

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<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>
A F P INDUSTRIES INC	1,433,459	2/18/2014 1	462.00	WESTPORT M	0772170	0650	3103	CALCULATOR, GENERAL TEXAS INSTRUMENT TI-10 VRN#: TI-10
A M ELECTRIC CO INC	1,432,315	2/10/2014 1	180.00	MAINT WHSE	10	6171M		HOLDER, LAMP FLUORESCENT SLIDE-ON & SCREW MOUNTED LEVITON VRN# L13357-UN
A M ELECTRIC CO INC	1,432,578	2/11/2014 1	1,470.00	MAINT WHSE	10	6171M		BALLAST, NO 2 F96T12 ENERGY SAVING NOMINAL WATTS 56 AMPS .425 VOLTS 120/277 INSTANT START PHILIPS VR#ICN-2P60-SC-35I
A M ELECTRIC CO INC	1,432,674	2/12/2014 1	985.00	MAINT WHSE	10	6171M		BALLAST, NO 4 TYPE T8 NOMINAL WATTS 32 VOLTS 120/277 INSTANT START. PHILIPS VR#ICN-4P32N-35I
A M ELECTRIC CO INC	1,432,716	2/12/2014 1	384.34	BRECK/FAN	0381087	0610	900XF	LAMP, SYLVANIA (6829) **
A M ELECTRIC CO INC	1,432,717	2/12/2014 1	507.00	CENTRAL HS	1791087	0610	900XF	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1,432,801	2/13/2014 1	1,196.00	MAINT WHSE	10	6171M		BALLAST, NO. 2 TYPE - T8 NOMINAL WATTS SYLVANIA VR#QTP2X59T8UNVISN-SC
A M ELECTRIC CO INC	1,432,903	2/13/2014 1	86.00	WILDER ELE	0671087	0610	900XF	LAMP, SYLVANIA (6829) **
A M ELECTRIC CO INC	1,433,639	2/19/2014 1	98.75	SCH/COM NU	SN15101	0610	205XA	LAMP **
A M ELECTRIC CO INC	1,433,737	2/19/2014 1	231.40	FERN CR EL	0111987	0610	900XA	LAMP, SYLVANIA (6829) **
A M ELECTRIC CO INC	1,433,753	2/19/2014 1	29.70	WALLER-WIL	0341087	0610	900XS	LAMP, SYLVANIA (6829) **
A M ELECTRIC CO INC	1,433,894	2/20/2014 1	180.00	MAINT WHSE	10	6171M		HOLDER, LAMP FLUORESCENT SLIDE-ON & SCREW MOUNTED LEVITON VRN# L13357-UN
A READERS CORNER	1,432,262	2/10/2014 1	23.95	BLOOM ELEM	2251118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1,432,283	2/10/2014 1	600.00	GILMORE LA	0581118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1,432,377	2/10/2014 1	315.00	JTOWN HS	0651170	0643	900XA	BOOK, PAPERBACK (6371) **
A READERS CORNER	1,432,383	2/10/2014 1	700.00	JOHNSONTWN	1061118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1,432,396	2/10/2014 1	237.86	CARTER	6802104	0643	1254	BOOK, PAPERBACK (6371) **
A READERS CORNER	1,432,507	2/11/2014 1	95.00	REGION 3	TH11052	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1,432,568	2/11/2014 1	27.29	CHANCEY EL	1021118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1,432,585	2/11/2014 1	4.16	EARLY CHIL	EA12001	0643	1354	BOOK, PAPERBACK (6371) **
A READERS CORNER	1,432,633	2/12/2014 1	60.00	SCHAFFNER	0631118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1,432,749	2/12/2014 1	91.00	ADULT EDUC	AE12067	0643	5884C	BOOK, PAPERBACK (6371) **
A READERS CORNER	1,432,907	2/13/2014 1	20.93	CORAL RIDG	0601118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1,432,924	2/13/2014 1	273.00	SHAWNEE	1861124	0644		BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1,432,926	2/13/2014 1	171.25	BARRET MS	0401118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1,432,998	2/13/2014 1	24.50	HOME OF TH	7682179	0643	3104	BOOK, PAPERBACK (6371) **
A READERS CORNER	1,433,109	2/14/2014 1	1,000.00	COCHRAN	3231918	0643		BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1,433,267	2/17/2014 1	580.20	RUTHERFORD	5602219	0643	1824	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1,433,268	2/17/2014 1	646.80	REGION 6	SX11052	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1,433,293	2/17/2014 1	38.16	TULLY ELEM	0161170	0643	160X	BOOK, PAPERBACK (6371) **
A READERS CORNER	1,433,343	2/18/2014 1	154.00	BROWN SCHO	1651118	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1,433,428	2/18/2014 1	161.70	TJ MIDDLE	0901118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1,433,446	2/18/2014 1	66.96	WESTERN HS	0842104	0643	1254	BOOK, PAPERBACK (6371) **
A READERS CORNER	1,433,549	2/19/2014 1	49.95	DUNN ELEM	1561121	0643	900XA	BOOK, PAPERBACK (6371) **
A READERS CORNER	1,433,578	2/19/2014 1	66.32	CURR MGT	CM12053	0643	4014	BOOK, PAPERBACK (6371) **
A READERS CORNER	1,433,673	2/19/2014 1	90.99	CARTER	6801118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1,433,740	2/19/2014 1	66.00	HAZELWOOD	3001118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1,433,744	2/19/2014 1	300.00	FRAYSER EL	2901077	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1,433,823	2/20/2014 1	223.99	WHEATLEY	1822170	0643	3104	BOOK, PAPERBACK (6371) **
A READERS CORNER	1,433,830	2/20/2014 1	40.00	PORTLAND	5002053	0643	0693L	BOOK, PUBLISHERS BINDING (6371) **

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A READERS CORNER	1,433,839	2/20/2014 1	49.00	HAZELWOOD	3001118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1,433,849	2/20/2014 1	349.50	REGION 4	FO11052	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1,433,869	2/20/2014 1	45.95	EASTERN HS	0071118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1,433,911	2/20/2014 1	199.35	MEDORA	0221012	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1,434,032	2/21/2014 1	100.74	RANGELAND	0812104	0643	1254	BOOK **
A READERS CORNER	1,434,099	2/21/2014 1	41.93	WESTPORT M	0771982	0643	900XA	BOOK, PAPERBACK (6371) **
AAHPERD	1,432,318	2/10/2014 1	500.00	JTOWN HS	0652053	0338	5181	SERVICE, CONFERENCE & SEMINAR **
AAHPERD	1,433,121	2/14/2014 1	115.00	KENWOOD EL	0591053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AAHPERD	1,433,602	2/19/2014 1	115.00	BYCK ELEM	2432053	0338	1404	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AAHPERD	1,433,777	2/20/2014 1	140.00	RUTHERFORD	5601053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
ABOOK COMPANY LLC	1,433,122	2/14/2014 1	585.00	KENWOOD EL	0591053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ABOOK COMPANY LLC	1,433,344	2/18/2014 1	390.00	BUTLER HS	0452053	0338	1404	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACCURATE LABEL DESIGNS INC	1,433,918	2/20/2014 1	236.00	KING ELEM	4321118	0610	900XF	LABEL **
ACOUSTICAL AND DRYWALL SUPPLY	1,432,425	2/11/2014 1	361.00	MAINT WHSE	10	6171M		PLASTER, STRUCTOLITE 50 LB BAG
ACOUSTICAL AND DRYWALL SUPPLY	1,433,088	2/14/2014 1	706.16	MAINT WHSE	10	6171M		TILE, CEILING 5/8" X 12" X 12" (CTN) NATURAL FISSURED USG VR #2990
ACT INC	1,433,180	2/14/2014 1	200.00	DOSS HS	1001118	0650	900XF	SOFTWARE **
ADVANTAGE TRAVEL SERVICES	1,433,709	2/19/2014 1	4,106.45	LASSITER	1332053	0582	5600C	SERVICE, TRAVEL AGENCY **
ADVANTAGE TRAVEL SERVICES	1,433,710	2/19/2014 1	2,769.43	LASSITER	1331053	0582	900XF	SERVICE, TRAVEL AGENCY **
ADVENTURE PROMOTIONS LLC	1,432,441	2/11/2014 1	1,300.00	SCH/COM NU	SN12053	0559	2333	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1,432,542	2/11/2014 1	1,300.00	SCH/COM NU	SN15101	0559	205XI	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
AIR DISTRIBUTORS CO INC	1,433,857	2/20/2014 1	414.00	MAINT WHSE	10	6171M		COUPLING, UNIVENT .63/.50 X 1.25 HERMAN NELSON GCA5000-15A OR 362625-XL-100
AIR HYDRO POWER	1,433,290	2/18/2014 1	107.66	VEHICLE MA	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
ALL ABOUT TRAVEL	1,432,830	2/13/2014 1	203.02	JTOWN HS	0652219	0582	5181	SERVICE, HOTEL ACCOMMODATIONS **
ALL ABOUT TRAVEL	1,432,831	2/13/2014 1	573.84	JTOWN HS	0652219	0582	5181	SERVICE, HOTEL ACCOMMODATIONS **
ALL-CITY KARATE LLC	1,433,356	2/18/2014 1	500.00	TRUNNELL E	1042104	0679	1254	SERVICE, KARATE/TAEKWONDO INSTRUCTION **
ALLDATA LLC	1,433,564	2/19/2014 1	975.00	SCH TO CAR	9351147	0650	900XS	SOFTWARE **
ALLIED TOOLS INC	1,433,291	2/17/2014 1	72.00	MAINT WHSE	10	6171M		PAPER, SAND CABINET 9" X 11" 100C GRIT ALUMINUM OXIDE OPEN COAT "C" WEIGHT PAPER BACKED FOR HARDWOOD (100/PKG) ABRASIVE SAIT 84231
ALTERNATIVE ELECTRICAL SERVICES	1,432,369	2/10/2014 1	336.00	SOUTHERN H	0311077	0434	900XF	SERVICE, ELECTRICAL (6608) **
AMERICAN BOOK COMPANY INC	1,433,402	2/18/2014 1	169.90	IROQUOIS H	3352219	0643	4603	BOOK **
AMERICAN BOOK COMPANY INC	1,434,091	2/21/2014 1	335.68	COCHRAN	3232170	0643	3104	WORKBOOK **
AMERICAN LIBRARY ASSN(ALA)BOOK	1,433,354	2/18/2014 1	36.00	LIB MEDIA	LI11221	0641	900XS	BOOK **
AMERICAN MOBILE GLASS	1,433,552	2/19/2014 1	5,700.00	VEHICLE MA	VM11096	0663		GLASS, AUTOMOTIVE FLAT, SAFETY LAMINATED, SOLEX , 30" X 48" X 1/4" ONLY. GDN #3048LAM14T
AMERICAS FINEST FILTERS INC	1,432,459	2/11/2014 1	199.44	STOPHER EL	2111987	0610	900XA	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE, FILTRATION GROUP #10389, VRN: SERIES 400
AMERICAS FINEST FILTERS INC	1,432,658	2/12/2014 1	67.92	VEHICLE MA	VM11087	0610	900XS	FILTER, MULTI-PLEAT, BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE, FILTRATION GROUP FG-P200-299 - SPECIFY SIZE **
ANIXTER INC	1,432,788	2/12/2014 1	61.10	MECH/ELEC	MM11411	0697	900XS	TELEPHONE **

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<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>
ANIXTER INC	1,433,300	2/17/2014 1	6,410.00	MIS	MI11753	0734	900XS	PART, NETWORK NEW AND REPAIR MAINTENANCE **
ANIXTER INC	1,433,394	2/18/2014 1	1,000.00	MAINT WHSE	10	6171M		DRACOM 300VMF MODULATOR, CHANNEL 5
ANNIES PIZZA	1,433,053	2/14/2014 1	223.68	WESTERN MS	7102797	0616	3104M	FOOD, MISCELLANEOUS **
APBS CONFERENCE REGISTRATION	1,433,424	2/18/2014 1	225.00	ACAD SUPP	SP12053	0338	4014	SERVICE, CONFERENCE & SEMINAR **
APPERSON INC	1,432,637	2/12/2014 1	61.00	MANUAL HS	2001977	0610	900XA	SHEET, TEST ANSWER **
APPLE COMPUTER INC	1,432,319	2/10/2014 1	22,740.00	PRP HIGH	0752182	0734	3484	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,432,323	2/10/2014 1	1,596.00	KLONDIKE	1341077	0734	900XF	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,432,324	2/10/2014 1	599.00	COMM SERV	CC11197	0734	900XS	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,432,332	2/10/2014 1	18,320.00	SHAWNEE	5901118	0734	900XF	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,432,334	2/10/2014 1	1,099.00	SHAWNEE	5901077	0734	900XF	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE MD101LL/A, 13" MACBOOK PRO, ALUMINUM 2.5 GHZ DUAL-CORE INTEL CORE i5, 13" WIDESCREEN GLOSSY DISPLAY, SUPERDRIVE 8X, 4GB, 500GB SERIAL ATA @5400 RPM, FACE TI
APPLE COMPUTER INC	1,432,423	2/10/2014 1	69.00	HIGHLAND M	3201013	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,432,629	2/12/2014 1	500.00	BINET	1831121	0650		APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1,433,303	2/17/2014 1	98.00	COMPED SUP	CE11507	0734	900XS	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,433,479	2/18/2014 1	399.00	SEMPLE EL	5902104	0734	1254	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,433,482	2/18/2014 1	2,396.00	MALE HS	0471630	0734	900XA	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,433,483	2/18/2014 1	798.00	FAIRDALE E	0101121	0734	900XA	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,434,141	2/21/2014 1	3,192.00	OLMSTED AC	6202053	0734	3204	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,434,142	2/21/2014 1	99.00	FERN CR HS	0121013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1,434,143	2/21/2014 1	599.00	MANUAL HS	2001118	0734	900XF	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,434,144	2/21/2014 1	499.00	FERN CR HS	0121013	0734	900XF	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,434,145	2/21/2014 1	1,249.00	YPAS	9851077	0734	900XS	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,434,148	2/21/2014 1	4,580.00	MOORE HIGH	1552138	0734	3484	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,434,149	2/21/2014 1	1,596.00	MOORE HIGH	1552138	0734	3484	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,434,150	2/21/2014 1	2,097.00	MYERS MS	1591013	0734	900XF	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLING RENEE	1,433,307	2/17/2014 1	945.00	WESTERN MS	7102104	0349	1254	SERVICE, FEE **
APPLING RENEE	1,433,463	2/18/2014 1	840.00	JOHNSON MS	4702104	0349	1254	SERVICE, FEE **
ARAMEDIA	1,432,273	2/10/2014 1	399.50	BALLARD HS	1052182	0734	3484	KEYBOARD **
ARROW ELECTRIC CO INC	1,432,982	2/13/2014 1	400.00	SHAWNEE	5901077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<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>
ARROW ELECTRIC CO INC	1,433,090	2/14/2014 1	300.00	OPERATIONS	OP11087	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,433,106	2/14/2014 1	870.00	ADM RECRUI	AR11139	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,433,295	2/17/2014 1	300.00	ACAD OFC	AO11087	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,433,335	2/18/2014 1	190.00	BINET	1831077	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,433,986	2/21/2014 1	400.00	WAGGENER	0511077	0434	900XF	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #5) ** (AS SPECIFIED BY BID 6832)
ARTS RENTAL EQUIPMENT	1,433,895	2/20/2014 1	325.00	PRP HIGH	0751077	0449	900XF	SERVICE, EQUIPMENT RENTAL **
ASCD	1,433,163	2/14/2014 1	850.00	SHAWNEE	5902053	0582	0642S	SERVICE, CONFERENCE & SEMINAR **
ATHENS COMMERCIAL DOOR AND HA	1,433,399	2/18/2014 1	344.00	GEN MAINT	GM11087	0439	900XS	DOOR & DOOR HARDWARE **
ATLAS PEN AND PENCIL CO	1,432,913	2/13/2014 1	26.99	COLERIDGE	6601121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
AUTISM ASPERGER PUBLISHING CO	1,433,954	2/20/2014 1	21.00	JOHNSON MS	4701118	0643	900XF	BOOK **
B & H PHOTO VIDEO PRO AUDIO	1,433,304	2/17/2014 1	353.45	MIS	MI11753	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
B E PUBLISHING	1,432,772	2/12/2014 1	1,395.00	VALLEY HS	0332138	0650	3484	SOFTWARE **
BADGETT CONSTRUCTORS	1,432,622	2/12/2014 1	16,468.00	FACILITIES	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
BAILEY TOOLS AND SUPPLY INC	1,432,481	2/11/2014 1	299.00	MECH/ELEC	MM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (6351) **
BAILEY TOOLS AND SUPPLY INC	1,432,492	2/11/2014 1	457.60	MAINT WHSE	10	6171M		BATTERY, DRILL DEWALT DC9180 18V XRP-TM LI-ION
BAILEY TOOLS AND SUPPLY INC	1,432,673	2/12/2014 1	481.04	MAINT WHSE	10	6171M		BIT, STEP SINGLE-FLUTED 1/4"-1 3/8" IRWIN 10235
BAILEY TOOLS AND SUPPLY INC	1,432,957	2/13/2014 1	432.48	OLMSTED AC	6201077	0434	900XF	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE (6351) **
BAILEY TOOLS AND SUPPLY INC	1,433,724	2/19/2014 1	47.70	BRECKINRID	1291087	0610		TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (6351) **
BAILEY TOOLS AND SUPPLY INC	1,433,725	2/19/2014 1	240.92	IROQUOIS H	3351077	0697	900XF	TOOL, PLUMBING ETC RIDGID (6351) **
BALES EQUIPMENT SOLUTIONS	1,432,767	2/13/2014 1	230.77	GEN MAINT	GM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BARCO PRODUCTS	1,433,955	2/20/2014 1	96.60	KENNEDY MS	0171987	0610		CONTROL, TRAFFIC **
BARCODE & WIRELESS SOLUTIONS	1,432,626	2/12/2014 1	319.20	ACAD OFC	AO11219	0650	900XS	SOFTWARE **
BARNES & NOBLE	1,432,546	2/11/2014 1	11.33	MAUPIN	4801059	0641	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
BARNES & NOBLE	1,432,760	2/12/2014 1	239.84	WESTERN HS	0841170	0643	900XA	SERVICE, DOWNLOAD OF E-BOOKS **
BARNES & NOBLE	1,432,854	2/13/2014 1	1,736.30	HAZELWOOD	3001077	0734	900XF	NOOK, HD 9" 32GB (KPC 2010) (1020) **
BARNES & NOBLE	1,433,301	2/17/2014 1	2,604.45	KERRICK EL	0791059	0641	900XF	NOOK, HD 9" 32GB (KPC 2010) (1020) **
BARNES & NOBLE	1,433,532	2/19/2014 1	83.88	BRANDEIS	2601077	0643	900XF	BOOK **
BEARINGS OF KENTUCKY	1,432,657	2/12/2014 1	12.28	VEHICLE MA	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
BEARINGS OF KENTUCKY	1,433,274	2/17/2014 1	61.40	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BEEZIX SOFTWARE SERVICES	1,432,509	2/11/2014 1	36.00	ADULT EDUC	AE15428	0643	028X	BOOK **
BENCHMARK EDUCATION COMPANY	1,433,306	2/17/2014 1	1,490.00	TULLY ELEM	0161170	0643	160X	BOOK **
BEST PLUMBING SPECIALTIES	1,433,150	2/14/2014 1	1,268.46	MAINT WHSE	10	6171M		KIT, BACKFLOW REPAIR 4" TOTAL RUBBER PARTS WATTS #99310663 / 0887751
BEST PLUMBING SPECIALTIES	1,433,556	2/19/2014 1	337.92	MAINT WHSE	10	6171M		STEM, 1/4 TURN AMERICAN STANDARD. VR# 21447 / 028610-0070A
BEST PLUMBING SPECIALTIES	1,433,557	2/19/2014 1	246.24	MAINT WHSE	10	6171M		CARTRIDGE, BUBBLER FITS ALL BRANDS OF COOLERS STAINLESS STEEL HOUSING WITH PLASTIC COVER & RUBBER GASKET 120 PSI/8 BAR. TOMLINSON #1017157 VR #77835 NO SUBSTITUTE
BLU SOURCE	1,433,604	2/19/2014 1	313.85	BYCK ELEM	2432104	0610	1254	BACKPACK, STUDENT**

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<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>
BLUE APPLE PLAYERS INC	1,432,463	2/11/2014 1	100.00	BLUE LICK	0912104	0349	1254	SERVICE, FEE **
BLUE APPLE PLAYERS INC	1,432,826	2/13/2014 1	400.00	BLUE LICK	0912104	0349	1254	SERVICE, FEE **
BLUE MEDIA SUPPLY INC	1,432,354	2/10/2014 1	73.08	STOPHER EL	2111077	0739	900XF	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE **
BLUE MEDIA SUPPLY INC	1,432,420	2/10/2014 1	72.90	KING ELEM	4321013	0650	900XF	RECORDABLE, MEDIA INCLUDES CD'S, DVD'S, THERMAL AND INKJET PRINTABLE CD'S AND DVD'S, DUAL LAYER, BLU-RAY, MINI CD'S AND MINI DVD TAPES. VERBATIM **
BLUE MEDIA SUPPLY INC	1,432,421	2/10/2014 1	31.60	KENWOOD EL	0591059	0645	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,432,424	2/10/2014 1	22.10	SEMPLE EL	5801118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,432,593	2/11/2014 1	410.01	TJ MIDDLE	0901077	0739	900XF	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE (ALL MODELS AND SIZES) DA-LITE **
BLUE MEDIA SUPPLY INC	1,432,866	2/13/2014 1	73.08	CHANCEY EL	1021121	0739	900XA	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE **
BLUE MEDIA SUPPLY INC	1,433,246	2/17/2014 1	30.00	BRECKINRID	1291077	0610		CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES; INFOLITHIUM BATTERIES, CARRYING CASE, ETC. (CANON) **
BLUE MEDIA SUPPLY INC	1,433,504	2/18/2014 1	26.71	IROQUOIS H	3351077	0734	900XF	CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES; INFOLITHIUM BATTERIES, CARRYING CASE, ETC. (CANON) **
BLUE MEDIA SUPPLY INC	1,433,728	2/19/2014 1	69.36	FROST MS	0852219	0734	5600C	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,433,967	2/20/2014 1	17.34	EISENHOWER	1311077	0739	900XF	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE **
BLUE MEDIA SUPPLY INC	1,433,981	2/21/2014 1	432.53	CAMP TAYLR	0041977	0610	900XA	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE (ALL MODELS AND SIZES) DA-LITE **
BLUE MEDIA SUPPLY INC	1,433,983	2/21/2014 1	442.40	COCHRAN	3232170	0734	3104	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,433,987	2/21/2014 1	2,182.13	GR & AWARD	4402219	0734	0199	CAMCORDER, DIGITAL MINI DV, FLASH MEMORY. HARD DRIVE. CANON **
BLUEGRASS HYDRONICS AND PUMP L	1,432,906	2/13/2014 1	90.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
BLUEGRASS HYDRONICS AND PUMP L	1,432,981	2/13/2014 1	1,140.00	MAINT WHSE	10	6171M		PUMP, CIRCULATING LEAD FREE STAINLESS STEEL TACO 0011-SF4

