 0610 | 103X  | NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, BI         |
| OFFICE MAX  | 1426086 | 12/9/2013  | 2,395.80  | SCHAFFNER  | 0631987 | 0733 | 900XA | FURNITURE, OFFICE WOOD/METAL HON (6810) **                            |
| OFFICE MAX  | 1426087 | 12/9/2013  | 2,586.12  | LAUKHUF EL | 1451987 | 0733 | 900XA | FURNITURE, OFFICE WOOD/METAL NATIONAL (6810) **                       |
| OFFICE MAX  | 1426095 | 12/9/2013  | 343.20    | TITLE I AD | TI11202 | 0610 | 900XS | TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 16/PK 3M / OFFIC    |
| OFFICE MAX  | 1426108 | 12/10/2013 | 22,073.22 | KENNEDY MS | 0171987 | 0733 | 900XS | FURNITURE, OFFICE WOOD/METAL HON (6810) **                            |
| OFFICE MAX  | 1426250 | 12/11/2013 | 1,094.70  | WAGGENER   | 0511118 | 0610 | 900XF | PEN, BALLPOINT FINE BLACK (12/BOX) BIC STICKWRITER VR #N1GSF11E       |
| OFFICE MAX  | 1426259 | 12/11/2013 | 162.96    | DOSS HS    | 1002104 | 0610 | 1254  | LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 30 LABELS/SH    |
| OFFICE MAX  | 1426266 | 12/11/2013 | 163.68    | JTOWN HS   | 0651121 | 0610 | 900XA | PEN, BALLPOINT MEDIUM BLACK (12/BOX) BIC STICKWRITER VR #N1G          |
| OFFICE MAX  | 1426309 | 12/11/2013 | 340.50    | CARTER     | 6802104 | 0610 | 1254  | FOLDER, FILE RED, LETTER SIZE, 1/3 CUT, REINFORCED TAB (100/BOX) ES   |
| OFFICE MAX  | 1426315 | 12/11/2013 | 216.00    | KENWOOD EL | 0591118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAI    |
| OFFICE MAX  | 1426467 | 12/12/2013 | 766.50    | TULLY ELEM | 0161630 | 0610 | 900XA | LABEL, MULTI-PURPOSE SELF-ADHESIVE 1" X 2 3/4", 33 LABELS/SHEET, 10   |
| OFFICE MAX  | 1426483 | 12/12/2013 | 1,154.04  | NOE MIDDLE | 4351118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAP 24/PK OFFICEMAX BRAND V     |
| OFFICE MAX  | 1426487 | 12/12/2013 | 368.64    | WHEATLEY   | 1821918 | 0610 |       | TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 16/PK 3M / OFFIC    |
| OFFICE MAX  | 1426537 | 12/13/2013 | 222.00    | IROQUOIS H | 3351118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM RED, RUBBERIZED BARREL BIC ROUND STIC (1        |
| OFFICE MAX  | 1426542 | 12/13/2013 | 155.40    | KLONDIKE   | 1342170 | 0610 | 3104  | FOLDER, FILE RED, LETTER SIZE, 1/3 CUT, REINFORCED TAB (100/BOX) ES   |
| OFFICE MAX  | 1426556 | 12/13/2013 | 163.20    | KLONDIKE   | 1342170 | 0610 | 3104  | PEN, BALLPOINT MEDIUM RED (12/BOX) BIC STICKWRITER VR #N1GSM1         |
| OFFICE MAX  | 1426577 | 12/13/2013 | 544.86    | BALLARD HS | 1051121 | 0610 | 900XA | LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 30 LABELS/SH    |
| OFFICE MAX  | 1426593 | 12/13/2013 | 929.88    | MOORE HIGH | 1551118 | 0610 | 900XF | FURNITURE, OFFICE WOOD/METAL HON (6810) **                            |
| OFFICE MAX  | 1426626 | 12/13/2013 | 542.28    | MOORE HIGH | 1551121 | 0610 | 900XA | FOLDER, FILE, GREEN, LETTER SIZE, 1/3 CUT, REINFORCED TAB, (100/BOX   |
| OFFICE MAX  | 1426688 | 12/16/2013 | 150.00    | BUTLER HS  | 0451977 | 0610 | 900XA | NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE  |
| OFFICE MAX  | 1426708 | 12/16/2013 | 306.00    | NEWBURG MS | 0412104 | 0610 | 1254  | NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, BI         |
| OFFICE MAX  | 1426727 | 12/16/2013 | 1,104.48  | EXCEPT CHI | EC12123 | 0610 | 3374A | STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP OFFICE          |
| OFFICE MAX  | 1426762 | 12/16/2013 | 121.50    | GR & AWARD | CM12232 | 0610 | 4014  | INDEX, INSERT "BIG" TAB 8 1/2" X 11" 3 HOLE PUNCHED 2" COLORED TABS   |
| OFFICE MAX  | 1426804 | 12/17/2013 | 412.02    | HIGHLAND M | 3201061 | 0610 | 900XA | FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL      |
| OFFICE MAX  | 1426812 | 12/17/2013 | 187.68    | FAIRDALE E | 0101118 | 0610 | 900XF | STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP OFFICE          |
| OFFICE MAX  | 1426849 | 12/17/2013 | 224.64    | BYCK ELEM  | 2431077 | 0610 | 900XF | NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE  |
| OFFICE MAX  | 1426872 | 12/17/2013 | 396.00    | WESTPORT M | 0771118 | 0610 | 900XF | NOTEBOOK, COMPOSITION QUAD RULE, WIRELESS SEWN BINDING, BLAC          |
| OFFICE MAX  | 1426883 | 12/17/2013 | 466.20    | OLMSTED AC | 7301977 | 0610 | 900XA | FOLDER, FILE RED, LETTER SIZE, 1/3 CUT, REINFORCED TAB (100/BOX) ES   |
| OFFICE MAX  | 1426912 | 12/17/2013 | 230.40    | VEHICLE MA | VM11096 | 0610 | 900XS | FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25/ |
| OFFICE MAX  | 1426928 | 12/17/2013 | 1,455.60  | BALLARD HS | 1051118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM RED (12/BOX) BIC STICKWRITER VR #N1GSM1         |
| OFFICE MAX  | 1426950 | 12/17/2013 | 1,142.70  | WHEELER EL | 1091987 | 0733 | 900XA | FURNITURE, OFFICE WOOD/METAL HON (6810) **                            |
| OFFICE MAX  | 1426983 | 12/17/2013 | 1,189.44  | GILMORE LA | 0581121 | 0610 | 900XA | NOTEBOOK, SPIRAL 10 1/2" X 8", COLLEGE RULED, 70 SHEETS, 1 SUBJECT S  |

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11/25/2013 THROUGH 12/19/2013

| VENDOR NAME                        | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME  | ORG     | OBJ   | PROJ  | DESCRIPTION                                                           |
|------------------------------------|---------|------------|-----------|------------|---------|-------|-------|-----------------------------------------------------------------------|
| OFFICE MAX                         | 1427008 | 12/18/2013 | 688.32    | STUART MS  | 1441977 | 0610  | 900XA | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAI    |
| OFFICE MAX                         | 1427076 | 12/18/2013 | 156.00    | CONWAY MS  | 1641977 | 0610  | 900XA | NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE  |
| OFFICE MAX                         | 1427113 | 12/18/2013 | 531.00    | MINORS LAN | 0991918 | 0610  |       | NOTEBOOK, SPIRAL 10 1/2" X 8", COLLEGE RULED, 70 SHEETS, 1 SUBJECT S  |
| OFFICE MAX                         | 1427130 | 12/18/2013 | 191.52    | NOE MIDDLE | 4351118 | 0610  | 900XF | PEN, BALLPOINT MEDIUM BLUE (12/BOX) BLUE BIC STICKWRITER VR # 1       |
| OFFICE MAX                         | 1427174 | 12/18/2013 | 2,037.06  | WALLER-WIL | 0341121 | 0610  |       | TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 16/PK 3M / OFFIC    |
| OFFICE MAX                         | 1427249 | 12/19/2013 | 313.80    | DIXIE ELEM | 0822104 | 0610  | 1254  | NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE  |
| OFFICE MAX                         | 1427330 | 12/19/2013 | 113.40    | BLUE LICK  | 0911918 | 0610  |       | NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC          |
| OFFICE MAX                         | 1427364 | 12/19/2013 | 699.30    | IROQUOIS H | 3351118 | 0610  | 900XF | FOLDER, FILE, GREEN, LETTER SIZE, 1/3 CUT, REINFORCED TAB, (100/BOX   |
| OFFICE MAX                         | 1427395 | 12/19/2013 | 164.28    | KLONDIKE   | 1341118 | 0610  | 900XF | FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25/ |
| OPTUS INC                          | 1426779 | 12/17/2013 | 6,000.00  | DIGITAL TE | DG11508 | 0739  | 900XS | EQUIPMENT, TELECOMMUNICATIONS **                                      |
| ORIENTAL TRADING COMPANY INC       | 1424856 | 11/25/2013 | 126.00    | ATKINSON   | 1852104 | 0610  | 1254  | NOVELTIES (MISCELLANEOUS) **                                          |
| ORIENTAL TRADING COMPANY INC       | 1425008 | 11/26/2013 | 322.00    | DIXIE ELEM | 0821077 | 0674  | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                             |
| ORIENTAL TRADING COMPANY INC       | 1425190 | 11/26/2013 | 220.88    | LAYNE ELEM | 1261121 | 0610  | 900XA | SUPPLIES, MISCELLANEOUS ART & CRAFT **                                |
| ORIENTAL TRADING COMPANY INC       | 1425953 | 12/6/2013  | 137.00    | SLAUGHTER  | 1031121 | 0610  | 900XA | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **                        |
| ORIENTAL TRADING COMPANY INC       | 1426045 | 12/9/2013  | 442.50    | DUVALLE ED | DE11219 | 0697  | 900XS | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **                        |
| ORIENTAL TRADING COMPANY INC       | 1426346 | 12/11/2013 | 415.00    | MCFERRAN   | 4401118 | 0610  | 900XF | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **                        |
| ORIENTAL TRADING COMPANY INC       | 1426977 | 12/17/2013 | 114.00    | FAIRDALE E | 0101118 | 0610  | 900XF | NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **                        |
| ORIGINS ONLINE                     | 1426914 | 12/17/2013 | 1,423.80  | CHANCEY EL | 1021118 | 0643  | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                             |
| OVERHEAD DOOR COMPANY OF LOUISIANA | 1426756 | 12/16/2013 | 10,000.00 | GEN MAINT  | GM11087 | 0434  | 900XS | SERVICE, CONTRACTUAL FOR OVERHEAD DOOR REPAIR VRN: 169130 (668        |
| PALO ALTO SOFTWARE                 | 1426123 | 12/10/2013 | 992.70    | MOORE HIGH | 1552144 | 0650  | 3484  | SOFTWARE **                                                           |
| PAPA JOHNS INC                     | 1425935 | 12/6/2013  | 32.39     | GUTERMUTH  | 1152104 | 0616  | 0704  | SERVICE, DELIVERY CHARGE **                                           |
| PAPA JOHNS INC                     | 1427317 | 12/19/2013 | 47.00     | LASSITER   | 1332104 | 0616  | 1254  | FOOD, MISCELLANEOUS **                                                |
| PARIS LAS VEGAS HOTEL              | 1426695 | 12/16/2013 | 567.84    | ECE PLACEM | EP11123 | 0338  | 900XS | SERVICE, CONFERENCE & SEMINAR **                                      |
| PAT PAYNE DISTRIBUTOR INC          | 1426027 | 12/9/2013  | 500.00    | NICHOLS BU | 10      | 6171N |       | TIRE **                                                               |
| PCM SALES INC                      | 1425196 | 11/26/2013 | 1,154.25  | BRECK/FAN  | 0381077 | 0734  | 900XF | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)          |
| PCM SALES INC                      | 1425293 | 11/27/2013 | 318.00    | KENNEDY MS | 0171013 | 0734  |       | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)          |
| PCM SALES INC                      | 1426127 | 12/10/2013 | 640.00    | FROST MS   | 0851013 | 0734  | 900XF | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)          |
| PCM SALES INC                      | 1426294 | 12/11/2013 | 318.00    | DIGITAL TE | DG12013 | 0734  | 1622  | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)          |
| PCM SALES INC                      | 1426713 | 12/16/2013 | 320.00    | EASTERN HS | 0071013 | 0734  | 900XF | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)          |
| PCM SALES INC                      | 1426736 | 12/16/2013 | 318.00    | WESTERN HS | 0841077 | 0734  | 900XF | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)          |
| PCM SALES INC                      | 1426737 | 12/16/2013 | 960.00    | KAMMERER   | 1621977 | 0734  | 900XA | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)          |
| PCM SALES INC                      | 1427096 | 12/18/2013 | 738.00    | CENTRAL HS | 1791118 | 0734  | 900XF | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)          |
| PCM SALES INC                      | 1427194 | 12/18/2013 | 320.00    | CERT HR    | CT11099 | 0734  | 900XS | PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)          |
| PEARSON ASSESSMENTS                | 1424915 | 11/25/2013 | 387.30    | RAMSEY MID | 2191121 | 0610  | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                             |
| PEARSON ASSESSMENTS                | 1425040 | 11/26/2013 | 94.80     | VALLEY HS  | 0331121 | 0610  | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                             |
| PEARSON ASSESSMENTS                | 1425230 | 11/27/2013 | 387.30    | HIGHLAND M | 3201121 | 0610  | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                             |
| PEARSON ASSESSMENTS                | 1425571 | 12/4/2013  | 477.00    | SENECA HS  | 0731121 | 0610  | 900XA | TEST **                                                               |
| PEARSON ASSESSMENTS                | 1425815 | 12/5/2013  | 243.84    | JTOWN HS   | 0651121 | 0610  | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                             |
| PEARSON ASSESSMENTS                | 1426893 | 12/17/2013 | 142.20    | CHANCEY EL | 1021121 | 0610  | 900XA | TEST **                                                               |
| PEARSON ASSESSMENTS                | 1426906 | 12/17/2013 | 397.20    | BALLARD HS | 1051121 | 0610  | 900XA | TEST **                                                               |
| PEARSON EDUCATION                  | 1424901 | 11/25/2013 | 603.68    | OKOLONA EL | 0272170 | 0643  | 3104  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                             |
| PEERLESS ELECTRONIC EQUIPMENT C    | 1425331 | 12/2/2013  | 16.50     | GEN MAINT  | GM11087 | 0439  | 900XS | PART, APPLIANCE REPAIR **                                             |
| PEERLESS ELECTRONIC EQUIPMENT C    | 1425353 | 12/2/2013  | 685.00    | MAINT WHSE | 10      | 6171M |       | ADAPTER, PHONO 330 FIX SWITCHCRAFT OR CALRAD #35-525HGM               |
| PEERLESS ELECTRONIC EQUIPMENT C    | 1425663 | 12/4/2013  | 194.36    | MECH/ELEC  | MM11411 | 0697  | 900XS | CABLE, GENESIS CAT5 GENERAL COMMUNICATIONS CABLE. GENESIS VR:         |
| PEERLESS ELECTRONIC EQUIPMENT C    | 1426058 | 12/9/2013  | 101.00    | MAINT WHSE | 10      | 6171M |       | CABLE, STEREO AUDIO 6 FT DUAL RCA RED/WHITE MALE-MALE CA-36           |
| PEERLESS ELECTRONIC EQUIPMENT C    | 1426412 | 12/12/2013 | 194.36    | MECH/ELEC  | MM11411 | 0697  | 900XS | CABLE, GENESIS CAT5 GENERAL COMMUNICATIONS CABLE. GENESIS VR:         |
| PEERLESS ELECTRONIC EQUIPMENT C    | 1427301 | 12/19/2013 | 36.01     | MECH/ELEC  | MM11411 | 0697  | 900XS | TOOL, ACCESSORIES (GENERIC) **                                        |
| PELLER A W COMPANY                 | 1425508 | 12/3/2013  | 240.52    | NOE MIDDLE | 4351118 | 0643  | 900XF | BOOK **                                                               |

## PURCHASE ORDERS ISSUED FROM

11/25/2013 THROUGH 12/19/2013

| VENDOR NAME                      | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME  | ORG     | OBJ   | PROJ  | DESCRIPTION                                                     |
|----------------------------------|---------|------------|-----------|------------|---------|-------|-------|-----------------------------------------------------------------|
| PERFORMANCE FOOD SERVICE - SOME  | 1425967 | 12/6/2013  | 695.52    | NUTR CENTR | 10      | 6171F |       | JUICE, LEMON 1 QT CONTAINER PACKAGING NO GLASS. REMA/MAGELL     |
| PERMA BOUND                      | 1426396 | 12/12/2013 | 3,517.00  | LIB MEDIA  | 4351059 | 0641  | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **               |
| PERMA BOUND                      | 1426410 | 12/12/2013 | 181.80    | LIB MEDIA  | 4351059 | 0641  | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **               |
| PERMA BOUND                      | 1426663 | 12/16/2013 | 1,145.32  | LIB MEDIA  | 2251059 | 0641  | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **               |
| PERMA BOUND                      | 1427042 | 12/18/2013 | 2,000.00  | LIB MEDIA  | 4701059 | 0641  | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **               |
| PERMA BOUND                      | 1427055 | 12/18/2013 | 600.00    | LIB MEDIA  | LI11221 | 0641  | 900XS | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **               |
| PERMA BOUND                      | 1427294 | 12/19/2013 | 1,000.00  | LIB MEDIA  | 2401059 | 0641  | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **               |
| PET EDGE                         | 1426584 | 12/13/2013 | 199.92    | CENTRAL HS | 1791077 | 0610  | 900XF | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                    |
| PETRIK CAROLINE                  | 1427198 | 12/18/2013 | 300.00    | WESTERN MS | 7101981 | 0339  | 900XA | SERVICE, INSTRUCTIONAL **                                       |
| PHELPS JOHN ENGINEERING INC      | 1427107 | 12/18/2013 | 67,641.00 | SCH/COM NU | SN15101 | 0349  | 205XM | SERVICE, ENGINEER - CONSTRUCTION **                             |
| PHOENIX LIGHTING SOUND & PRODUC  | 1426056 | 12/9/2013  | 29,558.20 | ATHERTON   | 0181118 | 0739  | 900XF | LIGHTING, THREATRE IMPROVEMENTS FOR ATHERTON HIGH SCHOOL        |
| PHOENIX LIGHTING SOUND & PRODUC  | 1426890 | 12/17/2013 | 120.00    | LINCOLN EL | 5201987 | 0610  | 900XA | SUPPLIES, MISCELLANEOUS CUSTODIAL **                            |
| PIONEER MANUFACTURING CO         | 1425728 | 12/4/2013  | 970.50    | CENTRAL HS | 1791025 | 0610  | 900XF | PAINT, SPRAY **                                                 |
| PITNEY BOWES                     | 1425447 | 12/3/2013  | 1,625.25  | CENTRAL HS | 1791077 | 0610  | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                       |
| PITNEY BOWES                     | 1425776 | 12/5/2013  | 934.89    | YPAS       | 9851077 | 0531  | 900XS | SERVICE, POSTAGE METER **                                       |
| PITNEY BOWES                     | 1426463 | 12/12/2013 | 5,481.74  | DOSS HS    | 1001077 | 0650  | 900XF | SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **                   |
| PITNEY BOWES                     | 1426791 | 12/17/2013 | 1,033.78  | FAIRDALE H | 0571118 | 0610  | 900XF | SUPPLIES, MISCELLANEOUS OFFICE **                               |
| PITNEY BOWES CREDIT CORP         | 1426464 | 12/12/2013 | 5,000.00  | DOSS HS    | 1001077 | 0531  | 900XF | SERVICE, POSTAGE METER **                                       |
| PITNEY BOWES INC SUPPLIES OPERAT | 1427232 | 12/19/2013 | 321.48    | SOUTHERN H | 0311013 | 0650  | 900XF | TONER, DEVELOPER & INK **                                       |
| PLAZMO INDUSTRIES INC            | 1427012 | 12/18/2013 | 69.74     | MECH/ELEC  | MM11411 | 0432  | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                       |
| PLUMBERS SUPPLY COMPANY          | 1424799 | 11/25/2013 | 476.59    | GEN MAINT  | GM11087 | 0439  | 900XS | MATERIAL, PLUMBING **                                           |
| PLUMBERS SUPPLY COMPANY          | 1424854 | 11/25/2013 | 348.75    | MECH/ELEC  | MM11411 | 0697  | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                       |
| PLUMBERS SUPPLY COMPANY          | 1425408 | 12/3/2013  | 60.91     | MECH/ELEC  | MM11411 | 0697  | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                       |
| PLUMBERS SUPPLY COMPANY          | 1425578 | 12/4/2013  | 135.75    | MECH/ELEC  | MM11411 | 0697  | 900XS | PART, MISCELLANEOUS HEATING **                                  |
| PLUMBERS SUPPLY COMPANY          | 1425646 | 12/4/2013  | 1,706.32  | MAINT WHSE | 10      | 6171M |       | VALVE, BALL BRASS 1 1/4" SOLDER ENDS CHROME PLATED BALL FULL PC |
| PLUMBERS SUPPLY COMPANY          | 1425735 | 12/5/2013  | 1,828.08  | MAINT WHSE | 10      | 6171M |       | BUBBLER, FOR P8AM OASIS 032799-005 NO SUBSTITUTE                |
| PLUMBERS SUPPLY COMPANY          | 1425792 | 12/5/2013  | 141.43    | SHAWNEE    | 5901087 | 0610  | 900XF | MATERIAL, PLUMBING **                                           |
| PLUMBERS SUPPLY COMPANY          | 1425841 | 12/5/2013  | 24.60     | MAINT WHSE | 10      | 6171M |       | COUPLING, FLEXIBLE PVC-DWV 1 1/2" X 1 1/4" FERNCO #1056150125   |
| PLUMBERS SUPPLY COMPANY          | 1425842 | 12/5/2013  | 274.96    | MAINT WHSE | 10      | 6171M |       | HANGER, WALL PLATE BLACK IRON 3/8" ROD PHD MFG #MI365M.38       |
| PLUMBERS SUPPLY COMPANY          | 1425992 | 12/10/2013 | 60.40     | GEN MAINT  | GM11087 | 0439  | 900XS | MATERIAL, PLUMBING **                                           |
| PLUMBERS SUPPLY COMPANY          | 1426121 | 12/10/2013 | 490.30    | MECH/ELEC  | MM11411 | 0697  | 900XS | MOTOR & REPAIR PARTS **                                         |
| PLUMBERS SUPPLY COMPANY          | 1426183 | 12/11/2013 | 21.20     | MECH/ELEC  | MM11411 | 0697  | 900XS | PART, MISCELLANEOUS HEATING **                                  |
| PLUMBERS SUPPLY COMPANY          | 1426191 | 12/11/2013 | 216.48    | MECH/ELEC  | MM11411 | 0697  | 900XS | SUPPLIES, MISCELLANEOUS HEATING & AIR CONDITIONING **           |
| PLUMBERS SUPPLY COMPANY          | 1426207 | 12/11/2013 | 176.80    | MAINT WHSE | 10      | 6171M |       | ROD, HANGER ALL THREAD GALVANIZED 3/8" X 10FT ALL AMERICAN THR  |
| PLUMBERS SUPPLY COMPANY          | 1426283 | 12/11/2013 | 55.09     | WAGGENER   | 0511087 | 0610  | 900XF | MATERIAL, PLUMBING **                                           |
| PLUMBERS SUPPLY COMPANY          | 1426529 | 12/13/2013 | 987.47    | MECH/ELEC  | MM11411 | 0697  | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                       |
| PLUMBERS SUPPLY COMPANY          | 1426530 | 12/13/2013 | 987.47    | MECH/ELEC  | MM11411 | 0697  | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                       |
| PLUMBERS SUPPLY COMPANY          | 1426532 | 12/13/2013 | 302.96    | MECH/ELEC  | MM11411 | 0697  | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                       |
| PLUMBERS SUPPLY COMPANY          | 1426534 | 12/13/2013 | 102.30    | WAGGENER   | 0511087 | 0610  | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                       |
| PLUMBERS SUPPLY COMPANY          | 1427024 | 12/18/2013 | 592.00    | SCH/COM NU | SN15101 | 0697  | 205X1 | PART, APPLIANCE REPAIR **                                       |
| PLUMBERS SUPPLY COMPANY          | 1427220 | 12/19/2013 | 58.02     | GEN MAINT  | GM11087 | 0439  | 900XS | MATERIAL, PLUMBING **                                           |
| PLUMBERS SUPPLY COMPANY          | 1427323 | 12/19/2013 | 1,085.67  | MAINT WHSE | 10      | 6171M |       | BUBBLER, FOR P8AM OASIS 032799-005 NO SUBSTITUTE                |
| POCKET NURSE                     | 1425096 | 11/26/2013 | 345.02    | WAGGENER   | 0512138 | 0697  | 3484  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                       |
| POCKET NURSE                     | 1425863 | 12/5/2013  | 2,717.72  | WAGGENER   | 0512944 | 0697  | 3484  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                       |
| POMEROY IT SOLUTIONS             | 1424962 | 11/25/2013 | 12.50     | ACCTING SV | AC11082 | 0734  | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)   |
| POMEROY IT SOLUTIONS             | 1425120 | 11/26/2013 | 198.30    | FACILITIES | FE11407 | 0734  | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)   |
| POMEROY IT SOLUTIONS             | 1425191 | 11/26/2013 | 16,106.85 | BALLARD HS | 1052144 | 0734  | 3484  | MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY    |
| POMEROY IT SOLUTIONS             | 1425192 | 11/26/2013 | 910.00    | ATHERTON   | 0181013 | 0734  | 900XF | MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY    |