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<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>
BLUEGRASS HYDRONICS AND PUMP L	1,433,834	2/20/2014 1	680.00	MAINT WHSE	10	6171M		CARTRIDGE, BEARING. TACO #1600-160RP-1 VR# 1600-160RP.
BLUEGRASS LAWN AND GARDEN	1,432,350	2/10/2014 1	875.00	JTOWN ELEM	1661013	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUBSTITUTE (6351) **
BOBCAT ENTERPRISES INC	1,432,758	2/20/2014 1	133.00	GEN MAINT	GM11088	0439	900XS	MANUAL, SERVICE **
BOUND TO STAY BOUND BOOKS INC	1,433,940	2/20/2014 1	1,533.93	LIB MEDIA	0131059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
BRAINPOP	1,433,049	2/14/2014 1	1,725.00	KLONDIKE	1341077	0650	900XF	SOFTWARE **
BRAINPOP	1,433,147	2/14/2014 1	615.00	RUTHERFORD	5601013	0650	900XF	SOFTWARE **
BRAINPOP	1,433,512	2/18/2014 1	1,725.00	WILDER ELE	0671013	0650	900XF	SOFTWARE **
BRAZIL NETTYE	1,433,181	2/14/2014 1	600.00	CUR & EVAL	CA12004	0349	1304	SERVICE, PROFESSIONAL **
BRIDGES SMITH & COMPANY INC	1,432,304	2/10/2014 1	1,329.40	MAINT WHSE	10	6171M		GLASS, PLATE 1/4" X 72" X 130" CLEAR FLOAT AGC VR#: 1/4" 72" X 130"
BRIGHT IDEAS PRESS LLC	1,433,299	2/17/2014 1	64.75	CRUMS LANE	0922170	0643	3104	AIDS, MISCELLANEOUS TEACHING **
BRODART COMPANY	1,433,426	2/18/2014 1	45.00	LIBERTY HS	0301118	0610	900XS	SUPPLIES, LIBRARY (6385) **
BRUTE INC	1,433,994	2/21/2014 1	239.00	VEHICLE MA	VM11096	0697	900XS	DEGREASER, HEAVY DUTY FOR AUTO/TRUCK 55 GAL DRUM ECOTERGE LCECO
BUSH KELLER INC	1,432,579	2/11/2014 1	20.00	MYERS MS	1591025	0610	900XF	SCOREBOOK, ALL SPORTS SPIRAL BOUND WITH HARDBACK COVERS APPROVED BY NFHS CRAMER VR #191300
BUSH KELLER INC	1,433,756	2/19/2014 1	270.06	VALLEY HS	0331025	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADER UNIFORMS) CHAMPION SPORTING GOODS (SPECIFY STYLE, COLOR, SIZE)
BUSH KELLER INC	1,433,757	2/19/2014 1	184.05	VALLEY HS	0331025	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADER UNIFORMS) VENUS (SPECIFY STYLE COLOR SIZE)
BUSH KELLER INC	1,433,758	2/19/2014 1	248.62	VALLEY HS	0331025	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) RED FOX (SPECIFY STYLE COLOR SIZE)
BUSH KELLER INC	1,433,760	2/19/2014 1	180.00	VALLEY HS	0331025	0893	900XF	SHOE, ATHLETIC PUMA (SPECIFY STYLE, COLOR, SIZE) **
BUSH KELLER INC	1,433,763	2/19/2014 1	110.25	VALLEY HS	0331025	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADER UNIFORMS) VENUS (SPECIFY STYLE COLOR SIZE)
BYE MOR INC	1,432,312	2/10/2014 1	50.50	DIXIE ELEM	0821118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FINISH (25 SHEETS/PKG) AMERICAN VR #RR4WH25
BYE MOR INC	1,432,620	2/12/2014 1	27.60	THE BROOK	0191077	0610	103X	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH GRADE RULED TWO SIDES W/RED DOWN LINES (100 SHEETS/PKG) AMERICAN VR #130P100
BYE MOR INC	1,432,798	2/13/2014 1	11.98	ATHERTON	0181121	0610	900XA	PAPER, POSTERBOARD 22" X 28" YELLOW HEAVY WEIGHT SMOOTH MAT FINISH (25 SHEETS/PKG) AMERICAN VR #RR4LYL25
BYE MOR INC	1,432,833	2/13/2014 1	11.04	CANE RUN	0051118	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH GRADE RULED TWO SIDES W/RED DOWN LINES (100 SHEETS/PKG) AMERICAN VR #130P100
BYE MOR INC	1,432,886	2/13/2014 1	26.70	EARLY CHIL	EA12001	0610	1354	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS LIGHT WEIGHT MATERIALS ODORLESS & WASHABLE LEONARD VR#94028.

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<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>
BYE MOR INC	1,432,977	2/13/2014 1	23.96	JEFF CNTY	3961061	0610	900XA	PAPER, POSTERBOARD 22" X 28" BLACK HEAVY WEIGHT SMOOTH MAT FINISH (25 SHEETS/PKG) AMERICAN VR #RR4BK25
BYE MOR INC	1,432,979	2/13/2014 1	15.15	KNIGHT MS	1631630	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FINISH (25 SHEETS/PKG) AMERICAN VR #RR4WH25
BYE MOR INC	1,433,036	2/14/2014 1	46.00	ACAD SUPP	7302170	0610	0704A	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH GRADE RULED TWO SIDES W/RED DOWN LINES (100 SHEETS/PKG) AMERICAN VR #130P100
BYE MOR INC	1,433,110	2/14/2014 1	26.70	EARLY CHIL	EA12001	0610	6554J	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS LIGHT WEIGHT MATERIALS ODORLESS & WASHABLE LEONARD VR#94028.
BYE MOR INC	1,433,158	2/14/2014 1	5.99	EARLY CHIL	EA12001	0610	1354	PAPER, POSTERBOARD 22" X 28" YELLOW HEAVY WEIGHT SMOOTH MAT FINISH (25 SHEETS/PKG) AMERICAN VR #RR4LYL25
BYE MOR INC	1,433,194	2/14/2014 1	26.70	EARLY CHIL	EA12001	0610	6554J	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS LIGHT WEIGHT MATERIALS ODORLESS & WASHABLE LEONARD VR#94028.
BYE MOR INC	1,433,227	2/17/2014 1	71.20	EARLY CHIL	2115901	0610	010XT	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS LIGHT WEIGHT MATERIALS ODORLESS & WASHABLE LEONARD VR#94028.
BYE MOR INC	1,433,259	2/17/2014 1	21.18	MAUPIN	4801121	0610	900XA	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS LIGHT WEIGHT MATERIALS ODORLESS & WASHABLE LEONARD VR#94028.
BYE MOR INC	1,433,341	2/18/2014 1	17.55	BRANDEIS	2601077	0610	900XF	CLIP, PAPER #2 WIRE NICKED 100/BX LEONARD VR #301E
BYE MOR INC	1,433,494	2/18/2014 1	26.70	CHURCHILL	9171121	0610		GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS LIGHT WEIGHT MATERIALS ODORLESS & WASHABLE LEONARD VR#94028.
BYE MOR INC	1,433,704	2/19/2014 1	8.90	MARYHURST	1932179	0610	3104	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS LIGHT WEIGHT MATERIALS ODORLESS & WASHABLE LEONARD VR#94028.
BYE MOR INC	1,433,743	2/19/2014 1	22.08	GOLDSMITH	0612104	0610	1254	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH GRADE RULED TWO SIDES W/RED DOWN LINES (100 SHEETS/PKG) AMERICAN VR #130P100
BYE MOR INC	1,433,765	2/19/2014 1	92.00	FROST MS	0851061	0610	900XA	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH GRADE RULED TWO SIDES W/RED DOWN LINES (100 SHEETS/PKG) AMERICAN VR #130P100
BYE MOR INC	1,434,110	2/21/2014 1	10.10	HIGHLAND M	3201118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FINISH (25 SHEETS/PKG) AMERICAN VR #RR4WH25
BYE MOR INC	1,434,173	2/21/2014 1	13.35	JACOB ELEM	3251118	0610	900XF	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS LIGHT WEIGHT MATERIALS ODORLESS & WASHABLE LEONARD VR#94028.

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<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>
BYE MOR INC	1,434,199	2/21/2014 1	16.56	JACOB ELEM	3251118	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH GRADE RULED TWO SIDES W/RED DOWN LINES (100 SHEETS/PKG) AMERICAN VR #130P100
C & H AUDIO VISUAL SERVICES INC	1,433,362	2/18/2014 1	300.00	CENTRAL HS	1791077	0449	900XF	SERVICE, REPAIR **
C & T DESIGN & EQUIPMENT COMPAN	1,432,458	2/11/2014 1	6,804.60	SCH/COM NU	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,432,528	2/11/2014 1	9,756.99	SCH/COM NU	SN15101	0697	205XI	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,432,807	2/13/2014 1	2,622.88	SCH/COM NU	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,433,033	2/14/2014 1	10,705.17	SCH/COM NU	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,433,573	2/19/2014 1	2,096.69	SCH/COM NU	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
CALICO INDUSTRIES INC	1,432,968	2/13/2014 1	28.48	SCH/COM NU	1825101	0697	2154	BAG, FOOD STORAGE APPROX. 33" X 44" BUN PAN SIZE CLEAR PLASTIC NON-VENTED 250 BAGS/ROLLS CALICO #9933X44
CAMBIUM LEARNING	1,432,684	2/12/2014 1	149.95	GOLDSMITH	0612170	0643	1204	BOOK **
CAMBRIDGE EDUCATIONAL SERVICES	1,432,774	2/12/2014 1	2,118.00	WAGGENER	0512170	0643	4603	BOOK **
CAPP USA	1,432,803	2/13/2014 1	810.00	MAINT WHSE	10	6171M		THERMOSTAT, BARBER COLMAN #TKR-1201 VR#25550
CAPP USA	1,432,916	2/13/2014 1	218.00	MAINT WHSE	10	6171M		SWITCH, PRESSURE AIR HONEYWELL #C6097A1053 VR#441297
CAPP USA	1,433,603	2/19/2014 1	248.00	MAINT WHSE	10	6171M		ACTUATOR, BARBER COLMAN #MK-4601 VR #19882
CAPSTONE CLASSROOM	1,432,314	2/10/2014 1	281.05	LIB MEDIA	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
CARDINAL OFFICE PRODUCTS	1,432,258	2/10/2014 1	10.16	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,263	2/10/2014 1	142.27	BROWN SCHO	1651118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,264	2/10/2014 1	213.64	BUECHEL ME	4671013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,265	2/10/2014 1	31.04	EXCEPT CHI	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,266	2/10/2014 1	16.20	FERN CR HS	0121977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,267	2/10/2014 1	153.80	HIGHLAND M	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,269	2/10/2014 1	22.35	TRANSPORTA	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,277	2/10/2014 1	13.96	EARLY CHIL	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,280	2/10/2014 1	13.96	EARLY CHIL	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,282	2/10/2014 1	41.92	EARLY CHIL	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,285	2/10/2014 1	203.70	RANGELAND	0812104	0650	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,292	2/10/2014 1	55.39	SHACKLETTE	0971630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<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	1,432,296	2/10/2014 1	23.94	PLANNING	PL11190	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,297	2/10/2014 1	166.33	YOUNG ELEM	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,307	2/10/2014 1	33.66	WILKERSON	0661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,310	2/10/2014 1	16.95	DIXIE ELEM	0821077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,355	2/10/2014 1	15.60	EARLY CHIL	EA12842	0610	6554L	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,356	2/10/2014 1	24.68	INT AUDIT	IA11083	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,357	2/10/2014 1	20.06	ADULT EDUC	AE12028	0610	3734	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,370	2/10/2014 1	150.00	FACILITIES	FE11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,371	2/10/2014 1	72.90	ECE PLACEM	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,374	2/10/2014 1	36.72	JACOB ELEM	3251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,384	2/10/2014 1	35.88	ADULT EDUC	AE12067	0610	1874	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,390	2/10/2014 1	490.00	RUTHERFORD	5601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,395	2/10/2014 1	862.70	CANE RUN	0051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,397	2/10/2014 1	261.60	KAMMERER	1621061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,404	2/10/2014 1	55.86	KING ELEM	4321077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,410	2/10/2014 1	42.75	TJ MIDDLE	0901124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,415	2/10/2014 1	44.10	ACAD OFC	AO11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,416	2/10/2014 1	17.37	ACCTING SV	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,417	2/10/2014 1	67.90	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,429	2/10/2014 1	19.06	OPT MAG PR	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,432	2/10/2014 1	289.93	WESTERN HS	0842104	0650	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,438	2/11/2014 1	183.81	PEACE ACAD	7841198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,439	2/11/2014 1	160.74	SCH/COM NU	SN15101	0650	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,444	2/11/2014 1	15.16	ACTIV/ATHL	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,461	2/11/2014 1	52.50	BINET	1831013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,465	2/11/2014 1	89.35	FINANC PLN	FP11513	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,478	2/11/2014 1	100.68	WESTRN DAY	1102121	0650	1034	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<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	1,432,491	2/11/2014 1	5.25	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,493	2/11/2014 1	43.20	IROQUOIS H	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,503	2/11/2014 1	135.80	WESTERN MS	7101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,508	2/11/2014 1	435.00	ACTIV/ATHL	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,511	2/11/2014 1	251.88	CARTER	6802104	0610	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,512	2/11/2014 1	57.80	CENTRAL HS	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,514	2/11/2014 1	123.45	DIVERSITY	DV11951	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,515	2/11/2014 1	77.52	MEDORA	0221987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,527	2/11/2014 1	299.50	DOSS HS	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,561	2/11/2014 1	67.90	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,564	2/11/2014 1	236.86	IROQUOIS H	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,571	2/11/2014 1	31.23	KERRICK EL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,573	2/11/2014 1	93.15	SMYRNA	0871013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,574	2/11/2014 1	193.22	LASSITER	1331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,576	2/11/2014 1	143.04	MALE HS	0471059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,583	2/11/2014 1	33.95	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,589	2/11/2014 1	172.54	WHEELER EL	1091013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,594	2/11/2014 1	14.68	GEN COUNCL	GC11805	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,596	2/11/2014 1	164.98	SCH/COM NU	SN15101	0694	205X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,606	2/12/2014 1	236.42	DUNN ELEM	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,611	2/12/2014 1	259.47	BLOOM ELEM	2251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,612	2/12/2014 1	5.02	BLOOM ELEM	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,616	2/12/2014 1	52.05	MARYHURST	1937522	0610	712XJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,618	2/12/2014 1	15.41	THE BROOK	0191077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,621	2/12/2014 1	40.98	BRECKINRID	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,642	2/12/2014 1	37.10	MCFERRAN	4401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,645	2/12/2014 1	161.11	MYERS MS	1591013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<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	1,432,649	2/12/2014 1	10.56	BYCK ELEM	2432104	0610	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,650	2/12/2014 1	23.88	ACCTING SV	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,660	2/12/2014 1	35.72	CENTRAL HS	1791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,661	2/12/2014 1	249.72	CHANCEY EL	1021059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,665	2/12/2014 1	44.00	AUDUBON EL	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,668	2/12/2014 1	25.00	MARYHURST	1937522	0610	712XJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,683	2/12/2014 1	725.76	ACAD OFC	AO11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,690	2/12/2014 1	230.36	GOLDSMITH	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,691	2/12/2014 1	79.98	FROST MS	0851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,693	2/12/2014 1	518.94	FAIRDALE H	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,696	2/12/2014 1	61.26	GREENWOOD	0141118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,707	2/12/2014 1	172.54	ACCTING SV	AC11404	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,708	2/12/2014 1	66.15	ACAD SUPP	SP12219	0610	0964C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,713	2/12/2014 1	21.68	KNIGHT MS	1631630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,714	2/12/2014 1	276.43	WELLINGTON	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,724	2/12/2014 1	58.00	SCHAFFNER	0631987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,730	2/12/2014 1	34.56	ST AG CHIL	9331118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,742	2/12/2014 1	5.85	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,744	2/12/2014 1	39.98	THE PHOENI	2011118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,748	2/12/2014 1	69.84	ACTIV/ATHL	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,750	2/12/2014 1	300.00	ADULT EDUC	AE12067	0650	0394Y	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,751	2/12/2014 1	12.92	BINET	1831077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,752	2/12/2014 1	193.22	ATHERTON	0181118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,753	2/12/2014 1	31.23	ECE PLACEM	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,776	2/12/2014 1	117.50	LAYNE ELEM	1261118	0733	900XF	FURNITURE, MISCELLANEOUS **
CARDINAL OFFICE PRODUCTS	1,432,791	2/12/2014 1	90.66	FIELD ELEM	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,811	2/13/2014 1	60.06	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<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	1,432,820	2/13/2014 1	147.00	ACTIV/ATHL	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,823	2/13/2014 1	214.92	CROSBY MS	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,824	2/13/2014 1	159.24	DIVERSITY	DV11162	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,827	2/13/2014 1	348.42	BOY'S HAVE	9032179	0650	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,836	2/13/2014 1	33.58	CENTRAL HS	1791087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,846	2/13/2014 1	179.99	JEFF CO HS	9511118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,847	2/13/2014 1	498.99	KAMMERER	1621013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,848	2/13/2014 1	505.72	KLONDIKE	1341077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,862	2/13/2014 1	862.70	PORTLAND	5001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,869	2/13/2014 1	47.68	MALE HS	0471059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,877	2/13/2014 1	9.95	MIDDLETOWN	0241987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,892	2/13/2014 1	67.90	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,896	2/13/2014 1	33.95	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,904	2/13/2014 1	28.88	ACTIV/ATHL	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,908	2/13/2014 1	71.16	DIXIE ELEM	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,920	2/13/2014 1	16.88	BINET	1831121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,923	2/13/2014 1	299.49	BLAKE ELEM	1491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,927	2/13/2014 1	157.85	MYERS MS	1591013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,928	2/13/2014 1	49.36	EARLY CHIL	EA15901	0650	010XT	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,932	2/13/2014 1	42.22	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,938	2/13/2014 1	49.36	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,942	2/13/2014 1	33.95	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,943	2/13/2014 1	33.95	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,944	2/13/2014 1	33.95	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,946	2/13/2014 1	135.80	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,947	2/13/2014 1	33.95	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,956	2/13/2014 1	31.50	ADULT EDUC	AE12067	0610	0394Y	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<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	1,432,969	2/13/2014 1	84.33	SENECA HS	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,976	2/13/2014 1	160.74	JACOB ELEM	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,432,995	2/13/2014 1	8.02	BOWEN ELEM	0941118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,005	2/13/2014 1	67.90	MYERS MS	1591013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,025	2/14/2014 1	67.04	SENECA HS	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,039	2/14/2014 1	25.84	BRECKINRID	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,040	2/14/2014 1	79.98	SHAWNEE	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,050	2/14/2014 1	31.67	BATES ELEM	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,069	2/14/2014 1	691.08	CONWAY MS	1641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,077	2/14/2014 1	188.70	GREENWOOD	0141121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,083	2/14/2014 1	73.80	FROST MS	0851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,085	2/14/2014 1	23.62	GREATHOUSE	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,120	2/14/2014 1	95.81	COMPED SUP	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,131	2/14/2014 1	33.95	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,138	2/14/2014 1	324.36	KENWOOD EL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,159	2/14/2014 1	373.26	AHRENS EDU	9891077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,169	2/14/2014 1	34.05	TJ MIDDLE	0901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,176	2/14/2014 1	60.06	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,177	2/14/2014 1	32.41	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,183	2/14/2014 1	165.00	ECE PLACEM	EP11123	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,187	2/14/2014 1	70.06	WESTPORT M	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,214	2/17/2014 1	60.06	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,224	2/17/2014 1	67.90	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,225	2/17/2014 1	67.90	EARLY CHIL	EA12123	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,226	2/17/2014 1	33.95	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,233	2/17/2014 1	27.80	DIVERSITY	DV11951	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,252	2/17/2014 1	205.68	EVALUATION	EV11217	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<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	1,433,264	2/17/2014 1	23.40	MEDORA	0221977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,269	2/17/2014 1	88.56	ACAD SUPP	SP11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,278	2/17/2014 1	193.22	SMYRNA	0871013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,280	2/17/2014 1	124.52	CONWAY MS	1641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,282	2/17/2014 1	472.84	STOPHER EL	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,287	2/17/2014 1	525.54	STUART MS	1441118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,294	2/17/2014 1	44.66	SHACKLETTE	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,296	2/17/2014 1	725.76	ACTIV/ATHL	AT11302	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,297	2/17/2014 1	35.65	CUR & EVAL	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,312	2/17/2014 1	105.44	SANDERS	0861077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,316	2/17/2014 1	67.90	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,318	2/17/2014 1	33.95	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,321	2/17/2014 1	33.95	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,322	2/17/2014 1	33.95	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,323	2/17/2014 1	33.95	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,324	2/17/2014 1	33.95	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,325	2/17/2014 1	33.95	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,326	2/17/2014 1	33.95	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,328	2/17/2014 1	33.95	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,332	2/17/2014 1	33.95	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,333	2/17/2014 1	31.24	CERT HR	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,337	2/18/2014 1	43.75	BLUE LICK	0911118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,342	2/18/2014 1	73.41	BROWN SCHO	1651118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,345	2/18/2014 1	29.82	EXCEPT CHI	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,357	2/18/2014 1	13.50	CUR & EVAL	CA11214	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,365	2/18/2014 1	37.40	ADULT EDUC	AE12067	0610	1874	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,366	2/18/2014 1	324.36	CARRITHERS	1671630	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<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	1,433,368	2/18/2014 1	52.50	BINET	1831013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,370	2/18/2014 1	24.04	SHAWNEE	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,374	2/18/2014 1	94.48	EXCEPT CHI	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,383	2/18/2014 1	38.75	NEWBURG MS	0411013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,384	2/18/2014 1	230.47	ATHERTON	0181118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,385	2/18/2014 1	26.22	BRECKINRID	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,404	2/18/2014 1	324.50	IROQUOIS H	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,406	2/18/2014 1	13.20	ACCTING SV	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,407	2/18/2014 1	166.92	ADMINISTRA	AD11075	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,411	2/18/2014 1	50.00	IROQUOIS H	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,412	2/18/2014 1	230.27	JTOWN HS	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,427	2/18/2014 1	53.40	TJ MIDDLE	0901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,432	2/18/2014 1	36.70	WELLINGTON	1161121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,433	2/18/2014 1	29.09	WELLINGTON	1161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,434	2/18/2014 1	41.32	ACAD SUPP	SP11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,475	2/18/2014 1	60.00	BLUE LICK	0911013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,487	2/18/2014 1	14.32	ADMINISTRA	AD11075	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
CARDINAL OFFICE PRODUCTS	1,433,492	2/18/2014 1	82.85	CROSBY MS	1191977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,497	2/18/2014 1	271.02	ZACH TAYLR	0781077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,502	2/18/2014 1	118.43	CHENOWETH	0461013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,505	2/18/2014 1	96.75	ADULT EDUC	AE12067	0610	1874	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,517	2/19/2014 1	81.20	MANUAL HS	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,518	2/19/2014 1	75.20	COMM SERV	CC11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,519	2/19/2014 1	22.68	COMM SERV	CC11125	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,521	2/19/2014 1	29.46	ADULT EDUC	AE12028	0610	3734	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,522	2/19/2014 1	615.20	ADULT EDUC	AE12067	0650	3704	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,529	2/19/2014 1	101.35	ATHERTON	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<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	1,433,530	2/19/2014 1	33.80	BARRET MS	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,535	2/19/2014 1	66.00	BUECHEL ME	4671077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,540	2/19/2014 1	17.88	MARYHURST	1932179	0610	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,580	2/19/2014 1	24.68	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,581	2/19/2014 1	64.82	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,591	2/19/2014 1	60.06	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,592	2/19/2014 1	67.90	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,593	2/19/2014 1	33.95	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,594	2/19/2014 1	60.06	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,595	2/19/2014 1	281.62	ADM RECRUI	AR11139	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,596	2/19/2014 1	204.75	RM/BENEFI	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,597	2/19/2014 1	15.75	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,598	2/19/2014 1	234.30	SEMPLE EL	5801630	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1,433,599	2/19/2014 1	389.22	SHACKLETTE	0971118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,600	2/19/2014 1	296.88	SOUTHERN H	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,601	2/19/2014 1	83.46	DIVERSITY	DV11951	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,608	2/19/2014 1	26.19	BALLARD HS	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,609	2/19/2014 1	116.14	MALE HS	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,610	2/19/2014 1	14.96	LUHR ELEM	1071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,611	2/19/2014 1	141.00	PLANNING	PL11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,612	2/19/2014 1	67.90	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,613	2/19/2014 1	86.40	SLAUGHTER	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,614	2/19/2014 1	322.22	TRANSPORTA	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,615	2/19/2014 1	299.49	WHEATLEY	1821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,665	2/19/2014 1	166.86	CROSBY MS	1191121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,669	2/19/2014 1	11.36	ACAD SUPP	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,672	2/19/2014 1	300.24	CROSBY MS	1191977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<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	1,433,678	2/19/2014 1	40.15	FACILITIES	FE11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,684	2/19/2014 1	135.00	WILKERSON	0661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,697	2/19/2014 1	166.92	BUECHEL ME	4671013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,700	2/19/2014 1	236.42	ECE PLACEM	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,720	2/19/2014 1	51.29	BOWEN ELEM	0941037	0692	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,734	2/19/2014 1	293.64	EASTERN HS	0071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,736	2/19/2014 1	254.38	FARNSLEY	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,739	2/19/2014 1	140.62	WATTERSON	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,745	2/19/2014 1	745.20	VALLEY HS	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,754	2/19/2014 1	276.43	FIELD ELEM	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,761	2/19/2014 1	866.01	FAIRDALE H	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,770	2/19/2014 1	833.24	GEN MAINT	GM11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,778	2/20/2014 1	73.50	BINET	1831121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,789	2/20/2014 1	22.04	BELLEWOOD	0352179	0610	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,798	2/20/2014 1	43.06	FINANC PLN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,824	2/20/2014 1	76.29	WHEELER EL	1091077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,833	2/20/2014 1	407.40	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,850	2/20/2014 1	25.94	ACCTING SV	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,852	2/20/2014 1	6.21	BYCK ELEM	2431977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,868	2/20/2014 1	162.25	GREATHOUSE	0131013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,897	2/20/2014 1	172.54	PRP HIGH	0751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,899	2/20/2014 1	78.40	RANGELAND	0812104	0610	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,907	2/20/2014 1	54.94	WILT ELEM	1171013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,915	2/20/2014 1	472.84	JAMES FARM	2121013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,919	2/20/2014 1	64.36	KING ELEM	4321013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,926	2/20/2014 1	40.32	HAWTHORNE	0481077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,933	2/20/2014 1	312.48	FARNSLEY	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<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	1,433,934	2/20/2014 1	101.85	FARNSLEY	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,935	2/20/2014 1	66.69	TJ MIDDLE	0901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,943	2/20/2014 1	23.87	CERT HR	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,949	2/20/2014 1	60.20	VALLEY HS	0331059	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,951	2/20/2014 1	36.22	FAIRDALE H	0571118	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,960	2/20/2014 1	170.14	KNIGHT MS	1631630	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,966	2/20/2014 1	301.65	FAIRDALE H	0571118	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,991	2/21/2014 1	147.40	BYCK ELEM	2432104	0610	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,433,998	2/21/2014 1	212.00	EARLY CHIL	EA12219	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,434,016	2/21/2014 1	181.98	CENTRAL HS	1791031	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,434,018	2/21/2014 1	35.16	CHENOWETH	0461013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,434,027	2/21/2014 1	54.56	MEYZEEK MS	3401121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,434,029	2/21/2014 1	690.16	OKOLONA EL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,434,066	2/21/2014 1	349.02	ECE PLACEM	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,434,068	2/21/2014 1	35.26	NEWBURG MS	0411121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,434,071	2/21/2014 1	91.80	MARY RYAN	4581121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,434,073	2/21/2014 1	51.50	BYCK ELEM	2431031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,434,076	2/21/2014 1	11.99	ACAD SUPP	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,434,080	2/21/2014 1	81.49	ACAD SUPP	SP11170	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,434,081	2/21/2014 1	26.68	ACAD SUPP	SP11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,434,103	2/21/2014 1	332.66	FIELD ELEM	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,434,105	2/21/2014 1	32.50	OPT MAG PR	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,434,108	2/21/2014 1	129.20	TJ MIDDLE	0901918	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,434,117	2/21/2014 1	86.40	CORAL RIDG	0601630	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,434,118	2/21/2014 1	24.42	ACAD SUPP	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,434,124	2/21/2014 1	37.47	EISENHOWER	1311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,434,138	2/21/2014 1	289.74	WESTPORT M	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<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	1,434,160	2/21/2014 1	250.00	OKOLONA EL	0271077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,434,167	2/21/2014 1	31.95	EARLY CHIL	EA12842	0610	6554L	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,434,168	2/21/2014 1	191.52	EARLY CHIL	EA12842	0610	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,434,176	2/21/2014 1	252.99	KENNEDY MS	0171013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,434,191	2/21/2014 1	348.42	HOME OF TH	7682179	0650	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,434,192	2/21/2014 1	142.32	MILL CREEK	1472170	0650	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,434,198	2/21/2014 1	25.51	HUMAN RESO	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CAREER KIDS	1,433,072	2/14/2014 1	150.00	FERN CR HS	0122170	0610	4271	POSTER **
CARIBE ROYALE	1,434,179	2/21/2014 1	1,073.28	WESTERN HS	0842053	0582	4271	SERVICE, HOTEL ACCOMMODATIONS **
CAROLINA BIOLOGICAL SUPPLY COM	1,432,500	2/11/2014 1	1,799.25	JEFF CNTY	3961118	0643	900XF	BOOK **
CATEGORY FIVE TECHNOLOGIES	1,432,466	2/11/2014 1	2,848.00	MAINT WHSE	10	6171M		COOLER, WATER. (ITEM NOTES: MUST ORDER A SHIPMENT MINIMUM OF 4 FOR THIS PRICE TO BE VALID) OASIS #P8AC NO SUBSTITUTE
CDW GOVERNMENT INC	1,432,597	2/11/2014 1	348.20	LIB MEDIA	LI11221	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1,434,133	2/21/2014 1	654.94	LIB MEDIA	LI11221	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CED/E & H ELECTRIC SUPPLY CO INC	1,433,667	2/20/2014 1	334.14	FACILITIES	CI11195	0450	908X4	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CED/PETERSON ELECTRIC SUPPLY CO	1,432,525	2/11/2014 1	4,068.00	MAINT WHSE	10	6171M		FIXTURE, EMERGENCY LIGHT 120/277 VOLT SURELITE #XR-5 . NO SUBSTITUTE. SURELITE VR#XR5
CED/PETERSON ELECTRIC SUPPLY CO	1,432,953	2/13/2014 1	876.96	MAINT WHSE	10	6171M		CONTACTOR, 100C37D10 ALLEN & BRADLEY 37 AMP 120 VOLT
CED/PETERSON ELECTRIC SUPPLY CO	1,433,089	2/14/2014 1	1,790.00	MAINT WHSE	10	6171M		STRIP, POWER 6 OUTLET MASTER SWITCH, INDICATOR LIGHT CIRCUIT BREAKER PROTETED 14/3, 15/AMP, 125V, UL LISTED, 15FT SJT CORD W/MOLDED PLUG. HUBBELL, VR# HBL6PS35015A
CENTRAL STATES BUS SALES INC	1,432,756	2/12/2014 1	803.99	VEHICLE MA	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1,433,272	2/17/2014 1	56.85	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1,433,572	2/19/2014 1	993.14	VEHICLE MA	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1,433,888	2/20/2014 1	106.80	VEHICLE MA	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
CERTIPORT INC	1,433,972	2/21/2014 1	3,333.75	WAGGENER	0512219	0650	4603	SOFTWARE **
CHICAGO TUBE AND IRON COMPANY	1,433,658	2/19/2014 1	643.39	MAINT WHSE	10	6171M		TUBE, BOILER STEEL 2 1/2" X 24' 12 GA .105 THICK 3.3 LB PER FT LTV-TEK TUBE OR JA1001
CICI BOILER ROOMS INC	1,432,534	2/11/2014 1	25.20	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
CITATION EQUIPMENT INC	1,433,637	2/20/2014 1	109.50	GEN MAINT	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CLINT CHEMICALS & JANITORIAL SUP	1,433,167	2/17/2014 1	264.24	MAINT WHSE	10	6171M		CLR, 1 GALLON JEL-CL-4PRO
CLINT CHEMICALS & JANITORIAL SUP	1,433,430	2/18/2014 1	54.00	MAINT WHSE	10	6171M		SPRAYER, HAND CHEMICAL RESISTANT QUART BOTTLE #5681/UNS32
COMMITTEE FOR CHILDREN	1,432,996	2/13/2014 1	359.00	BRECK/FAN	0381121	0610	900XA	KIT, TEACHING **
COMMUNITY COORDINATED CHILD C.	1,434,058	2/21/2014 1	45.00	EARLY CHIL	EA12053	0339	6554M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
COMPLETE PRINTER SOURCE	1,432,663	2/12/2014 1	220.98	AUBURNDALE	1271013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1,433,524	2/19/2014 1	920.04	DIXIE ELEM	0821013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1,433,558	2/19/2014 1	129.99	MIS	MI11510	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1,433,622	2/19/2014 1	199.99	MEDORA	0221077	0650	900XF	CARTRIDGE, PRINTER LASER **
COMPLETE PRINTER SOURCE	1,433,910	2/20/2014 1	169.99	LUHR ELEM	1071077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CONNER PRAIRIE	1,433,026	2/14/2014 1	347.00	YOUNG ELEM	3742170	0894	3104	SERVICE, FIELD TRIP ADMISSION/FEE **
CONTINENTAL PRESS	1,433,942	2/20/2014 1	94.00	HTE ELEM	0951121	0643	900XA	BOOK **
COUNTRY PURE FOODS	1,433,820	2/20/2014 1	19,374.08	NUTR CENTR	10	6171F		JUICE, APPLE 100% PURE UNSWEETENED 4 OZ FROZEN OR CHILLED UPON DELIVERY GABLE CARTON ONLY 70/4OZ/CS COUNTRY PURE FOODS VR#42298
COURIER JOURNAL	1,432,604	2/12/2014 1	674.20	SCH/COM NU	SN15101	0549	205XM	SERVICE, ADVERTISING/NEWSPAPER **
COURIER JOURNAL	1,433,160	2/14/2014 1	718.70	FACILITIES	0573611	0450	904X	SERVICE, ADVERTISING **
COURIER JOURNAL	1,433,161	2/14/2014 1	745.40	FACILITIES	1563611	0450	904X	SERVICE, ADVERTISING **
COURTYARD BY MARRIOTT	1,434,008	2/21/2014 1	129.00	PRP HIGH	0752053	0582	1404	SERVICE, HOTEL ACCOMMODATIONS **
CRAZY AARON ENTERPRISES	1,433,336	2/18/2014 1	6.68	BLOOM ELEM	2251031	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CREATIVE IMAGE TECHNOLOGIES	1,432,274	2/10/2014 1	4,876.00	MEYZEEK MS	3401118	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,432,419	2/10/2014 1	8,832.61	EARLY CHIL	9067170	0739	712XJ	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,432,855	2/13/2014 1	19.98	VALLEY HS	0331013	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,433,250	2/17/2014 1	2,123.86	MIDDLETOWN	0241118	0734	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILING MOUNT PER CLASSROOM WITH THE SOUND SYSTEM BUILT INTO THE PROJECTOR CREATIVE #CIT-JCPS-16
CREATIVE IMAGE TECHNOLOGIES	1,433,302	2/17/2014 1	250.00	CONWAY MS	1641077	0439	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1,433,974	2/21/2014 1	4,470.00	DIGITAL TE	DG12013	0734	1623	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) CREATIVE #CIT-JCPS-11 **
CREATIVE IMAGE TECHNOLOGIES	1,433,975	2/21/2014 1	6,495.00	DIGITAL TE	DG12013	0734	1623	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,433,976	2/21/2014 1	2,620.00	COLERIDGE	6601987	0734	900XA	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,433,977	2/21/2014 1	7,794.00	DIGITAL TE	DG12013	0734	1623	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,433,978	2/21/2014 1	1,795.00	DIGITAL TE	DG12013	0734	1623	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1,433,985	2/21/2014 1	1,299.00	ENGELHARD	2402170	0734	3104	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CROSS MOTORS	1,432,317	2/10/2014 1	71.82	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CROSS MOTORS	1,433,105	2/14/2014 1	14.93	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
CROSS MOTORS	1,433,285	2/17/2014 1	65.14	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
CROSS MOTORS	1,433,489	2/19/2014 1	229.32	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
CROWN TROPHY	1,432,607	2/12/2014 1	64.75	STOPHER EL	2111077	0610	900XF	CERTIFICATE & AWARD (CLASSROOM TYPE) **
CROWN TROPHY	1,433,651	2/19/2014 1	248.43	HEALTH PRO	HP11037	0674	900XS	AWARDS, MEDALS, RIBBONS **
CROWN TROPHY	1,433,664	2/19/2014 1	465.00	CENTRAL HS	1791077	0610	900XF	PLAQUE **
CROWN TROPHY	1,433,670	2/19/2014 1	27.75	COMPED SUP	CE11507	0610	900XS	TROPHY **
CROWNE PLAZA LOUISVILLE AIRPORT	1,433,242	2/17/2014 1	207.06	MOORE HIGH	1552138	0581	3484	SERVICE, HOTEL ACCOMMODATIONS **
CRUSH ALBERT B COMPANY	1,433,367	2/19/2014 1	351.23	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CTB MCGRAW HILL	1,434,067	2/21/2014 1	1,128.75	GR & AWARD	TI12027	0646	3104	TEST **
CUMMINS CROSSPOINT LLC	1,432,960	2/13/2014 1	560.34	GEN MAINT	GM11087	0439	900XS	SERVICE, REPAIR **
CUMMINS CROSSPOINT LLC	1,433,891	2/20/2014 1	554.88	NICHOLS BU	10	6171N		KIT, COOLANT TEST (FOR TESTING COOLANT IN DIESEL ENGINES) FLEETGUARD CC2602
CURRICULUM ASSOCIATES INC	1,433,547	2/19/2014 1	49.95	DUNN ELEM	1561121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES INC	1,434,107	2/21/2014 1	60.45	OKOLONA EL	0271121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CUSTOM EDUCATIONAL FURNITURE	1,434,171	2/21/2014 1	637.43	LASSITER	1331118	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
CUSTOM TRAVEL	1,432,899	2/13/2014 1	480.00	MEDORA	0221077	0582	900XF	SERVICE, FEE **
CUSTOM TRAVEL	1,433,184	2/14/2014 1	1,426.00	SHAWNEE	5902053	0582	0642S	SERVICE, TRAVEL AGENCY **
D & S MARKETING SYSTEM	1,433,405	2/18/2014 1	219.50	IROQUOIS H	3351170	0643	900XA	BOOK **
D C TOURS INC	1,432,567	2/11/2014 1	455.00	KNIGHT MS	1631061	0514	900XA	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1,432,909	2/13/2014 1	150.00	DOSS HS	1002104	0514	1254	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1,432,910	2/13/2014 1	150.00	DOSS HS	1002104	0514	1254	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1,433,371	2/18/2014 1	225.00	SHAWNEE	1862797	0514	3104M	SERVICE, TRANSPORTATION **
D C TOURS INC	1,433,372	2/18/2014 1	225.00	SHAWNEE	1862797	0514	3104M	SERVICE, TRANSPORTATION **
D C TOURS INC	1,433,493	2/18/2014 1	450.00	COLERIDGE	6602104	0514	1254	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1,434,163	2/21/2014 1	600.00	WESTERN MS	7101727	0514	900XA	SERVICE, FIELD TRIP BUS ** (6742)
DALTILE CORP	1,432,962	2/18/2014 1	14.22	GEN MAINT	GM11087	0439	900XS	ADHESIVE & SEALANT **
DECKER EQUIPMENT	1,433,100	2/14/2014 1	225.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DECKER EQUIPMENT	1,433,103	2/14/2014 1	202.80	WAGGENER	0511087	0610	900XF	PART, FURNITURE REPAIR **
DELL COMPUTER CORPORATION	1,432,762	2/12/2014 1	59.99	DIGITAL TE	DG11508	0734	900XS	COMPUTER, DELL (KYMA-758-1000000239-8) (1010) **
DELL COMPUTER CORPORATION	1,432,987	2/13/2014 1	983.90	YPAS	9851077	0734	900XS	MONITOR, DELL** (KYMA-758-1000000239-8) (1010)
DELL COMPUTER CORPORATION	1,432,990	2/13/2014 1	2,085.00	SCH TO CAR	ST11161	0734		COMPUTER, STUDENT INSTRUCTIONAL DEVICE PORTABLE (MA-758-1000000239) ** LATITUDE E5430 INTEL CORE i3-3110M, 2.30GHZ, 3MBCACHE, 14.0" WXGA SCREEN, 4GB MEMORY, 320GB HARD DRIVE, LIGHT SENSITIVE WEBCAM, 6 CELL BATTERY, 1540 WIRELESS A
DELL COMPUTER CORPORATION	1,432,991	2/13/2014 1	2,780.00	SCH TO CAR	ST11161	0734		COMPUTER, STUDENT INSTRUCTIONAL DEVICE PORTABLE (MA-758-1000000239) ** LATITUDE E5430 INTEL CORE i3-3110M, 2.30GHZ, 3MBCACHE, 14.0" WXGA SCREEN, 4GB MEMORY, 320GB HARD DRIVE, LIGHT SENSITIVE WEBCAM, 6 CELL BATT

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DELL COMPUTER CORPORATION	1,432,992	2/13/2014 1	4,170.00	SCH TO CAR	ST11161	0734		COMPUTER, STUDENT INSTRUCTIONAL DEVICE PORTABLE (MA-758-1000000239) ** LATITUDE E5430 INTEL CORE i3-3110M, 2.30GHZ, 3MBCACHE, 14.0" WXGA SCREEN, 4GB MEMORY, 320GB HARD DRIVE, LIGHT SENSITIVE WEBCAM, 6 CELL BATT SUPPLIES, COMPUTER/PRINTER **
DELL COMPUTER CORPORATION	1,433,733	2/19/2014 1	47.98	VALLEY HS	0331121	0650	900XA	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL COMPUTER CORPORATION	1,434,132	2/21/2014 1	362.12	GR & AWARD	0842219	0734	0199	BOOK **
DELTA EDUCATION INC	1,433,500	2/18/2014 1	69.99	TULLY ELEM	0161170	0643	160X	SUPPLIES, LIBRARY (6385) **
DEMCO	1,432,436	2/11/2014 1	9.80	Audubon YD	1501077	0610	103X	SUPPLIES, LIBRARY (6385) **
DEMCO	1,433,425	2/18/2014 1	64.41	LIBERTY HS	0301118	0610	900XS	SUPPLIES, LIBRARY (6385) **
DEMCO	1,433,575	2/19/2014 1	53.99	MYERS MS	1591059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1,433,835	2/20/2014 1	29.95	GREENWOOD	0141059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1,433,853	2/20/2014 1	153.12	BYCK ELEM	2431059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1,433,892	2/20/2014 1	15.69	ATKINSON	1851059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1,434,097	2/21/2014 1	114.27	LAUKHUF EL	1451059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1,434,177	2/21/2014 1	26.91	KING ELEM	4321059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DERBY FABRICS INC	1,432,313	2/10/2014 1	661.20	VEHICLE MA	VM11096	0663		SUPPLIES, UPHOLSTERY/AUTOMOTIVE **
DEVELOPMENTAL RESOURCES INC	1,433,822	2/20/2014 1	417.00	TRUNNELL E	1042170	0338	3104	SERVICE, FEE **
DIXIE VAC SERVICE	1,433,929	2/20/2014 1	434.30	GUTERMUTH	1151087	0739	900XF	VACUUM, CARPET UPRIGHT PERFECT VAC #P102 VR#NW P102
DRENNAN EQUIPMENT COMPANY	1,433,391	2/18/2014 1	278.99	CENTRAL HS	1791987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41361878 (CHARCOAL, DOVE GRAY, PUTTY, BLACK) (SPECIFY COLOR) **
DRENNAN EQUIPMENT COMPANY	1,433,715	2/19/2014 1	852.90	WALLER-WIL	0341077	0733	900XS	BOOKCASE, 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJ SHELVES COMMUNITY VRN# CO33672BC (NATURAL OAK, GOLDEN OAK, MED OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH)
DUPLICATOR SALES AND SERVICE INC	1,432,368	2/10/2014 1	147.50	EXCEPT CHI	EC11123	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,432,482	2/11/2014 1	153.00	ADMINISTRA	AD11075	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,432,483	2/11/2014 1	4,525.00	ADULT EDUC	AE12067	0739	3704	COPIER **
DUPLICATOR SALES AND SERVICE INC	1,432,537	2/11/2014 1	236.00	MINORS LAN	0991013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,432,678	2/12/2014 1	29.84	KENWOOD EL	0591121	0650	900XA	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,432,679	2/12/2014 1	472.00	HITE ELEM	0951977	0650	900XA	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,432,680	2/12/2014 1	1,416.00	HARTSTERN	1211077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,432,681	2/12/2014 1	975.00	WESTPRT/TP	9161077	0739	900XS	COPIER, AND ACCESSORIES (RICOH) (MA-758-0900004649-3) (1041) **
DUPLICATOR SALES AND SERVICE INC	1,432,682	2/12/2014 1	260.00	SCH/COM NU	SN15101	0650	205XA	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,432,726	2/12/2014 1	352.00	BLAKE ELEM	1491077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,432,732	2/12/2014 1	675.00	MAINT WHSE	10	6171M		ROLLER, P/U ARDF B3512126 RICOH 1035
DUPLICATOR SALES AND SERVICE INC	1,432,949	2/13/2014 1	122.25	MECH/ELEC	MM11411	0432	900XS	PART, REPAIR FOR RICOH DIGITAL DUPLICATING MACHINE (ALL MODELS)**
DUPLICATOR SALES AND SERVICE INC	1,433,139	2/14/2014 1	147.00	PORTLAND	5001077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,433,140	2/14/2014 1	236.00	SCH/COM NU	SN15101	0650	205XA	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,433,253	2/17/2014 1	4,925.00	HAWTHORNE	0481077	0739	900XF	COPIER **
DUPLICATOR SALES AND SERVICE INC	1,433,254	2/17/2014 1	4,525.00	BYCK ELEM	2431077	0739	900XF	COPIER **