## PURCHASE ORDERS ISSUED FROM

11/25/2013 THROUGH 12/19/2013

| VENDOR NAME          | P.O. #  | P.O. DATE  | AMOUNT     | DEPT NAME  | ORG     | OBJ  | PROJ  | DESCRIPTION                                                    |
|----------------------|---------|------------|------------|------------|---------|------|-------|----------------------------------------------------------------|
| POMEROY IT SOLUTIONS | 1425193 | 11/26/2013 | 282.35     | ATHERTON   | 0181013 | 0734 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)  |
| POMEROY IT SOLUTIONS | 1425194 | 11/26/2013 | 294.00     | ST. JOSEPH | 9151121 | 0734 | 103XA | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)  |
| POMEROY IT SOLUTIONS | 1425195 | 11/26/2013 | 198.00     | BRANDEIS   | 2601077 | 0650 | 900XF | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI   |
| POMEROY IT SOLUTIONS | 1425249 | 11/27/2013 | 130.00     | EARLY CHIL | EA11842 | 0734 | 135X  | MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY   |
| POMEROY IT SOLUTIONS | 1425259 | 11/27/2013 | 5,352.05   | MEDORA     | 0221013 | 0734 | 900XF | COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PROD   |
| POMEROY IT SOLUTIONS | 1425295 | 11/27/2013 | 990.00     | JACOB ELEM | 3251118 | 0650 | 900XF | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI   |
| POMEROY IT SOLUTIONS | 1425351 | 12/2/2013  | 2,340.00   | ADULT EDUC | AE12067 | 0739 | 3704  | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI   |
| POMEROY IT SOLUTIONS | 1425381 | 12/2/2013  | 6.00       | WILKERSON  | 0661077 | 0650 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)  |
| POMEROY IT SOLUTIONS | 1425383 | 12/2/2013  | 54.00      | WILKERSON  | 0661077 | 0650 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)  |
| POMEROY IT SOLUTIONS | 1425387 | 12/3/2013  | 128,588.25 | DIGITAL TE | DG12013 | 0734 | 1623  | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)  |
| POMEROY IT SOLUTIONS | 1425415 | 12/3/2013  | 1,018.00   | PRP HIGH   | 0753611 | 0738 | 911X  | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI   |
| POMEROY IT SOLUTIONS | 1425437 | 12/3/2013  | 805.00     | PORTLAND   | 5001077 | 0734 | 900XF | COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)   |
| POMEROY IT SOLUTIONS | 1425440 | 12/3/2013  | 33.75      | DUVALLE ED | DE11219 | 0650 | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)  |
| POMEROY IT SOLUTIONS | 1425442 | 12/3/2013  | 195.00     | MARYHURST  | 1932179 | 0734 | 3104  | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)  |
| POMEROY IT SOLUTIONS | 1425443 | 12/3/2013  | 8.50       | TRANSPORTA | TR11092 | 0734 | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)  |
| POMEROY IT SOLUTIONS | 1425486 | 12/3/2013  | 385.00     | MEDORA     | 0221077 | 0650 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)  |
| POMEROY IT SOLUTIONS | 1425487 | 12/3/2013  | 725.00     | ST MATTHEW | 0641077 | 0650 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)  |
| POMEROY IT SOLUTIONS | 1425500 | 12/3/2013  | 1,812.00   | KENNEDY MS | 0171013 | 0734 | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)  |
| POMEROY IT SOLUTIONS | 1425538 | 12/4/2013  | 341.92     | LINCOLN EL | 5202523 | 0739 | 0183L | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)  |
| POMEROY IT SOLUTIONS | 1425597 | 12/4/2013  | 435.00     | CHANCEY EL | 1021013 | 0650 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)  |
| POMEROY IT SOLUTIONS | 1425600 | 12/4/2013  | 725.00     | PRP HIGH   | 0751077 | 0650 | 900XF | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI   |
| POMEROY IT SOLUTIONS | 1425654 | 12/4/2013  | 602.80     | CHENOWETH  | 0461013 | 0650 | 900XF | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI   |
| POMEROY IT SOLUTIONS | 1425678 | 12/4/2013  | 580.00     | MIDDLETOWN | 0241118 | 0650 | 900XF | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI   |
| POMEROY IT SOLUTIONS | 1425790 | 12/5/2013  | 122.00     | OLMSTED AC | 7301118 | 0650 | 900XF | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI   |
| POMEROY IT SOLUTIONS | 1426060 | 12/9/2013  | 770.00     | HITE ELEM  | 0951077 | 0734 | 900XF | COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)   |
| POMEROY IT SOLUTIONS | 1426125 | 12/10/2013 | 243.44     | WHEATLEY   | 1821013 | 0650 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)  |
| POMEROY IT SOLUTIONS | 1426126 | 12/10/2013 | 2,842.75   | MINORS LAN | 0991013 | 0734 | 900XF | COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONAR   |
| POMEROY IT SOLUTIONS | 1426128 | 12/10/2013 | 1,451.00   | DIGITAL TE | DG12013 | 0734 | 1622  | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI   |
| POMEROY IT SOLUTIONS | 1426133 | 12/10/2013 | 45.00      | GREENWOOD  | 0141013 | 0734 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)  |
| POMEROY IT SOLUTIONS | 1426134 | 12/10/2013 | 1,280.00   | JOHNSONTWN | 1061118 | 0650 | 900XF | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI   |
| POMEROY IT SOLUTIONS | 1426135 | 12/10/2013 | 1,538.00   | KAMMERER   | 1621013 | 0739 | 900XF | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI   |
| POMEROY IT SOLUTIONS | 1426136 | 12/10/2013 | 693.00     | CONWAY MS  | 1641077 | 0650 | 900XF | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI   |
| POMEROY IT SOLUTIONS | 1426137 | 12/10/2013 | 490.00     | MOORE HIGH | 1551013 | 0734 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)  |
| POMEROY IT SOLUTIONS | 1426153 | 12/10/2013 | 145.00     | HAZELWOOD  | 3001077 | 0650 | 900XF | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI   |
| POMEROY IT SOLUTIONS | 1426155 | 12/10/2013 | 99.00      | GREATHOUSE | 0131077 | 0650 | 900XF | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI   |
| POMEROY IT SOLUTIONS | 1426156 | 12/10/2013 | 396.00     | FAIRDALE H | 0571118 | 0650 | 900XF | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI   |
| POMEROY IT SOLUTIONS | 1426160 | 12/10/2013 | 9.50       | GREATHOUSE | 0131077 | 0650 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)  |
| POMEROY IT SOLUTIONS | 1426168 | 12/10/2013 | 102.00     | ATHERTON   | 0181013 | 0734 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)  |
| POMEROY IT SOLUTIONS | 1426169 | 12/10/2013 | 111.00     | MARYHURST  | 1932179 | 0734 | 3104  | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)  |
| POMEROY IT SOLUTIONS | 1426170 | 12/10/2013 | 33.00      | BRECKINRID | 1291013 | 0734 |       | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)  |
| POMEROY IT SOLUTIONS | 1426172 | 12/10/2013 | 220.00     | BLAKE ELEM | 1491077 | 0650 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)  |
| POMEROY IT SOLUTIONS | 1426197 | 12/11/2013 | 486.55     | SANDERS    | 0861013 | 0734 | 900XF | COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PROD   |
| POMEROY IT SOLUTIONS | 1426229 | 12/11/2013 | 135.00     | JOHNSON MS | 4701013 | 0650 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)  |
| POMEROY IT SOLUTIONS | 1426230 | 12/11/2013 | 152.50     | JOHNSON MS | 4701013 | 0734 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)  |
| POMEROY IT SOLUTIONS | 1426231 | 12/11/2013 | 12,938.75  | JTOWN HS   | 0652143 | 0734 | 3484  | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)  |
| POMEROY IT SOLUTIONS | 1426293 | 12/11/2013 | 36.00      | CARRITHERS | 1671013 | 0734 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)  |
| POMEROY IT SOLUTIONS | 1426295 | 12/11/2013 | 1,447.00   | DIGITAL TE | DG12013 | 0734 | 1622  | COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP6470B, 14 |
| POMEROY IT SOLUTIONS | 1426296 | 12/11/2013 | 122,762.40 | DIGITAL TE | DG12013 | 0734 | 1623  | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)  |

## PURCHASE ORDERS ISSUED FROM

11/25/2013 THROUGH 12/19/2013

| VENDOR NAME          | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME  | ORG     | OBJ  | PROJ  | DESCRIPTION                                                      |
|----------------------|---------|------------|-----------|------------|---------|------|-------|------------------------------------------------------------------|
| POMEROY IT SOLUTIONS | 1426311 | 12/11/2013 | 1,069.00  | CARTER     | 6801077 | 0650 | 900XF | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI     |
| POMEROY IT SOLUTIONS | 1426420 | 12/12/2013 | 297.00    | NEWBURG MS | 0411013 | 0650 | 900XF | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI     |
| POMEROY IT SOLUTIONS | 1426421 | 12/12/2013 | 7,255.00  | WELLINGTON | 1163611 | 0739 | 912X  | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI     |
| POMEROY IT SOLUTIONS | 1426481 | 12/12/2013 | 1,584.00  | NOE MIDDLE | 4351013 | 0650 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)    |
| POMEROY IT SOLUTIONS | 1426490 | 12/12/2013 | 131.40    | LIB MEDIA  | LI11221 | 0650 | 900XS | PRINTERS AND PRINTER SUPPLIES (LEXMARK) (KYMA-758-0600000785-10) |
| POMEROY IT SOLUTIONS | 1426610 | 12/13/2013 | 44.25     | MECH/ELEC  | MM11411 | 0697 | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)    |
| POMEROY IT SOLUTIONS | 1426639 | 12/13/2013 | 1,075.00  | DIGITAL TE | DG11508 | 0734 | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)    |
| POMEROY IT SOLUTIONS | 1426667 | 12/16/2013 | 6.00      | TRANSPORTA | TR11092 | 0734 | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)    |
| POMEROY IT SOLUTIONS | 1426668 | 12/16/2013 | 65,450.00 | MALE HS    | 0472170 | 0734 | 0234M | COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)     |
| POMEROY IT SOLUTIONS | 1426669 | 12/16/2013 | 1,788.00  | EARLY CHIL | EA11842 | 0739 | 135X  | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI     |
| POMEROY IT SOLUTIONS | 1426671 | 12/16/2013 | 27.00     | LINCOLN EL | 5201977 | 0610 | 900XA | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)    |
| POMEROY IT SOLUTIONS | 1426714 | 12/16/2013 | 1,540.00  | SHAWNEE    | 5901118 | 0734 | 900XF | COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)     |
| POMEROY IT SOLUTIONS | 1426715 | 12/16/2013 | 372.50    | EASTERN HS | 0071013 | 0734 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)    |
| POMEROY IT SOLUTIONS | 1426745 | 12/16/2013 | 1,539.00  | DIGITAL TE | DG12013 | 0734 | 1622  | COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **            |
| POMEROY IT SOLUTIONS | 1426747 | 12/16/2013 | 6,562.05  | DIGITAL TE | DG12013 | 0734 | 1623  | COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PROD     |
| POMEROY IT SOLUTIONS | 1426748 | 12/16/2013 | 330.00    | DIGITAL TE | DG12013 | 0734 | 1622  | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)    |
| POMEROY IT SOLUTIONS | 1426769 | 12/17/2013 | 297.00    | LUHR ELEM  | 1071077 | 0650 | 900XF | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI     |
| POMEROY IT SOLUTIONS | 1426770 | 12/17/2013 | 200.20    | MAT PRODUC | MP11504 | 0734 | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)    |
| POMEROY IT SOLUTIONS | 1426831 | 12/17/2013 | 790.00    | SHELBY     | 6101013 | 0650 | 900XF | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI     |
| POMEROY IT SOLUTIONS | 1426867 | 12/17/2013 | 610.00    | BROOKLAWN  | 0252179 | 0650 | 3104  | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI     |
| POMEROY IT SOLUTIONS | 1426945 | 12/17/2013 | 33.00     | BLUE LICK  | 0911013 | 0734 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)    |
| POMEROY IT SOLUTIONS | 1426960 | 12/17/2013 | 85.50     | WAGGENER   | 0511077 | 0739 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)    |
| POMEROY IT SOLUTIONS | 1426965 | 12/17/2013 | 352.00    | TRANSPORTA | TR11092 | 0734 | 900XS | MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY     |
| POMEROY IT SOLUTIONS | 1426967 | 12/17/2013 | 380.00    | COMPED SUP | CE11507 | 0650 | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)    |
| POMEROY IT SOLUTIONS | 1426991 | 12/17/2013 | 96.00     | WATSON LAN | 0691077 | 0734 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)    |
| POMEROY IT SOLUTIONS | 1426992 | 12/17/2013 | 580.00    | FIELD ELEM | 2501013 | 0650 | 900XF | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI     |
| POMEROY IT SOLUTIONS | 1426993 | 12/17/2013 | 297.00    | EISENHOWER | 1311077 | 0650 | 900XF | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI     |
| POMEROY IT SOLUTIONS | 1426994 | 12/17/2013 | 61.80     | FAIRDALE E | 0101118 | 0650 | 900XF | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI     |
| POMEROY IT SOLUTIONS | 1427072 | 12/18/2013 | 49.00     | MARY RYAN  | 4581121 | 0734 |       | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)    |
| POMEROY IT SOLUTIONS | 1427082 | 12/18/2013 | 1,539.00  | MOORE HIGH | 1551013 | 0734 | 900XF | COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **            |
| POMEROY IT SOLUTIONS | 1427083 | 12/18/2013 | 96.00     | OLMSTED AC | 7301077 | 0734 | 900XF | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI     |
| POMEROY IT SOLUTIONS | 1427095 | 12/18/2013 | 96.00     | TRUNNELL E | 1041013 | 0734 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)    |
| POMEROY IT SOLUTIONS | 1427098 | 12/18/2013 | 472.00    | COCHRAN    | 3231077 | 0650 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)    |
| POMEROY IT SOLUTIONS | 1427105 | 12/18/2013 | 177.00    | PRP HIGH   | 0751118 | 0734 | 900XF | SERVICE, FEE **                                                  |
| POMEROY IT SOLUTIONS | 1427112 | 12/18/2013 | 42.00     | MIDDLETOWN | 0241118 | 0734 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)    |
| POMEROY IT SOLUTIONS | 1427185 | 12/18/2013 | 113.00    | LASSITER   | 1331013 | 0734 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)    |
| POMEROY IT SOLUTIONS | 1427188 | 12/18/2013 | 25,194.00 | KENWOOD EL | 0591077 | 0739 | 900XF | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI     |
| POMEROY IT SOLUTIONS | 1427190 | 12/18/2013 | 24.25     | BUTLER HS  | 0451013 | 0734 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)    |
| POMEROY IT SOLUTIONS | 1427193 | 12/18/2013 | 170.00    | CERT HR    | CT11099 | 0734 | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)    |
| POMEROY IT SOLUTIONS | 1427243 | 12/19/2013 | 285.00    | CRUMS LANE | 0921118 | 0739 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)    |
| POMEROY IT SOLUTIONS | 1427245 | 12/19/2013 | 8,706.00  | DIGITAL TE | DG12013 | 0734 | 1623  | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI     |
| POMEROY IT SOLUTIONS | 1427254 | 12/19/2013 | 326.20    | YOUNG ELEM | 3741118 | 0650 | 900XF | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI     |
| POMEROY IT SOLUTIONS | 1427282 | 12/19/2013 | 309.00    | WHEATLEY   | 1822170 | 0650 | 3104  | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI     |
| POMEROY IT SOLUTIONS | 1427287 | 12/19/2013 | 495.00    | KNIGHT MS  | 1631077 | 0650 | 900XF | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI     |
| POMEROY IT SOLUTIONS | 1427290 | 12/19/2013 | 297.00    | GREATHOUSE | 0131077 | 0650 | 900XF | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI     |
| POMEROY IT SOLUTIONS | 1427318 | 12/19/2013 | 111.00    | BRECKINRID | 1291013 | 0734 |       | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)    |
| POMEROY IT SOLUTIONS | 1427345 | 12/19/2013 | 396.00    | CAMP TAYLR | 0041118 | 0650 | 900XF | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI     |
| POMEROY IT SOLUTIONS | 1427346 | 12/19/2013 | 72.00     | ADM RECRUI | AR11139 | 0734 | 900XS | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)    |

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11/25/2013 THROUGH 12/19/2013

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|----------------------------------|---------|------------|-----------|------------|---------|-------|-------|------------------------------------------------------------------|
| POMEROY IT SOLUTIONS             | 1427375 | 12/19/2013 | 523.00    | ESL        | LE12806 | 0734  | 3453  | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI     |
| POMEROY IT SOLUTIONS             | 1427376 | 12/19/2013 | 523.00    | ESL        | LE12806 | 0734  | 3453  | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI     |
| POMEROY IT SOLUTIONS             | 1427378 | 12/19/2013 | 6,108.00  | BLUE LICK  | 0912170 | 0734  | 3104  | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI     |
| POMEROY IT SOLUTIONS             | 1427382 | 12/19/2013 | 435.00    | LIBERTY HS | 0301013 | 0650  |       | PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI     |
| POSITIVE PROMOTIONS INC          | 1425768 | 12/5/2013  | 110.00    | RANGELAND  | 0811977 | 0610  | 900XA | LANYARD, NYLON CORD W/CLAMP & SWIVEL **                          |
| PRENTICE HALL                    | 1425039 | 11/26/2013 | 776.70    | VALLEY HS  | 0332144 | 0643  | 3484  | BOOK **                                                          |
| PRESENTATION SOLUTIONS           | 1424966 | 11/25/2013 | 800.00    | SEMPLE EL  | 5801118 | 0610  | 900XF | SUPPLIES, MISCELLANEOUS AUDIOVISUAL **                           |
| PRESENTATION SOLUTIONS           | 1425033 | 11/26/2013 | 649.75    | WHEELER EL | 1091077 | 0610  | 900XF | AIDS, MISCELLANEOUS TEACHING **                                  |
| PRESENTATION SOLUTIONS           | 1425074 | 11/26/2013 | 111.20    | JEFF CNTY  | 3961977 | 0610  | 900XA | PART, BUSINESS MACHINES **                                       |
| PRESENTATION SOLUTIONS           | 1425282 | 11/27/2013 | 4,995.00  | BRECK/FRAN | 0381118 | 0734  | 900XF | EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **                          |
| PRESENTATION SOLUTIONS           | 1425284 | 11/27/2013 | 559.90    | FAIRDALE E | 0101118 | 0610  | 900XF | SUPPLIES, MISCELLANEOUS AUDIOVISUAL **                           |
| PRESENTATION SOLUTIONS           | 1425494 | 12/3/2013  | 419.70    | FAIRDALE H | 0571118 | 0610  | 900XF | PAPER **                                                         |
| PRESENTATION SOLUTIONS           | 1425554 | 12/4/2013  | 519.80    | PORTLAND   | 5001118 | 0650  | 900XF | SUPPLIES, MISCELLANEOUS TEACHING **                              |
| PRESENTATION SOLUTIONS           | 1425593 | 12/4/2013  | 209.70    | DUNN ELEM  | 1561118 | 0610  | 900XF | LABEL **                                                         |
| PRESENTATION SOLUTIONS           | 1425610 | 12/4/2013  | 519.80    | STONESTREE | 0711059 | 0610  | 900XF | PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STAND   |
| PRESENTATION SOLUTIONS           | 1425819 | 12/5/2013  | 599.70    | GUTERMUTH  | 1151013 | 0650  | 900XF | EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **                          |
| PRESENTATION SOLUTIONS           | 1425822 | 12/5/2013  | 747.60    | WESTPORT M | 0771118 | 0610  | 900XF | EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **                          |
| PRESENTATION SOLUTIONS           | 1425908 | 12/5/2013  | 599.70    | JOHNSONTWN | 1061077 | 0650  | 900XF | INK, PRINTING **                                                 |
| PRESENTATION SOLUTIONS           | 1425963 | 12/6/2013  | 279.95    | JOHNSONTWN | 1061987 | 0610  | 900XA | LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. VARITRON  |
| PRESENTATION SOLUTIONS           | 1426069 | 12/9/2013  | 769.00    | SLAUGHTER  | 1031077 | 0610  | 900XF | AIDS, MISCELLANEOUS TEACHING **                                  |
| PRESENTATION SOLUTIONS           | 1426564 | 12/13/2013 | 539.70    | LAYNE ELEM | 1261013 | 0650  | 900XF | SUPPLIES, MISCELLANEOUS AUDIOVISUAL **                           |
| PRESENTATION SOLUTIONS           | 1427086 | 12/19/2013 | 44.95     | MECH/ELEC  | MM11411 | 0432  | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                        |
| PREVOST CAR INC                  | 1426024 | 12/9/2013  | 1,000.00  | NICHOLS BU | 10      | 6171N |       | BUS, BODIES, PARTS & ACCESSORIES **                              |
| PRICE AND WILLOUGHBY LLC         | 1427182 | 12/18/2013 | 216.00    | EISENHOWER | 1311077 | 0650  | 900XF | SOFTWARE **                                                      |
| PRIMA                            | 1426784 | 12/17/2013 | 385.00    | RM/BENEFI  | BA11072 | 0810  | 900XS | SERVICE, MEMBERSHIP **                                           |
| PRIMEX INC                       | 1425210 | 11/27/2013 | 7,029.31  | FACILITIES | 9223611 | 0450  | 912X  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                        |
| PRINTER INK LLC                  | 1426878 | 12/17/2013 | 70.30     | CRUMS LANE | 0921077 | 0610  | 900XF | SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2014 LOUISVILLE  |
| PRINTER INK LLC                  | 1427081 | 12/18/2013 | 51.80     | CHANCEY EL | 1021077 | 0610  | 900XF | SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2014 LOUISVILLE  |
| PRINTER INK LLC                  | 1427238 | 12/19/2013 | 72.60     | STONESTREE | 0711977 | 0610  | 900XA | SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2014 LOUISVILLE  |
| PRINTER INK LLC                  | 1427319 | 12/19/2013 | 111.00    | BOWEN ELEM | 0941077 | 0610  | 900XF | SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2014 LOUISVILLE  |
| PRO ED INC                       | 1425089 | 11/26/2013 | 104.95    | BATES ELEM | 0551121 | 0610  | 900XA | BOOK **                                                          |
| PRO ED INC                       | 1425942 | 12/6/2013  | 396.00    | DIXIE ELEM | 0821013 | 0650  | 900XF | AIDS, MISCELLANEOUS TEACHING **                                  |
| PRO FIRE EXTINGUISHMENT INC      | 1425244 | 11/27/2013 | 26,500.00 | SCH/COM NU | SN15101 | 0433  | 205X0 | SERVICE, KITCHEN FIRE SUPPRESSION SYSTEMS SEMI-ANNUAL INSPECT    |
| PROJECT LEAD THE WAY INC         | 1426187 | 12/11/2013 | 2,250.00  | SCH TO CAR | 9351147 | 0810  | 900XS | SERVICE, FEE **                                                  |
| PROLIFT INDUSTRIAL EQUIPMENT COI | 1425868 | 12/5/2013  | 544.63    | SUPPLY SER | SU11084 | 0433  | 900XS | SERVICE, LABOR **                                                |
| PROLIFT INDUSTRIAL EQUIPMENT COI | 1426422 | 12/12/2013 | 165.60    | SUPPLY SER | SU11084 | 0433  | 900XS | SERVICE, LABOR **                                                |
| PROQUEST LLC                     | 1425062 | 11/26/2013 | 450.00    | JEFF CNTY  | 3961013 | 0650  | 900XF | SOFTWARE **                                                      |
| PROVEN LEARNING LLC              | 1425105 | 11/26/2013 | 69.65     | BUTLER HS  | 0451077 | 0650  | 900XF | SOFTWARE **                                                      |
| PYRAMID SCHOOL PRODUCTS          | 1424857 | 11/25/2013 | 31.90     | VALLEY HS  | 0331059 | 0610  | 900XF | LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. 3M **            |
| PYRAMID SCHOOL PRODUCTS          | 1424860 | 11/25/2013 | 102.74    | WALLER-WIL | 0341977 | 0610  |       | PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK       |
| PYRAMID SCHOOL PRODUCTS          | 1424912 | 11/25/2013 | 5.89      | PRICE ELEM | 1281118 | 0610  | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2' |
| PYRAMID SCHOOL PRODUCTS          | 1424917 | 11/25/2013 | 90.60     | RANGELAND  | 0811630 | 0610  | 900XA | SHARPENER, PENCIL MULTIPLE HOLE X-ACTO (ELMER'S) #KS1031         |
| PYRAMID SCHOOL PRODUCTS          | 1424929 | 11/25/2013 | 86.93     | WILDER ELE | 0671121 | 0610  | 900XA | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD (ESSELTE) #31   |
| PYRAMID SCHOOL PRODUCTS          | 1425006 | 11/26/2013 | 31.00     | CONWAY MS  | 1641077 | 0610  | 900XF | PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK       |
| PYRAMID SCHOOL PRODUCTS          | 1425019 | 11/26/2013 | 72.43     | MCFERRAN   | 4401118 | 0610  | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200       |
| PYRAMID SCHOOL PRODUCTS          | 1425031 | 11/26/2013 | 35.34     | SOUTHPARK  | 0501077 | 0610  | 900XS | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2' |
| PYRAMID SCHOOL PRODUCTS          | 1425038 | 11/26/2013 | 372.00    | SHAWNEE    | 5902170 | 0610  | 4271  | PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK       |
| PYRAMID SCHOOL PRODUCTS          | 1425075 | 11/26/2013 | 95.52     | JEFF CNTY  | 3961977 | 0610  | 900XA | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN ANI   |

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|-------------------------|---------|------------|--------|------------|---------|------|-------|----------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS | 1425097 | 11/26/2013 | 310.00 | WAGGENER   | 0511918 | 0610 |       | PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK           |
| PYRAMID SCHOOL PRODUCTS | 1425162 | 11/26/2013 | 62.88  | MOORE HIGH | 1551118 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"     |
| PYRAMID SCHOOL PRODUCTS | 1425188 | 11/26/2013 | 25.48  | LASSITER   | 1331118 | 0610 | 900XF | PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M # 6 |
| PYRAMID SCHOOL PRODUCTS | 1425212 | 11/27/2013 | 25.42  | BLAKE ELEM | 1491977 | 0610 | 900XA | PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK           |
| PYRAMID SCHOOL PRODUCTS | 1425213 | 11/27/2013 | 25.50  | MANUAL HS  | 2001630 | 0610 | 900XA | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200           |
| PYRAMID SCHOOL PRODUCTS | 1425298 | 11/27/2013 | 81.30  | WESTERN MS | 7101981 | 0610 | 900XA | PAD, POST-IT-NOTE 3" X 5" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M # 6 |
| PYRAMID SCHOOL PRODUCTS | 1425314 | 12/2/2013  | 30.40  | PRICE ELEM | 1281118 | 0610 | 900XF | ERASER, ART GUM 2" X 7/8" 12/BX PYRAMID #1144419                     |
| PYRAMID SCHOOL PRODUCTS | 1425316 | 12/2/2013  | 90.50  | SEMPLE EL  | 5801630 | 0610 | 900XA | MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND       |
| PYRAMID SCHOOL PRODUCTS | 1425448 | 12/3/2013  | 429.96 | CENTRAL HS | 1791087 | 0739 | 900XF | VACUUM, 15" UPRIGHT HEPA SANITAIRE (ELECTROLUX) #SC5815B VR #SC      |
| PYRAMID SCHOOL PRODUCTS | 1425458 | 12/3/2013  | 49.75  | DIXIE ELEM | 0821118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN ANI       |
| PYRAMID SCHOOL PRODUCTS | 1425467 | 12/3/2013  | 41.23  | BATES ELEM | 0551118 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"     |
| PYRAMID SCHOOL PRODUCTS | 1425480 | 12/3/2013  | 245.20 | EASTERN HS | 0071077 | 0610 | 900XF | PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M # 6 |
| PYRAMID SCHOOL PRODUCTS | 1425506 | 12/3/2013  | 58.00  | MEYZEEK MS | 3401118 | 0610 | 900XF | STAPLES, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRI     |
| PYRAMID SCHOOL PRODUCTS | 1425536 | 12/4/2013  | 31.00  | CONWAY MS  | 1641121 | 0610 | 900XA | PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK           |
| PYRAMID SCHOOL PRODUCTS | 1425682 | 12/4/2013  | 86.80  | MYERS MS   | 1591118 | 0610 | 900XF | PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK           |
| PYRAMID SCHOOL PRODUCTS | 1425765 | 12/5/2013  | 25.36  | KLONDIKE   | 1342170 | 0610 | 3104  | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN ANI       |
| PYRAMID SCHOOL PRODUCTS | 1425777 | 12/5/2013  | 32.28  | LASSITER   | 1331977 | 0610 | 900XA | TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #810              |
| PYRAMID SCHOOL PRODUCTS | 1425782 | 12/5/2013  | 27.63  | LAUKHUF EL | 1451012 | 0610 | 900XF | TAPE, MASKING 1 1/2" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR # (  |
| PYRAMID SCHOOL PRODUCTS | 1425783 | 12/5/2013  | 28.57  | KNIGHT MS  | 1631630 | 0610 | 900XA | PAD, POST-IT-NOTE 3" X 5" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M # 6 |
| PYRAMID SCHOOL PRODUCTS | 1425805 | 12/5/2013  | 25.42  | FROST MS   | 0851077 | 0610 | 900XF | PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK           |
| PYRAMID SCHOOL PRODUCTS | 1425817 | 12/5/2013  | 175.49 | GREENWOOD  | 0141118 | 0610 | 900XF | LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES 3M **          |
| PYRAMID SCHOOL PRODUCTS | 1425849 | 12/5/2013  | 109.00 | TJ MIDDLE  | 0901121 | 0610 | 900XA | PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK           |
| PYRAMID SCHOOL PRODUCTS | 1425852 | 12/5/2013  | 42.09  | COLERIDGE  | 6601121 | 0610 | 900XA | TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #810              |
| PYRAMID SCHOOL PRODUCTS | 1425887 | 12/5/2013  | 66.90  | WATTERSON  | 0722170 | 0610 | 3104  | CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD (ESSELTE) #30       |
| PYRAMID SCHOOL PRODUCTS | 1425907 | 12/5/2013  | 230.89 | IROQUOIS H | 3351118 | 0610 | 900XF | CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD (ESSELTE) #30       |
| PYRAMID SCHOOL PRODUCTS | 1425915 | 12/5/2013  | 59.74  | WESTPRT/TP | 9161077 | 0610 | 900XS | PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK           |
| PYRAMID SCHOOL PRODUCTS | 1425918 | 12/6/2013  | 573.02 | STUART MS  | 1442170 | 0610 | 3104  | PENCIL, COLORED, 12 COLORS/SET 3.3MM LEAD PRE-SHARPENED LIQUIN       |
| PYRAMID SCHOOL PRODUCTS | 1425920 | 12/6/2013  | 164.78 | STUART MS  | 1441121 | 0610 | 900XA | MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11                           |
| PYRAMID SCHOOL PRODUCTS | 1425949 | 12/6/2013  | 31.00  | RAMSEY MID | 2191118 | 0610 | 900XF | PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK           |
| PYRAMID SCHOOL PRODUCTS | 1426083 | 12/9/2013  | 26.25  | NORTON ACK | 4522137 | 0610 | 1034  | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200           |
| PYRAMID SCHOOL PRODUCTS | 1426247 | 12/11/2013 | 137.62 | WAGGENER   | 0511118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200           |
| PYRAMID SCHOOL PRODUCTS | 1426265 | 12/11/2013 | 25.74  | JTOWN HS   | 0651121 | 0610 | 900XA | TAPE, MASKING 1 1/2" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR # (  |
| PYRAMID SCHOOL PRODUCTS | 1426350 | 12/11/2013 | 56.90  | RANGELAND  | 0811630 | 0610 | 900XA | MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND       |
| PYRAMID SCHOOL PRODUCTS | 1426417 | 12/12/2013 | 41.88  | WILDER ELE | 0671121 | 0610 | 900XA | PENCIL, COLORED, 24 COLOR/SET, PRESHARPENED, LIQUIMARK #63024        |
| PYRAMID SCHOOL PRODUCTS | 1426455 | 12/12/2013 | 25.84  | DIXIE ELEM | 0822104 | 0610 | 1254  | PENCIL, WRITING NO. 2 1/2 COMMERCIAL GRADE, BLACK LEAD, W/ERASI      |
| PYRAMID SCHOOL PRODUCTS | 1426565 | 12/13/2013 | 25.65  | ATHERTON   | 0181977 | 0610 | 900XA | CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD(ESSELTE) #51        |
| PYRAMID SCHOOL PRODUCTS | 1426578 | 12/13/2013 | 98.10  | BALLARD HS | 1051121 | 0610 | 900XA | PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",     |
| PYRAMID SCHOOL PRODUCTS | 1426625 | 12/13/2013 | 31.07  | MOORE HIGH | 1551121 | 0610 | 900XA | PAPER, STORYBOOK 18" X 12" 1" RULED W/6" SPACE AT TOP FIRST GRADE    |
| PYRAMID SCHOOL PRODUCTS | 1426686 | 12/16/2013 | 26.65  | BUTLER HS  | 0451118 | 0610 | 900XF | TAPE, MASKING 1 1/2" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR # (  |
| PYRAMID SCHOOL PRODUCTS | 1426702 | 12/16/2013 | 68.07  | MIDDLETOWN | 0241118 | 0610 | 900XF | PAPER, STORYBOOK 18" X 12" 3/4" RULED, SAME RULING AS THIRD GRAD     |
| PYRAMID SCHOOL PRODUCTS | 1426740 | 12/16/2013 | 242.88 | IROQUOIS H | 3351118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200           |
| PYRAMID SCHOOL PRODUCTS | 1426771 | 12/17/2013 | 36.00  | MALE HS    | 0471118 | 0610 | 900XF | CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD (ESSELTE) #41       |
| PYRAMID SCHOOL PRODUCTS | 1426808 | 12/17/2013 | 48.36  | FIELD ELEM | 2501118 | 0610 | 900XF | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD ST    |
| PYRAMID SCHOOL PRODUCTS | 1426813 | 12/17/2013 | 60.31  | FAIRDALE E | 0101118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200           |
| PYRAMID SCHOOL PRODUCTS | 1426929 | 12/17/2013 | 493.48 | BALLARD HS | 1051118 | 0610 | 900XF | RULER, WOOD METRIC/INCH GLOSS FINISH METRIC ON ONE SIDE DOUBL        |
| PYRAMID SCHOOL PRODUCTS | 1426939 | 12/17/2013 | 101.08 | CRUMS LANE | 0921121 | 0610 | 900XA | PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK           |
| PYRAMID SCHOOL PRODUCTS | 1426990 | 12/17/2013 | 381.01 | GILMORE LA | 0581118 | 0610 | 900XF | PAPER, DRAWING MANILA 18" X 24" 50 LB UNIFORM COLOR & FINISH ROU     |
| PYRAMID SCHOOL PRODUCTS | 1427009 | 12/18/2013 | 29.45  | STUART MS  | 1441977 | 0610 | 900XA | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"     |

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11/25/2013 THROUGH 12/19/2013

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME  | ORG     | OBJ   | PROJ  | DESCRIPTION                                                          |
|---------------------------------|---------|------------|-----------|------------|---------|-------|-------|----------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS         | 1427061 | 12/18/2013 | 102.70    | SEMPLE EL  | 5801118 | 0610  | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200           |
| PYRAMID SCHOOL PRODUCTS         | 1427062 | 12/18/2013 | 248.00    | SEMPLE EL  | 5801630 | 0610  | 900XA | PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK           |
| PYRAMID SCHOOL PRODUCTS         | 1427070 | 12/18/2013 | 82.00     | SENECA HS  | 0731118 | 0610  | 900XF | CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD (ESSELTE) #31       |
| PYRAMID SCHOOL PRODUCTS         | 1427119 | 12/18/2013 | 29.45     | OPT MAG PR | OM11189 | 0610  | 900XS | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"     |
| PYRAMID SCHOOL PRODUCTS         | 1427126 | 12/18/2013 | 145.69    | NOE MIDDLE | 4351118 | 0610  | 900XF | TAPE, MAGIC TANSARENT 1/2" X 1296" ROLL 1" CORE 3M #6200             |
| PYRAMID SCHOOL PRODUCTS         | 1427162 | 12/18/2013 | 32.70     | HAWTHORNE  | 0481077 | 0610  | 900XF | TAPE, MASKING 3/4" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR # C    |
| PYRAMID SCHOOL PRODUCTS         | 1427171 | 12/18/2013 | 136.00    | WALLER-WIL | 0341121 | 0610  |       | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200           |
| PYRAMID SCHOOL PRODUCTS         | 1427206 | 12/19/2013 | 26.70     | BOWEN ELEM | 0941077 | 0610  | 900XF | FLAG BRACKET, FOR CLASSROOM 12" X 18" FLAG, VALLEY FORGE #SB1        |
| PYRAMID SCHOOL PRODUCTS         | 1427257 | 12/19/2013 | 25.40     | CRUMS LANE | 0921118 | 0610  | 900XF | STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD ST    |
| PYRAMID SCHOOL PRODUCTS         | 1427261 | 12/19/2013 | 72.30     | CAMP TAYLR | 0041118 | 0610  | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200           |
| PYRAMID SCHOOL PRODUCTS         | 1427296 | 12/19/2013 | 169.50    | SEMPLE EL  | 5801630 | 0610  | 900XA | MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11                           |
| PYRAMID SCHOOL PRODUCTS         | 1427325 | 12/19/2013 | 33.60     | BINET      | 1831118 | 0610  | 900XS | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200           |
| PYRAMID SCHOOL PRODUCTS         | 1427331 | 12/19/2013 | 27.12     | BLUE LICK  | 0911918 | 0610  |       | MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11                           |
| PYRAMID SCHOOL PRODUCTS         | 1427393 | 12/19/2013 | 26.74     | KLONDIKE   | 1341118 | 0610  | 900XF | PAD, POST-IT-NOTE 1 1/2" X 2" YELLOW (100 SHEETS/PAD) (NOSUBSTITUTE  |
| PYRAMID SCHOOL PRODUCTS         | 1427394 | 12/19/2013 | 35.54     | KLONDIKE   | 1342170 | 0610  | 3104  | PAD, POST-IT-NOTE 3" X 5" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M # 6 |
| QUALITY IMPRESSIONS             | 1426291 | 12/11/2013 | 48.40     | DIXIE ELEM | 0822104 | 0610  | 1254  | TROPHY **                                                            |
| QUALITY KITCHEN SERVICE         | 1426475 | 12/12/2013 | 915.00    | MAINT WHSE | 10      | 6171M |       | PUMP, DRAIN VULCAN HART #891764 NO SUBSTITUTE                        |
| QUAVERS MARVELOUS WORLD OF MU   | 1425742 | 12/5/2013  | 105.90    | KLONDIKE   | 1341059 | 0645  | 900XF | SUPPLIES, MISCELLANEOUS TEACHING **                                  |
| QUILL CORPORATION               | 1426933 | 12/17/2013 | 333.14    | CAMP TAYLR | 0041077 | 0650  | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                            |
| RABEN TIRE                      | 1425388 | 12/3/2013  | 2,952.00  | NICHOLS BU | 10      | 6171N |       | SERVICE, TIRE DISPOSAL FEE                                           |
| RABEN TIRE                      | 1425394 | 12/3/2013  | 361.84    | VEHICLE MA | VM11097 | 0662  | 900XS | SERVICE, TIRE DISPOSAL FEE                                           |
| RABEN TIRE                      | 1426028 | 12/9/2013  | 10,000.00 | NICHOLS BU | 10      | 6171N |       | TIRE **                                                              |
| RABEN TIRE                      | 1426053 | 12/9/2013  | 23.56     | NICHOLS BU | 10      | 6171N |       | TIRE **                                                              |
| RABEN TIRE                      | 1426184 | 12/11/2013 | 361.84    | VEHICLE MA | VM11097 | 0662  | 900XS | SERVICE, TIRE DISPOSAL FEE                                           |
| RABEN TIRE                      | 1427091 | 12/18/2013 | 66,200.00 | NICHOLS BU | 10      | 6171N |       | SERVICE, TIRE DISPOSAL FEE                                           |
| RADIOLAND INC                   | 1424972 | 11/25/2013 | 110.25    | BLAKE ELEM | 1491077 | 0739  | 900XF | BATTERY, RADIO 1100 MAH KNB-15A KENWOOD (KYMA-758-1300000949)        |
| RADIOLAND INC                   | 1425884 | 12/5/2013  | 36.75     | WATSON LAN | 0691077 | 0439  | 900XF | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300          |
| RADIOLAND INC                   | 1426974 | 12/17/2013 | 225.00    | YPAS       | 9851087 | 0610  | 900XS | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300          |
| RADIOLAND INC                   | 1427371 | 12/19/2013 | 91.00     | WELLINGTON | 1161077 | 0739  | 900XF | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300          |
| RAINBOW RESOURCE CENTER         | 1424837 | 11/25/2013 | 31.97     | FAIRDALE H | 0572155 | 0697  | 3484  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                            |
| RAMADA PLAZA HOTEL & CONFERENC  | 1426528 | 12/13/2013 | 800.00    | COMM SERV  | CC11749 | 0449  | 900XS | SERVICE, RENTAL **                                                   |
| READING RECOVERY COUNCIL NORTHE | 1425307 | 12/2/2013  | 360.00    | CHENOWETH  | 0462219 | 0338  | 1824  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                              |
| READING RECOVERY COUNCIL NORTHE | 1425818 | 12/5/2013  | 360.00    | GREENWOOD  | 0142053 | 0338  | 4284  | SERVICE, CONFERENCE & SEMINAR **                                     |
| READING RECOVERY COUNCIL NORTHE | 1425939 | 12/6/2013  | 315.00    | DUNN ELEM  | 1561077 | 0338  | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                              |
| REALLY GOOD STUFF INC           | 1425022 | 11/26/2013 | 60.48     | MCFERRAN   | 4401118 | 0610  | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                            |
| REALLY GOOD STUFF INC           | 1425024 | 11/26/2013 | 60.48     | MCFERRAN   | 4401118 | 0610  | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                            |
| REALLY GOOD STUFF INC           | 1425149 | 11/26/2013 | 28.10     | KENWOOD EL | 0591077 | 0610  | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                            |
| REALLY GOOD STUFF INC           | 1425793 | 12/5/2013  | 142.28    | WELLINGTON | 1161087 | 0610  | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                            |
| REALLY GOOD STUFF INC           | 1426352 | 12/11/2013 | 24.35     | RANGELAND  | 0811124 | 0610  | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                            |
| REALLY GOOD STUFF INC           | 1426862 | 12/17/2013 | 19.76     | RUTHERFORD | 5601077 | 0610  | 900XF | AIDS, MISCELLANEOUS TEACHING **                                      |
| REALLY GOOD STUFF INC           | 1426911 | 12/17/2013 | 157.79    | ATKINSON   | 1851121 | 0610  | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                            |
| RENAISSANCE BY DESIGN           | 1426781 | 12/17/2013 | 550.00    | ADULT EDUC | AE15428 | 0449  | 028X  | SERVICE, BUILDING RENTAL **                                          |
| REPUBLIC DIESEL INC             | 1426419 | 12/12/2013 | 5,000.00  | NICHOLS BU | 10      | 6171N |       | PART, AUTOMOTIVE REPAIR & SERVICE **                                 |
| REPUBLIC DIESEL INC             | 1426503 | 12/12/2013 | 89.88     | VEHICLE MA | VM11096 | 0697  | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                            |
| REPUBLIC DIESEL INC             | 1426855 | 12/17/2013 | 3,260.00  | VEHICLE MA | VM11096 | 0663  | 900XS | BUS, BODIES, PARTS & ACCESSORIES **                                  |
| RESOURCES FOR READING           | 1425010 | 11/26/2013 | 68.85     | EISENHOWER | 1312219 | 0643  | 1824  | BOOK **                                                              |
| RESOURCES FOR READING           | 1426347 | 12/11/2013 | 128.04    | MAUPIN     | 4802170 | 0610  | 3104  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                            |
| RESOURCES FOR READING           | 1426821 | 12/17/2013 | 236.61    | PRICE ELEM | 1281077 | 0538  | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                            |

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11/25/2013 THROUGH 12/19/2013

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|-----------------------------------|---------|------------|------------|------------|---------|-------|-------|-----------------------------------------------------------------------|
| REXEL SOUTHLAND ELECTRICAL SUPPLY | 1425376 | 12/2/2013  | 53.29      | MAINT WHSE | 10      | 6171M |       | MOUNT, CABLE TIE ABM2S-AT-C0 BLACK PANDUIT PURCHASE IN M              |
| REXEL SOUTHLAND ELECTRICAL SUPPLY | 1425420 | 12/4/2013  | 584.08     | MECH/ELEC  | MM11411 | 0697  | 900XS | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                 |
| REXEL SOUTHLAND ELECTRICAL SUPPLY | 1425590 | 12/4/2013  | 11,980.80  | CustWhse   | 10      | 6171C |       | LAMP, F96T12/CW/EW-ALTO SYLVANIA #F96T12/CWXSVC VP VRN# 23502         |
| REXEL SOUTHLAND ELECTRICAL SUPPLY | 1425919 | 12/6/2013  | 53.32      | GEN MAINT  | GM11087 | 0439  | 900XS | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                 |
| REXEL SOUTHLAND ELECTRICAL SUPPLY | 1426007 | 12/10/2013 | 75.18      | MECH/ELEC  | MM11411 | 0697  | 900XS | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                 |
| REXEL SOUTHLAND ELECTRICAL SUPPLY | 1426213 | 12/11/2013 | 564.50     | MAINT WHSE | 10      | 6171M |       | COUPLING, SET SCREW 3/4" EMT STEEL EGS VR#5075S                       |
| REXEL SOUTHLAND ELECTRICAL SUPPLY | 1426308 | 12/11/2013 | 26.40      | CustWhse   | 10      | 6171C |       | LAMP, 15A15/FROST 130V EXIT REG BASE INCANDESCENT SYLVANIA #15A       |
| REXEL SOUTHLAND ELECTRICAL SUPPLY | 1426440 | 12/12/2013 | 680.56     | MAINT WHSE | 10      | 6171M |       | RECEPTACLE, DRYER FLUSH MOUNT 3 POLE 4-WIRE 30A-125/250V LEVITO       |
| REXEL SOUTHLAND ELECTRICAL SUPPLY | 1426441 | 12/12/2013 | 1,232.52   | FACILITIES | CB13611 | 0450  | 995X  | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                 |
| RIDGEWAY DISTRIBUTORS             | 1426218 | 12/11/2013 | 10,000.00  | NICHOLS BU | 10      | 6171N |       | BUS, BODIES, PARTS & ACCESSORIES **                                   |
| RIDGEWAY DISTRIBUTORS             | 1426842 | 12/17/2013 | 77.74      | VEHICLE MA | VM11096 | 0663  |       | BUS, BODIES, PARTS & ACCESSORIES **                                   |
| RIVER CITY TIRE                   | 1426029 | 12/9/2013  | 3,000.00   | NICHOLS BU | 10      | 6171N |       | TIRE **                                                               |
| RIVER CITY TIRE                   | 1426730 | 12/16/2013 | 164.64     | TRACTR SHP | 10      | 6171T |       | TIRE, 16 X 6.50 - 8 NHS 4 PLY TUBELESS BAR TYPE DEESTONE D407 - LUG - |
| RIVERSIDE PAVING & CONTRACTING    | 1425987 | 12/9/2013  | 10,976.00  | FACILITIES | CI11195 | 0450  | 913X4 | SERVICE, CONTRACTOR - GENERAL **                                      |
| ROBOT EVENTS                      | 1425146 | 11/26/2013 | 350.00     | IROQUOIS H | 3351077 | 0810  | 900XF | SERVICE, FEE **                                                       |
| ROMAC INC                         | 1426885 | 12/17/2013 | 180,000.00 | FACILITIES | CI11195 | 0450  | 902X4 | SERVICE, CONTRACTOR - GENERAL **                                      |
| RRCNA                             | 1425197 | 11/26/2013 | 360.00     | LAYNE ELEM | 1262219 | 0338  | 1824  | SERVICE, CONFERENCE & SEMINAR **                                      |
| RRCNA                             | 1426395 | 12/12/2013 | 360.00     | CRUMS LANE | 0922219 | 0338  | 1824  | SERVICE, CONFERENCE & SEMINAR **                                      |
| RRCNA                             | 1426592 | 12/13/2013 | 360.00     | SLAUGHTER  | 1032219 | 0338  | 1824  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                               |
| RRCNA                             | 1427343 | 12/19/2013 | 415.00     | WATTERSON  | 0722219 | 0338  | 1824  | SERVICE, CONFERENCE & SEMINAR **                                      |
| S & J LIGHTING / LENSE SUPPLY INC | 1425973 | 12/9/2013  | 704.00     | GEN MAINT  | GM11087 | 0439  | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                             |
| S & S PROGRAMMING                 | 1424874 | 11/25/2013 | 152.50     | SHELBY     | 6101077 | 0650  | 900XF | SOFTWARE **                                                           |
| S & S PROGRAMMING                 | 1426192 | 12/11/2013 | 152.50     | PORTLAND   | 5001013 | 0650  | 900XF | SOFTWARE **                                                           |
| S & S PROGRAMMING                 | 1426670 | 12/16/2013 | 152.50     | MIDDLETOWN | 0241077 | 0650  | 900XF | SOFTWARE **                                                           |
| S & S PROGRAMMING                 | 1427183 | 12/18/2013 | 152.50     | ATHERTON   | 0181118 | 0650  | 900XF | SERVICE, SOFTWARE TECHNICAL SUPPORT **                                |
| S & S PROGRAMMING                 | 1427189 | 12/18/2013 | 152.50     | KENWOOD EL | 0591077 | 0650  | 900XF | SOFTWARE **                                                           |
| S & S WORLDWIDE                   | 1425694 | 12/4/2013  | 32.46      | STUART MS  | 1441121 | 0610  | 900XA | MANIPULATIVES (BID #6682) **                                          |
| S & S WORLDWIDE                   | 1426783 | 12/17/2013 | 36.36      | MIDDLETOWN | 0241118 | 0610  | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                              |
| S S I INCORPORATED                | 1426278 | 12/12/2013 | 650.00     | MECH/ELEC  | MM11411 | 0697  | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                             |
| S W H SUPPLY COMPANY INC          | 1425048 | 11/26/2013 | 47.28      | MAINT WHSE | 10      | 6171M |       | CLAMP, VIBRA 1 3/8"OD (FOR UNISTRUT)                                  |
| S W H SUPPLY COMPANY INC          | 1425053 | 11/26/2013 | 225.00     | MECH/ELEC  | MM11411 | 0697  | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                             |
| S W H SUPPLY COMPANY INC          | 1425310 | 12/3/2013  | 284.68     | MECH/ELEC  | MM11411 | 0697  | 900XS | PART, APPLIANCE REPAIR **                                             |
| S W H SUPPLY COMPANY INC          | 1425418 | 12/3/2013  | 747.67     | MECH/ELEC  | MM11411 | 0697  | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                             |
| S W H SUPPLY COMPANY INC          | 1425446 | 12/3/2013  | 147.66     | MECH/ELEC  | MM11411 | 0697  | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                             |
| S W H SUPPLY COMPANY INC          | 1425572 | 12/4/2013  | 403.20     | MAINT WHSE | 10      | 6171M |       | VALVE, WATER VENT 790 1/8" UP TO 30 PSI HOFFMAN 401479                |
| S W H SUPPLY COMPANY INC          | 1425834 | 12/5/2013  | 131.90     | MECH/ELEC  | MM11411 | 0697  | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                             |
| S W H SUPPLY COMPANY INC          | 1425923 | 12/6/2013  | 271.68     | MECH/ELEC  | MM11411 | 0697  | 900XS | PART, MISCELLANEOUS HEATING **                                        |
| S W H SUPPLY COMPANY INC          | 1425985 | 12/9/2013  | 233.03     | MECH/ELEC  | MM11411 | 0697  | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                             |
| S W H SUPPLY COMPANY INC          | 1425995 | 12/9/2013  | 182.29     | MECH/ELEC  | MM11411 | 0697  | 900XS | PART, APPLIANCE REPAIR **                                             |
| S W H SUPPLY COMPANY INC          | 1425996 | 12/9/2013  | 61.00      | MECH/ELEC  | MM11411 | 0697  | 900XS | PART, APPLIANCE REPAIR **                                             |
| S W H SUPPLY COMPANY INC          | 1426041 | 12/10/2013 | 261.73     | MECH/ELEC  | MM11411 | 0697  | 900XS | MOTOR & REPAIR PARTS **                                               |
| S W H SUPPLY COMPANY INC          | 1426182 | 12/11/2013 | 731.76     | MECH/ELEC  | MM11411 | 0697  | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                             |
| S W H SUPPLY COMPANY INC          | 1426210 | 12/11/2013 | 694.44     | MAINT WHSE | 10      | 6171M |       | TAPE, DUCT 3" X 50 YD ALUMINUM FOIL 2 MIL. SHURTAPE VR#3520-3         |
| S W H SUPPLY COMPANY INC          | 1426284 | 12/11/2013 | 107.93     | MECH/ELEC  | MM11411 | 0697  | 900XS | EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **                  |
| S W H SUPPLY COMPANY INC          | 1426446 | 12/12/2013 | 441.90     | MAINT WHSE | 10      | 6171M |       | INSULATION, TUBING & PIPE FLEXIBLE FOAMED PLASTIC MATERIAL 7/8"       |
| S W H SUPPLY COMPANY INC          | 1426531 | 12/13/2013 | 89.70      | MECH/ELEC  | MM11411 | 0697  | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                             |
| S W H SUPPLY COMPANY INC          | 1426560 | 12/13/2013 | 65.65      | MECH/ELEC  | MM11411 | 0697  | 900XS | MOTOR & REPAIR PARTS **                                               |
| S W H SUPPLY COMPANY INC          | 1426773 | 12/17/2013 | 84.00      | MAINT WHSE | 10      | 6171M |       | MOTOR, 9 WATT THREADED SHAFT 115V CLOCKWISE ROTATION 1550 RPM         |