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE INC	1,433,255	2/17/2014 1	7,332.00	ACAD SUPP	SP11130	0739	900XS	COPIER, AND ACCESSORIES (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,433,438	2/18/2014 1	944.00	ATHERTON	0181118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,433,439	2/18/2014 1	236.00	WALLER-WIL	0341077	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,433,440	2/18/2014 1	404.65	RUTHERFORD	5601077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1,433,441	2/18/2014 1	675.00	MAINT WHSE	10	6171M		ROLLER, SEP AF032080 RICOH 2051
DUPLICATOR SALES AND SERVICE INC	1,433,641	2/19/2014 1	5,225.00	FERN CR EL	0111077	0739	900XF	COPIER **
DUPLICATOR SALES AND SERVICE INC	1,433,642	2/19/2014 1	472.00	BARRET MS	0401077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,433,643	2/19/2014 1	14,664.00	BRECKINRID	1291077	0739		COPIER, AND ACCESSORIES (RICOH) (MA-758-0900004649-3) (1041) **
DUPLICATOR SALES AND SERVICE INC	1,433,644	2/19/2014 1	7,503.00	ATKINSON	1851077	0739	900XF	COPIER, AND ACCESSORIES (RICOH) (MA-758-0900004649-3) (1041) **
DUPLICATOR SALES AND SERVICE INC	1,433,645	2/19/2014 1	103.82	MANUAL HS	2001977	0610	900XA	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1,433,646	2/19/2014 1	9,850.00	WESTERN MS	7101077	0739	900XF	COPIER **
DUPLICATOR SALES AND SERVICE INC	1,433,647	2/19/2014 1	472.00	ADULT EDUC	AE12067	0650	3704	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,433,648	2/19/2014 1	260.00	EXCEPT CHI	EC12123	0650	3373C	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,433,786	2/20/2014 1	369.16	GREENWOOD	0141077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1,433,787	2/20/2014 1	140.00	WILKERSON	0661077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,433,788	2/20/2014 1	708.00	INDIAN TRA	0761077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,433,878	2/20/2014 1	151.88	JTOWN HS	0652170	0650	5181	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,433,879	2/20/2014 1	708.00	WILT ELEM	1171013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,433,880	2/20/2014 1	207.00	TRANSPORTA	TR11092	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,434,050	2/21/2014 1	165.56	SHACKLETTE	0971118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,434,051	2/21/2014 1	248.34	KAMMERER	1621077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,434,052	2/21/2014 1	944.00	ATKINSON	1851077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,434,053	2/21/2014 1	472.00	JACOB ELEM	3251077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,434,054	2/21/2014 1	1,874.00	MAINT WHSE	10	6171M		KIT, PMB246300K (RICOH)
E A I EDUCATION	1,433,726	2/19/2014 1	32.95	ENGELHARD	2402170	0610	3104	SUPPLIES, MISCELLANEOUS TEACHING **
E A I EDUCATION	1,433,903	2/20/2014 1	17.79	SANDERS	0861121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
E T S/THE PRAXIS SERIES	1,432,735	2/12/2014 1	834.00	DIVERSITY	DV12099	0338	4014F	SERVICE, FEE **
EDGENUITY INC	1,432,759	2/12/2014 1	1,300.46	WAGGENER	0512219	0650	4603	SOFTWARE **
EDMENTUM INC	1,432,636	2/12/2014 1	1,674.10	WAGGENER	0512219	0650	4603	SOFTWARE, COMPUTER **
EMBASSY SUITES	1,433,827	2/20/2014 1	125.95	PRP HIGH	0752053	0582	1404	SERVICE, HOTEL ACCOMMODATIONS **
ESSENTIAL EDUCATION	1,432,647	2/12/2014 1	360.00	ADULT EDUC	AE12067	0643	1874	BOOK **
ETA HAND2MIND	1,433,904	2/20/2014 1	21.21	SANDERS	0861630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
ETA HAND2MIND	1,434,060	2/21/2014 1	31.41	CARTER	6801118	0610	900XF	MANIPULATIVES (BID #6682) **
EVAN MOOR EDUCATIONAL PUBLISHI	1,432,876	2/13/2014 1	29.99	MEYZEEK MS	3401121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
EVANS AUTO SALVAGE	1,432,480	2/13/2014 1	50.00	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
EVANS AUTO SALVAGE	1,433,887	2/20/2014 1	80.00	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
EXTENSIS	1,433,513	2/18/2014 1	775.00	MAT PRODUC	MP11504	0650	900XS	SOFTWARE **
EZ FLEX LLC	1,432,305	2/10/2014 1	198.00	DOSS HS	1001025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
FERGUSON ENTERPRISES INC	1,433,028	2/14/2014 1	14.16	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	1,433,244	2/17/2014 1	49.32	MOORE HIGH	1551977	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
FERGUSON ENTERPRISES INC	1,433,662	2/19/2014 1	1,005.30	FACILITIES	CI11195	0450	908X4	MATERIAL, PLUMBING **
FERNANDEZ LUIS E DUARDO DE LEON	1,434,201	2/21/2014 1	360.00	HAWTHORNE	0482170	0349	0754A	SERVICE, FEE **

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FISHER BUSES LLC	1,432,603	2/12/2014 1	130.00	RAMSEY MID	2191061	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
FISHER BUSES LLC	1,433,496	2/18/2014 1	300.00	ZACH TAYLR	0781118	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
FISHER SCIENCE EDUCATION	1,432,743	2/12/2014 1	42.56	SENECA HS	0731987	0610	900XA	SPECIMENS, SCIENCE **
FISHER SCIENCE EDUCATION	1,432,901	2/13/2014 1	322.20	OLMSTED AC	7301918	0697		SPECIMENS, SCIENCE **
FOLLETT LIBRARY RESOURCES	1,432,535	2/11/2014 1	5,389.95	LIB MEDIA	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1,433,186	2/14/2014 1	45.43	WESTPORT M	0771059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6697) **
FOLLETT LIBRARY RESOURCES	1,433,458	2/18/2014 1	1,093.00	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1,433,896	2/20/2014 1	686.13	LIB MEDIA	0311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FRAZIER REHAB CENTER	1,432,965	2/13/2014 1	15,000.00	MANUAL HS	2001077	0349	900XF	SERVICE, PROFESSIONAL **
FREE SPIRIT PUBLISHING INC	1,432,983	2/13/2014 1	39.99	WESTERN MS	7101077	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FUTURE EDUCATORS ASSOCIATION	1,432,739	2/12/2014 1	7,820.00	DIVERSITY	DV11139	0810	900XS	SERVICE, FEE **
GALT HOUSE THE	1,433,731	2/19/2014 1	556.00	FERN CR HS	0122144	0582	3484	SERVICE, HOTEL ACCOMMODATIONS **
GAMBRELL DAVID L	1,433,409	2/18/2014 1	90.00	IROQUOIS H	3351077	0439	900XF	SERVICE, PIANO TUNING **
GARDNER VAIL COMPANY	1,432,378	2/11/2014 1	2,160.00	MAINT WHSE	10	6171M		BOLT, SLIDE POLISHED CHROME GARDNER VAIL #69
GATTILAND	1,432,727	2/12/2014 1	164.00	BELLEWOOD	0352179	0894	3104	SERVICE, FIELD TRIP ADMISSION/FEE **
GATTILAND	1,433,484	2/18/2014 1	240.00	CONWAY MS	1642011	0894	1304	SERVICE, FIELD TRIP ADMISSION/FEE **
GBC	1,432,922	2/13/2014 1	948.12	MAINT WHSE	10	6171M		HEATER, 706025-028 25" LAMINATOR GENERAL BINDING
GBC	1,433,506	2/18/2014 1	4,796.40	LIB MEDIA	LI12188	0697	0164	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GCS SERVICE INC	1,432,385	2/11/2014 1	16.75	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GCS SERVICE INC	1,432,631	2/12/2014 1	946.66	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1,432,771	2/12/2014 1	584.60	MAINT WHSE	10	6171M		GASKET, DOOR ELECTROLUX #0C1887
GENERAL RUBBER & PLASTICS	1,433,867	2/21/2014 1	1,738.00	MAINT WHSE	10	6171M		ENGRAVOPLY, 2 PLY ENGRAVING STOCK 1/16" X 24" X 48" RED/WHITE LETTERS GRAVOPLY #248-221 SATIN FINISH
GIRL SCOUT SHOP	1,433,836	2/20/2014 1	136.75	ENGELHARD	2402104	0679	0704	UNIFORM & UNIFORM ACCESSORIES **
GLENCOE / MCGRAW HILL	1,434,166	2/21/2014 1	421.50	HOME OF TH	7682179	0643	3104	BOOK **
GLOBAL SOFTWARE INC	1,432,822	2/13/2014 1	2,419.00	ACCTING SV	AC11082	0650	900XS	SOFTWARE **
GO ANIMATE INC	1,433,712	2/19/2014 1	39.00	WESTPORT M	0771118	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
GOPHER SPORT	1,432,398	2/10/2014 1	350.10	KENNEDY MS	0171179	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,432,502	2/11/2014 1	125.00	KENWOOD EL	0591118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,432,566	2/11/2014 1	206.10	JACOB ELEM	3251118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,432,838	2/13/2014 1	654.99	BARRET MS	0401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,433,135	2/14/2014 1	134.10	HEALTH PRO	9172037	0610	0244G	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,433,352	2/18/2014 1	44.91	MARYHURST	1937522	0610	712XJ	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,433,690	2/19/2014 1	296.55	BARRET MS	0401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,433,771	2/19/2014 1	512.70	FROST MS	0851025	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<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>
GOPHER SPORT	1,433,956	2/20/2014 1	128.79	KENNEDY MS	0171179	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,434,115	2/21/2014 1	23.31	COMPED SUP	CE11507	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GORDON FOOD SERVICE/ID DIVISION	1,432,540	2/11/2014 1	47,500.00	SCH/COM NU	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
GORDON FOOD SERVICE/ID DIVISION	1,433,815	2/20/2014 1	29,534.40	NUTR CENTR	10	6171F		PEACHES, CLING SLICED LIGHT SYRUP (6) #10 CANS/CASE. GFS/SENECA VR#224448
GOVCONNECTION INC	1,432,595	2/11/2014 1	206.73	ST AG CHIL	9331118	0610	103X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GRAINGER	1,432,346	2/11/2014 1	23,368.20	CustWhse	10	6171C		EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-8) (1057) **
GRAINGER	1,432,457	2/11/2014 1	135.68	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-8) (1057) **
GRAINGER	1,432,547	2/12/2014 1	179.10	GEN MAINT	GM11087	0439	900XS	MOTOR & REPAIR PARTS **
GRAINGER	1,432,796	2/13/2014 1	289.92	MAINT WHSE	10	6171M		TAPE, DUCT WHITE 2" X 60 YD NASHUA VR#398W-2
GRAINGER	1,433,970	2/21/2014 1	105.30	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-8) (1057) **
GRAINGER	1,434,047	2/21/2014 1	205.92	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-8) (1057) **
GRAYBAR ELECTRIC COMPANY INC	1,432,196	2/10/2014 1	32.82	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GREEN JOHN R COMPANY	1,432,259	2/10/2014 1	17.99	SCH/COM NU	SN15101	0610	205X1	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,432,281	2/10/2014 1	33.74	EARLY CHIL	EA12001	0610	1354	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1,432,288	2/10/2014 1	20.24	SEMPLE EL	58062170	0610	1204	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,432,309	2/10/2014 1	12.74	WILKERSON	0661012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,432,311	2/10/2014 1	22.00	DIXIE ELEM	0821987	0610	900XA	PAPER, WRITING 11" X 8-1/2" THIRD GRADE SOLID LINE1/2" APART WITH GUIDE LINE 1/4" IN BETWEEN WHITE (500/REAM) AMERICAN PAPER CONVERTERS VR #APC-73
GREEN JOHN R COMPANY	1,432,335	2/10/2014 1	15.89	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,432,345	2/10/2014 1	15.90	EARLY CHIL	EA12001	0610	6554J	MARKER, DRAWING, FINE TIP, 8 COLOR SET, NON-TOXIC, CRAYOLA VRN: #BIN-58-7709
GREEN JOHN R COMPANY	1,432,348	2/10/2014 1	40.34	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1,432,360	2/10/2014 1	48.74	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,432,362	2/10/2014 1	16.56	EARLY CHIL	EA12001	0610	6554J	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR# BIC-WOFEC
GREEN JOHN R COMPANY	1,432,389	2/10/2014 1	23.99	EARLY CHIL	EA12001	0643	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,432,399	2/10/2014 1	70.49	KENNEDY MS	0171179	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,432,407	2/10/2014 1	80.44	LAYNE ELEM	1261630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,432,413	2/10/2014 1	41.24	WESTERN MS	7101121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,432,418	2/10/2014 1	12.16	EARLY CHIL	EA12001	0610	6554J	PAINT, WATERCOLOR (8 COLOR SET W/ #7 BRUSH) NONTXIC CRAYOLA BIN-53-0080
GREEN JOHN R COMPANY	1,432,471	2/11/2014 1	16.49	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,432,475	2/11/2014 1	20.99	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,432,498	2/11/2014 1	34.32	JEFF CNTY	3961977	0610	900XA	MARKER, DRAWING, FINE TIP, 8 COLOR SET, NON-TOXIC, CRAYOLA VRN: #BIN-58-7709

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
GREEN JOHN R COMPANY	1,432,552	2/11/2014 1	70.91	MEYZEEK MS	3401987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SCHOLAR CRAFT VRN: SFT-SC7800FB (TOP: MAPLE, WILD CHERRY, LIGHT OAK, PECAN, WALNUT, GREY GLACE) (SPECIFY COLOR) **
GREEN JOHN R COMPANY	1,432,584	2/11/2014 1	18.00	EARLY CHIL	EA12001	0610	1354	PAPER, FINGER PAINT 16" X 22" (500 SHTS/REAM) 60 LB COATED BOTH SIDES PACON VR#PAC-5317
GREEN JOHN R COMPANY	1,432,588	2/11/2014 1	22.34	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,432,591	2/11/2014 1	20.98	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,432,648	2/12/2014 1	103.00	BYCK ELEM	2432104	0610	1254	CRAYON, ANTIROLL, TRIANGULAR 4" LONG X 1/2" DIA. (8 COLOR BOX) BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET & YELLOW LIFT LID BOX CRAYOLA VR#BIN-52-4008
GREEN JOHN R COMPANY	1,432,653	2/12/2014 1	125.08	RUTHERFORD	5602219	0610	1824	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,432,664	2/12/2014 1	26.40	AUBURNDALE	1271012	0610	900XF	PAPER, WRITING 11" X 8-1/2" FIRST GRADE SOLID LINE 1" APART W/DOTTED GUIDE LINE IN BETWEEN AND HORIZONTAL SPACE IN BETWEEN EACH LINE WHITE (500/REAM) AMERICAN PAPER CONVERTERS VR #APC-771
GREEN JOHN R COMPANY	1,432,704	2/12/2014 1	117.89	HEALTH PRO	9062037	0610	0244G	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,432,746	2/12/2014 1	29.99	CRUMS LANE	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,432,790	2/12/2014 1	29.99	EISENHOWER	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,432,795	2/12/2014 1	16.49	EISENHOWER	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,432,797	2/13/2014 1	17.02	ATHERTON	0181121	0610	900XA	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR #CLI-62028
GREEN JOHN R COMPANY	1,432,844	2/13/2014 1	85.80	JEFF CNTY	3961061	0610	900XA	MARKER, DRAWING, FINE TIP, 8 COLOR SET, NON-TOXIC, CRAYOLA VRN: #BIN-58-7709
GREEN JOHN R COMPANY	1,432,884	2/13/2014 1	18.75	EARLY CHIL	EA12001	0610	1354	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,432,885	2/13/2014 1	26.05	EARLY CHIL	EA12001	0610	1354	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,432,930	2/13/2014 1	20.60	EARLY CHIL	2605901	0610	010XT	CRAYON, ANTIROLL, TRIANGULAR 4" LONG X 1/2" DIA. (8 COLOR BOX) BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET & YELLOW LIFT LID BOX CRAYOLA VR#BIN-52-4008
GREEN JOHN R COMPANY	1,432,936	2/13/2014 1	12.16	EARLY CHIL	EA12001	0610	1354	PAINT, WATERCOLOR (8 COLOR SET W/ #7 BRUSH) NONTXIC CRAYOLA BIN-53-0080
GREEN JOHN R COMPANY	1,432,972	2/13/2014 1	14.54	AUBURNDALE	1271012	0610	900XF	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,432,975	2/13/2014 1	17.60	BOWEN ELEM	0941121	0610	900XA	PAPER, WRITING 11" X 8-1/2" THIRD GRADE SOLID LINE 1/2" APART WITH GUIDE LINE 1/4" IN BETWEEN WHITE (500/REAM) AMERICAN PAPER CONVERTERS VR #APC-73
GREEN JOHN R COMPANY	1,432,985	2/13/2014 1	24.74	WESTERN MS	7101121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,432,999	2/13/2014 1	709.10	MCFERRAN	4401987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SCHOLAR CRAFT VRN: SFT-SC7800FB (TOP: MAPLE, WILD CHERRY, LIGHT OAK, PECAN, WALNUT, GREY GLACE) (SPECIFY COLOR) **
GREEN JOHN R COMPANY	1,433,010	2/13/2014 1	67.49	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,433,012	2/13/2014 1	59.96	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,433,057	2/14/2014 1	15.73	EARLY CHIL	EA12001	0610	6554J	MARKER, DRAWING, FINE TIP, 8 COLOR SET, NON-TOXIC, CRAYOLA VRN: #BIN-58-7709

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
GREEN JOHN R COMPANY	1,433,075	2/14/2014 1	125.97	FRAYSER EL	2901977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,433,082	2/14/2014 1	34.04	GREENWOOD	0141118	0610	900XF	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR #CLI-62028
GREEN JOHN R COMPANY	1,433,095	2/14/2014 1	17.02	EARLY CHIL	EA12001	0610	1354	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR #CLI-62028
GREEN JOHN R COMPANY	1,433,099	2/14/2014 1	28.88	EARLY CHIL	EA12001	0610	1354	PAINT, WATERCOLOR (8 COLOR SET W/ #7 BRUSH) NONTXIC CRAYOLA BIN-53-0080
GREEN JOHN R COMPANY	1,433,112	2/14/2014 1	22.87	CRUMS LANE	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,433,114	2/14/2014 1	52.48	CRUMS LANE	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,433,116	2/14/2014 1	12.16	EARLY CHIL	EA12001	0610	6554J	PAINT, WATERCOLOR (8 COLOR SET W/ #7 BRUSH) NONTXIC CRAYOLA BIN-53-0080
GREEN JOHN R COMPANY	1,433,132	2/14/2014 1	42.74	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1,433,137	2/14/2014 1	50.99	JEFF CNTY	3961121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,433,171	2/14/2014 1	28.84	WELLINGTON	1161077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,433,202	2/14/2014 1	15.90	EARLY CHIL	EA12001	0610	6554J	MARKER, ALL-PURPOSE, CHISEL TIP, 8 COLOR/SET WATERPROOF INK, PERMANENT, NONTXIC LIQUI-MARK VRN: #LM-90008
GREEN JOHN R COMPANY	1,433,220	2/17/2014 1	21.45	EARLY CHIL	EA12001	0610	1354	MARKER, DRAWING, FINE TIP, 8 COLOR SET, NON-TOXIC, CRAYOLA VRN: #BIN-58-7709
GREEN JOHN R COMPANY	1,433,258	2/17/2014 1	81.50	MAUPIN	4801118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER (DOZ) MUSGRAVE VR #MUS-100
GREEN JOHN R COMPANY	1,433,265	2/17/2014 1	43.49	MIDDLETOWN	0241987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,433,270	2/17/2014 1	407.83	ACTIV/ATHL	AT11231	0674	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,433,351	2/18/2014 1	13.00	EXCEPT CHI	EC11123	0610	900XS	BINDER, 3" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STIFF VINYL, UNIVERSAL VR # JRG-RB3-BK
GREEN JOHN R COMPANY	1,433,398	2/18/2014 1	26.24	AUBURNDALE	1271118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,433,413	2/18/2014 1	29.98	KENWOOD EL	0591118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,433,417	2/18/2014 1	65.20	KERRICK EL	0791077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,433,447	2/18/2014 1	163.00	COCHRAN	3232170	0610	3104	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER (DOZ) MUSGRAVE VR #MUS-100
GREEN JOHN R COMPANY	1,433,449	2/18/2014 1	82.50	COCHRAN	3231977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,433,503	2/18/2014 1	33.28	COCHRANE	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,433,542	2/19/2014 1	41.99	MAUPIN	4801012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,433,560	2/19/2014 1	17.09	MINORS LAN	0991918	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,433,620	2/19/2014 1	25.53	ACAD SUPP	SP11170	0610	900XS	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR #CLI-62028
GREEN JOHN R COMPANY	1,433,624	2/19/2014 1	26.40	SEMPLE EL	5801630	0610	900XA	PAPER, WRITING 11" X 8-1/2" FIRST GRADE SOLID LINE 1" APART W/DOTTED GUIDE LINE IN BETWEEN AND HORIZONTAL SPACE IN BETWEEN EACH LINE WHITE (500/REAM) AMERICAN PAPER CONVERTERS VR #APC-771
GREEN JOHN R COMPANY	1,433,627	2/19/2014 1	19.49	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,433,656	2/19/2014 1	10.49	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,433,666	2/19/2014 1	31.48	CRUMS LANE	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,433,668	2/19/2014 1	76.34	CARTER	6801077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,433,687	2/19/2014 1	47.24	WILKERSON	0661012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1,433,694	2/19/2014 1	29.61	BLUE LICK	0912219	0610	1824	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,433,741	2/19/2014 1	321.75	FRAYSER EL	2901977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,433,748	2/19/2014 1	13.49	HAZELWOOD	3002170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,433,750	2/19/2014 1	31.49	HAZELWOOD	3002170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,433,751	2/19/2014 1	27.74	HAZELWOOD	3002170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,433,755	2/19/2014 1	18.74	FIELD ELEM	2501121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,433,764	2/19/2014 1	12.59	HAZELWOOD	3002170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,433,800	2/20/2014 1	39.74	EARLY CHIL	EA12001	0610	1354	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1,433,801	2/20/2014 1	22.49	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,433,802	2/20/2014 1	44.99	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,433,803	2/20/2014 1	17.24	EARLY CHIL	EA12001	0645	1354	RECORD & CASSETTE & CD (BID #6682) **
GREEN JOHN R COMPANY	1,433,816	2/20/2014 1	87.70	SCH/COM NU	SN15101	0697	205X1	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,433,840	2/20/2014 1	14.98	HAZELWOOD	3002170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,433,844	2/20/2014 1	23.24	HAZELWOOD	3002170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,433,846	2/20/2014 1	23.99	HAZELWOOD	3002170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,433,848	2/20/2014 1	33.74	HAZELWOOD	3002170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,433,854	2/20/2014 1	112.49	BYCK ELEM	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,433,855	2/20/2014 1	24.58	BYCK ELEM	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,433,870	2/20/2014 1	25.49	HAZELWOOD	3002170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,433,874	2/20/2014 1	17.24	LAUKHUF EL	1451118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,433,875	2/20/2014 1	40.48	JOHNSON MS	4701121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,433,890	2/20/2014 1	17.99	PRICE ELEM	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,433,901	2/20/2014 1	62.98	SANDERS	0861630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,433,902	2/20/2014 1	217.46	SANDERS	0861121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,433,905	2/20/2014 1	54.72	SANDERS	0861630	0610	900XA	PAINT, WATERCOLOR (8 COLOR SET W/ #7 BRUSH) NONTXIC CRAYOLA BIN-53-0080
GREEN JOHN R COMPANY	1,433,909	2/20/2014 1	215.77	LUHR ELEM	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,433,917	2/20/2014 1	12.74	HAZELWOOD	3002170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,433,922	2/20/2014 1	93.57	WATTERSON	0721630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,433,925	2/20/2014 1	28.60	HIGHLAND M	3201118	0610	900XF	MARKER, DRAWING, FINE TIP, 8 COLOR SET, NON-TOXIC, CRAYOLA VRN: #BIN-58-7709
GREEN JOHN R COMPANY	1,433,931	2/20/2014 1	72.59	GUTERMUTH	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,433,990	2/21/2014 1	29.99	BYCK ELEM	2431077	0697	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,433,996	2/21/2014 1	13.00	ZACH TAYLR	0781118	0610	900XF	BINDER, 3" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STIFF VINYL, UNIVERSAL VR # JRG-RB3-BK
GREEN JOHN R COMPANY	1,434,045	2/21/2014 1	17.16	JACOB ELEM	3251118	0610	900XF	MARKER, DRAWING, FINE TIP, 8 COLOR SET, NON-TOXIC, CRAYOLA VRN: #BIN-58-7709
GREEN JOHN R COMPANY	1,434,046	2/21/2014 1	47.27	JACOB ELEM	3251118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER (DOZ) MUSGRAVE VR #MUS-100
GREEN JOHN R COMPANY	1,434,070	2/21/2014 1	116.53	HAZELWOOD	3002170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,434,083	2/21/2014 1	20.99	CHANCEY EL	1021121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,434,092	2/21/2014 1	43.49	CRUMS LANE	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,434,096	2/21/2014 1	194.96	LAUKHUF EL	1451059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,434,098	2/21/2014 1	27.94	CRUMS LANE	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,434,109	2/21/2014 1	17.24	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,434,119	2/21/2014 1	56.21	EISENHOWER	1311977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
GREEN JOHN R COMPANY	1,434,120	2/21/2014 1	18.74	HAZELWOOD	3002170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,434,122	2/21/2014 1	40.39	EARLY CHIL	EA12001	0610	1354	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,434,158	2/21/2014 1	29.97	ENGELHARD	2402170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,434,159	2/21/2014 1	8.99	HAZELWOOD	3002170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,434,161	2/21/2014 1	147.94	HAZELWOOD	3002170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,434,164	2/21/2014 1	44.28	HAZELWOOD	3002170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,434,165	2/21/2014 1	46.31	HAZELWOOD	3002170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,434,170	2/21/2014 1	23.92	EARLY CHIL	EA12001	0610	6554J	PAPER, KRAFT, WHITE 36" X 1000' ROLL 40 LB PACON VR#PAC-5636
GREEN JOHN R COMPANY	1,434,175	2/21/2014 1	200.49	JACOB ELEM	3251118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER (DOZ) MUSGRAVE VR #MUS-100
GREEN JOHN R COMPANY	1,434,193	2/21/2014 1	22.48	HAZELWOOD	3002170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,434,194	2/21/2014 1	37.48	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,434,197	2/21/2014 1	8.62	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN RIVER REGIONAL ED COOP INC	1,433,944	2/20/2014 1	125.00	CERT HR	CT12099	0338	4014B	SERVICE, CONFERENCE & SEMINAR **
GREENBAUM ASSOCIATES	1,433,796	2/20/2014 1	2,000.00	FACILITIES	0333611	0450	927X	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
HABEGGER	1,434,030	2/21/2014 1	58.85	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
HAFFNER STEPHEN M	1,433,464	2/18/2014 1	450.00	HEALTH PRO	0722037	0339	0244G	SERVICE, MAGICIAN **
HAGEMEYER NORTH AMERICA INC	1,434,048	2/21/2014 1	85.00	MAINT WHSE	10	6171M		NUT, WIRE BLUE LARGE 25/BOX IDEAL 30-454
HAMERAY PUBLISHING GROUP INC	1,433,286	2/17/2014 1	23.70	TULLY ELEM	0161170	0643	160X	BOOK **
HAMERAY PUBLISHING GROUP INC	1,433,414	2/18/2014 1	950.00	KENWOOD EL	0591077	0643	900XF	BOOK **
HARTLAGE FENCE COMPANY	1,433,866	2/21/2014 1	17.00	GEN MAINT	GM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
HEINEMANN	1,434,000	2/21/2014 1	645.00	WILKERSON	0661118	0643	900XF	BOOK **
HERITAGE FOOD SERVICE EQUIPMENT	1,432,526	2/11/2014 1	1,500.30	MAINT WHSE	10	6171M		RELAY, RATIONAL 40.00.453P
HIBBELN GARY EQUIPMENT	1,432,780	2/12/2014 1	1,580.00	EXCEPT CHI	EC12013	0734	0694C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
HIKES POINT PAINT & WALLPAPER	1,433,086	2/14/2014 1	519.40	MAINT WHSE	10	6171M		ENAMEL, PROTECTIVE COATING, INTERIOR/EXTERIOR WATERBORNE, CREAM, NO. 6 (1 GAL) CORONADO #80 LINE VR #80 LINE
HIKES POINT PAINT & WALLPAPER	1,433,379	2/18/2014 1	311.64	MAINT WHSE	10	6171M		ENAMEL, PROTECTIVE COATINGS, INTERIOR/EXTERIOR WATERBORNE, LIGHT BLUE BD OF EDUC (1 GAL CAN) CORONADO #80 LINE VR #80 LINE
HIKES POINT PAINT & WALLPAPER	1,433,488	2/19/2014 1	239.97	GEN MAINT	GM11087	0439	900XS	PAINT & GLAZE **
HIKES POINT PAINT & WALLPAPER	1,433,863	2/20/2014 1	3,739.68	MAINT WHSE	10	6171M		ENAMEL, PROTECTIVE COATING, INTERIOR/EXTERIOR WATERBORNE, BEWITCHING GRAY, (1 GAL. CAN) CORONADO #80 LINE VR #80 LINE
HILLYARD KENTUCKY	1,432,367	2/10/2014 1	36.40	KAMMERER	1621987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1,432,375	2/11/2014 1	12,792.13	CustWhse	10	6171C		SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1,432,486	2/11/2014 1	11.43	PORTLAND	5001987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1,432,740	2/12/2014 1	48.30	JEFF CO HS	9061087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1,433,640	2/19/2014 1	64.70	ZACH TAYLR	0781987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1,433,659	2/19/2014 1	584.00	PRP HIGH	0751977	0610	900XA	BATTERY **
HILLYARD KENTUCKY	1,433,723	2/19/2014 1	600.00	WESTPORT M	0771087	0610	900XF	BATTERY **

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<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>
HILLYARD KENTUCKY	1,433,876	2/20/2014 1	431.20	MALE HS	0471977	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1,433,877	2/20/2014 1	34.29	PORTLAND	5001987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILTI FASTENING SYSTEMS INC	1,432,472	2/11/2014 1	38.62	MECH/ELEC	MM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
HILTI FASTENING SYSTEMS INC	1,433,782	2/20/2014 1	229.02	GEN MAINT	GM11087	0439	900XS	TOOL, ELECTRIC **
HILTI FASTENING SYSTEMS INC	1,433,885	2/20/2014 1	46.80	MECH/ELEC	MM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
HILTON HOTEL	1,432,485	2/11/2014 1	914.25	SCH/COM NU	SN12053	0582	2333	SERVICE, HOTEL ACCOMMODATIONS **
HOBBY TOWN	1,433,168	2/14/2014 1	959.60	SCH TO CAR	9351147	0610	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
HOLIDAY INN CITY CENTER	1,433,162	2/14/2014 1	1,791.68	SHAWNEE	5902053	0582	0642S	SERVICE, HOTEL ACCOMMODATIONS **
HUBER TIRE CO	1,433,636	2/20/2014 1	220.22	VEHICLE MA	VM11097	0662	900XS	TIRE **
HUMAN KINETICS PUBLISHERS INC	1,432,692	2/12/2014 1	180.00	FAIRDALE H	0571118	0643	900XF	BOOK **
HURST OFFICE SUPPLIERS	1,432,553	2/11/2014 1	302.93	KAMMERER	1621987	0733	900XA	CHAIRS, CLASSROOM OFFICE CHROMCRAFT (6810) **
HURST OFFICE SUPPLIERS	1,433,000	2/13/2014 1	358.00	CENTRAL HS	1791987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK ALLSTEEL VRN# A944 (BLACK, BROWNSTONE, BUNGALOW, CAROB, LOFT, FLINT (CHARCHOAL) FOSSIL, MUSLIN, PARCHMENT) (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	1,433,717	2/19/2014 1	895.00	WALLER-WIL	0341077	0733	900XS	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK ALLSTEEL VRN# A944 (BLACK, BROWNSTONE, BUNGALOW, CAROB, LOFT, FLINT (CHARCHOAL) FOSSIL, MUSLIN, PARCHMENT) (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	1,433,718	2/19/2014 1	358.00	WHEELER EL	1091987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK ALLSTEEL VRN# A944 (BLACK, BROWNSTONE, BUNGALOW, CAROB, LOFT, FLINT (CHARCHOAL) FOSSIL, MUSLIN, PARCHMENT) (SPECIFY COLOR) **
HYATT NEW ORLEANS	1,433,623	2/19/2014 1	730.68	SCH/COM NU	SN15101	0582	205XA	SERVICE, HOTEL ACCOMMODATIONS **
IDENT A KID	1,432,697	2/12/2014 1	140.00	FAIRDALE H	0571118	0610	900XF	LABELING, AND IDENTIFICATION SAFETY PRODUCTS **
IDENT A KID	1,432,819	2/13/2014 1	240.00	FIELD ELEM	2501013	0650	900XF	SOFTWARE, COMPUTER **
IDENTICARD SYSTEMS INC	1,432,391	2/10/2014 1	712.50	SAFETY & E	SF11195	0349	900XS	SERVICE, MAINTENANCE **
INDEPENDENT HARDWARE INC	1,432,467	2/11/2014 1	2,526.66	MAINT WHSE	10	6171M		DEVICE, PANIC RIM (LESS CYLINDER) NO OUTSIDE TRIM 32 FALCON ELR-25-R-EO-US32D SHORT. FALCON #EL-25-R-EO-32D-36"
INDEPENDENT HARDWARE INC	1,432,550	2/11/2014 1	457.00	MOORE HIGH	1551977	0610	900XA	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	1,433,364	2/18/2014 1	2,170.80	MAINT WHSE	10	6171M		SUPPLY, POWER VON DUPRIN PS914-900-2RS
INDEPENDENT HARDWARE INC	1,433,679	2/19/2014 1	489.60	MAINT WHSE	10	6171M		HINGE, BUTT TEMPLATE 4 1/2" X 4 1/2" HAGER #ECBB1100-4.5X4.5-26D
INDEPENDENT HARDWARE INC	1,433,957	2/21/2014 1	48.24	GEN MAINT	GM11087	0439	900XS	DOOR & DOOR HARDWARE **
INFINITE CAMPUS INC	1,434,023	2/21/2014 1	5,400.00	COMPED SUP	CE11507	0339	900XS	SERVICE, TRAINING **
INNOVATIVE LEARNING CONCEPTS IN	1,432,533	2/11/2014 1	20,425.00	EXCEPT CHI	EC12013	0643	0694C	SOFTWARE **
INTERLINE BRANDS INC	1,432,386	2/10/2014 1	943.20	MAINT WHSE	10	6171M		SEAT, TOILET ELONGATED BOWL OPEN FRONT NO COVER PLASTIC BLACK. BEMIS VR#1955CT
INTERLINE BRANDS INC	1,433,213	2/17/2014 1	438.36	MAINT WHSE	10	6171M		FAUCET, HOSPITAL W/GOOSENECK SPOUT 4" CENTER DECK MOUNT. KOHLER #K73055ACP
INTERLINE BRANDS INC	1,433,618	2/19/2014 1	179.10	MAINT WHSE	10	6171M		CARTRIDGE, HOT FOR T & S BRASS VRN# 2712-40

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
INTERSTATE ALL BATTERY CENTER	1,433,473	2/18/2014 1	798.00	MAINT WHSE	10	6171M		BATTERY, RECHARGEABLE 12 VOLT SEALED LEAD ACID 12 AMP HR F1 TERMINALS INTERSTATE BATTERY VR #SLA1105 SUPPLIES, MISCELLANEOUS TEACHING **
INTL INSTITUTE FOR RESTORATIVE PF	1,433,476	2/18/2014 1	10.00	SHAWNEE	1861124	0610	900XS	
IQ JOE LLC	1,433,563	2/19/2014 1	3,995.00	DOSS HS	1002219	0650	4603	SOFTWARE **
JACKS TRAVEL PROFESSIONALS INT	1,432,686	2/12/2014 1	491.00	WAGGENER	0512219	0582	4603	SERVICE, TRAVEL AGENCY **
JACKSON ROBERT	1,433,948	2/20/2014 1	2,000.00	WAGGENER	0512219	0322	4603	SERVICE, PROFESSIONAL **
JAMES R SHAW AND ASSOCIATES	1,434,089	2/21/2014 1	100.00	SCH TO CAR	9351147	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JEFFERSON COUNTY SHERIFFS OFFICE	1,433,145	2/14/2014 1	160,000.00	SECURITY	SI11089	0347	900XS	SERVICE, PROFESSIONAL **
JEFFERSON LUMBER CO	1,432,380	2/11/2014 1	172.32	MAINT WHSE	10	6171M		MIX, MORTAR 10 LB BAG
JEWISH COMMUNITY CENTER	1,432,755	2/12/2014 1	500.00	ATKINSON	1851118	0349	900XF	SERVICE, ACTOR/ACTING GROUP **
JKM TRAINING INC	1,432,372	2/10/2014 1	1,199.00	ST AG CHIL	9331053	0338	103X	SERVICE, CONFERENCE & SEMINAR **
JKM TRAINING INC	1,432,738	2/12/2014 1	6,050.00	ACAD SUPP	SP11130	0338		SERVICE, CONFERENCE & SEMINAR **
JOHNSON CONTROLS	1,433,148	2/19/2014 1	250.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSTONE SUPPLY	1,432,805	2/13/2014 1	188.68	MAINT WHSE	10	6171M		MOTOR, 1/15 HP 1550 RPM 208/230V SEALED BEARINGS EVAPORATOR SHADED POLE A O SMITH #573A VR#S58-828
JOHNSTONE SUPPLY	1,432,872	2/13/2014 1	654.00	MAINT WHSE	10	6171M		MOTOR, 1/12 HP 1375 RPM 115 VOLT 3 SPEED NO SUBSTITUTE FASCO D1055 VRN: #S89-207
JONES SCHOOL SUPPLY COMPANY	1,433,027	2/14/2014 1	297.00	MILL CREEK	1471077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JUNIOR LIBRARY GUILD	1,433,353	2/18/2014 1	240.00	LIB MEDIA	1641059	0641	900XF	BOOK **
JUNIOR LIBRARY GUILD	1,433,794	2/20/2014 1	1,026.00	CARRITHERS	1671170	0641	160X	BOOK **
JUNIOR LIBRARY GUILD	1,433,821	2/20/2014 1	198.00	LIB MEDIA	0311059	0641	900XF	BOOK **
KAAC	1,432,414	2/10/2014 1	85.00	WESTPORT M	0771118	0643	900XF	SHEET, ANSWER **
KAAC	1,433,995	2/21/2014 1	210.00	MANUAL HS	2001977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
KAEDEN CORPORATION	1,433,780	2/20/2014 1	550.00	BLUE LICK	0912219	0643	1824	BOOK **
KAPLAN EARLY LEARNING CO	1,432,344	2/10/2014 1	63.95	EARLY CHIL	EA12001	0645	6554J	RECORD & CASSETTE & CD (BID #6682) **
KAPLAN EARLY LEARNING CO	1,432,358	2/10/2014 1	37.22	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,432,469	2/11/2014 1	28.31	EARLY CHIL	EA12001	0610	1354	MANIPULATIVES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,432,474	2/11/2014 1	60.71	EARLY CHIL	EA12001	0610	1354	MANIPULATIVES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,432,476	2/11/2014 1	48.56	EARLY CHIL	EA12001	0610	1354	MANIPULATIVES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,432,505	2/11/2014 1	21.02	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,432,524	2/11/2014 1	24.26	EARLY CHIL	EA12001	0610	1354	MANIPULATIVES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,432,586	2/11/2014 1	17.78	EARLY CHIL	EA12001	0610	1354	MANIPULATIVES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,432,590	2/11/2014 1	60.71	EARLY CHIL	EA12001	0610	1354	MANIPULATIVES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,432,698	2/12/2014 1	1,455.57	ENGELHARD	2402170	0610	3104	MANIPULATIVES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,432,810	2/13/2014 1	141.55	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,432,813	2/13/2014 1	44.51	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,432,890	2/13/2014 1	16.16	EARLY CHIL	EA12001	0610	1354	MANIPULATIVES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,432,902	2/13/2014 1	121.46	EARLY CHIL	EA12001	0610	1354	ARTS & CRAFTS (BID #6682) **
KAPLAN EARLY LEARNING CO	1,433,219	2/17/2014 1	186.10	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,433,223	2/17/2014 1	113.24	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,433,314	2/17/2014 1	186.10	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,433,315	2/17/2014 1	186.10	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,433,317	2/17/2014 1	186.10	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,433,319	2/17/2014 1	40.46	EARLY CHIL	EA12001	0610	6554L	MANIPULATIVES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,433,320	2/17/2014 1	20.21	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KAPLAN EARLY LEARNING CO	1,433,327	2/17/2014 1	74.44	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,433,329	2/17/2014 1	58.00	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,433,330	2/17/2014 1	186.10	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,433,652	2/19/2014 1	31.55	EARLY CHIL	EA12001	0610	6554L	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,433,653	2/19/2014 1	24.26	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,433,680	2/19/2014 1	111.66	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,433,681	2/19/2014 1	141.55	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,433,804	2/20/2014 1	38.03	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,434,195	2/21/2014 1	16.16	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN INC	1,432,963	2/13/2014 1	4,880.00	FAIRDALE H	0572219	0335	4603	SERVICE, FEE **
KAPLAN INC	1,433,235	2/17/2014 1	13,890.00	MOORE HIGH	1551918	0349		SERVICE, TUTORING **
KAPLAN INC	1,433,946	2/20/2014 1	12,280.00	FAIRDALE H	0577522	0322	717X8	SERVICE, FEE **
KAYLORS SCHOOL SUPPLY INC	1,433,022	2/14/2014 1	50.31	WILKERSON	0661077	0610	900XF	PENCIL **
KCTE/LA	1,433,971	2/21/2014 1	380.00	SENECA HS	0732170	0338	3104	SERVICE, CONFERENCE & SEMINAR **
KELLYS BUS SERVICE INC	1,432,828	2/13/2014 1	200.00	BOWEN ELEM	0941077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
KENTAHTEN INSTITUTE OF WALDORF	1,433,520	2/19/2014 1	250.00	AUBURNDALE	1271077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY ASSOCIATION FOR GIFTEI	1,432,501	2/11/2014 1	235.00	JTOWN ELEM	1661053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY ASSOCIATION FOR GIFTEI	1,433,638	2/19/2014 1	330.00	WHEELER EL	1091053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY ASSOCIATION FOR GIFTEI	1,433,837	2/20/2014 1	265.00	GUTERMUTH	1151053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY ASSOCIATION OF SCHOOL	1,433,605	2/19/2014 1	150.00	CHENOWETH	0461077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
KENTUCKY DEPARTMENT OF EDUCATI	1,432,859	2/13/2014 1	105.00	PRP HIGH	0751118	0646	900XF	TEST **
KENTUCKY SCHOOL SERVICE	1,432,662	2/12/2014 1	29.90	CONWAY MS	1641121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1,433,466	2/18/2014 1	16.00	ATHERTON	0181121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1,433,528	2/19/2014 1	8.99	ATHERTON	0181121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1,434,062	2/21/2014 1	10.39	JOHNSON MS	4701121	0610	900XA	MANIPULATIVES (BID #6682) **
KENTUCKY TRUCK SALES	1,432,487	2/11/2014 1	155.06	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TURFGRASS COUNCIL	1,433,752	2/19/2014 1	490.00	GEN MAINT	GM11088	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY YMCA	1,433,525	2/19/2014 1	1,380.00	DOSS HS	1002104	0894	1254	SERVICE, FIELD TRIP ADMISSION/FEE **
KENWAY DISTRIBUTORS	1,432,538	2/11/2014 1	32.90	WESTERN MS	7101087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1,432,539	2/11/2014 1	13,152.00	CustWhse	10	6171C		CLEANER, GLASS 2 PER CASE. SSS / CARROLL #13217 VR#25X
KENWAY DISTRIBUTORS	1,432,721	2/12/2014 1	294.75	IROQUOIS H	3351087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1,432,733	2/12/2014 1	25.50	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1,432,954	2/13/2014 1	510.00	ACAD OFC	AO11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1,432,955	2/13/2014 1	67.00	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1,433,444	2/18/2014 1	3,545.78	COLERIDGE	6601987	0739	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1,433,445	2/18/2014 1	71.00	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1,433,635	2/21/2014 1	1,126.72	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1,433,883	2/20/2014 1	313.20	CENTRAL HS	1791087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1,433,884	2/20/2014 1	57.20	JEFF CO HS	9311087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<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>
KENWAY DISTRIBUTORS	1,434,057	2/21/2014 1	410.40	BRECKINRID	1291087	0739		EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KITEC INC	1,432,422	2/10/2014 1	180.00	SHELBY	6101077	0734	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
KLEIN WILLIS J SAFE & LOCK CO	1,433,149	2/14/2014 1	2,324.50	MAINT WHSE	10	6171M		LOCK, CYLINDRICAL CORRIDOR HEAVY DUTY W/CAST ZINC LEVER HANDLE AND 2 3/4" BACKSET (LESS CORE) (VARSITY SERIES) BEST 9K37AB15D-S3-626
KOI AUTO ELECTRIC	1,432,917	2/13/2014 1	198.00	NICHOLS BU	10	6171N		OIL-DRY (40 LB. BAG) OIL DRI #106040G50
KRAMER ENTERTAINMENT AGENCY II	1,433,165	2/14/2014 1	1,675.00	BRANDEIS	2602104	0349	1254	SERVICE, FEE **
KREBS A C COMPANY	1,432,747	2/13/2014 1	36.88	GEN MAINT	GM11087	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
KROGER	1,433,562	2/19/2014 1	21.63	COCHRANE	0831077	0616	900XF	FOOD, MISCELLANEOUS **
KROGER	1,433,947	2/20/2014 1	41.94	WATTERSON	0722797	0616	3104M	FOOD, MISCELLANEOUS **
KSCA	1,432,287	2/10/2014 1	170.00	SCHAFFNER	0631053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KSCA	1,432,340	2/10/2014 1	340.00	WESTERN MS	7101053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KSCA	1,432,382	2/10/2014 1	340.00	JOHNSON MS	4701077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KSCA	1,432,473	2/11/2014 1	170.00	KENWOOD EL	0591053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KSCA	1,432,565	2/11/2014 1	170.00	CORAL RIDG	0601077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KSCA	1,433,076	2/14/2014 1	170.00	WAGGENER	0511118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KSCA	1,433,079	2/14/2014 1	170.00	FAIRDALE H	0571053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KSCA	1,433,369	2/18/2014 1	170.00	BLOOM ELEM	2251077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KSCA	1,433,431	2/18/2014 1	170.00	WELLINGTON	1161053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KSCA	1,433,742	2/19/2014 1	170.00	ENGELHARD	2401031	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KSCA	1,434,146	2/21/2014 1	65.00	WESTPORT M	0771053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KSHA	1,432,745	2/12/2014 1	110.00	CAMP TAYLR	0041053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KSHA	1,432,754	2/12/2014 1	210.00	ATKINSON	1851053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KWLA	1,433,561	2/19/2014 1	135.00	CURR MGT	CM12278	0338	4014	SERVICE, CONFERENCE & SEMINAR **
KY DEPARTMENT EDUCATION BOOKS	1,432,341	2/10/2014 1	1,500.00	SCH TO CAR	ST11161	0610	900XS	POSTER **
KY HOSA	1,433,240	2/17/2014 1	180.00	MOORE HIGH	1552138	0338	3484	SERVICE, CONFERENCE & SEMINAR **
KYACAC	1,432,757	2/12/2014 1	120.00	PRP HIGH	0752053	0338	1404	SERVICE, CONFERENCE & SEMINAR **
KYACAC	1,433,795	2/20/2014 1	120.00	CURR MGT	CM11214	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KYSTE	1,432,914	2/13/2014 1	330.00	CROSBY MS	1192053	0338	1404	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KYSTE	1,433,084	2/14/2014 1	135.00	FAIRDALE H	0571053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KYSTE	1,433,188	2/14/2014 1	230.00	WESTPORT M	0771053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KYSTE	1,433,732	2/19/2014 1	165.00	VALLEY HS	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAKE HILL CONSULTANTS INC	1,432,551	2/11/2014 1	154.00	FAIRDALE E	0101012	0733	900XF	SHELVING & SHELVING HARDWARE **
LAKESHORE LEARNING	1,432,275	2/10/2014 1	46.49	EARLY CHIL	EA12001	0610	1354	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,432,278	2/10/2014 1	37.19	EARLY CHIL	EA12123	0610	1354	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,432,293	2/10/2014 1	199.96	SHELBY	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,432,336	2/10/2014 1	46.49	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,432,359	2/10/2014 1	27.89	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,432,431	2/10/2014 1	27.89	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,432,468	2/11/2014 1	23.24	EARLY CHIL	EA12001	0610	1354	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,432,477	2/11/2014 1	41.85	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,432,504	2/11/2014 1	46.49	EARLY CHIL	EA12001	0733	6554J	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
LAKESHORE LEARNING	1,432,523	2/11/2014 1	51.15	EARLY CHIL	EA12001	0610	1354	MANIPULATIVES (BID #6682) **