## PURCHASE ORDERS ISSUED FROM

11/25/2013 THROUGH 12/19/2013

| <u>VENDOR NAME</u>               | <u>P.O. #</u> | <u>P.O. DATE</u> | <u>AMOUNT</u> | <u>DEPT NAME</u> | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> | <u>DESCRIPTION</u>                                                    |
|----------------------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|-----------------------------------------------------------------------|
| S W H SUPPLY COMPANY INC         | 1427202       | 12/19/2013       | 61.00         | MECH/ELEC        | MM11411    | 0697       | 900XS       | PART, APPLIANCE REPAIR **                                             |
| SAF TI CO INC                    | 1426493       | 12/12/2013       | 656.00        | SAFETY & E       | SF11195    | 0559       | 900XS       | SIGN, SAFETY **                                                       |
| SAFE T PET INC                   | 1425661       | 12/4/2013        | 40.00         | BELLEWOOD        | 0352179    | 0610       | 3104        | SERVICE, SHIPPING & HANDLING (FREIGHT) **                             |
| SAFETY SOLUTIONS INC             | 1424925       | 11/25/2013       | 228.00        | SCH/COM NU       | SN15101    | 0610       | 205X0       | EQUIPMENT & SUPPLIES, SAFETY (6527) **                                |
| SAFETY SOLUTIONS INC             | 1425132       | 11/26/2013       | 38.16         | MAINT WHSE       | 10         | 6171M      |             | GOOGLES, SAFETY CLEAR SNUGSIDE PART 2220R ITEM 33420222010            |
| SAM ASH MUSIC COMPANY            | 1425399       | 12/3/2013        | 449.00        | ACAD OFC         | 9451170    | 0739       |             | TROMBONE, TENOR BRASS LACQUER FINISH W/CASE & USUAL ACCESSOI          |
| SANDBOX LEARNING                 | 1427106       | 12/18/2013       | 244.73        | PORTLAND         | 5001121    | 0650       | 900XA       | SERVICE, SUBSCRIPTION (ON-LINE) **                                    |
| SARGENT WELCH                    | 1425016       | 11/26/2013       | 114.57        | FAIRDALE H       | 0572155    | 0697       | 3484        | MATERIAL & EQUIPMENT, SCIENCE (6545) **                               |
| SARGENT WELCH                    | 1425095       | 11/26/2013       | 1,356.54      | WAGGENER         | 0512138    | 0697       | 3484        | MATERIAL & EQUIPMENT, SCIENCE (6545) **                               |
| SARGENT WELCH                    | 1425232       | 11/27/2013       | 744.00        | VALLEY HS        | 0331118    | 0610       | 900XF       | MATERIAL & EQUIPMENT, SCIENCE (6545) **                               |
| SARGENT WELCH                    | 1427038       | 12/18/2013       | 8,523.36      | CENTRAL HS       | 1792156    | 0697       | 3484        | MATERIAL & EQUIPMENT, SCIENCE (6545) **                               |
| SARGENT WELCH                    | 1427067       | 12/18/2013       | 16,535.31     | SENECA HS        | 0732140    | 0739       | 3484        | MATERIAL & EQUIPMENT, SCIENCE (6545) **                               |
| SARGENT WELCH                    | 1427116       | 12/18/2013       | 1,583.58      | MOORE HIGH       | 1552138    | 0692       | 3484        | MATERIAL & EQUIPMENT, SCIENCE (6545) **                               |
| SAVEMORE ACE HARDWARE            | 1427316       | 12/19/2013       | 75.96         | MAINT WHSE       | 10         | 6171M      |             | GLUE, WOOD CARPENTERS ELMER E705 (GAL CONT)                           |
| SCANTEX BUSINESS SYSTEMS         | 1425247       | 11/27/2013       | 950.40        | MARYHURST        | 1937522    | 0650       | 712XJ       | TEACHER PACK TI-84 PLUS EZ -SPOT TEXAS INSTRUMENTS VRN#: TI-84 PI     |
| SCANTEX BUSINESS SYSTEMS         | 1425319       | 12/2/2013        | 950.40        | SENECA HS        | 0731121    | 0650       | 900XA       | TEACHER PACK TI-84 PLUS EZ -SPOT TEXAS INSTRUMENTS VRN#: TI-84 PI     |
| SCANTRON CORPORATION             | 1424916       | 11/25/2013       | 501.60        | RAMSEY MID       | 2191630    | 0697       | 900XA       | SHEET, TEST ANSWER **                                                 |
| SCANTRON CORPORATION             | 1425077       | 11/26/2013       | 259.72        | JTOWN HS         | 0651118    | 0610       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                             |
| SCANTRON CORPORATION             | 1425338       | 12/2/2013        | 1,199.00      | STUART MS        | 1441118    | 0610       | 900XF       | FORM, MISCELLANEOUS **                                                |
| SCANTRON CORPORATION             | 1425606       | 12/4/2013        | 186.66        | SOUTHERN H       | 0311118    | 0610       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                             |
| SCANTRON CORPORATION             | 1426262       | 12/11/2013       | 659.46        | MOORE HIGH       | 1552170    | 0610       | 3104        | SERVICE, SHIPPING & HANDLING (FREIGHT) **                             |
| SCANTRON CORPORATION             | 1426691       | 12/16/2013       | 397.68        | BUTLER HS        | 0451118    | 0610       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                             |
| SCHEIN HENRY INC                 | 1426615       | 12/13/2013       | 12,960.00     | INSTRUCT         | 10         | 6171I      |             | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 95/BOX 8.6" X 8.4" KI |
| SCHOLASTIC BOOK FAIRS            | 1425895       | 12/5/2013        | 1,000.00      | WESTRN DAY       | 1102121    | 0643       | 1034        | BOOK **                                                               |
| SCHOLASTIC BOOK FAIRS            | 1426401       | 12/12/2013       | 600.00        | ST. JOSEPH       | 9152179    | 0643       | 3104        | BOOK **                                                               |
| SCHOLASTIC BOOK FAIRS            | 1426402       | 12/12/2013       | 950.00        | THE BROOK        | 0201198    | 0641       | 103X        | BOOK **                                                               |
| SCHOLASTIC BOOK FAIRS            | 1426729       | 12/16/2013       | 406.63        | SHAWNEE          | 5901059    | 0642       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                             |
| SCHOLASTIC BOOK FAIRS INSTRUCTIC | 1425715       | 12/4/2013        | 500.00        | FERN CR EL       | 0111121    | 0643       | 900XA       | BOOK **                                                               |
| SCHOLASTIC BOOK FAIRS INSTRUCTIC | 1426097       | 12/9/2013        | 3,600.00      | DIXIE ELEM       | 0821121    | 0610       | 900XA       | SUPPLIES, MISCELLANEOUS TEACHING **                                   |
| SCHOLASTIC BOOK FAIRS INSTRUCTIC | 1426099       | 12/9/2013        | 1,000.00      | GUTERMUTH        | 1151118    | 0643       | 900XF       | BOOK **                                                               |
| SCHOLASTIC BOOK FAIRS INSTRUCTIC | 1426526       | 12/13/2013       | 2,400.00      | DIXIE ELEM       | 0821118    | 0643       | 900XF       | SUPPLIES, MISCELLANEOUS TEACHING **                                   |
| SCHOLASTIC INC                   | 1426755       | 12/16/2013       | 44.00         | EISENHOWER       | 1311118    | 0643       | 900XF       | BOOK **                                                               |
| SCHOLASTIC INC                   | 1426877       | 12/17/2013       | 475.20        | LASSITER         | 1331059    | 0642       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                             |
| SCHOLASTIC INC                   | 1427187       | 12/18/2013       | 149.97        | WESTPORT M       | 0771118    | 0650       | 900XF       | SERVICE, SUBSCRIPTION (ON-LINE) **                                    |
| SCHOLASTIC INC                   | 1427224       | 12/19/2013       | 8,697.00      | MILL CREEK       | 1472170    | 0322       | 3104        | SERVICE, CONFERENCE & SEMINAR **                                      |
| SCHOLASTIC INC                   | 1427225       | 12/19/2013       | 22,727.25     | MILL CREEK       | 1472170    | 0643       | 3104        | SERVICE, SHIPPING & HANDLING (FREIGHT) **                             |
| SCHOLASTIC INCORPORATED          | 1425946       | 12/6/2013        | 249.54        | CHENOWETH        | 0461121    | 0643       | 900XA       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                             |
| SCHOLASTIC INCORPORATED          | 1426008       | 12/9/2013        | 831.42        | JOHNSON MS       | 4701118    | 0643       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                             |
| SCHOLASTIC INCORPORATED          | 1426306       | 12/11/2013       | 58.44         | KENNEDY MS       | 0171179    | 0610       | 900XS       | AIDS, MISCELLANEOUS TEACHING **                                       |
| SCHOLASTIC INCORPORATED          | 1427273       | 12/19/2013       | 135.00        | MEYZEEK MS       | 3401118    | 0643       | 900XF       | AIDS, MISCELLANEOUS TEACHING **                                       |
| SCHOLASTIC MAGAZINE              | 1425026       | 11/26/2013       | 301.42        | MCFERRAN         | 4401118    | 0643       | 900XF       | SUBSCRIPTION, MAGAZINE **                                             |
| SCHOLASTIC MAGAZINE              | 1425634       | 12/4/2013        | 326.70        | JTOWN HS         | 0652219    | 0642       | 5181        | SERVICE, SHIPPING & HANDLING (FREIGHT) **                             |
| SCHOLASTIC MAGAZINE              | 1426005       | 12/9/2013        | 99.00         | IROQUOIS H       | 3351124    | 0642       | 900XA       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                             |
| SCHOLASTIC MAGAZINE              | 1426924       | 12/17/2013       | 197.78        | BALLARD HS       | 1051121    | 0610       | 900XA       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                             |
| SCHOLASTIC MAGAZINE              | 1427142       | 12/18/2013       | 1,001.00      | SLAUGHTER        | 1031077    | 0642       | 900XF       | SUBSCRIPTION, MAGAZINE **                                             |
| SCHOLASTIC MAGAZINE              | 1427145       | 12/18/2013       | 288.76        | NOE MIDDLE       | 4351118    | 0642       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                             |
| SCHOLASTIC MAGAZINE              | 1427239       | 12/19/2013       | 631.80        | WILKERSON        | 0661059    | 0642       | 900XF       | SUBSCRIPTION, MAGAZINE **                                             |
| SCHOOL BUS PARTS CO              | 1426025       | 12/9/2013        | 4,000.00      | NICHOLS BU       | 10         | 6171N      |             | BUS, BODIES, PARTS & ACCESSORIES **                                   |

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**11/25/2013      THROUGH      12/19/2013**

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|---------------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|-------------------------------------------------------------------|
| SCHOOL CHECK IN           | 1426424       | 12/12/2013       | 300.00        | TJ MIDDLE        | 0901077    | 0650       | 900XF       | SOFTWARE **                                                       |
| SCHOOL HEALTH CORPORATION | 1424927       | 11/25/2013       | 35.70         | WHEATLEY         | 1821037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                 |
| SCHOOL HEALTH CORPORATION | 1425030       | 11/26/2013       | 656.10        | EARLY CHIL       | EA12219    | 0610       | 1354        | EQUIPMENT, AND HEALTH SUPPLIES **                                 |
| SCHOOL HEALTH CORPORATION | 1425136       | 11/26/2013       | 704.70        | WESTERN HS       | 0841077    | 0610       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                 |
| SCHOOL HEALTH CORPORATION | 1425145       | 11/26/2013       | 25.02         | JEFF CNTY        | 3961037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                 |
| SCHOOL HEALTH CORPORATION | 1425169       | 11/26/2013       | 135.53        | WESTPRT/TP       | 0501037    | 0692       | 900XS       | EQUIPMENT, AND HEALTH SUPPLIES **                                 |
| SCHOOL HEALTH CORPORATION | 1425239       | 11/27/2013       | 1,079.20      | WAGGENER         | 0511025    | 0610       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                 |
| SCHOOL HEALTH CORPORATION | 1425356       | 12/2/2013        | 9.76          | LIBERTY HS       | 0302104    | 0610       | 1254        | EQUIPMENT, AND HEALTH SUPPLIES **                                 |
| SCHOOL HEALTH CORPORATION | 1425371       | 12/2/2013        | 87.65         | OLMSTED AC       | 6201037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                 |
| SCHOOL HEALTH CORPORATION | 1425379       | 12/2/2013        | 155.65        | STUART MS        | 1441121    | 0610       | 900XA       | EQUIPMENT, AND HEALTH SUPPLIES **                                 |
| SCHOOL HEALTH CORPORATION | 1425657       | 12/4/2013        | 54.72         | FRAYSER EL       | 2901037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                 |
| SCHOOL HEALTH CORPORATION | 1425717       | 12/4/2013        | 63.04         | FERN CR EL       | 0111037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                 |
| SCHOOL HEALTH CORPORATION | 1425845       | 12/5/2013        | 924.32        | NORTON           | 0961987    | 0733       | 900XA       | EQUIPMENT, AND HEALTH SUPPLIES **                                 |
| SCHOOL HEALTH CORPORATION | 1425864       | 12/5/2013        | 103.49        | WAGGENER         | 0512104    | 0610       | 1254        | EQUIPMENT, AND HEALTH SUPPLIES **                                 |
| SCHOOL HEALTH CORPORATION | 1425882       | 12/5/2013        | 26.90         | WATSON LAN       | 0691037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                 |
| SCHOOL HEALTH CORPORATION | 1425886       | 12/5/2013        | 35.37         | WATSON LAN       | 0691037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                 |
| SCHOOL HEALTH CORPORATION | 1425903       | 12/5/2013        | 1,125.39      | WAGGENER         | 0512138    | 0697       | 3484        | EQUIPMENT, AND HEALTH SUPPLIES **                                 |
| SCHOOL HEALTH CORPORATION | 1425904       | 12/5/2013        | 40.60         | YOUNG ELEM       | 3741037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                 |
| SCHOOL HEALTH CORPORATION | 1426496       | 12/12/2013       | 38.15         | COLERIDGE        | 6601037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                 |
| SCHOOL HEALTH CORPORATION | 1426601       | 12/13/2013       | 41.36         | ATKINSON         | 1851037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                 |
| SCHOOL HEALTH CORPORATION | 1426602       | 12/13/2013       | 33.84         | ADULT EDUC       | AE11726    | 0610       | 900XS       | EQUIPMENT, AND HEALTH SUPPLIES **                                 |
| SCHOOL HEALTH CORPORATION | 1426614       | 12/13/2013       | 181.08        | INSTRUCT         | 10         | 6171I      |             | PEROXIDE, COMPOUND PLASTIC 8 OZ SWAN VR # 34011                   |
| SCHOOL HEALTH CORPORATION | 1426616       | 12/13/2013       | 191.50        | INSTRUCT         | 10         | 6171I      |             | DEPRESSOR, TONGUE 6" X 3/4" INDIVIDUALLY WRAPPED AND SEALED IN    |
| SCHOOL HEALTH CORPORATION | 1426953       | 12/17/2013       | 36.59         | INDIAN TRA       | 0761037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                 |
| SCHOOL HEALTH CORPORATION | 1426956       | 12/17/2013       | 75.83         | KENNEDY MS       | 0171037    | 0692       | 900XS       | EQUIPMENT, AND HEALTH SUPPLIES **                                 |
| SCHOOL HEALTH CORPORATION | 1426957       | 12/17/2013       | 176.40        | BALLARD HS       | 1051121    | 0610       | 900XA       | EQUIPMENT, AND HEALTH SUPPLIES **                                 |
| SCHOOL HEALTH CORPORATION | 1426958       | 12/17/2013       | 30.51         | YOUNG ELEM       | 3741037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                 |
| SCHOOL HEALTH CORPORATION | 1426959       | 12/17/2013       | 77.94         | PORTLAND         | 5001037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                 |
| SCHOOL HEALTH CORPORATION | 1426987       | 12/17/2013       | 29.52         | WALLER-WIL       | 0341037    | 0692       | 900XS       | EQUIPMENT, AND HEALTH SUPPLIES **                                 |
| SCHOOL HEALTH CORPORATION | 1427115       | 12/18/2013       | 1,599.47      | MOORE HIGH       | 1552138    | 0692       | 3484        | EQUIPMENT, AND HEALTH SUPPLIES **                                 |
| SCHOOL HEALTH CORPORATION | 1427152       | 12/18/2013       | 2,380.50      | VALLEY HS        | 0332138    | 0739       | 3484        | EQUIPMENT, AND HEALTH SUPPLIES **                                 |
| SCHOOL HEALTH CORPORATION | 1427153       | 12/18/2013       | 32.18         | SCHAFFNER        | 0631037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                 |
| SCHOOL HEALTH CORPORATION | 1427154       | 12/18/2013       | 79.65         | SHACKLETTE       | 0971037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                 |
| SCHOOL HEALTH CORPORATION | 1427155       | 12/18/2013       | 410.39        | CENTRAL HS       | 1792144    | 0697       | 3484        | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                      |
| SCHOOL HEALTH CORPORATION | 1427156       | 12/18/2013       | 183.00        | PORTLAND         | 5001037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                 |
| SCHOOL HEALTH CORPORATION | 1427356       | 12/19/2013       | 70.33         | BINET            | 1831037    | 0692       | 900XS       | EQUIPMENT, AND HEALTH SUPPLIES **                                 |
| SCHOOL SPECIALTY          | 1424835       | 11/25/2013       | 979.64        | DUNN ELEM        | 1561118    | 0610       | 900XF       | CARPET, RUG, TEACH A TOT CLOCK FACE IN CENTER MAUNSCRIPT ALPH.    |
| SCHOOL SPECIALTY          | 1424840       | 11/25/2013       | 382.76        | FERN CR EL       | 0111121    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #6682) **                          |
| SCHOOL SPECIALTY          | 1424845       | 11/25/2013       | 267.36        | FIELD ELEM       | 2501118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                          |
| SCHOOL SPECIALTY          | 1424855       | 11/25/2013       | 2,279.20      | ATKINSON         | 1852170    | 0610       | 3104        | TEACHING, AIDS & SUPPLIES (BID #6682) **                          |
| SCHOOL SPECIALTY          | 1424859       | 11/25/2013       | 445.20        | WALLER-WIL       | 0341121    | 0610       | 900XS       | TEACHING, AIDS & SUPPLIES (BID #6682) **                          |
| SCHOOL SPECIALTY          | 1424888       | 11/25/2013       | 1,013.60      | IROQUOIS H       | 3351077    | 0739       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                          |
| SCHOOL SPECIALTY          | 1424896       | 11/25/2013       | 1,008.52      | MINORS LAN       | 0992104    | 0610       | 1254        | TEACHING, AIDS & SUPPLIES (BID #6682) **                          |
| SCHOOL SPECIALTY          | 1424906       | 11/25/2013       | 116.04        | PORTLAND         | 5001630    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #6682) **                          |
| SCHOOL SPECIALTY          | 1424908       | 11/25/2013       | 186.20        | PORTLAND         | 5001977    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #6682) **                          |
| SCHOOL SPECIALTY          | 1424919       | 11/25/2013       | 103.76        | RANGELAND        | 0811630    | 0610       | 900XA       | TEACHING, AIDS & SUPPLIES (BID #6682) **                          |
| SCHOOL SPECIALTY          | 1424921       | 11/25/2013       | 967.40        | RANGELAND        | 0811630    | 0610       | 900XA       | PAPER, ART PROJECT CANARY YELLOW 36" X 1000' ROLL 40 LB MULTI PUR |
| SCHOOL SPECIALTY          | 1424944       | 11/25/2013       | 523.36        | MCFERRAN         | 4401118    | 0610       | 900XF       | TEACHING, AIDS & SUPPLIES (BID #6682) **                          |

## PURCHASE ORDERS ISSUED FROM

11/25/2013 THROUGH 12/19/2013

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|------------------|---------|------------|-----------|------------|---------|------|-------|----------------------------------------------------------------------|
| SCHOOL SPECIALTY | 1424945 | 11/25/2013 | 134.40    | MCFERRAN   | 4401118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1424946 | 11/25/2013 | 1,661.76  | MCFERRAN   | 4401118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1424947 | 11/25/2013 | 284.40    | MCFERRAN   | 4401118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1424948 | 11/25/2013 | 1,935.60  | MCFERRAN   | 4401118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1424978 | 11/25/2013 | 132.60    | MCFERRAN   | 4401124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425002 | 11/26/2013 | 491.12    | CHENOWETH  | 0461059 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW (50/PKG) 76 LB PACON    |
| SCHOOL SPECIALTY | 1425017 | 11/26/2013 | 721.96    | FAIRDALE H | 0571121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425020 | 11/26/2013 | 670.08    | MCFERRAN   | 4401118 | 0610 | 900XF | CRAYON, STANDARD WAX 48/BOX COLOR CERTIFIED PRODUCT CRAYLOA          |
| SCHOOL SPECIALTY | 1425021 | 11/26/2013 | 186.88    | MCFERRAN   | 4401118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE (50/PKG) 76 LB PACON    |
| SCHOOL SPECIALTY | 1425043 | 11/26/2013 | 669.04    | WALLER-WIL | 0341977 | 0610 |       | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425056 | 11/26/2013 | 112.28    | PORTLAND   | 5001977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425076 | 11/26/2013 | 2,325.36  | JEFF CNTY  | 3961077 | 0739 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425079 | 11/26/2013 | 104.64    | KENNEDY MS | 0171061 | 0610 |       | PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB, PACON FADI  |
| SCHOOL SPECIALTY | 1425129 | 11/26/2013 | 504.12    | ATKINSON   | 1851121 | 0610 | 900XA | MANIPULATIVES (BID #6682) **                                         |
| SCHOOL SPECIALTY | 1425144 | 11/26/2013 | 17,865.12 | RAMSEY MID | 2191987 | 0733 | 900XA | FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) *     |
| SCHOOL SPECIALTY | 1425148 | 11/26/2013 | 837.08    | KENWOOD EL | 0591077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425153 | 11/26/2013 | 132.24    | KLONDIKE   | 1341977 | 0610 | 900XA | PAINT, LIQUID TEMPERA WHITE GALLON ECONOMY GRADE NONTOXIC F          |
| SCHOOL SPECIALTY | 1425156 | 11/26/2013 | 95.00     | MEYZEEK MS | 3401077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425157 | 11/26/2013 | 299.32    | MIDDLETOWN | 0241121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425158 | 11/26/2013 | 558.16    | MOORE HIGH | 1551118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425165 | 11/26/2013 | 496.56    | WALLER-WIL | 0341977 | 0610 |       | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425171 | 11/26/2013 | 56.00     | SCH/COM NU | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425172 | 11/26/2013 | 56.00     | SCH/COM NU | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425173 | 11/26/2013 | 119.44    | SCH/COM NU | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425174 | 11/26/2013 | 52.08     | SCH/COM NU | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425175 | 11/26/2013 | 135.88    | SCH/COM NU | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425176 | 11/26/2013 | 87.40     | SCH/COM NU | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425177 | 11/26/2013 | 98.44     | SCH/COM NU | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425178 | 11/26/2013 | 80.92     | SCH/COM NU | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425179 | 11/26/2013 | 606.80    | SCH/COM NU | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425182 | 11/26/2013 | 81.16     | SCH/COM NU | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425183 | 11/26/2013 | 303.72    | SCH/COM NU | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425184 | 11/26/2013 | 123.52    | SCH/COM NU | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425185 | 11/26/2013 | 82.68     | SCH/COM NU | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425223 | 11/27/2013 | 234.44    | GOLDSMITH  | 0611630 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425267 | 11/27/2013 | 147.48    | RANGELAND  | 0811630 | 0610 | 900XA | PAPER, ART TISSUE 20" X 30" WHITE (24/PKG) PACON SPECTRA #0059000 V1 |
| SCHOOL SPECIALTY | 1425270 | 11/27/2013 | 539.48    | RUTHERFORD | 5601121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425275 | 11/27/2013 | 289.92    | SANDERS    | 0861077 | 0610 | 900XF | MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8 COLOR SET CRAYC      |
| SCHOOL SPECIALTY | 1425297 | 11/27/2013 | 165.12    | WESTERN HS | 0841977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425300 | 11/27/2013 | 206.20    | WESTERN MS | 7101977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425318 | 12/2/2013  | 885.96    | SENECA HS  | 0732156 | 0643 | 3484  | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425320 | 12/2/2013  | 228.24    | SENECA HS  | 0731987 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425360 | 12/2/2013  | 143.40    | MEYZEEK MS | 3401118 | 0610 | 900XF | DISPENSER, TAPE 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE SC  |
| SCHOOL SPECIALTY | 1425362 | 12/2/2013  | 159.48    | MIDDLETOWN | 0241977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425364 | 12/2/2013  | 2,795.64  | MOORE HIGH | 1552144 | 0734 | 3484  | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425433 | 12/3/2013  | 552.00    | SHAWNEE    | 5902170 | 0610 | 4271  | PAPER, CONSTRUCTION SULPHITE 9" X 12", ASSORTED, 76 LB, 50/PKG PAI   |
| SCHOOL SPECIALTY | 1425439 | 12/3/2013  | 1,215.48  | SENECA HS  | 0732145 | 0697 | 3484  | CARPET, RUG, TEACH A TOT CLOCK FACE IN CENTER MAUNSCRIPT ALPH        |
| SCHOOL SPECIALTY | 1425452 | 12/3/2013  | 3,828.00  | SHELBY     | 6101118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |