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING	1,432,587	2/11/2014 1	46.49	EARLY CHIL	EA12001	0610	1354	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,432,703	2/12/2014 1	55.79	HEALTH PRO	HP11037	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,432,852	2/13/2014 1	18.59	ENGELHARD	2402170	0650	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,432,888	2/13/2014 1	27.89	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,432,898	2/13/2014 1	37.19	EARLY CHIL	EA12001	0610	1354	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,432,941	2/13/2014 1	37.19	EARLY CHIL	EA12001	0610	1354	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,433,044	2/14/2014 1	92.53	EARLY CHIL	EA12001	0733	1354	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
LAKESHORE LEARNING	1,433,211	2/14/2014 1	106.95	KENWOOD EL	0591077	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,433,262	2/17/2014 1	46.49	MAUPIN	4801121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,433,654	2/19/2014 1	13.94	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,433,759	2/19/2014 1	37.19	GOLDSMITH	0611124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,433,807	2/20/2014 1	37.19	EARLY CHIL	EA12001	0610	1354	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,433,808	2/20/2014 1	29.29	EARLY CHIL	EA12001	0610	1354	ARTS & CRAFTS (BID #6682) **
LAKESHORE LEARNING	1,433,809	2/20/2014 1	27.89	EARLY CHIL	EA12001	0610	1354	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,433,810	2/20/2014 1	74.39	EARLY CHIL	EA12001	0733	1354	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
LAKESHORE LEARNING	1,433,893	2/20/2014 1	37.19	ATKINSON	1851121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,433,997	2/21/2014 1	18.59	ENGELHARD	2402170	0650	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,434,106	2/21/2014 1	65.09	EARLY CHIL	EA12001	0610	1354	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,434,123	2/21/2014 1	742.14	ENGELHARD	2401987	0733	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
LAKESHORE LEARNING	1,434,157	2/21/2014 1	32.54	ENGELHARD	2402170	0610	3104	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,434,196	2/21/2014 1	46.49	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
LANG COMPANY	1,432,719	2/12/2014 1	200.00	SMYRNA	0871013	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
LANG COMPANY	1,432,720	2/12/2014 1	736.00	DUNN ELEM	1561118	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1,432,725	2/12/2014 1	1,645.00	JEFF CO HS	9511077	0739	900XS	FAX, AND ACCESSORIES MURATEC (KPC 2010) (1020)**
LANG COMPANY	1,432,950	2/13/2014 1	184.00	MALE HS	0471013	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1,432,951	2/13/2014 1	196.00	SLAUGHTER	1031077	0650	900XF	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LANG COMPANY	1,432,952	2/13/2014 1	84.64	MECH/ELEC	MM11411	0697	900XS	PART, BUSINESS MACHINES **
LANG COMPANY	1,433,141	2/14/2014 1	957.00	MAINT WHSE	10	6171M		ROLLER, (NEW) 56AAR72000 (OLD) 4026-1010-01 MINOLTA
LANG COMPANY	1,433,442	2/18/2014 1	164.00	MALE HS	0471013	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1,433,443	2/18/2014 1	544.00	DUNN ELEM	1561977	0650	900XA	TONER & SUPPLIES, COPIER COPYSTAR (KPC 2010) (1020) **
LANG COMPANY	1,433,649	2/19/2014 1	142.88	CRUMS LANE	0921013	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1,433,650	2/19/2014 1	1,360.00	SEMPLE EL	5801077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC 2010) (1020) **
LANG COMPANY	1,433,881	2/20/2014 1	160.00	JAMES FARM	2121013	0650	900XF	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LANG COMPANY	1,433,882	2/20/2014 1	9,391.48	JEFF CO HS	9511077	0739	900XS	COPIER, AND ACCESSORIES (MINOLTA) (KYMA-758-100000078-21) (1065) **
LANG COMPANY	1,434,055	2/21/2014 1	117.00	AHRENS EDU	9891077	0650	900XS	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LANG COMPANY	1,434,056	2/21/2014 1	90.00	MECH/ELEC	MM11411	0432	900XS	PART, BUSINESS MACHINES **
LEARNING A-Z COMPANY	1,432,817	2/13/2014 1	199.90	BINET	1831013	0650	900XS	SOFTWARE **

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<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>
LEARNING A-Z COMPANY	1,432,853	2/13/2014 1	99.95	LAUKHUF EL	1451170	0650	160X	SOFTWARE **
LEARNING RESOURCES	1,433,660	2/19/2014 1	21.99	HITE ELEM	0951121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LEARNING.COM	1,433,938	2/20/2014 1	1,171.20	ATKINSON	1851170	0650	160X	SOFTWARE **
LEARNING.COM	1,433,973	2/21/2014 1	3,595.00	CROSBY MS	1191013	0650	900XF	SOFTWARE **
LEGO EDUCATION	1,432,580	2/11/2014 1	4,366.95	NEWBURG MS	0411118	0650	900XF	AIDS, MISCELLANEOUS TEACHING **
LENOVO LLC	1,432,322	2/10/2014 1	2,066.40	COMPED SUP	CE11507	0734	900XS	COMPUTER, LENOVO (KYMA-758-1000000238-9) (1048) **
LENOVO LLC	1,432,325	2/10/2014 1	838.00	EASTERN HS	0071059	0734	900XF	COMPUTER, LENOVO STUDENT INSTRUCTIONAL DEVICE STATIONARY THINKCENTRE 73 SFF/TOWER, INTEL CORE i3-4130 DUAL CORE PROCESSOR (3.3GHZ, 3MB CACHE), 500GB HD, 4GB MEMORY, DVD RECORDABLE OPTICAL DRIVE, USB MOUSE, US
LENOVO LLC	1,432,327	2/10/2014 1	6,523.00	WALLER-WIL	0342170	0734	3104	COMPUTER, LENOVO STUDENT INSTRUCTIONAL DEVICE PORTABLE THINKPAD L440, 14.0" HD ANTIGLARE LED, INTEL CORE i3-4000M PROCESSOR, 500GB HD, 4GB MEMORY, DVD RECORDABLE OPTICAL DRIVE, 6 CELL LI-ION BATTERY, WIN 7 HOME PREMIUM, 3 YEAR DEPOT
LENOVO LLC	1,432,328	2/10/2014 1	1,564.80	SEMPLE EL	5801077	0734	900XF	COMPUTER, LENOVO TEACHER & BUSINESS INSTRUCTIONAL DEVICE PORTABLE THINKPAD T540, 15.6" HD ANTIGLARE LED, INTEL CORE i5-4200M PROCESSOR, 500GB HD, 4GB MEMORY, DVD RECORDABLE MULTIBURNER, 6 CELL LI-ION BATTERY, WIN 7 HOME PREMIUM, 3Y
LENOVO LLC	1,432,329	2/10/2014 1	2,347.20	DIGITAL TE	DG12013	0734	1623	COMPUTER, LENOVO TEACHER & BUSINESS INSTRUCTIONAL DEVICE PORTABLE THINKPAD T540, 15.6" HD ANTIGLARE LED, INTEL CORE i5-4200M PROCESSOR, 500GB HD, 4GB MEMORY, DVD RECORDABLE MULTIBURNER, 6 CELL LI-ION BATTERY, WIN 7 HOME PREMIUM, 3Y
LENOVO LLC	1,432,330	2/10/2014 1	1,564.80	DIGITAL TE	DG12013	0734	1623	COMPUTER, LENOVO TEACHER & BUSINESS INSTRUCTIONAL DEVICE PORTABLE THINKPAD T540, 15.6" HD ANTIGLARE LED, INTEL CORE i5-4200M PROCESSOR, 500GB HD, 4GB MEMORY, DVD RECORDABLE MULTIBURNER, 6 CELL LI-ION BATTERY, WIN 7 HOME PREMIUM, 3Y
LENOVO LLC	1,432,988	2/13/2014 1	15,282.00	ADULT EDUC	AE12067	0734	13D4	COMPUTER, LENOVO TEACHER & BUSINESS INSTRUCTIONAL DEVICE STATIONARY THINKCENTRE M73 SFF/TOWER, INTEL CORE i5-4570 PROCESSOR, 500GB HD, 4GB MEMORY, DVD RECORDABLE OPTICAL DRIVE, USB OPTICAL MOUSE, USB KEYBOARD, W
LENOVO LLC	1,432,989	2/13/2014 1	4,070.00	DIGITAL TE	DG12013	0734	1623	COMPUTER, LENOVO (KYMA-758-1000000238-9) (1048) **
LENOVO LLC	1,432,993	2/13/2014 1	1,018.80	Audubon YD	1501198	0734	103X	COMPUTER, LENOVO TEACHER & BUSINESS INSTRUCTIONAL DEVICE STATIONARY THINKCENTRE M73 SFF/TOWER, INTEL CORE i5-4570 PROCESSOR, 500GB HD, 4GB MEMORY, DVD RECORDABLE OPTICAL DRIVE, USB OPTICAL MOUSE, USB KEYBOARD, W
LENOVO LLC	1,433,060	2/14/2014 1	845.09	HUMAN RESO	HU11099	0734	900XS	COMPUTER, LENOVO (KYMA-758-1000000238-9) (1048) **

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<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>
LENOVO LLC	1,433,480	2/18/2014 1	1,564.80	DIGITAL TE	DG12013	0734	1623	COMPUTER, LENOVO TEACHER & BUSINESS INSTRUCTIONAL DEVICE PORTABLE THINKPAD T540, 15.6" HD ANTIGLARE LED, INTEL CORE i5-4200M PROCESSOR, 500GB HD, 4GB MEMORY, DVD RECORDABLE MULTIBURNER, 6 CELL LI-ION BATTERY, WIN 7 HOME PREMIUM, 3Y
LENOVO LLC	1,434,135	2/21/2014 1	4,744.00	JOHNSON MS	4701013	0734	900XF	COMPUTER, LENOVO STUDENT INSTRUCTIONAL DEVICE PORTABLE THINKPAD L440, 14.0" HD ANTIGLARE LED, INTEL CORE i3-4000M PROCESSOR, 500GB HD, 4GB MEMORY, DVD RECORDABLE OPTICAL DRIVE, 6 CELL LI-ION BATTERY, WIN 7 HOMEPREMIUM, 3 YEAR DEPOT
LENOVO LLC	1,434,136	2/21/2014 1	1,018.80	GR & AWARD	GA11406	0734	900XS	COMPUTER, LENOVO TEACHER & BUSINESS INSTRUCTIONAL DEVICE STATIONARY THINKCENTRE M73 SFF/TOWER, INTEL CORE i5-4570 PROCESSOR, 500GB HD, 4GB MEMORY, DVD RECORDABLE OPTICAL DRIVE, USB OPTICAL MOUSE, USB KEYBOARD, W
LEONARD BRUSH AND CHEMICAL CO	1,433,616	2/19/2014 1	990.00	BRECKINRID	1291087	0739		VACUUM, WET/DRY PICK UP W/TOOL KIT PROTEAM #PROGUARD 15 VR#107130
LEXMARK INTERNATIONAL INC	1,433,251	2/17/2014 1	750.00	DIGITAL TE	DG11604	0339	900XS	SERVICE, TRAINING **
LINGUISYSTEMS INC	1,433,859	2/20/2014 1	27.95	EXCEPT CHI	0371121	0645	900XS	DVD/COMPACT DISC/VHS TAPE **
LOGAN LAVELLE HUNT	1,432,712	2/12/2014 1	40.60	KLONDIKE	1341077	0810	900XF	SERVICE, FEE **
LOGAN LAVELLE HUNT	1,434,033	2/21/2014 1	50.60	SAFETY & E	SF11195	0810	900XS	SERVICE, FEE **
LOUISVILLE DEFENDER NEWSPAPER	1,433,065	2/14/2014 1	118.75	FACILITIES	CI11195	0450	919X4	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	1,433,066	2/14/2014 1	112.50	FACILITIES	0313611	0450	904X	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	1,433,067	2/14/2014 1	148.00	FACILITIES	1463611	0450	904X	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	1,433,068	2/14/2014 1	150.00	FACILITIES	2503611	0450	904X	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	1,433,469	2/18/2014 1	144.69	FACILITIES	CI11195	0450	966X3	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	1,433,470	2/18/2014 1	144.69	FACILITIES	1163611	0450	912X	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	1,433,471	2/18/2014 1	144.69	FACILITIES	CI11195	0450	915X4	SERVICE, ADVERTISING **
LOUISVILLE ENVELOPE	1,432,284	2/10/2014 1	188.75	COMM SERV	CC11511	0559	900XS	SERVICE, LABOR **
LOUISVILLE METRO GOVERNMENT	1,432,575	2/11/2014 1	28,105.00	FACILITIES	CI11195	0450	900XS	SALT, ROAD GRADE (PICKED UP LOCALLY AS NEEDED) BULK ROAD SALT **
LOUISVILLE METRO GOVERNMENT	1,433,238	2/17/2014 1	215,800.00	SECURITY	SI11089	0347	900XS	SERVICE, PROFESSIONAL **
LOUISVILLE MUSIC THERAPY LLC	1,432,834	2/13/2014 1	900.00	HOME OF TH	7682179	0349	3104	SERVICE, FEE **
LOUISVILLE MUSIC THERAPY LLC	1,433,146	2/14/2014 1	1,600.00	HOME OF TH	7682179	0349	3104	SERVICE, FEE **
LOUISVILLE PROFESSIONAL APPAREL	1,432,286	2/10/2014 1	127.35	ROOSEVELT-	5302104	0893	1254	TROUSERS, BOYS SIZES 4-18 FIRST QUALITY 55-65% POLYESTER. FRONT ZIPPER AND FASTENER. THE ZIPPER MUST BE HEAVY DUTY. FLAT FRONT. KHAKI (TAN) AND NAVY BLUE. CLASSROOM #VR #51941-42-43 (SPECIFY SIZE AND COLO
LOUISVILLE PROFESSIONAL APPAREL	1,433,900	2/20/2014 1	110.37	RANGELAND	0812104	0893	1254	TROUSERS, BOYS SIZES 4-18 FIRST QUALITY 55-65% POLYESTER. FRONT ZIPPER AND FASTENER. THE ZIPPER MUST BE HEAVY DUTY. FLAT FRONT. KHAKI (TAN) AND NAVY BLUE. CLASSROOM #VR #51941-42-43 (SPECIFY SIZE AND COLO
LOUISVILLE TRACTOR	1,434,075	2/21/2014 1	157.99	HAZELWOOD	3001077	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES SHINDIWA NO SUBSTITUTE (6351) **