## PURCHASE ORDERS ISSUED FROM

11/25/2013 THROUGH 12/19/2013

| VENDOR NAME      | P.O. #  | P.O. DATE | AMOUNT   | DEPT NAME  | ORG     | OBJ  | PROJ  | DESCRIPTION                                                          |
|------------------|---------|-----------|----------|------------|---------|------|-------|----------------------------------------------------------------------|
| SCHOOL SPECIALTY | 1425462 | 12/3/2013 | 5,343.96 | DIXIE ELEM | 0821118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425463 | 12/3/2013 | 2,343.20 | JACOB ELEM | 3251987 | 0733 | 900XA | TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED NATIONAL PU         |
| SCHOOL SPECIALTY | 1425466 | 12/3/2013 | 4,704.28 | ATHERTON   | 0181118 | 0610 | 900XF | ARTS & CRAFTS (BID #6682) **                                         |
| SCHOOL SPECIALTY | 1425475 | 12/3/2013 | 154.24   | STUART MS  | 1442170 | 0610 | 3104  | MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-      |
| SCHOOL SPECIALTY | 1425479 | 12/3/2013 | 448.40   | EASTERN HS | 0071077 | 0610 | 900XF | PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG AMERICAN PAPER CON   |
| SCHOOL SPECIALTY | 1425502 | 12/3/2013 | 131.36   | MCFERRAN   | 4401118 | 0610 | 900XF | TABLET, CHART 24" X 32" 1" RULING WHITE BOND 2 HOLE PUNCH (25 SHE    |
| SCHOOL SPECIALTY | 1425503 | 12/3/2013 | 211.16   | MCFERRAN   | 4401118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425509 | 12/3/2013 | 1,456.92 | NOE MIDDLE | 4351977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425528 | 12/4/2013 | 1,429.20 | BLUE LICK  | 0911118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425541 | 12/4/2013 | 265.68   | OPT MAG PR | OM11189 | 0610 | 900XS | ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #6682) **                |
| SCHOOL SPECIALTY | 1425543 | 12/4/2013 | 811.04   | CHURCHILL  | 9171121 | 0610 |       | ARTS & CRAFTS (BID #6682) **                                         |
| SCHOOL SPECIALTY | 1425553 | 12/4/2013 | 208.32   | PORTLAND   | 5001977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425556 | 12/4/2013 | 199.04   | RUTHERFORD | 5601077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425558 | 12/4/2013 | 861.88   | SANDERS    | 0861121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425563 | 12/4/2013 | 69.56    | SCH/COM NU | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425564 | 12/4/2013 | 80.92    | SCH/COM NU | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425565 | 12/4/2013 | 69.88    | SCH/COM NU | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425566 | 12/4/2013 | 210.80   | SCH/COM NU | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425577 | 12/4/2013 | 100.92   | SHACKLETTE | 0971630 | 0610 | 900XA | PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG AMERICAN PAPER CON   |
| SCHOOL SPECIALTY | 1425583 | 12/4/2013 | 400.92   | SLAUGHTER  | 1031118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425585 | 12/4/2013 | 12.28    | SLAUGHTER  | 1031118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425587 | 12/4/2013 | 38.64    | SLAUGHTER  | 1031118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425596 | 12/4/2013 | 1,741.88 | CHANCEY EL | 1021118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425601 | 12/4/2013 | 1,038.04 | PORTLAND   | 5001121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425605 | 12/4/2013 | 1,227.32 | SOUTHERN H | 0311918 | 0610 |       | ARTS & CRAFTS (BID #6682) **                                         |
| SCHOOL SPECIALTY | 1425607 | 12/4/2013 | 429.44   | SOUTHERN H | 0311118 | 0610 | 900XF | ARTS & CRAFTS (BID #6682) **                                         |
| SCHOOL SPECIALTY | 1425622 | 12/4/2013 | 478.68   | MOORE HIGH | 1551118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425641 | 12/4/2013 | 260.20   | KAMMERER   | 1621118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425642 | 12/4/2013 | 150.00   | KAMMERER   | 1621118 | 0610 | 900XF | PAPER, CONSTRUCTION ECONOMY GRADE 12" X 18" ASSORTED (50/PKG) 6      |
| SCHOOL SPECIALTY | 1425660 | 12/4/2013 | 383.60   | BELLEWOOD  | 0352179 | 0610 | 3104  | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425699 | 12/4/2013 | 253.28   | SHACKLETTE | 0971630 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425701 | 12/4/2013 | 319.68   | SHELBY     | 6101118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425712 | 12/4/2013 | 1,315.76 | FERN CR EL | 0111977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425716 | 12/4/2013 | 200.08   | FERN CR EL | 0111118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425718 | 12/4/2013 | 105.48   | FERN CR EL | 0111977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425739 | 12/5/2013 | 117.52   | MOORE HIGH | 1552170 | 0610 | 3104  | SCISSORS, STUDENT 5" POINTED TIP LEFT/RIGHT HANDED OVERSIZED HA      |
| SCHOOL SPECIALTY | 1425755 | 12/5/2013 | 346.20   | COCHRANE   | 0831077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425759 | 12/5/2013 | 156.28   | KLONDIKE   | 1342170 | 0610 | 3104  | PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG AMERICAN PAPER CON   |
| SCHOOL SPECIALTY | 1425760 | 12/5/2013 | 109.80   | KLONDIKE   | 1342170 | 0610 | 3104  | TABLET, CHART 24" X 32" 1" RULING WHITE BOND 2 HOLE PUNCH (25 SHE    |
| SCHOOL SPECIALTY | 1425763 | 12/5/2013 | 426.76   | KLONDIKE   | 1342170 | 0610 | 3104  | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425771 | 12/5/2013 | 120.76   | SCHAFFNER  | 0631977 | 0610 | 900XA | PAPER, BULLETIN BOARD, BRIGHT PURPLE, 48" X 50' ROLL, 50 LB, PACON 1 |
| SCHOOL SPECIALTY | 1425779 | 12/5/2013 | 2,544.96 | MINORS LAN | 0991118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425791 | 12/5/2013 | 204.64   | WELLINGTON | 1161077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425821 | 12/5/2013 | 1,803.12 | WESTERN MS | 7102011 | 0610 | 1304  | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425826 | 12/5/2013 | 115.52   | SCH/COM NU | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425827 | 12/5/2013 | 161.56   | SCH/COM NU | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425828 | 12/5/2013 | 169.48   | SCH/COM NU | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |
| SCHOOL SPECIALTY | 1425829 | 12/5/2013 | 220.40   | SCH/COM NU | SN15101 | 0610 | 205X0 | TEACHING, AIDS & SUPPLIES (BID #6682) **                             |

## PURCHASE ORDERS ISSUED FROM

11/25/2013 THROUGH 12/19/2013

| VENDOR NAME      | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME  | ORG     | OBJ  | PROJ  | DESCRIPTION                                                        |
|------------------|---------|------------|----------|------------|---------|------|-------|--------------------------------------------------------------------|
| SCHOOL SPECIALTY | 1425830 | 12/5/2013  | 211.16   | SLAUGHTER  | 1031118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| SCHOOL SPECIALTY | 1425831 | 12/5/2013  | 795.16   | SLAUGHTER  | 1031121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| SCHOOL SPECIALTY | 1425858 | 12/5/2013  | 762.84   | ATKINSON   | 1851121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| SCHOOL SPECIALTY | 1425866 | 12/5/2013  | 242.68   | STOPHER EL | 2111077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| SCHOOL SPECIALTY | 1425873 | 12/5/2013  | 528.40   | WALLER-WIL | 0341121 | 0610 | 900XS | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| SCHOOL SPECIALTY | 1425876 | 12/5/2013  | 158.40   | CHANCEY EL | 1021118 | 0610 | 900XF | CRAYON, WAX, LARGE 16/BOX BLACK BLUE BROWN CARNATION PINK GR       |
| SCHOOL SPECIALTY | 1425894 | 12/5/2013  | 1,425.08 | FERN CR EL | 0111977 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| SCHOOL SPECIALTY | 1425901 | 12/5/2013  | 2,502.56 | EARLY CHIL | EA12001 | 0733 | 6554J | FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) *     |
| SCHOOL SPECIALTY | 1425905 | 12/5/2013  | 619.20   | IROQUOIS H | 3351118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| SCHOOL SPECIALTY | 1425925 | 12/6/2013  | 537.76   | STUART MS  | 1441121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| SCHOOL SPECIALTY | 1425926 | 12/6/2013  | 285.36   | STUART MS  | 1441121 | 0610 | 900XA | CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA LLC #52-0024 VI     |
| SCHOOL SPECIALTY | 1426002 | 12/9/2013  | 709.48   | WESTERN HS | 0841077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| SCHOOL SPECIALTY | 1426004 | 12/9/2013  | 116.92   | EARLY CHIL | EA12001 | 0610 | 6554J | PAPER, CONSTRUCTION SULPHITE 12" X 18" ASSORTED (50/PKG) 76 LB PAC |
| SCHOOL SPECIALTY | 1426011 | 12/9/2013  | 302.92   | PORTLAND   | 5001121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| SCHOOL SPECIALTY | 1426012 | 12/9/2013  | 527.64   | PRICE ELEM | 1281077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| SCHOOL SPECIALTY | 1426013 | 12/9/2013  | 441.64   | PRICE ELEM | 1281118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| SCHOOL SPECIALTY | 1426017 | 12/9/2013  | 1,715.60 | DOSS HS    | 1001118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| SCHOOL SPECIALTY | 1426030 | 12/9/2013  | 85.12    | MOORE HIGH | 1551118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| SCHOOL SPECIALTY | 1426031 | 12/9/2013  | 980.08   | OLMSTED AC | 7301118 | 0650 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| SCHOOL SPECIALTY | 1426061 | 12/9/2013  | 2,598.00 | ATHERTON   | 0181118 | 0610 | 900XF | ARTS & CRAFTS (BID #6682) **                                       |
| SCHOOL SPECIALTY | 1426064 | 12/9/2013  | 75.60    | BLOOM ELEM | 2251118 | 0610 | 900XF | CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA LLC #52-0024 VI     |
| SCHOOL SPECIALTY | 1426071 | 12/9/2013  | 158.36   | SMYRNA     | 0871118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| SCHOOL SPECIALTY | 1426092 | 12/9/2013  | 1,208.60 | SLAUGHTER  | 1031077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| SCHOOL SPECIALTY | 1426196 | 12/11/2013 | 310.12   | PRICE ELEM | 1281118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| SCHOOL SPECIALTY | 1426236 | 12/11/2013 | 7,278.00 | FIELD ELEM | 2501118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| SCHOOL SPECIALTY | 1426245 | 12/11/2013 | 7,854.20 | WAGGENER   | 0511118 | 0610 | 900XF | ARTS & CRAFTS (BID #6682) **                                       |
| SCHOOL SPECIALTY | 1426267 | 12/11/2013 | 1,013.60 | BRANDEIS   | 2601118 | 0739 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| SCHOOL SPECIALTY | 1426268 | 12/11/2013 | 760.32   | SHAWNEE    | 5901118 | 0610 | 900XF | PAPER, ART PROJECT EMERALD GREEN 36" X 1000' ROLL 40 LB MULTI PUR  |
| SCHOOL SPECIALTY | 1426312 | 12/11/2013 | 411.00   | CARTER     | 6802104 | 0610 | 1254  | MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-    |
| SCHOOL SPECIALTY | 1426332 | 12/11/2013 | 1,015.24 | KING ELEM  | 4321118 | 0610 | 900XF | ARTS & CRAFTS (BID #6682) **                                       |
| SCHOOL SPECIALTY | 1426335 | 12/11/2013 | 1,782.40 | KENNEDY MS | 0171987 | 0733 | 900XS | CHAIR, ALL PURPOSE W/LEGS 17.5" CLASSROOM SELECT VRN#: 107CH (N/A  |
| SCHOOL SPECIALTY | 1426337 | 12/11/2013 | 387.84   | KLONDIKE   | 1342170 | 0643 | 3104  | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| SCHOOL SPECIALTY | 1426338 | 12/11/2013 | 135.80   | LINCOLN EL | 5202104 | 0610 | 1254  | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| SCHOOL SPECIALTY | 1426339 | 12/11/2013 | 86.52    | LUHR ELEM  | 1071118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| SCHOOL SPECIALTY | 1426341 | 12/11/2013 | 323.80   | NEWBURG MS | 0411118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| SCHOOL SPECIALTY | 1426343 | 12/11/2013 | 42.16    | KLONDIKE   | 1341077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| SCHOOL SPECIALTY | 1426344 | 12/11/2013 | 108.12   | KLONDIKE   | 1341118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12", ASSORTED, 76 LB, 50/PKG PA  |
| SCHOOL SPECIALTY | 1426351 | 12/11/2013 | 241.40   | RANGELAND  | 0811630 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE (50/PKG) 76 LB PACON 7 |
| SCHOOL SPECIALTY | 1426353 | 12/11/2013 | 403.92   | RANGELAND  | 0811630 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| SCHOOL SPECIALTY | 1426367 | 12/11/2013 | 102.04   | KLONDIKE   | 1341077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| SCHOOL SPECIALTY | 1426368 | 12/11/2013 | 133.80   | KLONDIKE   | 1341118 | 0643 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| SCHOOL SPECIALTY | 1426385 | 12/12/2013 | 354.72   | PRICE ELEM | 1281118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| SCHOOL SPECIALTY | 1426386 | 12/12/2013 | 773.68   | PRICE ELEM | 1281118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| SCHOOL SPECIALTY | 1426418 | 12/12/2013 | 596.08   | WILDER ELE | 0671121 | 0610 | 900XA | MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8 COLOR SET CRAYO    |
| SCHOOL SPECIALTY | 1426461 | 12/12/2013 | 636.80   | DIVERSITY  | DV12219 | 0610 | 3164  | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| SCHOOL SPECIALTY | 1426484 | 12/12/2013 | 753.20   | NOE MIDDLE | 4351118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 18" X 24" ASSORTED (50/PKG) 76 LB PAC |
| SCHOOL SPECIALTY | 1426488 | 12/12/2013 | 179.28   | WHEATLEY   | 1821918 | 0610 |       | TABLET, CHART 24" X 32" 1 1/2" RULING WHITE BOND COILBOUND 2 HOLE  |
| SCHOOL SPECIALTY | 1426497 | 12/12/2013 | 116.12   | KLONDIKE   | 1341077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |

## PURCHASE ORDERS ISSUED FROM

11/25/2013 THROUGH 12/19/2013

| VENDOR NAME      | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                |
|------------------|---------|------------|-----------|--------------|---------|------|-------|----------------------------------------------------------------------------|
| SCHOOL SPECIALTY | 1426502 | 12/12/2013 | 303.20    | LAYNE ELEM   | 1261121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                   |
| SCHOOL SPECIALTY | 1426514 | 12/12/2013 | 513.80    | FRAYSER EL   | 2901977 | 0610 | 900XA | TABLET, CHART 24" X 32" 1" RULING WHITE BOND 2 HOLE PUNCH (25 SHEET)       |
| SCHOOL SPECIALTY | 1426518 | 12/12/2013 | 222.92    | GOLDSMITH    | 0611121 | 0643 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                   |
| SCHOOL SPECIALTY | 1426538 | 12/13/2013 | 449.16    | JACOB ELEM   | 3251118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                   |
| SCHOOL SPECIALTY | 1426539 | 12/13/2013 | 256.88    | JACOB ELEM   | 3251118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                   |
| SCHOOL SPECIALTY | 1426541 | 12/13/2013 | 103.88    | KLONDIKE     | 1342170 | 0610 | 3104  | PAPER, CONSTRUCTION ECONOMY GRADE 18" X 24" ASSORTED (50/PKG) 65 LB        |
| SCHOOL SPECIALTY | 1426558 | 12/13/2013 | 294.20    | KLONDIKE     | 1342170 | 0610 | 3104  | TEACHING, AIDS & SUPPLIES (BID #6682) **                                   |
| SCHOOL SPECIALTY | 1426561 | 12/13/2013 | 193.88    | KLONDIKE     | 1342170 | 0610 | 3104  | TEACHING, AIDS & SUPPLIES (BID #6682) **                                   |
| SCHOOL SPECIALTY | 1426562 | 12/13/2013 | 83.16     | KLONDIKE     | 1342170 | 0643 | 3104  | TEACHING, AIDS & SUPPLIES (BID #6682) **                                   |
| SCHOOL SPECIALTY | 1426566 | 12/13/2013 | 348.80    | AUBURNDALE   | 1271118 | 0610 | 900XF | PAPER, BULLETIN BOARD, BROWN, 48" X 50' ROLL, 50 LB, PAPER, PAPER          |
| SCHOOL SPECIALTY | 1426572 | 12/13/2013 | 172.36    | AUBURNDALE   | 1271077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                   |
| SCHOOL SPECIALTY | 1426576 | 12/13/2013 | 164.16    | BALLARD HS   | 1051121 | 0610 | 900XA | MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-RETRACTABLE |
| SCHOOL SPECIALTY | 1426585 | 12/13/2013 | 328.00    | SEMPLE EL    | 5801630 | 0610 | 900XA | CRAYON, WAX, REGULAR SIZE 16-COLOR BOX BLACK BLUE BLUEGREEN                |
| SCHOOL SPECIALTY | 1426624 | 12/13/2013 | 102.88    | EXCEPT CHI   | EC12123 | 0610 | 3374A | MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8 COLOR SET CRAYON           |
| SCHOOL SPECIALTY | 1426629 | 12/13/2013 | 3,516.52  | NOE MIDDLE   | 4351118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                   |
| SCHOOL SPECIALTY | 1426681 | 12/16/2013 | 408.00    | BRECKINRIDGE | 1291121 | 0610 |       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                   |
| SCHOOL SPECIALTY | 1426682 | 12/16/2013 | 10,879.52 | BROWN SCHOOL | 1651118 | 0610 | 900XS | ARTS & CRAFTS (BID #6682) **                                               |
| SCHOOL SPECIALTY | 1426687 | 12/16/2013 | 100.68    | BUTLER HS    | 0451118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 12" X 18" ASSORTED (50/PKG) 76 LB PAC         |
| SCHOOL SPECIALTY | 1426704 | 12/16/2013 | 186.12    | MIDDLETOWN   | 0241118 | 0610 | 900XF | PAPER, BOGUS DRAWING, 18" X 24", 80 LB, GRAY, ONE SIDE SMOOTH/ONE          |
| SCHOOL SPECIALTY | 1426795 | 12/17/2013 | 78.92     | FERN CR EL   | 0111118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                   |
| SCHOOL SPECIALTY | 1426802 | 12/17/2013 | 242.76    | HIGHLAND M   | 3201061 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                   |
| SCHOOL SPECIALTY | 1426807 | 12/17/2013 | 316.64    | FAIRDALE E   | 0101118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                   |
| SCHOOL SPECIALTY | 1426809 | 12/17/2013 | 548.76    | FERN CR EL   | 0111121 | 0739 | 900XA | ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #6682) **                      |
| SCHOOL SPECIALTY | 1426814 | 12/17/2013 | 173.56    | FAIRDALE E   | 0101118 | 0610 | 900XF | PAPER, CONSTRUCTION ECONOMY GRADE 12" X 18" YELLOW (50/PKG) 65             |
| SCHOOL SPECIALTY | 1426822 | 12/17/2013 | 354.92    | PRICE ELEM   | 1281118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                   |
| SCHOOL SPECIALTY | 1426823 | 12/17/2013 | 393.48    | PRICE ELEM   | 1281118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                   |
| SCHOOL SPECIALTY | 1426825 | 12/17/2013 | 425.88    | PRICE ELEM   | 1281118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                   |
| SCHOOL SPECIALTY | 1426827 | 12/17/2013 | 728.08    | PRICE ELEM   | 1281118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                   |
| SCHOOL SPECIALTY | 1426828 | 12/17/2013 | 521.52    | PRICE ELEM   | 1281118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                   |
| SCHOOL SPECIALTY | 1426829 | 12/17/2013 | 428.84    | PRICE ELEM   | 1281118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                   |
| SCHOOL SPECIALTY | 1426851 | 12/17/2013 | 228.64    | STONESTREE   | 0711121 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                   |
| SCHOOL SPECIALTY | 1426860 | 12/17/2013 | 181.96    | PRICE ELEM   | 1281118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                   |
| SCHOOL SPECIALTY | 1426861 | 12/17/2013 | 604.16    | RUTHERFORD   | 5601077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                   |
| SCHOOL SPECIALTY | 1426881 | 12/17/2013 | 242.24    | OLMSTED AC   | 7301630 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                   |
| SCHOOL SPECIALTY | 1426907 | 12/17/2013 | 764.96    | BLAKE ELEM   | 1491118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                   |
| SCHOOL SPECIALTY | 1426915 | 12/17/2013 | 126.88    | BYCK ELEM    | 2431077 | 0610 | 900XF | PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC               |
| SCHOOL SPECIALTY | 1426926 | 12/17/2013 | 738.00    | BALLARD HS   | 1051118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 12" X 18" ASSORTED (50/PKG) 76 LB PAC         |
| SCHOOL SPECIALTY | 1426935 | 12/17/2013 | 750.76    | CAMP TAYLR   | 0041124 | 0610 | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                                   |
| SCHOOL SPECIALTY | 1426942 | 12/17/2013 | 567.84    | DOSS HS      | 1001077 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                   |
| SCHOOL SPECIALTY | 1426976 | 12/17/2013 | 45.72     | GEORGE UNS   | 9191007 | 0610 | 135X  | TEACHING, AIDS & SUPPLIES (BID #6682) **                                   |
| SCHOOL SPECIALTY | 1426980 | 12/17/2013 | 396.64    | WALLER-WIL   | 0341121 | 0610 |       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                   |
| SCHOOL SPECIALTY | 1426984 | 12/17/2013 | 102.00    | GREATHOUSE   | 0131012 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE (50/PKG) 76 LB PACON          |
| SCHOOL SPECIALTY | 1426986 | 12/17/2013 | 407.36    | WALLER-WIL   | 0341121 | 0610 |       | TEACHING, AIDS & SUPPLIES (BID #6682) **                                   |
| SCHOOL SPECIALTY | 1426996 | 12/18/2013 | 1,383.88  | ATHERTON     | 0182170 | 0610 | 0172G | TEACHING, AIDS & SUPPLIES (BID #6682) **                                   |
| SCHOOL SPECIALTY | 1427011 | 12/18/2013 | 115.68    | STUART MS    | 1441977 | 0610 | 900XA | DISPENSER, TAPE 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE SC        |
| SCHOOL SPECIALTY | 1427033 | 12/18/2013 | 100.92    | STOPHER EL   | 2111077 | 0610 | 900XF | CRAYON, WAX, REGULAR SIZE MULTICULTURAL 8/BOX APRICOT, BLACK               |
| SCHOOL SPECIALTY | 1427069 | 12/18/2013 | 244.00    | SENECA HS    | 0731118 | 0610 | 900XF | PAPER, CONSTRUCTION ECONOMY GRADE 18" X 24" ASSORTED (50/PKG) 65           |
| SCHOOL SPECIALTY | 1427090 | 12/18/2013 | 212.56    | BUTLER HS    | 0451118 | 0610 | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                                   |

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11/25/2013 THROUGH 12/19/2013

| VENDOR NAME                 | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME  | ORG     | OBJ   | PROJ  | DESCRIPTION                                                        |
|-----------------------------|---------|------------|-----------|------------|---------|-------|-------|--------------------------------------------------------------------|
| SCHOOL SPECIALTY            | 1427099 | 12/18/2013 | 171.08    | MANUAL HS  | 2001987 | 0610  | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| SCHOOL SPECIALTY            | 1427114 | 12/18/2013 | 845.32    | MINORS LAN | 0991918 | 0610  |       | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| SCHOOL SPECIALTY            | 1427127 | 12/18/2013 | 493.96    | NOE MIDDLE | 4351118 | 0610  | 900XF | DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS DESK 1 |
| SCHOOL SPECIALTY            | 1427136 | 12/18/2013 | 74.80     | SCH/COM NU | SN15101 | 0610  | 205X0 | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| SCHOOL SPECIALTY            | 1427144 | 12/18/2013 | 361.80    | MINORS LAN | 0991077 | 0610  | 900XF | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| SCHOOL SPECIALTY            | 1427159 | 12/18/2013 | 403.16    | WALLER-WIL | 0341121 | 0610  |       | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| SCHOOL SPECIALTY            | 1427163 | 12/18/2013 | 1,667.20  | GILMORE LA | 0581121 | 0610  | 900XA | DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS DESK 1 |
| SCHOOL SPECIALTY            | 1427175 | 12/18/2013 | 255.44    | WALLER-WIL | 0341121 | 0610  |       | RULER, METRIC AND INCH 30 CM 12" PLASTIC TRANSPARENT 10/PK SCHO    |
| SCHOOL SPECIALTY            | 1427229 | 12/19/2013 | 261.88    | SCH/COM NU | SN15101 | 0610  | 205X0 | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| SCHOOL SPECIALTY            | 1427230 | 12/19/2013 | 73.48     | SCH/COM NU | SN15101 | 0610  | 205X0 | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| SCHOOL SPECIALTY            | 1427234 | 12/19/2013 | 325.60    | ST MATTHEW | 0641118 | 0610  | 900XF | PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK (50/PKG) 76 LB PACON  |
| SCHOOL SPECIALTY            | 1427235 | 12/19/2013 | 370.80    | ST MATTHEW | 0641977 | 0610  | 900XA | CRAYON, WAX, REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BR       |
| SCHOOL SPECIALTY            | 1427324 | 12/19/2013 | 101.24    | BINET      | 1831118 | 0610  | 900XS | PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE (50/PKG) 76 LB PACON  |
| SCHOOL SPECIALTY            | 1427329 | 12/19/2013 | 294.64    | BLUE LICK  | 0911918 | 0610  |       | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| SCHOOL SPECIALTY            | 1427342 | 12/19/2013 | 492.72    | GILMORE LA | 0581121 | 0610  | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| SCHOOL SPECIALTY            | 1427384 | 12/19/2013 | 84.40     | JEFF CNTY  | 3961977 | 0610  | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                           |
| SCHOOL SPECIALTY            | 1427399 | 12/19/2013 | 320.56    | KNIGHT MS  | 1632011 | 0610  | 1304  | PAPER, CONSTRUCTION SULPHITE 9" X 12", ASSORTED, 76 LB, 50/PKG PA  |
| SCHWAAB INC                 | 1425004 | 11/26/2013 | 31.50     | CHURCHILL  | 9171121 | 0610  |       | STAMP **                                                           |
| SCHWAAB INC                 | 1427260 | 12/19/2013 | 95.00     | CROSBY MS  | 1191059 | 0610  | 900XF | SUPPLIES, MISCELLANEOUS OFFICE **                                  |
| SCOMM INC                   | 1427367 | 12/19/2013 | 1,995.00  | EXCEPT CHI | EC12013 | 0734  | 0694C | EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **                         |
| SCOTT ELECTRIC              | 1424903 | 11/25/2013 | 128.00    | PORTLAND   | 5001977 | 0610  | 900XA | FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL    |
| SCOTT ELECTRIC              | 1425217 | 11/27/2013 | 96.00     | FAIRDALE E | 0101118 | 0610  | 900XF | FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL    |
| SCOTT ELECTRIC              | 1425276 | 11/27/2013 | 108.78    | SCHAFFNER  | 0631977 | 0610  | 900XA | FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL    |
| SCOTT ELECTRIC              | 1425326 | 12/2/2013  | 128.00    | WILT ELEM  | 1171077 | 0610  | 900XF | FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL    |
| SCOTT ELECTRIC              | 1425724 | 12/4/2013  | 181.30    | KING ELEM  | 4321977 | 0610  | 900XA | FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL    |
| SCOTT ELECTRIC              | 1425794 | 12/5/2013  | 64.00     | WELLINGTON | 1161087 | 0610  | 900XF | FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL    |
| SCOTT ELECTRIC              | 1425798 | 12/5/2013  | 217.56    | CAMP TAYLR | 0041118 | 0610  | 900XF | FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL    |
| SCOTT ELECTRIC              | 1425989 | 12/9/2013  | 72.52     | EARLY CHIL | EA12001 | 0610  | 1354  | FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL    |
| SCOTT ELECTRIC              | 1426034 | 12/9/2013  | 64.00     | WAGGENER   | 0511077 | 0650  | 900XF | FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL    |
| SCOTT ELECTRIC              | 1426269 | 12/11/2013 | 108.78    | SHAWNEE    | 5901118 | 0610  | 900XF | FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL    |
| SCOTT ELECTRIC              | 1426356 | 12/11/2013 | 256.00    | RANGELAND  | 0811630 | 0610  | 900XA | FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL    |
| SCOTT ELECTRIC              | 1426380 | 12/12/2013 | 128.00    | CRUMS LANE | 0921118 | 0610  | 900XF | FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL    |
| SCOTT ELECTRIC              | 1426411 | 12/12/2013 | 160.00    | FAIRDALE H | 0571118 | 0610  | 900XF | FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL    |
| SCOTT ELECTRIC              | 1427058 | 12/18/2013 | 362.60    | SEMPL EL   | 5801118 | 0610  | 900XF | FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL    |
| SCOTT ELECTRIC              | 1427059 | 12/18/2013 | 90.65     | SEMPL EL   | 5801630 | 0610  | 900XA | FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL    |
| SCOTT ELECTRIC              | 1427176 | 12/18/2013 | 224.00    | HAWTHORNE  | 0481977 | 0610  | 900XA | FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL    |
| SCOTT ELECTRIC              | 1427179 | 12/18/2013 | 128.00    | FIELD ELEM | 2501077 | 0610  | 900XF | FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL    |
| SCOTT ELECTRIC              | 1427310 | 12/19/2013 | 420.00    | ADULT EDUC | AE12067 | 0650  | 1874  | PROJECTOR, PORTABLE MULTIMEDIA, REPLACEMENT LAMPS, CARRYING        |
| SCOTT ELECTRIC              | 1427337 | 12/19/2013 | 145.04    | ENGELHARD  | 2401059 | 0610  | 900XF | FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL    |
| SEEVERS CORBIN              | 1424862 | 11/25/2013 | 3,168.00  | ENGELHARD  | 2402104 | 0673  | 1254  | SERVICE, FEE **                                                    |
| SEEVERS CORBIN              | 1425488 | 12/3/2013  | 3,168.00  | ENGELHARD  | 2402104 | 0673  | 1254  | SERVICE, FEE **                                                    |
| SEEVERS CORBIN              | 1425489 | 12/3/2013  | 2,156.00  | ENGELHARD  | 2402104 | 0673  | 1254  | SERVICE, FEE **                                                    |
| SEEVERS CORBIN              | 1426500 | 12/12/2013 | 26,400.00 | LASSITER   | 1332104 | 0349  | 1254  | SERVICE, FEE **                                                    |
| SECURITY EQUIPMENT SUPPLY   | 1426059 | 12/9/2013  | 752.00    | MAINT WHSE | 10      | 6171M |       | CABLE, 87180250C AIPHONE 18 AWG 2 COND FPLR 500 FT ROLL            |
| SERVICE SOLUTIONS GROUP LLC | 1427019 | 12/18/2013 | 9.03      | GEN MAINT  | GM11087 | 0439  | 900XS | PART, APPLIANCE REPAIR **                                          |
| SEXTON TOM ASSOCIATES       | 1425729 | 12/4/2013  | 2,502.50  | LAUKHUF EL | 1453611 | 0733  | 913X  | FURNITURE, CLASSROOM ARTCO BELL (KYMA-758-1200000461-3) (1043) **  |
| SEXTON TOM ASSOCIATES       | 1426495 | 12/12/2013 | 380.00    | SEMPL EL   | 5801987 | 0733  | 900XA | FURNITURE, CLASSROOM ARTCO BELL (MA 758 1200000461 1) (1043) **    |
| SHAR PRODUCTS CO            | 1427110 | 12/18/2013 | 4,974.70  | LINCOLN EL | 5207170 | 0739  | 717XW | VIOLIN, FULL SIZE BEGINNER, SPRUCE TOP OF MEDIUM GRAIN. EBONY FI   |

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**11/25/2013      THROUGH    12/19/2013**

| <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>                                              |
|--------------------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|-----------------------------------------------------------------|
| SHELTER DISTRIBUTION INC       | 1425531       | 12/5/2013        | 57.00         | GEN MAINT        | GM11087    | 0439       | 900XS       | SUPPLIES, MISCELLANEOUS ROOFING **                              |
| SHERWIN WILLIAMS COMMERCIAL BR | 1425727       | 12/4/2013        | 95.00         | JOHNSON MS       | 4701087    | 0610       | 900XF       | VARNISH, POLYURETHANE HIGH GLOSS (1 GAL) SHERWIN WILLIAMS # P   |
| SHERWIN WILLIAMS COMMERCIAL BR | 1426951       | 12/17/2013       | 166.00        | MAINT WHSE       | 10         | 6171M      |             | ENAMEL, HIGH GLOSS OSHA BLUE (1 GAL CAN) SHERWIN WILLIAMS #INI  |
| SHI INTERNATIONAL              | 1424963       | 11/25/2013       | 84.40         | SHAWNEE          | 1862170    | 0650       | 3104        | SOFTWARE, ADOBE (KYMA-758-1100000552-34)                        |
| SHI INTERNATIONAL              | 1426634       | 12/13/2013       | 23,200.00     | MIS              | MI11510    | 0735       | 900XS       | SOFTWARE **                                                     |
| SHI INTERNATIONAL              | 1426637       | 12/13/2013       | 250.11        | ADULT EDUC       | AE15428    | 0650       | 028X        | SOFTWARE, ADOBE (KYMA-758-1100000552-34)                        |
| SHI INTERNATIONAL              | 1427240       | 12/19/2013       | 84.41         | LASSITER         | 1331077    | 0650       | 900XF       | SOFTWARE, ADOBE (KYMA-758-1100000552-34)                        |
| SHI INTERNATIONAL              | 1427244       | 12/19/2013       | 599.00        | CERT HR          | CT12099    | 0650       | 4014B       | SOFTWARE, COMPUTER **                                           |
| SHIFFLER EQUIPMENT SALES INC   | 1427205       | 12/19/2013       | 55.00         | BATES ELEM       | 0551987    | 0610       | 900XA       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                       |
| SHIVELY SPORTING GOODS         | 1424987       | 11/26/2013       | 810.00        | WILKERSON        | 0662104    | 0893       | 0704        | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) DON ALLI    |
| SHIVELY SPORTING GOODS         | 1425496       | 12/3/2013        | 1,922.00      | FAIRDALE H       | 0571077    | 0893       | 900XF       | UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) NIKE (SPE   |
| SHIVELY SPORTING GOODS         | 1425623       | 12/4/2013        | 140.60        | MYERS MS         | 1591025    | 0610       | 900XF       | BASKETBALL, GIRL'S WIDE SEAM RAWLINGS VR# COMPKY285             |
| SHIVELY SPORTING GOODS         | 1426009       | 12/9/2013        | 849.00        | WILKERSON        | 0662104    | 0893       | 0704        | SHOE, ATHLETIC ASICS (SPECIFY STYLE, COLOR, SIZE) **            |
| SHIVELY SPORTING GOODS         | 1426790       | 12/17/2013       | 266.80        | FIELD ELEM       | 2502104    | 0679       | 0704        | UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS     |
| SIMLOG                         | 1426863       | 12/17/2013       | 1,950.00      | FAIRDALE H       | 0572156    | 0739       | 3484        | SERVICE, SHIPPING & HANDLING (FREIGHT) **                       |
| SIMPLE TRUTHS                  | 1425333       | 12/2/2013        | 151.45        | ACAD SUPP        | SP11034    | 0643       | 900XS       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                       |
| SIMPLEX GRINNELL               | 1425121       | 11/26/2013       | 8,329.38      | FACILITIES       | CI11195    | 0450       | 924X4       | EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **                         |
| SIMPLEX GRINNELL               | 1425122       | 11/26/2013       | 6,772.89      | FACILITIES       | CI11195    | 0450       | 924X4       | EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **                         |
| SIMPLEX GRINNELL               | 1425123       | 11/26/2013       | 6,534.18      | FACILITIES       | CI11195    | 0450       | 924X4       | EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **                         |
| SIMPLEX GRINNELL               | 1425124       | 11/26/2013       | 7,181.58      | FACILITIES       | CI11195    | 0450       | 924X4       | EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **                         |
| SIMPLEX GRINNELL               | 1425519       | 12/4/2013        | 655.17        | GEN MAINT        | GM11087    | 0439       | 900XS       | SUPPLIES, MISCELLANEOUS ELECTRICAL **                           |
| SIMPLEX GRINNELL               | 1426328       | 12/11/2013       | 4,761.45      | MAINT WHSE       | 10         | 6171M      |             | SERVICE, SHIPPING & HANDLING (FREIGHT) **                       |
| SKILLS USA INC                 | 1425125       | 11/26/2013       | 2,287.70      | JTOWN HS         | 0657522    | 0810       | 712XJ       | SERVICE, MEMBERSHIP **                                          |
| SKILLS USA INC                 | 1425286       | 11/27/2013       | 849.00        | IROQUOIS H       | 3357522    | 0810       | 712XJ       | SERVICE, FEE **                                                 |
| SKILLS USA INC                 | 1425288       | 11/27/2013       | 612.81        | IROQUOIS H       | 3357522    | 0643       | 712XJ       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                       |
| SKILLS USA INC                 | 1426608       | 12/13/2013       | 95.91         | IROQUOIS H       | 3357522    | 0643       | 712XJ       | BOOK **                                                         |
| SKILLS USA STORE               | 1425812       | 12/5/2013        | 938.68        | IROQUOIS H       | 3357522    | 0893       | 712XJ       | CLOTHING, MISCELLANEOUS **                                      |
| SNA                            | 1426817       | 12/17/2013       | 1,050.00      | SCH/COM NU       | SN15101    | 0338       | 205XB       | SERVICE, CONFERENCE & SEMINAR **                                |
| SOAP SUDS LAUNDRY & CLEANERS   | 1425999       | 12/9/2013        | 200.00        | LAUKHUF EL       | 1452104    | 0349       | 1254        | SERVICE, DRY CLEANING/LAUNDRY/LINEN                             |
| SOLUTION TREE LLC              | 1426014       | 12/9/2013        | 739.00        | REGION 1         | ON11052    | 0338       | 900XS       | SERVICE, CONFERENCE & SEMINAR **                                |
| SOLUTION TREE LLC              | 1426591       | 12/13/2013       | 341,800.00    | GR & AWARD       | AO12053    | 0322       | 3103        | SERVICE, CONFERENCE & SEMINAR **                                |
| SOLUTION TREE LLC              | 1426674       | 12/16/2013       | 4,254.00      | WESTERN HS       | 0842053    | 0338       | 4271        | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                         |
| SOLUTION TREE LLC              | 1426777       | 12/17/2013       | 1,478.00      | OKOLONA EL       | 0271053    | 0338       | 900XF       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                         |
| SOLUTION TREE LLC              | 1426891       | 12/17/2013       | 739.00        | MEDORA           | 0221053    | 0338       | 900XF       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                         |
| SOLUTION TREE LLC              | 1427253       | 12/19/2013       | 33,200.00     | SENECA HS        | 0732219    | 0322       | 4603        | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                         |
| SONGLAKE BOOKS LLC             | 1427392       | 12/19/2013       | 2,390.00      | KERRICK EL       | 0792219    | 0643       | 1824        | BOOK **                                                         |
| SOUTHERN ACCOUNTING SYSTEMS IN | 1424998       | 11/26/2013       | 135.90        | BRECKINRID       | 1291077    | 0559       | 900XS       | CHECK, LASER PRINTED SAS - CLS-98-CPA (6498) **                 |
| SOUTHERN ACCOUNTING SYSTEMS IN | 1425520       | 12/4/2013        | 246.25        | AUDUBON EL       | 0441077    | 0559       | 900XF       | CHECK, LASER PRINTED SAS - CLS-98-CPA (6498) **                 |
| SOUTHERN ACCOUNTING SYSTEMS IN | 1425807       | 12/5/2013        | 66.00         | FROST MS         | 0851077    | 0559       | 900XF       | RECEIPT, LASER PRINTED SAS - REC-98-CPA (6498) **               |
| SOUTHERN ACCOUNTING SYSTEMS IN | 1426797       | 12/17/2013       | 208.00        | FARNSLEY         | 0491077    | 0610       | 900XF       | CHECK, LASER PRINTED SAS - CLS-98-CPA (6498) **                 |
| SOUTHERN ACCOUNTING SYSTEMS IN | 1426905       | 12/17/2013       | 83.90         | AUDUBON EL       | 0441077    | 0559       | 900XF       | PRINTING, MISCELLANEOUS **                                      |
| SOUTHERN TOOL SUPPLY COMPANY   | 1424884       | 11/25/2013       | 1,254.40      | VEHICLE MA       | VM11096    | 0694       | 900XS       | TOOL, AIR CHICAGO PNEUMATIC (6351) **                           |
| SOUTHERN TOOL SUPPLY COMPANY   | 1425396       | 12/3/2013        | 128.98        | GEN MAINT        | GM11087    | 0439       | 900XS       | TOOL, MANUAL (NON-ELECTRIC) **                                  |
| SOUTHERN TOOL SUPPLY COMPANY   | 1425547       | 12/5/2013        | 5.99          | GEN MAINT        | GM11087    | 0439       | 900XS       | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **       |
| SOUTHERN TOOL SUPPLY COMPANY   | 1425579       | 12/4/2013        | 105.55        | GEN MAINT        | GM11087    | 0439       | 900XS       | TOOL, MANUAL (NON-ELECTRIC) **                                  |
| SOUTHERN TOOL SUPPLY COMPANY   | 1425700       | 12/4/2013        | 16.80         | BLANKENBAK       | 10         | 6171B      |             | BULB, FLASHLIGHT MINI-MAGLITE PUSH IN TYPE 2 CELL AA MAG-LITE \ |
| SOUTHERN TOOL SUPPLY COMPANY   | 1425924       | 12/6/2013        | 576.00        | MAINT WHSE       | 10         | 6171M      |             | NOZZLE, HOSE TRIGGER TYPE ALL BRASS VALVE ASSEMBLY W/METAL H/   |
| SOUTHERN TOOL SUPPLY COMPANY   | 1426100       | 12/12/2013       | 211.67        | MECH/ELEC        | GM11087    | 0610       | 900XS       | TOOL, ELECTRIC **                                               |

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11/25/2013 THROUGH 12/19/2013

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|---------------------------------|---------|------------|-----------|------------|---------|-------|-------|--------------------------------------------------------------------|
| SOUTHERN TOOL SUPPLY COMPANY    | 1426186 | 12/11/2013 | 428.88    | CustWhse   | 10      | 6171C |       | SHOVEL, SNOW L18" X W14 1/2" POLY BLADE 29 " D HANDLE( UNION 79770 |
| SOUTHERN TOOL SUPPLY COMPANY    | 1426188 | 12/11/2013 | 849.92    | VEHICLE MA | VM11096 | 0694  | 900XS | TOOL, AIR CHICAGO PNEUMATIC (6351) **                              |
| SOUTHERN TOOL SUPPLY COMPANY    | 1426376 | 12/12/2013 | 260.00    | VEHICLE MA | VM11096 | 0663  |       | DISC, SPEED-LOK ALUMINUM OXIDE 2" 36 GRIT (100/BOX) SALT VR#UI5022 |
| SOUTHERN TOOL SUPPLY COMPANY    | 1427034 | 12/18/2013 | 849.92    | VEHICLE MA | VM11096 | 0694  | 900XS | TOOL, AIR CHICAGO PNEUMATIC (6351) **                              |
| SOUTHERN TOOL SUPPLY COMPANY    | 1427311 | 12/19/2013 | 58.68     | MECH/ELEC  | MM11411 | 0697  | 900XS | TOOL, MANUAL (NON-ELECTRIC) **                                     |
| SOUTHWEST AIRLINES              | 1426015 | 12/9/2013  | 29,650.00 | DIVERSITY  | DV11139 | 0582  | 900XS | SERVICE, TRANSPORTATION **                                         |
| SOUTHWEST JEFFERSON INC         | 1425549 | 12/4/2013  | 1,342.50  | CustWhse   | 10      | 6171C |       | DETERGENT, LAUNDRY LOW SUDS MAXIM #LP4079 VRN#: 329.42040          |
| SOUTHWEST JEFFERSON INC         | 1425592 | 12/4/2013  | 39.10     | CustWhse   | 10      | 6171C |       | GLOVES, 100% LATEX FREE NITRILE REUSABLE XLARGE                    |
| SOUTHWEST JEFFERSON INC         | 1426297 | 12/11/2013 | 18,607.60 | CustWhse   | 10      | 6171C |       | GLOVES, 100% LATEX FREE NITRILE REUSABLE LARGE TRADEX #NTL650      |
| SOUTHWEST JEFFERSON INC         | 1426382 | 12/12/2013 | 30,314.40 | NUTR CENTR | 10      | 6171F |       | TRAY, SCHOOL LUNCH 5 COMPARTMENT DISPOSABLE 100% BIODEGRADA        |
| SOUTHWEST JEFFERSON INC         | 1426661 | 12/16/2013 | 34,016.50 | SCH/COM NU | SN15101 | 0697  | 205X1 | TRAY, LUNCH SINGLE COMPARTMENT CLEAR ORIENTED POLYSTYRENE 7        |
| SPALDING COMPANIES              | 1425435 | 12/3/2013  | 1,078.00  | TRANSPORTA | TR11092 | 0610  | 900XS | BINDER **                                                          |
| SPALDING UNIVERSITY             | 1426001 | 12/9/2013  | 15,000.00 | EARLY CHIL | EA12037 | 0339  | 6554L | SERVICE, HEALTH **                                                 |
| SPECTRUM BRANDS INC             | 1425857 | 12/5/2013  | 118.20    | EXCEPT CHI | EC11129 | 0610  | 900XS | BATTERY **                                                         |
| SPRINGSHARE LLC                 | 1426504 | 12/12/2013 | 795.00    | LIB MEDIA  | LI11221 | 0650  | 900XS | SOFTWARE **                                                        |
| SRA / MCGRAW HILL               | 1426664 | 12/16/2013 | 280.68    | BLUE LICK  | 0912219 | 0643  | 1824  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                          |
| SRA / MCGRAW HILL               | 1427158 | 12/18/2013 | 413.80    | GUTERMUTH  | 1151118 | 0643  | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                          |
| SRA/MCGRAW HILL                 | 1427233 | 12/19/2013 | 236.60    | ST MATTHEW | 0641118 | 0643  | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                          |
| STANDARD STATIONERY SUPPLY COMI | 1424841 | 11/25/2013 | 100.32    | FERN CR EL | 0111118 | 0610  | 900XF | PEN, MARKING RED FINE LINE HARD COPY (12/BOX) LIQUIMARK # 41202    |
| STANDARD STATIONERY SUPPLY COMI | 1424880 | 11/25/2013 | 166.32    | HITE ELEM  | 0951977 | 0610  | 900XA | ENVELOPE, CATALOG KRAFT WITH GUMMED FLAPS 6" X 9" (500/BOX) QU     |
| STANDARD STATIONERY SUPPLY COMI | 1425042 | 11/26/2013 | 225.36    | WALLER-WIL | 0341977 | 0610  |       | PEN, MARKING RED FINE LINE HARD COPY (12/BOX) LIQUIMARK # 41202    |
| STANDARD STATIONERY SUPPLY COMI | 1425054 | 11/26/2013 | 100.56    | MCFERRAN   | 4401118 | 0610  | 900XF | PEN, MARKING RED FINE LINE HARD COPY (12/BOX) LIQUIMARK # 41202    |
| STANDARD STATIONERY SUPPLY COMI | 1425361 | 12/2/2013  | 184.00    | MEYZEEK MS | 3401118 | 0610  | 900XF | STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON        |
| STANDARD STATIONERY SUPPLY COMI | 1425434 | 12/3/2013  | 936.00    | SHAWNEE    | 5902170 | 0610  | 4271  | FILM, TRANSPARENCY CLEAR ACETATE 4 MIL THICK 8 1/2" X 11" (100/BOX |
| STANDARD STATIONERY SUPPLY COMI | 1425492 | 12/3/2013  | 233.52    | FAIRDALE E | 0101977 | 0610  | 900XA | ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALIT    |
| STANDARD STATIONERY SUPPLY COMI | 1425552 | 12/4/2013  | 130.08    | SCH/COM NU | SN15101 | 0610  | 205X0 | ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PAR    |
| STANDARD STATIONERY SUPPLY COMI | 1425656 | 12/4/2013  | 136.36    | FRAYSER EL | 2901077 | 0610  | 900XF | ENVELOPE, INTEROFFICE KRAFT STRING & BUTTON CLOSURE 10" X 13" (    |
| STANDARD STATIONERY SUPPLY COMI | 1425669 | 12/4/2013  | 155.68    | MARYHURST  | 1932179 | 0610  | 3104  | ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALIT    |
| STANDARD STATIONERY SUPPLY COMI | 1425695 | 12/4/2013  | 129.16    | STUART MS  | 1441121 | 0610  | 900XA | PEN, MARKING GREEN FINE LINE HARD COPY (12/BOX) LIQUIMARK # 412    |
| STANDARD STATIONERY SUPPLY COMI | 1425772 | 12/5/2013  | 112.88    | SCHAFFNER  | 0631977 | 0610  | 900XA | BADGE, "HELLO MY NAME IS OR HELLO I'M" BLUE PRESSURE SENSITIVE     |
| STANDARD STATIONERY SUPPLY COMI | 1425800 | 12/5/2013  | 101.20    | WESTERN MS | 7101981 | 0610  | 900XA | STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON        |
| STANDARD STATIONERY SUPPLY COMI | 1425848 | 12/5/2013  | 467.04    | TJ MIDDLE  | 0901121 | 0610  | 900XA | ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALIT    |
| STANDARD STATIONERY SUPPLY COMI | 1426627 | 12/13/2013 | 166.08    | MOORE HIGH | 1551118 | 0610  | 900XF | MARKER, COLORING TYPE, CONICAL TIP, RED, WASHABLE (12/BOX) LI      |
| STANDARD STATIONERY SUPPLY COMI | 1426873 | 12/17/2013 | 130.08    | JTOWN HS   | 0651121 | 0610  | 900XA | ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PAR    |
| STANDARD STATIONERY SUPPLY COMI | 1426876 | 12/17/2013 | 128.80    | JEFF CNTY  | 3961118 | 0610  | 900XF | BAND, RUBBER NO. 18 3" X 1/16" (1/4 LB BOX) GENERAL #18            |
| STANDARD STATIONERY SUPPLY COMI | 1426880 | 12/17/2013 | 778.40    | OLMSTED AC | 7301977 | 0610  | 900XA | ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALIT    |
| STANDARD STATIONERY SUPPLY COMI | 1426985 | 12/17/2013 | 394.20    | GILMORE LA | 0581121 | 0610  | 900XA | BAND, RUBBER NO. 33, 3 1/2" X 1/8" (1/4 LB BOX) GENERAL # 33       |
| STANDARD STATIONERY SUPPLY COMI | 1427010 | 12/18/2013 | 130.72    | STUART MS  | 1441977 | 0610  | 900XA | TAPE, FILAMENT 1" X 60 YD ROLL CANTECH # 179-1                     |
| STANDARD STATIONERY SUPPLY COMI | 1427167 | 12/18/2013 | 150.88    | WALLER-WIL | 0341121 | 0610  |       | ENVELOPE, INTEROFFICE KRAFT STRING & BUTTON CLOSURE 10" X 13" (    |
| STANDARD STATIONERY SUPPLY COMI | 1427237 | 12/19/2013 | 102.16    | ST MATTHEW | 0641977 | 0610  | 900XA | BADGE, "HELLO MY NAME IS OR HELLO I'M" BLUE PRESSURE SENSITIVE     |
| STANDARD STATIONERY SUPPLY COMI | 1427327 | 12/19/2013 | 101.20    | ATHERTON   | 0181118 | 0610  | 900XF | STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON        |
| STARFALL PUBLICATIONS           | 1426374 | 12/12/2013 | 270.00    | TULLY ELEM | 0161170 | 0650  | 160X  | SOFTWARE **                                                        |
| STATE STUDIES WEEKLY            | 1427141 | 12/18/2013 | 177.87    | SLAUGHTER  | 1031077 | 0610  | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                          |
| SUPER DUPER PUBLICATION         | 1426075 | 12/9/2013  | 135.80    | EXCEPT CHI | EC11121 | 0610  | 900XS | WORKSHEET **                                                       |
| SUPER DUPER PUBLICATION         | 1426076 | 12/9/2013  | 172.76    | EXCEPT CHI | EC11121 | 0610  | 900XS | CARDS, FLASH/ACTIVITY **                                           |
| SUPER DUPER PUBLICATION         | 1426077 | 12/9/2013  | 95.85     | EXCEPT CHI | EC11121 | 0610  | 900XS | CARDS, FLASH/ACTIVITY **                                           |
| SUPER DUPER PUBLICATION         | 1426078 | 12/9/2013  | 182.65    | EXCEPT CHI | EC11121 | 0610  | 900XS | AIDS, MISCELLANEOUS TEACHING **                                    |
| SUPER DUPER PUBLICATION         | 1426079 | 12/9/2013  | 157.70    | EXCEPT CHI | EC11121 | 0610  | 900XS | GAME **                                                            |

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11/25/2013 THROUGH 12/19/2013