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOUISVILLE URBAN LEAGUE	1,433,136	2/14/2014 1	30.00	CERT HR	CT11099	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE ZOO	1,432,624	2/12/2014 1	168.00	RUTHERFORD	5602104	0894	1254	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE ZOO	1,434,019	2/21/2014 1	200.00	COLERIDGE	6602104	0349	1254	SERVICE, ANIMAL EXHIBITOR **
LOWES	1,432,171	2/11/2014 1	11.34	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1,432,452	2/12/2014 1	6.48	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1,433,395	2/18/2014 1	5.20	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1,433,791	2/20/2014 1	200.00	BRANDEIS	2601118	0610	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
LOWES OF LOUISVILLE	1,432,488	2/12/2014 1	31.80	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES OF LOUISVILLE	1,433,568	2/19/2014 1	49.48	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES OF LOUISVILLE	1,433,832	2/20/2014 1	18.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LUNEY KAREN N	1,433,305	2/17/2014 1	120.00	IROQUOIS H	3352797	0322	3104M	SERVICE, CHILD GUIDANCE CONSULTANTS **
M C M ELECTRONICS	1,433,498	2/18/2014 1	24.98	MECH/ELEC	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
M C M ELECTRONICS	1,434,004	2/21/2014 1	39.98	MECH/ELEC	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
MADCAP PRODUCTIONS PUPPET THEA	1,433,020	2/14/2014 1	1,095.00	SANDERS	0861077	0349	900XF	SERVICE, PROFESSIONAL **
MAGNATAG VISIBLE SYSTEMS	1,433,453	2/18/2014 1	2,091.00	WESTERN MS	7101628	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
MANNING EQUIPMENT COMPANY	1,432,598	2/13/2014 1	24.74	GEN MAINT	GM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MARCONE APPLIANCE CENTER	1,432,804	2/13/2014 1	100.00	MANUAL HS	2001987	0739	900XA	PART, APPLIANCE REPAIR **
MARGARETS MOVING & STORAGE	1,433,797	2/20/2014 1	630.00	FACILITIES	0303611	0450	904X	SERVICE, MOVING (6573) **
MARRIOTT GRIFFIN GATE RESORT	1,432,676	2/12/2014 1	119.00	WESTERN MS	7101053	0582	900XF	SERVICE, HOTEL ACCOMMODATIONS **
MARRIOTT GRIFFIN GATE RESORT	1,432,677	2/12/2014 1	107.75	WESTERN MS	7101053	0582	900XF	SERVICE, HOTEL ACCOMMODATIONS **
MARRIOTT GRIFFIN GATE RESORT	1,432,793	2/12/2014 1	119.00	FOSTER	2701053	0582	900XF	SERVICE, HOTEL ACCOMMODATIONS **
MARRIOTT GRIFFIN GATE RESORT	1,433,429	2/18/2014 1	107.75	WELLINGTON	1161053	0582	900XF	SERVICE, HOTEL ACCOMMODATIONS **
MASLANKA DAVID	1,434,005	2/21/2014 1	500.00	CURR MGT	CM12274	0322	4014	SERVICE, CONSULTANT **
MASTERS SUPPLY INC	1,432,137	2/11/2014 1	90.70	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1,432,442	2/12/2014 1	163.88	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1,433,029	2/14/2014 1	14.04	MAINT WHSE	10	6171M		BUSHING, B.I. 2" X 3/4" STANDARD 150 LB SCH 40 4318900
MASTERS SUPPLY INC	1,433,031	2/14/2014 1	3,840.00	MAINT WHSE	10	6171M		VALVE, FLUSH SLOAN #110XL
MASTERS SUPPLY INC	1,433,151	2/14/2014 1	1,492.56	MAINT WHSE	10	6171M		CARTRIDGE, SELF METERING T & S BRASS #238AB
MASTERS SUPPLY INC	1,433,289	2/18/2014 1	69.24	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1,433,555	2/19/2014 1	295.50	MAINT WHSE	10	6171M		STEM, FAUCET COLD W/O-RING. CENTRAL BRASS #K-453-C
MASTERS SUPPLY INC	1,433,663	2/19/2014 1	219.35	FACILITIES	CI11195	0450	908X4	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1,433,864	2/20/2014 1	155.88	MAINT WHSE	10	6171M		UNION, CAST BRASS 1 1/2" C X C NIBCO 733 2440770
MASTERS SUPPLY INC	1,434,014	2/21/2014 1	43.80	GEN MAINT	GM11087	0439	900XS	FITTING, BRASS ROUGH 125# MERIT BRASS (6625)
MASTERY CONNECT INC	1,432,627	2/12/2014 1	477.00	LASSITER	1331013	0650	900XF	SOFTWARE **
MCGRAW HILL SCHOOL DIVISION COM	1,433,382	2/18/2014 1	15.00	PRICE ELEM	1281118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
MCKEE CONNIE M	1,433,511	2/18/2014 1	75.00	RESRCE DEV	RD11747	0642	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
MEDCO SUPPLY COMPANY	1,432,644	2/12/2014 1	34.00	MOORE HIGH	1552138	0692	3484	SUPPLIES, MISCELLANEOUS TEACHING **

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEREDITH DON REPROGRAPHICS CO	1,432,464	2/11/2014 1	101.92	FACILITIES	4403611	0450	904X	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
METRO MATERIALS INC	1,432,921	2/13/2014 1	127.50	MAINT WHSE	10	6171M		COMPOUND, ALL PURPOSE DRYWALL 5 GAL CAN USG
MID AMERICA UNIFORMS	1,432,290	2/10/2014 1	75.42	SENECA HS	0731087	0893	900XF	SHIRT, MEN'S KNIT POLO W/JCPS LOCO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) HANES #054P **
MILES AHEAD MUSIC	1,432,602	2/12/2014 1	32.90	PRICE ELEM	1281059	0739	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD MUSIC	1,432,688	2/12/2014 1	840.00	EASTERN HS	0071118	0610	900XF	SERVICE, MUSIC INSTRUMENT REPAIR **
MILES AHEAD MUSIC	1,434,010	2/21/2014 1	7.00	PRICE ELEM	1281059	0739	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILL SUPPLY INC	1,432,405	2/10/2014 1	19.14	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MILLER COMPANY	1,433,435	2/18/2014 1	165.78	WILKERSON	0661077	0650	900XF	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
MILLER HOWARD C SR	1,432,794	2/12/2014 1	190.00	HAZELWOOD	3002104	0514	0704	SERVICE, FIELD TRIP BUS ** (6742)
MILLER HOWARD C SR	1,433,465	2/18/2014 1	150.00	WATTERSON	0722104	0514	1254	SERVICE, FIELD TRIP BUS ** (6742)
MILLER OIL COMPANY	1,433,355	2/18/2014 1	13,780.00	VEHICLE MA	VM11096	0661	900XS	OIL, LUBRICATING 15W40 HEAVY DUTY BULK MUST BE API APPROVED. SIGNATURE 15W40 CJ-4 #SNCJSP1540BK VR #15W40CJ4.
MILLER TRANSPORTATION	1,432,689	2/12/2014 1	150.00	FROST MS	0852104	0514	1254	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1,432,799	2/13/2014 1	880.00	BOWEN ELEM	0941077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1,432,870	2/13/2014 1	1,000.00	LUHR ELEM	1071077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1,433,006	2/13/2014 1	150.00	NEWBURG MS	0412104	0514	1254	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1,433,281	2/17/2014 1	300.00	DIVERSITY	DV11804	0514	900XS	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1,433,452	2/18/2014 1	100.00	CONWAY MS	1642092	0514	1304	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1,433,851	2/20/2014 1	300.00	AUDUBON EL	0441077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1,433,912	2/20/2014 1	230.00	MILL CREEK	1471630	0514	900XA	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1,433,913	2/20/2014 1	450.00	MILL CREEK	1471630	0514	900XA	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1,433,914	2/20/2014 1	495.00	MILL CREEK	1471630	0514	900XA	SERVICE, FIELD TRIP BUS ** (6742)
MMODAL SERVICES LTD	1,432,651	2/12/2014 1	19,665.33	MAT PRODUC	MP11504	0433	900XS	SERVICE, MAINTENANCE **
MOOG LOUISVILLE WAREHOUSE	1,432,871	2/13/2014 1	47.52	MAINT WHSE	10	6171M		DE-ICER, WINDSHIELD 12 OZ SPRAY CAN. PARTS MASTER #0796.
MOOG LOUISVILLE WAREHOUSE	1,433,419	2/18/2014 1	38.52	MAINT WHSE	10	6171M		EPOXY, (JBWELD) CLEARWELD 25ML SYRINGE TYPE JB WELD #50112 OR NAPA #7652418
MOOG LOUISVILLE WAREHOUSE	1,433,527	2/19/2014 1	50.52	MAINT WHSE	10	6171M		SEALANT, MEDIUM STRENGTH BLUE GEL .035 OZ PERMATEX #24010 (NO SUBSTITUTE)
MUHAMMAD ALI CTR	1,433,361	2/18/2014 1	1,600.00	CENTRAL HS	1791077	0441	900XF	SERVICE, BUILDING RENTAL **
MUNSON BUSINESS INTERIORS	1,432,775	2/12/2014 1	631.46	VEHICLE MA	VM11096	0733	900XS	FURNITURE, KIMBALL (KYMA-758-1200000565-6) (1049) **
MUNSON BUSINESS INTERIORS	1,433,716	2/19/2014 1	3,700.39	FERN CR EL	0111077	0733	900XF	FURNITURE, KIMBALL (KYMA-758-1200000565-6) (1049) **
MUSIC IS ELEMENTARY	1,433,551	2/19/2014 1	234.00	TRUNNELL E	1041118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NAPA GENUINE AUTO PARTS	1,432,635	2/12/2014 1	58.56	MAINT WHSE	10	6171M		BRUSH, STAINLESS STEEL, 1 3/8"X 3/8" OVERALL LENGHT 7" MSC #00358804 OR NAPA 777-1039
NAPA GENUINE AUTO PARTS	1,433,308	2/20/2014 1	35.96	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
NAPA GENUINE AUTO PARTS	1,433,698	2/20/2014 1	32.40	GEN MAINT	GM11088	0439	900XS	ACCESSORIES, AUTOMOTIVE **
NASCO	1,432,545	2/11/2014 1	123.75	SCH/COM NU	SN12219	0698	2333	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<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>
NATIONAL ART & SCHOOL SUPPLIES	1,433,766	2/19/2014 1	76.65	FROST MS	0851061	0610	900XA	SHARPENER, PENCIL MULTIPLE HOLE HEAVY DUTY LARGE CAPACITY, CAN BE MOUNTED ON DESK OR WALL, RANGER X-ACTO VR #1001
NATIONAL ART & SCHOOL SUPPLIES	1,433,847	2/20/2014 1	459.90	GREENWOOD	0141118	0610	900XF	SHARPENER, PENCIL MULTIPLE HOLE HEAVY DUTY LARGE CAPACITY, CAN BE MOUNTED ON DESK OR WALL, RANGER X-ACTO VR #1001
NATIONAL ART & SCHOOL SUPPLIES	1,434,042	2/21/2014 1	15.33	JACOB ELEM	3251118	0610	900XF	SHARPENER, PENCIL MULTIPLE HOLE HEAVY DUTY LARGE CAPACITY, CAN BE MOUNTED ON DESK OR WALL, RANGER X-ACTO VR #1001
NATIONAL GRANTS MANAGEMENT AS	1,434,028	2/21/2014 1	785.00	RESRCE DEV	RD11747	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL YOUTH EMPLOYMENT CO/	1,432,353	2/10/2014 1	350.00	ACAD SUPP	SP11631	0810	900XS	SERVICE, MEMBERSHIP **
NCS PEARSON	1,432,299	2/10/2014 1	100.00	DUNN ELEM	1561121	0610	900XA	TEST **
NCS PEARSON	1,432,878	2/13/2014 1	66.50	NEWBURG MS	0411121	0610	900XA	TEST **
NCS PEARSON	1,433,071	2/14/2014 1	80.80	STUART MS	1441121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
NEILL LAVIELLE SUPPLY	1,433,548	2/19/2014 1	541.97	VEHICLE MA	VM11097	0663	900XS	STEEL, SHEET FLAT COLD ROLLED 18 GA 48" X 120" COMMERCIAL QUALITY MAJESTIC STEEL VR #S3000
NEILL LAVIELLE SUPPLY	1,433,553	2/21/2014 1	206.67	GEN MAINT	GM11087	0439	900XS	METAL, IRON, STEEL & ALUMINUM **
NEILL LAVIELLE SUPPLY CO	1,432,865	2/13/2014 1	89.60	MAINT WHSE	10	6171M		SCREW, HEX HEAD 12 X 3/4" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX)NEILL LAVIELLE #6691158 OR FASTENAL #1131817
NIXON POWER SERVICES	1,431,935	2/13/2014 1	163.19	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
NKY CONVENTION HOUSING BUREAU	1,433,236	2/17/2014 1	313.79	RANGELAND	0812170	0582	3104	SERVICE, HOTEL ACCOMMODATIONS **
NOTEWORTHY SHEET MUSIC SERVICE	1,433,769	2/19/2014 1	894.37	EASTERN HS	0071170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1,434,125	2/21/2014 1	17.77	HIGHLAND M	3201118	0645	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOVEL UNITS	1,432,825	2/13/2014 1	12.99	BARRET MS	0401118	0643	900XF	BOOK **
OATES FLAG COMPANY INC	1,433,625	2/19/2014 1	155.04	PRP HIGH	0751077	0610	900XF	FLAG & FLAG POLE & ACCESSORIES**
OFF DUTY POLICE SERVICES INC	1,433,185	2/14/2014 1	34,000.00	BRECKINRID	1291089	0347		SERVICE, OFF DUTY POLICE OFFICER SECURITY (6445) **
OFF DUTY POLICE SERVICES INC	1,433,423	2/18/2014 1	25,000.00	ACAD OFC	AO11087	0347	900XS	SERVICE, OFF DUTY POLICE OFFICER SECURITY (6445) **
OFF DUTY POLICE SERVICES INC	1,434,021	2/21/2014 1	57.00	EISENHOWER	1311077	0347	900XF	SERVICE, OFF DUTY POLICE OFFICER SECURITY (6445) **
OFFICE DEPOT	1,432,845	2/13/2014 1	15.80	JEFF CNTY	3961061	0610	900XA	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG NEENAH PAPER VR #348243
OFFICE DEPOT	1,433,256	2/17/2014 1	85.60	MAUPIN	4801124	0610	900XA	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI UEE ZEE VR # 220636
OFFICE DEPOT	1,433,631	2/19/2014 1	32.10	ECE PLACEM	EP11123	0610	900XS	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI UEE ZEE VR # 220636
OFFICE DEPOT	1,433,825	2/20/2014 1	32.10	PURCHASING	PU11084	0610	900XS	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI UEE ZEE VR # 220636
OFFICE DEPOT	1,434,085	2/21/2014 1	39.50	JOHNSONTWN	1061118	0610	900XF	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG NEENAH PAPER VR #348243
OFFICE MAX	1,432,270	2/10/2014 1	12.95	ENGELHARD	2402170	0610	3104	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT, REINFORCED TAB (100/BOX) ESSELTE PENDAFLEX VR# F1R15213RED

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<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>
OFFICE MAX	1,432,343	2/10/2014 1	76.50	CROSBY MS	1191118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2" SCHOOLIO BRAND VRN: #P3OM03828
OFFICE MAX	1,432,349	2/10/2014 1	9.44	EARLY CHIL	EA12001	0610	6554J	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 16/PK 3M / OFFICEMAX BRAND VR #A8OM96187
OFFICE MAX	1,432,365	2/10/2014 1	19.78	EARLY CHIL	EA12001	0610	6554J	FOLDER, FILE LETTER SIZE, STRAIGHT CUT, REINFORCED MANILA (100/BOX) ESSELTE/INPLACE BRAND VR #F1OM01786
OFFICE MAX	1,432,394	2/10/2014 1	56.45	KAMMERER	1621977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,432,402	2/10/2014 1	16.45	KING ELEM	4321118	0610	900XF	FOLDER, MANILLA END TAB LETTER SIZE 1/3 ASSORT CUT (100/BOX) FOR SHELF FILING SYSTEMS 11 POINT DOUBLE PLY STYLE DOUBLE THICKN TAB ESSELTE/OFFICEMAX #F8OM01629
OFFICE MAX	1,432,495	2/11/2014 1	82.50	JEFF CNTY	3961977	0610	900XA	NOTEBOOK, COMPOSITION QUAD RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2", SCHOOLIO BRAND VRN: #P3OM03804
OFFICE MAX	1,432,549	2/11/2014 1	424.10	ADULT EDUC	AE12067	0733	3704	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1,432,615	2/12/2014 1	33.87	BUTLER HS	0451118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,432,619	2/12/2014 1	25.20	THE BROOK	0191077	0610	103X	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2", SCHOOLIO BRAND VRN: #P3OM03827
OFFICE MAX	1,432,702	2/12/2014 1	63.72	FROST MS	0852104	0610	4182Y	NOTEBOOK, SPIRAL 10 1/2" X 8", COLLEGE RULED, 70 SHEETS, 1 SUBJECT SIDE BINDING W/SNAG PROOF WIRE - SHEET PERFORATION FOR EASY CLEAN REMOVAL, TOPS / OFFICEMAX BRAND VRN: #P3OM03885
OFFICE MAX	1,432,882	2/13/2014 1	9.89	EARLY CHIL	EA12001	0610	1354	FOLDER, FILE LETTER SIZE, STRAIGHT CUT, REINFORCED MANILA (100/BOX) ESSELTE/INPLACE BRAND VR #F1OM01786
OFFICE MAX	1,432,933	2/13/2014 1	13.20	EARLY CHIL	EA12001	0610	1354	FOLDER, FILE MANILA LEGAL SIZE 1/3 CUT REINFORCED TAB (100/BOX) ESSELTE/INPLACE BRAND VR # F1OM01941
OFFICE MAX	1,432,937	2/13/2014 1	13.20	EARLY CHIL	EA12001	0610	1354	FOLDER, FILE MANILA LEGAL SIZE 1/3 CUT REINFORCED TAB (100/BOX) ESSELTE/INPLACE BRAND VR # F1OM01941
OFFICE MAX	1,432,945	2/13/2014 1	12.95	EARLY CHIL	EA12001	0610	1354	FOLDER, FILE BLUE, LETTER SIZE, 1/3 CUT REINFORCED TAB (100/BOX) ESSELTE PENDAFLEX VR# FIR15213BLU
OFFICE MAX	1,432,973	2/13/2014 1	16.12	BOWEN ELEM	0941121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE BINDING W/SNAG PROOF WIRE - SHEET PERFORATION FOR EASY CLEAN REMOVAL, SCHOOLIO BRAND VRN: #P3OM03868

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<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>
OFFICE MAX	1,433,007	2/13/2014 1	20.80	EARLY CHIL	EA12001	0610	1354	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE BINDING W/SNAG PROOF WIRE - SHEET PERFORATION FOR EASY CLEAN REMOVAL, SCHOOLIO BRAND VRN: #P3OM03868
OFFICE MAX	1,433,035	2/14/2014 1	26.00	ACAD SUPP	7302170	0610	0704A	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE BINDING W/SNAG PROOF WIRE - SHEET PERFORATION FOR EASY CLEAN REMOVAL, SCHOOLIO BRAND VRN: #P3OM03868
OFFICE MAX	1,433,041	2/14/2014 1	267.18	TRANSPORTA	TR11092	0733	900XS	CHAIR, OFFICE NATIONAL (6810) **
OFFICE MAX	1,433,042	2/14/2014 1	801.54	TRANSPORTA	TR11092	0733	900XS	CHAIR, OFFICE NATIONAL (6810) **
OFFICE MAX	1,433,046	2/14/2014 1	631.50	ADULT EDUC	AE12067	0733	0394Y	FURNITURE, CLASSROOM OFFICE, MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (6810) **
OFFICE MAX	1,433,047	2/14/2014 1	2,332.55	ADULT EDUC	AE12067	0733	0394Y	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1,433,055	2/14/2014 1	19.78	EARLY CHIL	EA12001	0610	6554J	FOLDER, FILE LETTER SIZE, STRAIGHT CUT, REINFORCED MANILA (100/BOX) ESSELTE/INPLACE BRAND VR #F1OM01786
OFFICE MAX	1,433,062	2/14/2014 1	1,038.19	HUMAN RESO	HU11099	0733	900XS	FURNITURE, CLASSROOM OFFICE, MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (6810) **
OFFICE MAX	1,433,078	2/14/2014 1	312.00	GREENWOOD	0141121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE BINDING W/SNAG PROOF WIRE - SHEET PERFORATION FOR EASY CLEAN REMOVAL, SCHOOLIO BRAND VRN: #P3OM03868
OFFICE MAX	1,433,094	2/14/2014 1	13.75	EARLY CHIL	EA12001	0610	1354	NOTEBOOK, COMPOSITION QUAD RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2", SCHOOLIO BRAND VRN: #P3OM03804
OFFICE MAX	1,433,115	2/14/2014 1	26.40	EARLY CHIL	EA12001	0610	6554J	FOLDER, FILE MANILA LEGAL SIZE 1/3 CUT REINFORCED TAB (100/BOX) ESSELTE/INPLACE BRAND VR # F1OM01941
OFFICE MAX	1,433,134	2/14/2014 1	12.95	EARLY CHIL	EA12001	0610	6554J	FOLDER, FILE, GREEN, LETTER SIZE, 1/3 CUT, REINFORCED TAB, (100/BOX) ESSELTE PENDAFLEX VR# F1R15213BGR
OFFICE MAX	1,433,170	2/14/2014 1	29.75	WELLINGTON	1161077	0610	900XF	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 30 LABELS/SHEET, 100 SHEETS/BOX, COMPATIBLE W/LASER AND INKJET PRINTERS, CHARTPAK/OFFICEMAX BRAND VR # A5OM97790
OFFICE MAX	1,433,173	2/14/2014 1	13.20	EARLY CHIL	EA12001	0610	1354	FOLDER, FILE MANILA LEGAL SIZE 1/3 CUT REINFORCED TAB (100/BOX) ESSELTE/INPLACE BRAND VR # F1OM01941
OFFICE MAX	1,433,174	2/14/2014 1	33.56	EARLY CHIL	EA12001	0610	1354	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK POST-IT 3M VRN: #P3559
OFFICE MAX	1,433,175	2/14/2014 1	9.89	EARLY CHIL	EA12001	0610	1354	FOLDER, FILE LETTER SIZE, STRAIGHT CUT, REINFORCED MANILA (100/BOX) ESSELTE/INPLACE BRAND VR #F1OM01786
OFFICE MAX	1,433,200	2/14/2014 1	11.29	EARLY CHIL	EA12001	0610	6554J	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<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>
OFFICE MAX	1,433,261	2/17/2014 1	34.65	MAUPIN	4801012	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2", SCHOOLIO BRAND VRN: #P3OM03827
OFFICE MAX	1,433,279	2/17/2014 1	22.58	COMM SERV	CC11197	0610	900XS	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,433,350	2/18/2014 1	169.35	EXCEPT CHI	EC11123	0610	900XS	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,433,363	2/18/2014 1	119.00	CENTRAL HS	1791031	0610	900XF	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 30 LABELS/SHEET, 100 SHEETS/BOX, COMPATIBLE W/LASER AND INKJET PRINTERS, CHARTPAK/OFFICEMAX BRAND VR # A5OM97790
OFFICE MAX	1,433,387	2/18/2014 1	13.44	CONWAY MS	1641077	0610	900XF	PEN, BALLPOINT MEDIUM BLACK (12/BOX) BIC STICKWRITER VR # N1GSM11BK
OFFICE MAX	1,433,388	2/18/2014 1	1,958.88	CENTRAL HS	1791987	0733	900XA	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1,433,389	2/18/2014 1	1,929.69	WHEATLEY	1821987	0733	900XA	FURNITURE, OFFICE WOOD/METAL HON (6810) **
OFFICE MAX	1,433,421	2/18/2014 1	13.92	JOHNSON MS	4701121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAP 48/PK OFFICEMAX BRAND VR # H4OM99274
OFFICE MAX	1,433,454	2/18/2014 1	28.80	WESTERN HS	0841077	0610	900XF	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25/BOX)
OFFICE MAX	1,433,606	2/19/2014 1	13.20	ACAD SUPP	SP11170	0610	900XS	ESSELTE/OFFICEMAX BRAND VR # F5OM97186
OFFICE MAX	1,433,686	2/19/2014 1	26.64	WILKERSON	0661118	0610	900XF	FOLDER, FILE MANILA LEGAL SIZE 1/3 CUT REINFORCED TAB (100/BOX) ESSELTE/INPLACE BRAND VR # F1OM01941
OFFICE MAX	1,433,692	2/19/2014 1	36.00	BLUE LICK	0912219	0610	1824	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT TOP/OFFICEMAX BRAND VR # P3OM97326 (PK/ 12)
OFFICE MAX	1,433,699	2/19/2014 1	10.44	ECE PLACEM	EP11123	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK POST-IT 3M VRN: #P3561
OFFICE MAX	1,433,714	2/19/2014 1	423.71	LINCOLN EL	5202104	0733	1254	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 36/PK OFFICEMAX BRAND VR # H4OM99802
OFFICE MAX	1,433,747	2/19/2014 1	14.80	ENGELHARD	2402170	0610	3104	FURNITURE, OFFICE WOOD/METAL HON (6810) **
OFFICE MAX	1,433,773	2/19/2014 1	21.36	PURCHASING	PU11084	0610	900XS	PEN, BALLPOINT MEDIUM BLACK, RUBBERIZED BARREL BIC ROUND STIC (12/BOX) BIC VR # N1GSMG11BK
OFFICE MAX	1,433,858	2/20/2014 1	90.32	BRANDEIS	2601977	0610	900XA	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY 4/PAGE W/SHADED CHECK 400 SETS PER BOOK (2/PK) OFFICEMAX BRAND VR # P3OM99052
OFFICE MAX	1,434,044	2/21/2014 1	72.00	JACOB ELEM	3251118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,434,100	2/21/2014 1	17.76	HIGHLAND M	3201118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK POST-IT 3M VRN: #P3561
OFFICE MAX								PEN, BALLPOINT MEDIUM BLACK, RUBBERIZED BARREL BIC ROUND STIC (12/BOX) BIC VR # N1GSMG11BK