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|----------------------------------|---------|------------|----------|------------|---------|-------|-------|-----------------------------------------------------------------|
| SUPER DUPER PUBLICATION          | 1426080 | 12/9/2013  | 142.93   | EXCEPT CHI | EC11121 | 0610  | 900XS | AIDS, MISCELLANEOUS TEACHING **                                 |
| SUPER DUPER PUBLICATION          | 1426081 | 12/9/2013  | 194.70   | EXCEPT CHI | EC11121 | 0610  | 900XS | WORKSHEET **                                                    |
| SUPER DUPER PUBLICATION          | 1426400 | 12/12/2013 | 178.82   | EXCEPT CHI | EC11121 | 0610  | 900XS | STICKER **                                                      |
| SUPER DUPER PUBLICATION          | 1426697 | 12/16/2013 | 190.70   | EXCEPT CHI | EC11121 | 0610  | 900XS | STICKER **                                                      |
| SUPER DUPER PUBLICATION          | 1426698 | 12/16/2013 | 343.59   | EXCEPT CHI | EC11121 | 0643  | 900XS | WORKBOOK **                                                     |
| SUPER TEACHER WORKSHEETS         | 1427347 | 12/19/2013 | 300.00   | DIXIE ELEM | 0821013 | 0650  | 900XF | SOFTWARE **                                                     |
| TARGET BANK                      | 1426573 | 12/13/2013 | 750.00   | AUBURNDALE | 1272104 | 0893  | 1254  | UNIFORM & UNIFORM ACCESSORIES **                                |
| TARGET BANK                      | 1426896 | 12/17/2013 | 400.00   | LINCOLN EL | 5202104 | 0610  | 0704  | SUPPLIES, MISCELLANEOUS TEACHING **                             |
| TARGET BANK                      | 1426897 | 12/17/2013 | 800.00   | LOWE ELEM  | 1462104 | 0679  | 0704  | SUPPLIES, MISCELLANEOUS OFFICE **                               |
| TARGET BANK                      | 1427195 | 12/18/2013 | 600.00   | WATSON LAN | 0692104 | 0679  | 0704  | CLOTHING, MISCELLANEOUS **                                      |
| TARGET BANK                      | 1427292 | 12/19/2013 | 699.98   | KENNEDY MS | 0171179 | 0610  | 900XS | AIDS, MISCELLANEOUS TEACHING **                                 |
| TAYLOR MUSIC INC                 | 1425651 | 12/4/2013  | 2,539.80 | ACAD OFC   | 9451170 | 0739  |       | TRUMPET, B-FLAT BRASS LACQUER FINISH ADJUSTABLE 1ST AND 3RD VA  |
| TAYLOR MUSIC INC                 | 1426349 | 12/11/2013 | 279.70   | NOE MIDDLE | 4351118 | 0610  | 900XF | STAND, HEAVY METAL MUSIC (DESK 20" X 13") HEAVY METAL BLACK BAK |
| TEACHERS DISCOVERY               | 1425227 | 11/27/2013 | 27.84    | HIGHLAND M | 3201077 | 0643  | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                       |
| TEACHERS DISCOVERY               | 1425228 | 11/27/2013 | 38.95    | HIGHLAND M | 3201118 | 0610  | 900XF | POSTER **                                                       |
| TEACHERS DISCOVERY               | 1425229 | 11/27/2013 | 53.15    | HIGHLAND M | 3201118 | 0610  | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                       |
| TEACHERS DISCOVERY               | 1426019 | 12/9/2013  | 8.99     | WESTPRT/TP | 9161118 | 0645  | 900XS | SUPPLIES, MISCELLANEOUS VIDEO **                                |
| TEACHERS SYNERGY INC             | 1427286 | 12/19/2013 | 10.69    | JTOWN HS   | 0651118 | 0650  | 900XF | SOFTWARE **                                                     |
| TECHNICAL TRAINING AIDS          | 1425061 | 11/26/2013 | 2,400.00 | JTOWN HS   | 0652143 | 0650  | 3484  | SOFTWARE **                                                     |
| TECTA AMERICA ZERO COMPANY       | 1425988 | 12/9/2013  | 4,976.00 | FACILITIES | CI11195 | 0450  | 900XS | SERVICE, CONTRACTOR - GENERAL **                                |
| THE CAMBIO GROUP                 | 1426666 | 12/16/2013 | 2,145.00 | BLUE LICK  | 0912104 | 0349  | 1254  | SERVICE, FEE **                                                 |
| THE LOUISVILLE AREA 10 AND UNDER | 1426301 | 12/11/2013 | 140.00   | HEALTH PRO | HP11037 | 0810  | 900XS | SERVICE, FEE **                                                 |
| THERAPY SHOPPE                   | 1425584 | 12/4/2013  | 124.95   | SLAUGHTER  | 1031077 | 0610  | 900XF | AIDS, MISCELLANEOUS TEACHING **                                 |
| TIGER DIRECT                     | 1425441 | 12/3/2013  | 424.11   | EVALUATION | EV11217 | 0734  | 900XS | ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **                |
| TIGER DIRECT                     | 1426971 | 12/17/2013 | 148.44   | PLANNING   | PL11746 | 0734  | 900XS | ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **                |
| TIME FOR KIDS                    | 1424846 | 11/25/2013 | 3,990.00 | FIELD ELEM | 2501170 | 0642  | 160X  | PUBLICATION **                                                  |
| TIME FOR KIDS                    | 1426536 | 12/13/2013 | 162.50   | IROQUOIS H | 3351124 | 0642  | 900XA | PUBLICATION **                                                  |
| TIME TIMER                       | 1427231 | 12/19/2013 | 140.00   | SMYRNA     | 0871121 | 0610  | 900XA | AIDS, MISCELLANEOUS TEACHING **                                 |
| TOSHIBA BUSINESS SOLUTIONS       | 1424934 | 11/25/2013 | 527.51   | SENECA HS  | 0731059 | 0650  | 900XF | TONER & SUPPLIES, COPIER (TOSHIBA) **                           |
| TOSHIBA BUSINESS SOLUTIONS       | 1425203 | 11/27/2013 | 396.48   | WHEELER EL | 1091077 | 0650  | 900XF | TONER & SUPPLIES, COPIER (TOSHIBA) **                           |
| TOSHIBA BUSINESS SOLUTIONS       | 1425512 | 12/4/2013  | 1,175.00 | JTOWN HS   | 0651118 | 0650  | 900XF | SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **      |
| TOSHIBA BUSINESS SOLUTIONS       | 1425513 | 12/4/2013  | 352.50   | BRANDEIS   | 2601077 | 0650  | 900XF | SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **      |
| TOSHIBA BUSINESS SOLUTIONS       | 1425976 | 12/6/2013  | 220.00   | CAMP TAYLR | 0041118 | 0650  | 900XF | SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **      |
| TOSHIBA BUSINESS SOLUTIONS       | 1425977 | 12/6/2013  | 44.00    | AUDUBON EL | 0441077 | 0650  | 900XF | SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **      |
| TOSHIBA BUSINESS SOLUTIONS       | 1426048 | 12/9/2013  | 882.00   | MALE HS    | 0471013 | 0650  | 900XF | SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **      |
| TOSHIBA BUSINESS SOLUTIONS       | 1426321 | 12/11/2013 | 264.00   | CARRITHERS | 1671630 | 0650  | 900XA | SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **      |
| TOSHIBA BUSINESS SOLUTIONS       | 1426322 | 12/11/2013 | 558.00   | NOE MIDDLE | 4351013 | 0650  | 900XF | SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **      |
| TOSHIBA BUSINESS SOLUTIONS       | 1426432 | 12/12/2013 | 3,965.00 | EASTERN HS | 0071077 | 0650  | 900XF | SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **      |
| TOSHIBA BUSINESS SOLUTIONS       | 1426645 | 12/16/2013 | 793.00   | MEYZEEK MS | 3401013 | 0650  | 900XF | SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **      |
| TOSHIBA BUSINESS SOLUTIONS       | 1426646 | 12/16/2013 | 1,175.00 | RUTHERFORD | 5601077 | 0650  | 900XF | SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **      |
| TOSHIBA BUSINESS SOLUTIONS       | 1426647 | 12/16/2013 | 179.52   | SHAWNEE    | 5902170 | 0650  | 4271  | TONER & SUPPLIES, COPIER (TOSHIBA) **                           |
| TOSHIBA BUSINESS SOLUTIONS       | 1426919 | 12/17/2013 | 434.83   | LAUKHUF EL | 1451077 | 0650  | 900XF | TONER & SUPPLIES, COPIER (TOSHIBA) **                           |
| TOTAL MEETING CONCEPTS LLC       | 1425862 | 12/5/2013  | 640.00   | DIGITAL TE | DG11604 | 0339  | 900XS | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                         |
| TOUCHMATH                        | 1425201 | 11/26/2013 | 99.00    | MILL CREEK | 1472170 | 0650  | 3104  | SOFTWARE **                                                     |
| TRANE PARTS CENTER               | 1425047 | 11/26/2013 | 684.96   | CHENOWETH  | 0461987 | 0610  | 900XA | FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL  |
| TRANE PARTS CENTER               | 1425631 | 12/4/2013  | 971.28   | SHACKLETTE | 0971087 | 0610  | 900XF | FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL  |
| TRANE PARTS CENTER               | 1425666 | 12/4/2013  | 801.88   | MAINT WHSE | 10      | 6171M |       | MOTOR, 1 1/2 HP 1140 RPM 460V 3 PHASE 56 FRAME TRANE MOT10294   |
| TRANE PARTS CENTER               | 1425703 | 12/4/2013  | 1,679.04 | BRECK/FAN  | 0381987 | 0610  | 900XA | FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL  |

## PURCHASE ORDERS ISSUED FROM

11/25/2013 THROUGH 12/19/2013

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME  | ORG     | OBJ   | PROJ  | DESCRIPTION                                                       |
|---------------------------------|---------|------------|-----------|------------|---------|-------|-------|-------------------------------------------------------------------|
| TRANE PARTS CENTER              | 1426116 | 12/10/2013 | 1,454.08  | MECH/ELEC  | MM11411 | 0697  | 900XS | EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **              |
| TRANE PARTS CENTER              | 1426144 | 12/10/2013 | 2,479.68  | WAGGENER   | 0511087 | 0610  | 900XF | FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL    |
| TRANE PARTS CENTER              | 1426260 | 12/11/2013 | 4,612.16  | MAINT WHSE | 10      | 6171M |       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                         |
| TRANE PARTS CENTER              | 1426277 | 12/11/2013 | 3,511.64  | MECH/ELEC  | MM11411 | 0697  | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                         |
| TRANE PARTS CENTER              | 1426540 | 12/13/2013 | 4,738.22  | MECH/ELEC  | MM11411 | 0697  | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                         |
| TRANE PARTS CENTER              | 1427035 | 12/18/2013 | 549.12    | INDIAN TRA | 0761077 | 0610  | 900XF | FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL    |
| TRANE PARTS CENTER              | 1427050 | 12/18/2013 | 160.18    | MECH/ELEC  | MM11411 | 0697  | 900XS | PART, MISCELLANEOUS HEATING **                                    |
| TRANE PARTS CENTER              | 1427100 | 12/18/2013 | 240.24    | ZACH TAYLR | 0781087 | 0610  | 900XF | FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL    |
| TRANE PARTS CENTER              | 1427200 | 12/19/2013 | 294.24    | GEORGE UNS | 9191087 | 0610  | 135X  | FILTER, C & I FIBERGLASS 20" X 20" X 1" IN CRAFTBOARD FRAMES WITH |
| TRANE PARTS CENTER              | 1427309 | 12/19/2013 | 1,315.92  | MOORE HIGH | 1551987 | 0610  | 900XA | FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL    |
| TRAVIS SCHOOL EQUIPMENT INC     | 1425133 | 11/26/2013 | 2,330.00  | MINORS LAN | 0993611 | 0733  | 913X  | CHAIRS, CLASSROOM OFFICE KRUEGER INTERNATIONAL/KI (6810) **       |
| TRAVIS SCHOOL EQUIPMENT INC     | 1425836 | 12/5/2013  | 83.66     | HAZELWOOD  | 3001124 | 0610  | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                          |
| TRAVIS SCHOOL EQUIPMENT INC     | 1425902 | 12/5/2013  | 171.50    | HAZELWOOD  | 3001987 | 0733  | 900XA | CHAIRS, CLASSROOM OFFICE KRUEGER INTERNATIONAL/KI (6810) **       |
| TRAVIS SCHOOL EQUIPMENT INC     | 1426336 | 12/11/2013 | 265.50    | KENNEDY MS | 0171987 | 0733  | 900XS | CHAIRS, CLASSROOM OFFICE KRUEGER INTERNATIONAL/KI (6810) **       |
| TRAVIS SCHOOL EQUIPMENT INC     | 1426604 | 12/13/2013 | 11,120.00 | BUECHEL ME | 4671118 | 0733  | 900XS | TABLE, RECTANGULAR 30" X 72" CHROME PEDESTAL LEGS SCHOLAR CRA     |
| TRAVIS SCHOOL EQUIPMENT INC     | 1426955 | 12/17/2013 | 149.99    | MINORS LAN | 0991987 | 0733  | 900XA | TABLE, KIDNEY 48" X 72" SCHOLAR CRAFT VRN: #FS849KD4872-2140 (GRE |
| TRAVIS SCHOOL EQUIPMENT INC     | 1427180 | 12/18/2013 | 46.72     | GILMORE LA | 0581121 | 0610  | 900XA | TEACHING, AIDS & SUPPLIES (BID #6682) **                          |
| TRI TECH FORENSICS INC          | 1424957 | 11/25/2013 | 958.50    | FAIRDALE H | 0572155 | 0650  | 3484  | SOFTWARE **                                                       |
| TRIUMPH LEARNING LLC            | 1425263 | 11/27/2013 | 1,328.80  | MCFERRAN   | 4401118 | 0643  | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                         |
| TRIUMPH LEARNING LLC            | 1425780 | 12/5/2013  | 201.54    | NORTON     | 0961012 | 0643  | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                         |
| TRIUMPH LEARNING LLC            | 1426414 | 12/12/2013 | 4,770.00  | MINORS LAN | 0991918 | 0643  |       | BOOK **                                                           |
| TRIUMPH LEARNING LLC            | 1427016 | 12/18/2013 | 2,758.68  | MINORS LAN | 0991918 | 0643  |       | BOOK **                                                           |
| TRIUMPH LEARNING LLC            | 1427389 | 12/19/2013 | 1,229.34  | BLUE LICK  | 0911918 | 0643  |       | BOOK **                                                           |
| TROMPETER JOHN F CO             | 1426899 | 12/17/2013 | 150.53    | LINCOLN EL | 5202104 | 0610  | 1254  | SUPPLIES, MISCELLANEOUS TEACHING **                               |
| TRONITECH INC                   | 1427280 | 12/19/2013 | 714.28    | PLANNING   | PL11029 | 0538  | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                         |
| TROXELL COMMUNICATIONS INC      | 1424843 | 11/25/2013 | 440.00    | MECH/ELEC  | MM11411 | 0697  | 900XS | EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCI     |
| TROXELL COMMUNICATIONS INC      | 1425115 | 11/26/2013 | 619.85    | MECH/ELEC  | MM11411 | 0697  | 900XS | EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCI     |
| TROXELL COMMUNICATIONS INC      | 1425280 | 11/27/2013 | 1,458.00  | BALLARD HS | 1052144 | 0739  | 3484  | TELEVISIONS, LG/ZENITH LARGE SCREEN MONITORS, TV/DVD COMBO UN     |
| TROXELL COMMUNICATIONS INC      | 1425292 | 11/27/2013 | 32.40     | PRICE ELEM | 1281013 | 0734  | 900XF | ACCESSORIES, AUDIO/VIDEO MACKIE **                                |
| TROXELL COMMUNICATIONS INC      | 1425349 | 12/2/2013  | 2,689.71  | WESTERN HS | 0841077 | 0734  | 900XF | CART, MOBILE TV (FOR STANDARD 32" AND 36" TV), AV PROJECTOR (CART |
| TROXELL COMMUNICATIONS INC      | 1425411 | 12/3/2013  | 1,551.60  | TJ MIDDLE  | 0901077 | 0739  | 900XF | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, M     |
| TROXELL COMMUNICATIONS INC      | 1425677 | 12/4/2013  | 449.95    | MIDDLETOWN | 0241118 | 0739  | 900XF | EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCI     |
| TROXELL COMMUNICATIONS INC      | 1425897 | 12/5/2013  | 1,420.00  | ADULT EDUC | AE12067 | 0739  | 3704  | CART, MOBILE TV (FOR STANDARD 32" AND 36" TV), AV PROJECTOR (CART |
| TROXELL COMMUNICATIONS INC      | 1426162 | 12/10/2013 | 711.90    | SENECA HS  | 0731059 | 0734  | 900XF | CAMERA, DOCUMENT (ANALOG AND DIGITAL) AVERVISION **               |
| TROXELL COMMUNICATIONS INC      | 1426506 | 12/12/2013 | 31.95     | JTOWN ELEM | 1661118 | 0739  | 900XF | EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, M     |
| TROXELL COMMUNICATIONS INC      | 1427246 | 12/19/2013 | 972.00    | ADULT EDUC | AE12067 | 0734  | 3654  | CART, MOBILE TV (FOR STANDARD 32" AND 36" TV), AV PROJECTOR (CART |
| TROXELL COMMUNICATIONS INC      | 1427370 | 12/19/2013 | 254.00    | BALLARD HS | 1052182 | 0734  | 3484  | TELEVISION, AND OTHER AV MOUNTS AND ACCESSORIES. PEERLESS INDI    |
| TROXELL COMMUNICATIONS INC      | 1427377 | 12/19/2013 | 203.80    | BRECK/FAN  | 0381077 | 0739  | 900XF | EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCI     |
| TRUCK PARTS AND SERVICE COMPANY | 1426074 | 12/9/2013  | 354.20    | VEHICLE MA | VM11096 | 0697  | 900XS | SUPPLIES, MISCELLANEOUS AUTOMOTIVE **                             |
| TRUCK PARTS AND SERVICE COMPANY | 1426111 | 12/10/2013 | 280.80    | MAINT WHSE | 10      | 6171M |       | SCRAPER, WINDSHIELD W/ LONG HANDLE SNOW BRUSH ON ONE END & F      |
| TRUJILLO CYNTHIA                | 1425432 | 12/3/2013  | 2,000.00  | HOME OF TH | 7681198 | 0349  | 103X  | SERVICE, ACTOR/ACTING GROUP **                                    |
| TUMBLEWEED PRESS INC            | 1424958 | 11/25/2013 | 199.60    | CRUMS LANE | 0922170 | 0650  | 3104  | SERVICE, SUBSCRIPTION (ON-LINE) **                                |
| TUMBLEWEED PRESS INC            | 1426167 | 12/10/2013 | 199.60    | BLOOM ELEM | 2251118 | 0650  | 900XF | SOFTWARE **                                                       |
| U S POSTAL SERVICE              | 1424853 | 11/25/2013 | 6,400.00  | HIGHLAND M | 3201077 | 0531  | 900XF | SERVICE, POSTAGE/POSTAL **                                        |
| U S POSTAL SERVICE              | 1425091 | 11/26/2013 | 2,000.00  | CENTRAL HS | 1791077 | 0531  | 900XF | SERVICE, POSTAGE/POSTAL **                                        |
| U S POSTAL SERVICE              | 1425100 | 11/26/2013 | 460.00    | WALLER-WIL | 0341077 | 0531  | 900XS | SERVICE, POSTAGE/POSTAL **                                        |
| U S POSTAL SERVICE              | 1425436 | 12/3/2013  | 92.00     | WESTRN DAY | 1101121 | 0531  | 900XS | SERVICE, POSTAGE/POSTAL **                                        |
| U S POSTAL SERVICE              | 1425573 | 12/4/2013  | 200.00    | SHACKLETTE | 0972104 | 0531  | 1254  | SERVICE, POSTAGE/POSTAL **                                        |

## PURCHASE ORDERS ISSUED FROM

11/25/2013 THROUGH 12/19/2013

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|-----------------------------------|---------|------------|------------|------------|---------|-------|-------|------------------------------------------------------------------------|
| U S POSTAL SERVICE                | 1425835 | 12/5/2013  | 184.00     | HAZELWOOD  | 3002104 | 0531  | 1254  | SERVICE, POSTAGE/POSTAL **                                             |
| U S POSTAL SERVICE                | 1426253 | 12/11/2013 | 460.00     | INDIAN TRA | 0761077 | 0531  | 900XF | SERVICE, POSTAGE/POSTAL **                                             |
| U S POSTAL SERVICE                | 1426754 | 12/16/2013 | 1,840.00   | FAIRDALE E | 0101077 | 0531  | 900XF | SERVICE, POSTAGE/POSTAL **                                             |
| U S POSTAL SERVICE                | 1427139 | 12/18/2013 | 920.00     | SHACKLETTE | 0971077 | 0531  | 900XF | SERVICE, POSTAGE/POSTAL **                                             |
| UHL TRUCK SALES OF KENTUCKIANA    | 1426018 | 12/9/2013  | 478.14     | VEHICLE MA | VM11096 | 0663  | 900XS | BUS, BODIES, PARTS & ACCESSORIES **                                    |
| UNISOURCE LOUISVILLE              | 1424941 | 11/25/2013 | 2,560.00   | MAT PRODUC | MP11504 | 0697  | 900XS | PAPER **                                                               |
| UNISOURCE LOUISVILLE              | 1424964 | 11/25/2013 | 3,907.13   | MAT PRODUC | MP11504 | 0697  | 900XS | PAPER **                                                               |
| UNIVERSITY OF LOUISVILLE          | 1425861 | 12/5/2013  | 2,792.00   | DIGITAL TE | DG11604 | 0339  | 900XS | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                |
| UNIVERSITY OF LOUISVILLE          | 1426000 | 12/9/2013  | 175,000.00 | EARLY CHIL | EA12037 | 0339  | 6554J | SERVICE, HEALTH **                                                     |
| UNIVERSITY OF LOUISVILLE PHYSICIA | 1427040 | 12/18/2013 | 280.00     | ECE PLACEM | EP11123 | 0322  | 900XS | SERVICE, FEE **                                                        |
| V S C INC                         | 1425294 | 11/27/2013 | 566.46     | PRICE ELEM | 1281013 | 0734  | 900XF | CAMERA, DOCUMENT (ANALOG AND DIGITAL) ELMO **                          |
| V S C INC                         | 1425385 | 12/2/2013  | 127.98     | PRICE ELEM | 1281013 | 0734  | 900XF | CAMERA, DOCUMENT (ANALOG AND DIGITAL) ELMO **                          |
| V S C INC                         | 1425497 | 12/3/2013  | 3,398.76   | FAIRDALE H | 0571118 | 0734  | 900XF | CAMERA, DOCUMENT (ANALOG AND DIGITAL) ELMO **                          |
| V S C INC                         | 1425498 | 12/3/2013  | 3,398.76   | FAIRDALE H | 0571118 | 0734  | 900XF | CAMERA, DOCUMENT (ANALOG AND DIGITAL) ELMO **                          |
| V S C INC                         | 1425602 | 12/4/2013  | 71.92      | RUTHERFORD | 5601077 | 0650  | 900XF | FLASH, MEMORY AND FLASH DRIVE SANDISK **                               |
| V S C INC                         | 1426161 | 12/10/2013 | 31.31      | SANDERS    | 0861013 | 0734  | 900XF | CAMERA, DOCUMENT (ANALOG AND DIGITAL) LUMENS **                        |
| V S C INC                         | 1426973 | 12/17/2013 | 377.87     | WAGGENER   | 0511121 | 0739  | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                              |
| V S C INC                         | 1427381 | 12/19/2013 | 269.46     | HITE ELEM  | 0951077 | 0734  | 900XF | CAMERA, DOCUMENT (ANALOG AND DIGITAL) LUMENS **                        |
| VALLEY BUSINESS MACHINES          | 1426238 | 12/11/2013 | 209.16     | WAGGENER   | 0511121 | 0650  | 900XA | CALCULATOR, GRAPHING TEXAS INSTRUMENT TI-84 PLUS SILVER EDITIO         |
| VALLEY BUSINESS MACHINES          | 1426290 | 12/11/2013 | 25,977.60  | STUART MS  | 1442170 | 0650  | 3103  | CALCULATOR, GRAPHING TEXAS INSTRUMENT TI-73 EXPLORER TEXAS I           |
| VANGUARD INDUSTRIES EAST          | 1426628 | 12/13/2013 | 419.20     | MYERS MS   | 1591077 | 0610  | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                              |
| VEHICLE MAINTENANCE PROGRAM       | 1425705 | 12/4/2013  | 180.00     | MAINT WHSE | 10      | 6171M |       | BATTERY, LANTERN 6 VOLTS (NEDA-918) RECTANGULAR SCREW TERMIN           |
| VITITOW REFRIGERATION INC         | 1425071 | 11/26/2013 | 65.40      | MECH/ELEC  | MM11411 | 0697  | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                              |
| VITITOW REFRIGERATION INC         | 1425648 | 12/4/2013  | 165.00     | WESTPRT/TP | 0501037 | 0439  | 900XS | SERVICE, APPLIANCE REPAIR & MAINTENANCE**                              |
| VOELKER BLACKBURN NIEHOFF ARCH    | 1425395 | 12/3/2013  | 11,865.44  | FACILITIES | 0333611 | 0450  | 927X  | SERVICE, ARCHITECTS **                                                 |
| WAL MART HILLVIEW SUPERCENTER C   | 1426886 | 12/17/2013 | 2,317.56   | BLUE LICK  | 0912104 | 0610  | 1254  | CLOTHING, MISCELLANEOUS **                                             |
| WALLACE PACKAGING LLC             | 1427046 | 12/18/2013 | 26,012.80  | NUTR CENTR | 10      | 6171F |       | NAPKIN, W/FORK, SPOON AND MILK STRAW INDIVIDUALLY WRAPPED 10"          |
| WARD EDISONS PROFESSIONAL CLEAN   | 1426318 | 12/11/2013 | 12,740.00  | ACAD SUPP  | SP12219 | 0423  | 0964C | SERVICE, CLEANING SOUTH CENTRAL NEIGHBORHOOD PLACE MONTHLY             |
| WASHINGTON MUSIC CENTER           | 1426874 | 12/17/2013 | 46.75      | WESTPORT M | 0771118 | 0610  | 900XF | BOW, DOUBLE BASS, GLASSER FIBERGLASS FRENCH BOWS W/ 1/2 LINED I        |
| WATCH DOGS                        | 1426678 | 12/16/2013 | 770.00     | COLERIDGE  | 6602104 | 0610  | 1254  | SUPPLIES, MISCELLANEOUS TEACHING **                                    |
| WATER & AIR HVAC PRODUCTS INC     | 1426569 | 12/13/2013 | 288.00     | MECH/ELEC  | MM11411 | 0697  | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                              |
| WEISLER KIRK                      | 1425214 | 11/27/2013 | 131.45     | DUVALLE ED | DE11219 | 0643  | 900XS | BOOK **                                                                |
| WELDING AND THERAPY SERVICE       | 1426758 | 12/16/2013 | 15.44      | FAIRDALE H | 0571087 | 0610  | 900XA | EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **               |
| WESCO DISTRIBUTION INC            | 1425219 | 11/27/2013 | 75.96      | FAIRDALE H | 0571987 | 0610  | 900XA | CORD, EXTENSION 12/3 GAUGE 50 FT LONG ROUND GROUND W/MALE & F          |
| WESCO DISTRIBUTION INC            | 1425550 | 12/4/2013  | 2,670.00   | CustWhse   | 10      | 6171C |       | SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW 3M (SCOTCHBRITE)       |
| WESCO DISTRIBUTION INC            | 1425594 | 12/6/2013  | 79.74      | GEN MAINT  | GM11087 | 0439  | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                              |
| WESCO DISTRIBUTION INC            | 1425673 | 12/4/2013  | 100.80     | MAINT WHSE | 10      | 6171M |       | TAPE, ELECTRICAL 3/4" X 60' VINYL PLASTIC 7-MIL FLAME RETARDANT U      |
| WESCO DISTRIBUTION INC            | 1426212 | 12/11/2013 | 257.75     | MAINT WHSE | 10      | 6171M |       | BOX, 4" SQUARE 1 1/2" DEEP WITH 1/2" & 3/4" K. O. T&B VR#52151-1/2&3/4 |
| WESCO DISTRIBUTION INC            | 1426431 | 12/12/2013 | 609.37     | MAINT WHSE | 10      | 6171M |       | NIPPLE, BUSHED 1/2" INSULATED STL-CTY HA801                            |
| WESCO DISTRIBUTION INC            | 1426889 | 12/17/2013 | 247.60     | MAINT WHSE | 10      | 6171M |       | CORD, EXTENSION 14/3 GAUGE 25 FT LONG, WITH PREMIUM GRADE INSU         |
| WEST MUSIC COMPANY                | 1425846 | 12/5/2013  | 247.90     | KLONDIKE   | 1341118 | 0643  | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                              |
| WHALEY FOODSERVICE REPAIRS INC    | 1425245 | 11/27/2013 | 413.78     | GEN MAINT  | GM11087 | 0439  | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                              |
| WHALEY FOODSERVICE REPAIRS INC    | 1425262 | 11/27/2013 | 127.08     | MAINT WHSE | 10      | 6171M |       | SWITCH, WARMING CABINET WILDER 6FME566P                                |
| WHALEY FOODSERVICE REPAIRS INC    | 1425599 | 12/5/2013  | 29.34      | GEN MAINT  | GM11087 | 0439  | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                              |
| WHALEY FOODSERVICE REPAIRS INC    | 1425839 | 12/5/2013  | 544.05     | MAINT WHSE | 10      | 6171M |       | MOTOR, BLOWER W/FAN WARMING CABINET WILDER #WP-6FME495P                |
| WHAYNE SUPPLY COMPANY             | 1426026 | 12/9/2013  | 2,000.00   | NICHOLS BU | 10      | 6171N |       | BUS, BODIES, PARTS & ACCESSORIES **                                    |
| WHAYNE SUPPLY COMPANY             | 1426142 | 12/10/2013 | 3,665.34   | VEHICLE MA | VM11096 | 0515  | 900XS | SERVICE, AUTOMOBILE REPAIR **                                          |
| WHAYNE SUPPLY COMPANY             | 1426190 | 12/11/2013 | 1,562.40   | VEHICLE MA | VM11096 | 0515  | 900XS | SERVICE, AUTOMOBILE REPAIR **                                          |

**PURCHASE ORDERS ISSUED FROM**  
**11/25/2013      THROUGH      12/19/2013**

| <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>                                                  |
|-----------------------------------------------------------|-------------------|------------------|-----------------------|------------------|------------|------------|-------------|---------------------------------------------------------------------|
| WOLF JON R                                                | 1427065           | 12/18/2013       | 304.90                | SENECA HS        | 0732140    | 0645       | 3484        | SERVICE, SHIPPING & HANDLING (FREIGHT) **                           |
| WORLD POINT ECC INC                                       | 1424838           | 11/25/2013       | 47.85                 | FAIRDALE H       | 0572155    | 0697       | 3484        | SERVICE, SHIPPING & HANDLING (FREIGHT) **                           |
| XPEDX                                                     | 1424938           | 11/25/2013       | 1,067.00              | MAT PRODUC       | MP11504    | 0697       | 900XS       | PAPER **                                                            |
| XPEDX/SAALFELD                                            | 1426611           | 12/13/2013       | 27,260.00             | INSTRUCT         | 10         | 6171I      |             | PAPER, MULTI PURPOSE 8 1/2" X 11" 20 LB BRIGHT GREEN (500/REAM) EXA |
| XPEDX/SAALFELD                                            | 1426612           | 12/13/2013       | 1,400.00              | INSTRUCT         | 10         | 6171I      |             | PAPER, MULTI PURPOSE 8 1/2" X 11" GOLD 20 LB 500 SHEETS PER REAM HA |
| ZANER BLOSER INC                                          | 1425595           | 12/4/2013        | 9,606.91              | AUDUBON EL       | 0441170    | 0644       | 160X        | BOOK **                                                             |
| ZEP MANUFACTURING CO                                      | 1426325           | 12/11/2013       | 1,438.08              | CustWhse         | 10         | 6171C      |             | CLEANER, FLOOR UHS RESTORER ZEP INC #2045 VRN#: 204524              |
|                                                           | <b>FY    2014</b> |                  | <b>4,683,667.22</b>   |                  |            |            |             |                                                                     |
| <b>GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIO</b> |                   |                  | <b>\$4,683,667.22</b> |                  |            |            |             |                                                                     |

| VENDOR NAME        |                                         | P.O. # | P.O. DATE     | AMOUNT         | DEPT NAME          | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------|-----------------------------------------|--------|---------------|----------------|--------------------|-----|-----|------|-------------|
| FUND EXPENSE RECAP |                                         |        |               |                | DEPT EXPENSE RECAP |     |     |      |             |
| 1                  | GENERAL FUND                            |        |               | \$1,853,401.81 |                    |     | 004 |      | CAMP TAYLR  |
| 2                  | SPECIAL REVENUE                         |        |               | \$1,214,860.88 |                    |     | 005 |      | CANE RUN    |
| 360                | CONSTRUCTION FUND                       |        |               | \$103,693.76   |                    |     | 007 |      | EASTERN HS  |
| 51                 | FOOD SERVICE FUND                       |        |               | \$158,951.88   |                    |     | 010 |      | FAIRDALE E  |
| 52                 | DAY CARE OPERATIONS                     |        |               | \$1,950.00     |                    |     | 011 |      | FERN CR EL  |
| 54                 | ADULT EDUCATION                         |        |               | \$12,360.11    |                    |     | 012 |      | FERN CR HS  |
| 7000               | FID FND-PSN,INV,& PRIVATE-PURP          |        |               | \$35,097.84    |                    |     | 013 |      | GREATHOUSE  |
|                    |                                         |        |               |                |                    |     | 014 |      | GREENWOOD   |
|                    |                                         |        | FY 2014 TOTAL | \$3,380,316.28 |                    |     | 016 |      | TULLY ELEM  |
|                    | TOTAL PURCHASE ORDERS ISSUED FOR PERIOD |        |               | \$3,380,316.28 |                    |     | 017 |      | KENNEDY MS  |
|                    |                                         |        |               |                |                    |     | 018 |      | ATHERTON    |
|                    |                                         |        |               |                |                    |     | 020 |      | THE BROOK   |
|                    |                                         |        |               |                |                    |     | 022 |      | MEDORA      |
|                    |                                         |        |               |                |                    |     | 024 |      | MIDDLETOWN  |
|                    |                                         |        |               |                |                    |     | 025 |      | BROOKLAWN   |
|                    |                                         |        |               |                |                    |     | 027 |      | OKOLONA EL  |
|                    |                                         |        |               |                |                    |     | 030 |      | LIBERTY HS  |
|                    |                                         |        |               |                |                    |     | 031 |      | SOUTHERN H  |
|                    |                                         |        |               |                |                    |     | 033 |      | VALLEY HS   |
|                    |                                         |        |               |                |                    |     | 034 |      | WALLER-WIL  |
|                    |                                         |        |               |                |                    |     | 035 |      | BELLEWOOD   |
|                    |                                         |        |               |                |                    |     | 038 |      | BRECK/FRA   |
|                    |                                         |        |               |                |                    |     | 040 |      | BARRET MS   |
|                    |                                         |        |               |                |                    |     | 041 |      | NEWBURG MS  |
|                    |                                         |        |               |                |                    |     | 044 |      | AUDUBON EL  |
|                    |                                         |        |               |                |                    |     | 045 |      | BUTLER HS   |
|                    |                                         |        |               |                |                    |     | 046 |      | CHENOWETH   |
|                    |                                         |        |               |                |                    |     | 047 |      | MALE HS     |
|                    |                                         |        |               |                |                    |     | 048 |      | HAWTHORNE   |
|                    |                                         |        |               |                |                    |     | 049 |      | FARNSLEY    |
|                    |                                         |        |               |                |                    |     | 050 |      | SOUTHPARK   |
|                    |                                         |        |               |                |                    |     | 051 |      | WAGGENER    |
|                    |                                         |        |               |                |                    |     | 055 |      | BATES ELEM  |
|                    |                                         |        |               |                |                    |     | 057 |      | FAIRDALE H  |
|                    |                                         |        |               |                |                    |     | 058 |      | GILMORE LA  |
|                    |                                         |        |               |                |                    |     | 059 |      | KENWOOD EL  |
|                    |                                         |        |               |                |                    |     | 060 |      | CORAL RIDG  |
|                    |                                         |        |               |                |                    |     | 061 |      | GOLDSMITH   |
|                    |                                         |        |               |                |                    |     | 063 |      | SCHAFFNER   |

PURCHASE ORDERS ISSUED FROM  
11/25/2013 THROUGH 12/19/2013

| <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> |             |
|--------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|--------------------|-------------|
|                    |               |                  |               |                  |            | 064        |             | ST MATTHEW         | \$1,808.04  |
|                    |               |                  |               |                  |            | 065        |             | JTOWN HS           | \$22,975.16 |
|                    |               |                  |               |                  |            | 066        |             | WILKERSON          | \$18,584.97 |
|                    |               |                  |               |                  |            | 067        |             | WILDER ELE         | \$1,027.53  |
|                    |               |                  |               |                  |            | 069        |             | WATSON LAN         | \$1,149.63  |
|                    |               |                  |               |                  |            | 071        |             | STONESTREE         | \$11,112.32 |
|                    |               |                  |               |                  |            | 072        |             | WATTERSON          | \$2,839.84  |
|                    |               |                  |               |                  |            | 073        |             | SENECA HS          | \$46,152.20 |
|                    |               |                  |               |                  |            | 075        |             | PRP HIGH           | \$2,097.27  |
|                    |               |                  |               |                  |            | 076        |             | INDIAN TRA         | \$1,132.51  |
|                    |               |                  |               |                  |            | 077        |             | WESTPORT M         | \$4,058.70  |
|                    |               |                  |               |                  |            | 078        |             | ZACH TAYLR         | \$2,352.30  |
|                    |               |                  |               |                  |            | 079        |             | KERRICK EL         | \$22,077.46 |
|                    |               |                  |               |                  |            | 081        |             | RANGELAND          | \$1,462.23  |
|                    |               |                  |               |                  |            | 082        |             | DIXIE ELEM         | \$20,531.97 |
|                    |               |                  |               |                  |            | 083        |             | COCHRANE           | \$752.77    |
|                    |               |                  |               |                  |            | 084        |             | WESTERN HS         | \$17,788.18 |
|                    |               |                  |               |                  |            | 085        |             | FROST MS           | \$3,107.42  |
|                    |               |                  |               |                  |            | 086        |             | SANDERS            | \$1,884.93  |
|                    |               |                  |               |                  |            | 087        |             | SMYRNA             | \$2,807.29  |
|                    |               |                  |               |                  |            | 090        |             | TJ MIDDLE          | \$2,552.89  |
|                    |               |                  |               |                  |            | 091        |             | BLUE LICK          | \$12,868.06 |
|                    |               |                  |               |                  |            | 092        |             | CRUMS LANE         | \$10,720.35 |
|                    |               |                  |               |                  |            | 094        |             | BOWEN ELEM         | \$2,356.79  |
|                    |               |                  |               |                  |            | 095        |             | HITE ELEM          | \$1,226.03  |
|                    |               |                  |               |                  |            | 096        |             | NORTON             | \$1,025.09  |
|                    |               |                  |               |                  |            | 097        |             | SHACKLETTE         | \$3,406.95  |
|                    |               |                  |               |                  |            | 099        |             | MINORS LAN         | \$15,033.58 |
|                    |               |                  |               |                  |            | 100        |             | DOSS HS            | \$11,850.12 |
|                    |               |                  |               |                  |            | 102        |             | CHANCEY EL         | \$8,815.88  |
|                    |               |                  |               |                  |            | 103        |             | SLAUGHTER          | \$8,160.67  |
|                    |               |                  |               |                  |            | 104        |             | TRUNNELL E         | \$96.00     |
|                    |               |                  |               |                  |            | 105        |             | BALLARD HS         | \$33,850.94 |
|                    |               |                  |               |                  |            | 106        |             | JOHNSONTWN         | \$3,223.89  |
|                    |               |                  |               |                  |            | 107        |             | LUHR ELEM          | \$573.93    |
|                    |               |                  |               |                  |            | 109        |             | WHEELER EL         | \$6,290.48  |
|                    |               |                  |               |                  |            | 110        |             | WESTRN DAY         | \$1,757.48  |
|                    |               |                  |               |                  |            | 115        |             | GUTERMUTH          | \$2,124.24  |
|                    |               |                  |               |                  |            | 116        |             | WELLINGTON         | \$8,898.37  |
|                    |               |                  |               |                  |            | 117        |             | WILT ELEM          | \$18,254.00 |
|                    |               |                  |               |                  |            | 119        |             | CROSBY MS          | \$4,702.73  |
|                    |               |                  |               |                  |            | 126        |             | LAYNE ELEM         | \$3,237.85  |

PURCHASE ORDERS ISSUED FROM  
11/25/2013 THROUGH 12/19/2013

| <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> |             |
|--------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|--------------------|-------------|
|                    |               |                  |               |                  |            | 127        |             | AUBURNDALE         | \$1,497.19  |
|                    |               |                  |               |                  |            | 128        |             | PRICE ELEM         | \$8,101.44  |
|                    |               |                  |               |                  |            | 129        |             | BRECKINRID         | \$2,781.36  |
|                    |               |                  |               |                  |            | 131        |             | EISENHOWER         | \$2,568.98  |
|                    |               |                  |               |                  |            | 133        |             | LASSITER           | \$12,422.48 |
|                    |               |                  |               |                  |            | 134        |             | KLONDIKE           | \$7,466.42  |
|                    |               |                  |               |                  |            | 138        |             | LOU DAY TR         | \$97.10     |
|                    |               |                  |               |                  |            | 144        |             | STUART MS          | \$30,781.67 |
|                    |               |                  |               |                  |            | 145        |             | LAUKHUF EL         | \$7,542.12  |
|                    |               |                  |               |                  |            | 146        |             | LOWE ELEM          | \$700.00    |
|                    |               |                  |               |                  |            | 147        |             | MILL CREEK         | \$12,195.79 |
|                    |               |                  |               |                  |            | 149        |             | BLAKE ELEM         | \$2,760.79  |
|                    |               |                  |               |                  |            | 155        |             | MOORE HIGH         | \$15,641.23 |
|                    |               |                  |               |                  |            | 156        |             | DUNN ELEM          | \$1,198.71  |
|                    |               |                  |               |                  |            | 159        |             | MYERS MS           | \$10,282.16 |
|                    |               |                  |               |                  |            | 162        |             | KAMMERER           | \$3,425.33  |
|                    |               |                  |               |                  |            | 163        |             | KNIGHT MS          | \$4,691.82  |
|                    |               |                  |               |                  |            | 164        |             | CONWAY MS          | \$4,009.31  |
|                    |               |                  |               |                  |            | 165        |             | BROWN SCHO         | \$4,041.70  |
|                    |               |                  |               |                  |            | 166        |             | JTOWN ELEM         | \$1,008.38  |
|                    |               |                  |               |                  |            | 167        |             | CARRITHERS         | \$705.52    |
|                    |               |                  |               |                  |            | 179        |             | CENTRAL HS         | \$17,670.33 |
|                    |               |                  |               |                  |            | 182        |             | WHEATLEY           | \$2,585.40  |
|                    |               |                  |               |                  |            | 183        |             | BINET              | \$1,670.74  |
|                    |               |                  |               |                  |            | 185        |             | ATKINSON           | \$2,463.73  |
|                    |               |                  |               |                  |            | 193        |             | MARYHURST          | \$4,105.89  |
|                    |               |                  |               |                  |            | 200        |             | MANUAL HS          | \$1,373.70  |
|                    |               |                  |               |                  |            | 201        |             | THE PHOENI         | \$960.05    |
|                    |               |                  |               |                  |            | 211        |             | STOPHER EL         | \$2,971.62  |
|                    |               |                  |               |                  |            | 212        |             | JAMES FARM         | \$10,681.42 |
|                    |               |                  |               |                  |            | 219        |             | RAMSEY MID         | \$4,877.18  |
|                    |               |                  |               |                  |            | 225        |             | BLOOM ELEM         | \$617.02    |
|                    |               |                  |               |                  |            | 240        |             | ENGELHARD          | \$4,669.95  |
|                    |               |                  |               |                  |            | 243        |             | BYCK ELEM          | \$10,325.95 |
|                    |               |                  |               |                  |            | 250        |             | FIELD ELEM         | \$18,700.14 |
|                    |               |                  |               |                  |            | 260        |             | BRANDEIS           | \$5,080.70  |
|                    |               |                  |               |                  |            | 270        |             | FOSTER             | \$2,869.22  |
|                    |               |                  |               |                  |            | 290        |             | FRAYSER EL         | \$10,942.02 |
|                    |               |                  |               |                  |            | 300        |             | HAZELWOOD          | \$3,527.84  |
|                    |               |                  |               |                  |            | 320        |             | HIGHLAND M         | \$8,068.82  |
|                    |               |                  |               |                  |            | 323        |             | COCHRAN            | \$556.98    |
|                    |               |                  |               |                  |            | 325        |             | JACOB ELEM         | \$25,168.33 |

PURCHASE ORDERS ISSUED FROM  
11/25/2013 THROUGH 12/19/2013

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|--------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|--------------------|--------------|
|                    |               |                  |               |                  |            | 335        |             | IROQUOIS H         | \$27,133.31  |
|                    |               |                  |               |                  |            | 340        |             | MEYZEEK MS         | \$2,155.25   |
|                    |               |                  |               |                  |            | 374        |             | YOUNG ELEM         | \$1,675.88   |
|                    |               |                  |               |                  |            | 396        |             | JEFF CNTY          | \$7,120.90   |
|                    |               |                  |               |                  |            | 432        |             | KING ELEM          | \$2,620.14   |
|                    |               |                  |               |                  |            | 435        |             | NOE MIDDLE         | \$8,357.82   |
|                    |               |                  |               |                  |            | 440        |             | MCFERRAN           | \$9,058.10   |
|                    |               |                  |               |                  |            | 452        |             | NORTON ACK         | \$144.13     |
|                    |               |                  |               |                  |            | 458        |             | MARY RYAN          | \$489.10     |
|                    |               |                  |               |                  |            | 467        |             | BUECHEL ME         | \$11,432.98  |
|                    |               |                  |               |                  |            | 470        |             | JOHNSON MS         | \$4,111.98   |
|                    |               |                  |               |                  |            | 480        |             | MAUPIN             | \$4,086.46   |
|                    |               |                  |               |                  |            | 500        |             | PORTLAND           | \$7,440.60   |
|                    |               |                  |               |                  |            | 520        |             | LINCOLN EL         | \$8,824.21   |
|                    |               |                  |               |                  |            | 530        |             | ROOSEVELT-         | \$150.00     |
|                    |               |                  |               |                  |            | 560        |             | RUTHERFORD         | \$9,957.27   |
|                    |               |                  |               |                  |            | 580        |             | SEMPLE EL          | \$6,937.79   |
|                    |               |                  |               |                  |            | 590        |             | SHAWNEE            | \$8,787.57   |
|                    |               |                  |               |                  |            | 610        |             | SHELBY             | \$9,827.15   |
|                    |               |                  |               |                  |            | 620        |             | OLMSTED AC         | \$8,782.68   |
|                    |               |                  |               |                  |            | 660        |             | COLERIDGE          | \$5,443.94   |
|                    |               |                  |               |                  |            | 680        |             | CARTER             | \$11,643.01  |
|                    |               |                  |               |                  |            | 710        |             | WESTERN MS         | \$2,584.43   |
|                    |               |                  |               |                  |            | 730        |             | OLMSTED AC         | \$1,174.12   |
|                    |               |                  |               |                  |            | 768        |             | HOME OF TH         | \$500.00     |
|                    |               |                  |               |                  |            | 784        |             | PEACE ACAD         | \$1,336.88   |
|                    |               |                  |               |                  |            | 881        |             | INSTRUCT           | \$44,971.14  |
|                    |               |                  |               |                  |            | 884        |             | SCIENCE WA         | \$448.50     |
|                    |               |                  |               |                  |            | 894        |             | CustWhse           | \$114,086.98 |
|                    |               |                  |               |                  |            | 903        |             | BOY'S HAVE         | \$137.68     |
|                    |               |                  |               |                  |            | 915        |             | ST. JOSEPH         | \$894.00     |
|                    |               |                  |               |                  |            | 916        |             | WESTPRT/TP         | \$3,175.34   |
|                    |               |                  |               |                  |            | 917        |             | CHURCHILL          | \$2,085.72   |
|                    |               |                  |               |                  |            | 919        |             | GEORGE UNS         | \$183.29     |
|                    |               |                  |               |                  |            | 933        |             | ST AG CHIL         | \$39.29      |
|                    |               |                  |               |                  |            | 951        |             | JEFF CO HS         | \$655.57     |
|                    |               |                  |               |                  |            | 974        |             | NUTR CENTR         | \$85,551.91  |
|                    |               |                  |               |                  |            | 976        |             | STUDENT DE         | \$325.00     |
|                    |               |                  |               |                  |            | 979        |             | MAINT WHSE         | \$84,800.46  |
|                    |               |                  |               |                  |            | 980        |             | TRACTR SHP         | \$164.64     |
|                    |               |                  |               |                  |            | 985        |             | YPAS               | \$350.18     |
|                    |               |                  |               |                  |            | AC1        |             | ACCTING SV         | \$10,464.24  |

PURCHASE ORDERS ISSUED FROM  
11/25/2013 THROUGH 12/19/2013

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|--------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|--------------------|--------------|
|                    |               |                  |               |                  |            | AD1        |             | ADMINISTRA         | \$4,789.95   |
|                    |               |                  |               |                  |            | AE1        |             | ADULT EDUC         | \$35,681.78  |
|                    |               |                  |               |                  |            | AO1        |             | ACAD OFC           | \$10,062.25  |
|                    |               |                  |               |                  |            | AR1        |             | ADM RECRUI         | \$2,129.91   |
|                    |               |                  |               |                  |            | AT1        |             | ACTIV/ATHL         | \$345.05     |
|                    |               |                  |               |                  |            | BA1        |             | RM/BENEFI          | \$453.50     |
|                    |               |                  |               |                  |            | BB1        |             | BLANKENBAK         | \$1,749.60   |
|                    |               |                  |               |                  |            | CA1        |             | CUR & EVAL         | \$294.38     |
|                    |               |                  |               |                  |            | CC1        |             | COMM SERV          | \$13,297.56  |
|                    |               |                  |               |                  |            | CE1        |             | COMPED SUP         | \$4,375.63   |
|                    |               |                  |               |                  |            | CM1        |             | CURR MGT           | \$85.00      |
|                    |               |                  |               |                  |            | CS1        |             | CLASS HR           | \$1,026.75   |
|                    |               |                  |               |                  |            | CT1        |             | CERT HR            | \$2,245.64   |
|                    |               |                  |               |                  |            | DE1        |             | DUVALLE ED         | \$386.45     |
|                    |               |                  |               |                  |            | DG1        |             | DIGITAL TE         | \$376,056.86 |
|                    |               |                  |               |                  |            | DV1        |             | DIVERSITY          | \$40,602.33  |
|                    |               |                  |               |                  |            | EA1        |             | EARLY CHIL         | \$37,923.84  |
|                    |               |                  |               |                  |            | EC1        |             | EXCEPT CHI         | \$10,673.31  |
|                    |               |                  |               |                  |            | EP1        |             | ECE PLACEM         | \$2,265.54   |
|                    |               |                  |               |                  |            | ER1        |             | EMPLOY REL         | \$2,777.91   |
|                    |               |                  |               |                  |            | EV1        |             | EVALUATION         | \$1,247.67   |
|                    |               |                  |               |                  |            | FE1        |             | FACILITIES         | \$319,378.65 |
|                    |               |                  |               |                  |            | FO1        |             | REGION 4           | \$307.94     |
|                    |               |                  |               |                  |            | FP1        |             | FINANC PLN         | \$872.71     |
|                    |               |                  |               |                  |            | FS1        |             | FINANC SRV         | \$303.58     |
|                    |               |                  |               |                  |            | GA1        |             | GR & AWARD         | \$344,279.40 |
|                    |               |                  |               |                  |            | GC1        |             | GEN COUNCL         | \$1,052.49   |
|                    |               |                  |               |                  |            | GM1        |             | GEN MAINT          | \$33,863.62  |
|                    |               |                  |               |                  |            | HP1        |             | HEALTH PRO         | \$690.00     |
|                    |               |                  |               |                  |            | LE1        |             | ESL                | \$8,328.36   |
|                    |               |                  |               |                  |            | LI1        |             | LIB MEDIA          | \$33,246.56  |
|                    |               |                  |               |                  |            | MI1        |             | MIS                | \$28,068.71  |
|                    |               |                  |               |                  |            | MM1        |             | MECH/ELEC          | \$28,891.08  |
|                    |               |                  |               |                  |            | MP1        |             | MAT PRODUC         | \$21,444.86  |
|                    |               |                  |               |                  |            | NB1        |             | NICHOLS BU         | \$186,038.28 |
|                    |               |                  |               |                  |            | OM1        |             | OPT MAG PR         | \$352.80     |
|                    |               |                  |               |                  |            | ON1        |             | REGION 1           | \$739.00     |
|                    |               |                  |               |                  |            | OP1        |             | OPERATIONS         | \$569.96     |
|                    |               |                  |               |                  |            | PL1        |             | PLANNING           | \$1,175.76   |
|                    |               |                  |               |                  |            | PR1        |             | PAYROLL            | \$542.04     |
|                    |               |                  |               |                  |            | PU1        |             | PURCHASING         | \$811.60     |
|                    |               |                  |               |                  |            | RD1        |             | RESRCE DEV         | \$22.77      |

PURCHASE ORDERS ISSUED FROM  
11/25/2013 THROUGH 12/19/2013

| <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> |                |
|--------------------|---------------|------------------|---------------|------------------|------------|------------------------------|-------------|--------------------|----------------|
|                    |               |                  |               |                  |            | SF1                          |             | SAFETY & E         | \$21,805.16    |
|                    |               |                  |               |                  |            | SI1                          |             | SECURITY           | \$983.57       |
|                    |               |                  |               |                  |            | SN1                          |             | SCH/COM NU         | \$161,497.63   |
|                    |               |                  |               |                  |            | SP1                          |             | ACAD SUPP          | \$14,292.78    |
|                    |               |                  |               |                  |            | ST1                          |             | SCH TO CAR         | \$7,415.41     |
|                    |               |                  |               |                  |            | SU1                          |             | SUPPLY SER         | \$1,244.30     |
|                    |               |                  |               |                  |            | TH1                          |             | REGION 3           | \$179.44       |
|                    |               |                  |               |                  |            | TI1                          |             | TITLE I AD         | \$367.96       |
|                    |               |                  |               |                  |            | TR1                          |             | TRANSPORTA         | \$2,381.72     |
|                    |               |                  |               |                  |            | VM1                          |             | VEHICLE MA         | \$39,567.88    |
|                    |               |                  |               |                  |            |                              |             | FY 2014 TOTAL      | \$3,380,316.28 |
|                    |               |                  |               |                  |            | TOTAL PURCHASE ORDERS ISSUED |             |                    | \$3,380,316.28 |