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<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>
OFFICE MAX	1,434,104	2/21/2014 1	152.00	ECE PLACEM	EP11123	0610	900XS	FOLDER, LETTER SIZE MANILA REINFORCED/END TAB FULL CUT (100/BOX) ESSELTE/OFFICEMAX BRAND VR#F80M01634
OFFICE MAX	1,434,113	2/21/2014 1	29.75	EISENHOWER	1311977	0610	900XA	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 30 LABELS/SHEET, 100 SHEETS/BOX, COMPATIBLE W/LASER AND INKJET PRINTERS, CHARTPAK/OFFICEMAX BRAND VR # A5OM97790
OFFICE MAX	1,434,127	2/21/2014 1	55.20	MEDORA	0221987	0733	900XA	FURNITURE, CLASSROOM OFFICE, MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (6810) **
OFFICE MAX	1,434,128	2/21/2014 1	264.47	EISENHOWER	1311987	0733	900XA	FURNITURE, OFFICE WOOD/METAL HON (6810) **
OFFICE MAX	1,434,129	2/21/2014 1	3,399.80	EARLY CHIL	EA11842	0733	135X	SHELVING & SHELVING HARDWARE **
OFFICE MAX	1,434,174	2/21/2014 1	20.80	JACOB ELEM	3251118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE BINDING W/SNAG PROOF WIRE - SHEET PERFORATION FOR EASY CLEAN REMOVAL, SCHOOLIO BRAND VRN: #P3OM03868
OFFICE MAX	1,434,189	2/21/2014 1	441.00	WHEELER EL	1091077	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2", SCHOOLIO BRAND VRN: #P3OM03827
OIL DISTRIBUTING CO	1,432,821	2/13/2014 1	266.04	MAINT WHSE	10	6171M		COOLANT, 1 GAL CONTAINER CONCENTRATED GREEN IN COLOR NO PRE-MIX. MECH. PRIDE VR #950820100GR0807.
OIL DISTRIBUTING CO	1,433,234	2/17/2014 1	936.24	VEHICLE MA	VM11096	0661	900XS	FLUID, HYDRAULIC FOR GARAGE FLOOR LIFT 55-GALLON DRUM TELLUS 32. NO SUBSTITUTE. SHELL S2 M32 TELLUS 32 VRN #500470032000810.
OIL DISTRIBUTING CO	1,433,908	2/20/2014 1	750.20	VEHICLE MA	VM11096	0697	900XS	COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX. MECH. PRIDE VR #950820100GR0810.
OIL DISTRIBUTING CO	1,434,102	2/21/2014 1	757.00	NICHOLS BU	10	6171N		OIL, ENGINE 5W30 DETERGENT. SHELL FORMULA 5W30 VR #500230530001401.
ONE SOUTHERN INDIANA	1,434,006	2/21/2014 1	500.00	DIVERSITY	DV11804	0549		SERVICE, ADVERTISING **
OPERATION PARENT INC	1,434,039	2/21/2014 1	100.00	KENWOOD EL	0592104	0349	1254	SERVICE, PUBLIC SPEAKER **
ORIENTAL TRADING COMPANY INC	1,432,393	2/10/2014 1	134.55	WILKERSON	0661059	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1,433,004	2/13/2014 1	120.00	LOWE ELEM	1461977	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1,433,266	2/17/2014 1	6.25	COCHRAN	3231977	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1,433,275	2/17/2014 1	304.50	ADULT EDUC	AE12067	0610	1874	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1,433,729	2/19/2014 1	7.58	FERN CR EL	0111121	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1,433,845	2/20/2014 1	20.66	JAMES FARM	2121077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1,434,025	2/21/2014 1	33.75	MEYZEEK MS	3401118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1,434,079	2/21/2014 1	34.20	ACAD SUPP	3202170	0610	0704A	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORR SAFETY EQUIPMENT COMPANY	1,433,706	2/19/2014 1	205.68	MAINT WHSE	10	6171M		GLOVE, VINYL/RUBBER COATED WATER REPELLENT FLUORESCENT SLIP- ON KNIT WRIST ANSELL 23-491
PAPA JOHNS PIZZA	1,432,400	2/10/2014 1	48.00	MOORE HIGH	1552104	0616	1254	FOOD, MISCELLANEOUS **

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<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>
PCM SALES INC	1,432,326	2/10/2014 1	1,025.75	FERN CR HS	0121013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,432,333	2/10/2014 1	1,669.15	SHAWNEE	5901077	0734	900XF	PRINTER **
PCM SALES INC	1,432,373	2/10/2014 1	282.00	ROOSEVELT-	5301013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,432,447	2/11/2014 1	282.00	ACAD SUPP	SP12219	0734	0964C	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,432,448	2/11/2014 1	573.50	HEALTH PRO	HP11037	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,432,737	2/12/2014 1	150.00	DIGITAL TE	DG11604	0339	900XS	PART, PRINTER REPAIR **
PCM SALES INC	1,433,016	2/13/2014 1	564.00	MALE HS	0471013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,433,462	2/18/2014 1	1,816.65	JTOWN HS	0652104	0734	1254	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,433,566	2/19/2014 1	505.30	DIVERSITY	DV11162	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,433,567	2/19/2014 1	564.00	DUNN ELEM	1561077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,433,632	2/19/2014 1	1,465.50	TRANSPORTA	TR11092	0650	900XS	TONER, DEVELOPER & INK **
PCM SALES INC	1,434,183	2/21/2014 1	505.30	VALLEY HS	0331077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,434,185	2/21/2014 1	886.60	GEN MAINT	GM11087	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PEARSON ASSESSMENTS	1,433,523	2/19/2014 1	80.80	CORAL RIDG	0601121	0610	900XA	FORM, MISCELLANEOUS **
PEARSON EDUCATION	1,432,646	2/12/2014 1	91.88	OLMSTED AC	6202170	0643	3104	BOOK **
PEARSON EDUCATION	1,433,271	2/17/2014 1	47.88	SCHAFFNER	0631118	0643	900XF	WORKBOOK **
PEERLESS ELECTRONIC EQUIPMENT C	1,433,992	2/21/2014 1	89.37	MECH/ELEC	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
PERMA BOUND	1,432,456	2/11/2014 1	779.22	SMYRNA	0871059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1,432,978	2/13/2014 1	527.40	KENNEDY EL	7201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1,433,457	2/18/2014 1	1,000.11	LIB MEDIA	2601059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1,433,939	2/20/2014 1	1,711.93	LIB MEDIA	0131059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PHONICS DANCE THE	1,432,342	2/10/2014 1	510.00	CORAL RIDG	0602170	0338	3104	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PIONEER VALLEY EDUCATIONAL PRE:	1,433,166	2/14/2014 1	1,250.00	KERRICK EL	0792219	0643	1824	BOOK **
PIONEER VALLEY EDUCATIONAL PRE:	1,433,886	2/20/2014 1	310.00	CHENOWETH	0462219	0643	1824	BOOK **
PITNEY BOWES	1,433,021	2/14/2014 1	150,000.00	SUPPLY SER	9501405	0531		SERVICE, POSTAGE/POSTAL **
PITNEY BOWES	1,433,537	2/19/2014 1	336.00	BUTLER HS	0451077	0531	900XF	SERVICE, POSTAGE METER **
PITNEY BOWES INC	1,433,691	2/19/2014 1	66.99	BARRET MS	0401077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLANET HOLLYWOOD RESORT AND C.	1,433,964	2/20/2014 1	1,135.68	FAIRDALE H	0572219	0582	4603	SERVICE, HOTEL ACCOMMODATIONS **
PLASTIC NAMEPLATES	1,432,671	2/12/2014 1	75.15	HITE ELEM	0951077	0559	900XF	SERVICE, ENGRAVING **
PLASTIC NAMEPLATES INC	1,432,608	2/12/2014 1	16.65	AUDUBON EL	0441077	0610	900XF	PRINTING, MISCELLANEOUS **
PLUMBERS SUPPLY COMPANY	1,432,443	2/12/2014 1	67.44	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,432,479	2/12/2014 1	29.04	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
PLUMBERS SUPPLY COMPANY	1,432,639	2/12/2014 1	189.60	MAINT WHSE	10	6171M		VALVE, BALL BRASS 1 1/2" NPT THREADED END CHROME PLATED BALL FULL PORT REINFORCED TEFLON SEAT 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS. NIBCO #TFP600ALF.112
PLUMBERS SUPPLY COMPANY	1,432,640	2/12/2014 1	87.96	MAINT WHSE	10	6171M		ADHESIVE, PINT CAN W/BRUSH IN LID WIGGS-HAUN & BOHAN #R320P
PLUMBERS SUPPLY COMPANY	1,432,814	2/13/2014 1	183.28	MAINT WHSE	10	6171M		THERMOMETER, SOLAR 3 1/2" STEM -40 TO 300 DEGREES, TRERICE SX9140305 NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	1,432,918	2/13/2014 1	435.68	MAINT WHSE	10	6171M		VALVE, CHECK SWING BRONZE 3/4" SOLDER 125 PSI STEAM 200 PSI NON-SHOCK COLD WORKING PRESSURE TFE STEAM DISC. NIBCO #S413YLF.34
PLUMBERS SUPPLY COMPANY	1,433,030	2/14/2014 1	88.50	MAINT WHSE	10	6171M		HANGER, PIPE 3" X 1/2" ROD BLACK IRON SPLIT RING PHD MFG #M1455.3
PLUMBERS SUPPLY COMPANY	1,433,037	2/17/2014 1	178.77	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,433,087	2/14/2014 1	1,692.00	MAINT WHSE	10	6171M		TUBING, COPPER HARD TYPE L 2" NOMINAL CERRO FLOW PRODUCTS #CL2
PLUMBERS SUPPLY COMPANY	1,433,241	2/17/2014 1	128.69	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,433,310	2/18/2014 1	51.69	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,433,515	2/19/2014 1	248.40	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,433,619	2/19/2014 1	987.48	MAINT WHSE	10	6171M		VALVE, BUBBLER. OASIS #030774-006 NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	1,433,661	2/19/2014 1	264.57	FACILITIES	CI11195	0450	908X4	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,433,799	2/20/2014 1	254.60	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1,433,831	2/20/2014 1	70.15	MAINT WHSE	10	6171M		NIPPLE, BRASS 1 1/4" X 4 1/2" BN114.412
PLUMBERS SUPPLY COMPANY	1,433,923	2/20/2014 1	1,000.00	GEN MAINT	GM11087	0339	900XS	SERVICE, FEE **
POMEROY IT SOLUTIONS	1,432,301	2/10/2014 1	290.00	WHEELER EL	1091077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **
POMEROY IT SOLUTIONS	1,432,302	2/10/2014 1	3,054.00	MEYZEEK MS	3401118	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **
POMEROY IT SOLUTIONS	1,432,331	2/10/2014 1	100.00	EXCEPT CHI	EC12123	0734	3374A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,432,428	2/10/2014 1	198.00	ENGELHARD	2402170	0650	3104	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **
POMEROY IT SOLUTIONS	1,432,433	2/10/2014 1	210.00	WESTERN MS	7101013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,432,434	2/10/2014 1	384.00	INDIAN TRA	0761013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,432,440	2/11/2014 1	396.00	SCHAFFNER	0631013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **
POMEROY IT SOLUTIONS	1,432,445	2/11/2014 1	147.22	DIGITAL TE	DG11508	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
POMEROY IT SOLUTIONS	1,432,446	2/11/2014 1	568.55	ACAD SUPP	SP12219	0734	0964C	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP6300 PRO, INTEL I3-2100, 4GB MEMORY, 250GB, USB KEYBOARD, USB MOUSE, WINDOWS 7 HOME PREMIUM, 3 YEAR ONSITE WARRANTY (KYMA0758-1000000237-7) (**
POMEROY IT SOLUTIONS	1,432,449	2/11/2014 1	542.00	DIGITAL TE	DG12013	0734	1623	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,432,450	2/11/2014 1	770.00	DIGITAL TE	DG12013	0734	1623	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP COMPAQ 6570B QT321US, INTEL CORE i3-2310M DUAL CORE PROCESSOR, 15.6" HD LED, 4GB, 320GB 7200 RPM HD, WEBCAM INTEGRATED MODULE, 6C 55WH BATTERY, DVDRW RB OPTICA DRIVE, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3 YEAR DEPOT WARRANTY (KYMA-758-1000000237-7)
POMEROY IT SOLUTIONS	1,432,451	2/11/2014 1	7,970.00	DIGITAL TE	DG12013	0734	1623	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP6470B, 14" HD LED, 4 GB, 320GB 7200 RPM HD, 6C 55WH BATTERY, TOUCHPAD, DVDRW OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3 YEAR DEPOT WARRANTY (KYMA-758-1000000237-7)
POMEROY IT SOLUTIONS	1,432,455	2/11/2014 1	1,540.00	DIGITAL TE	DG12013	0734	1623	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP COMPAQ 6570B QT321US, INTEL CORE i3-2310M DUAL CORE PROCESSOR, 15.6" HD LED, 4GB, 320GB 7200 RPM HD, WEBCAM INTEGRATED MODULE, 6C 55WH BATTERY, DVDRW RB OPTICA DRIVE, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3 YEAR DEPOT WARRANTY (KYMA-758-1000000237-7)
POMEROY IT SOLUTIONS	1,432,513	2/11/2014 1	778.00	CONWAY MS	1641077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,432,530	2/11/2014 1	500.00	ESL	LE12806	0734	3454	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP COMPAQ 6570B QT321US, INTEL CORE i3-2310M DUAL CORE PROCESSOR, 15.6" HD LED, 4GB, 320GB 7200 RPM HD, WEBCAM INTEGRATED MODULE, 6C 55WH BATTERY, DVDRW RB OPTICA DRIVE, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3 YEAR DEPOT WARRANTY (KYMA-758-1000000237-7)
POMEROY IT SOLUTIONS	1,432,531	2/11/2014 1	46.00	EXCEPT CHI	EC12123	0734	0944	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,432,532	2/11/2014 1	826.16	BRECKINRID	1291013	0734		COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,432,592	2/11/2014 1	1,548.00	EXCEPT CHI	EC12123	0734	0944	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **
POMEROY IT SOLUTIONS	1,432,599	2/12/2014 1	79.00	CORAL RIDG	0601118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **
POMEROY IT SOLUTIONS	1,432,605	2/12/2014 1	145.00	SMYRNA	0871077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
POMEROY IT SOLUTIONS	1,432,670	2/12/2014 1	237.00	WESTPORT M	0771118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **
POMEROY IT SOLUTIONS	1,432,761	2/12/2014 1	192.00	WESTPORT M	0771077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,432,763	2/12/2014 1	100.10	HITE ELEM	0951077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,432,764	2/12/2014 1	34.50	RUTHERFORD	5601118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,432,765	2/12/2014 1	16.50	WAGGENER	0512219	0734	4603	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,432,766	2/12/2014 1	89.00	ATHERTON	0181013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,432,785	2/12/2014 1	143.00	THE BROOK	0191198	0650	103X	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **
POMEROY IT SOLUTIONS	1,432,786	2/12/2014 1	366.00	BLUE LICK	0911013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **
POMEROY IT SOLUTIONS	1,432,964	2/13/2014 1	61.80	FAIRDALE E	0101118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **
POMEROY IT SOLUTIONS	1,433,002	2/13/2014 1	1,355.50	EXCEPT CHI	EC12013	0734	0694C	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,433,003	2/13/2014 1	607.45	BRECKINRID	1291013	0734		COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,433,015	2/13/2014 1	6,108.00	EARLY CHIL	EA11842	0739	135X	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **
POMEROY IT SOLUTIONS	1,433,017	2/13/2014 1	36.00	WHEATLEY	1821121	0650	900XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,433,018	2/14/2014 1	486.55	PRP HIGH	0752182	0734	3484	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G1, INTEL PENTIUM G3220 PROCESSOR, 4GB MEMORY, 500GB 7200 RPM 3.5 HDD, USB KEYBORAD, USB MOUSE, WINDOWS 7 HOME PREMIUM, 3 YEAR ONSITE WARRAN
POMEROY IT SOLUTIONS	1,433,023	2/14/2014 1	4,865.50	YPAS	9851077	0734	900XS	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G1, INTEL PENTIUM G3220 PROCESSOR, 4GB MEMORY, 500GB 7200 RPM 3.5 HDD, USB KEYBORAD, USB MOUSE, WINDOWS 7 HOME PREMIUM, 3 YEAR ONSITE WARRAN
POMEROY IT SOLUTIONS	1,433,048	2/14/2014 1	198.00	KAMMERER	1621013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **
POMEROY IT SOLUTIONS	1,433,107	2/14/2014 1	244.00	CHENOWETH	0461077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **
POMEROY IT SOLUTIONS	1,433,123	2/14/2014 1	3,900.00	ADULT EDUC	AE12067	0734	13D4	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
POMEROY IT SOLUTIONS	1,433,124	2/14/2014 1	3,732.40	DOSS HS	1002944	0734	3484	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,433,125	2/14/2014 1	1,137.10	ACAD SUPP	SP12219	0734	0964C	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP6300 PRO, INTEL I3-2100, 4GB MEMORY, 250GB, USB KEYBOARD, USB MOUSE, WINDOWS 7 HOME PREMIUM, 3 YEAR ONSITE WARRANTY (KYMA0758-1000000237-7) (**
POMEROY IT SOLUTIONS	1,433,126	2/14/2014 1	6,376.00	DIGITAL TE	DG12013	0734	1623	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP6470B, 14" HD LED, 4 GB, 320GB 7200 RPM HD, 6C 55WH BATTERY, TOUCHPAD, DVD RW OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3 YEAR DEPOT WARRANTY (KYMA-758-1000000237-7)
POMEROY IT SOLUTIONS	1,433,127	2/14/2014 1	49.40	STOPHER EL	2111077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,433,128	2/14/2014 1	123.60	ACAD SUPP	SP12219	0734	0704A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,433,209	2/14/2014 1	725.00	WAGGENER	0511077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,433,247	2/17/2014 1	99.00	ATHERTON	0181118	0650	900XF	PROJECTORS/LAMP
POMEROY IT SOLUTIONS	1,433,249	2/17/2014 1	1,210.00	MIDDLETOWN	0241118	0734	900XF	MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **
POMEROY IT SOLUTIONS	1,433,298	2/17/2014 1	51.00	DIGITAL TE	DG11508	0650	900XS	PROJECTORS/LAMP
POMEROY IT SOLUTIONS	1,433,358	2/18/2014 1	2,080.00	DIGITAL TE	DG12013	0734	1623	MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **
POMEROY IT SOLUTIONS	1,433,359	2/18/2014 1	1,018.00	CHENOWETH	0461013	0734	900XF	PROJECTORS/LAMP
POMEROY IT SOLUTIONS	1,433,396	2/18/2014 1	156.00	COCHRAN	3231013	0650	900XF	MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **
POMEROY IT SOLUTIONS	1,433,481	2/18/2014 1	65,131.63	DIGITAL TE	DG11508	0734		COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,433,514	2/18/2014 1	99.00	TJ MIDDLE	0901077	0739	900XF	EQUIPMENT, TELECOMMUNICATIONS **
POMEROY IT SOLUTIONS	1,433,565	2/19/2014 1	18,480.00	DIGITAL TE	DG12013	0734	1623	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,433,569	2/19/2014 1	264.00	STOPHER EL	2111077	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP COMPAQ 6570B QT321US, INTEL CORE i3-2310M DUAL CORE PROCESSOR, 15.6" HD LED, 4GB, 320GB 7200 RPM HD, WEBCAM INTEGRATED MODULE, 6C 55WH BATTERY, DVD RW RB OPTICA DRIVE, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3 YEAR DEPOT WARRANTY (KYMA-758-1000000237-7)
POMEROY IT SOLUTIONS	1,433,570	2/19/2014 1	6,108.00	DIGITAL TE	DG12013	0734	1623	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
								PROJECTORS/LAMP
								MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
POMEROY IT SOLUTIONS	1,433,571	2/19/2014 1	111.00	DOSS HS	1001077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,433,607	2/19/2014 1	180.20	CRUMS LANE	0921013	0650	900XF	PRINTERS AND PRINTER SUPPLIES (LEXMARK) (KYMA-758-0600000785-10) **
POMEROY IT SOLUTIONS	1,433,633	2/19/2014 1	585.00	ADULT EDUC	AE12067	0739	3704	PROJECTORS/LAMP
POMEROY IT SOLUTIONS	1,433,634	2/19/2014 1	5,824.00	DIGITAL TE	DG12013	0734	1623	MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **
POMEROY IT SOLUTIONS	1,433,713	2/19/2014 1	1,018.00	MALE HS	0471013	0734	900XF	PROJECTORS/LAMP
POMEROY IT SOLUTIONS	1,433,950	2/20/2014 1	594.00	VALLEY HS	0331059	0650	900XF	MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **
POMEROY IT SOLUTIONS	1,433,952	2/20/2014 1	33.00	VALLEY HS	0331059	0650	900XF	PROJECTORS/LAMP
POMEROY IT SOLUTIONS	1,433,953	2/20/2014 1	192.00	JAMES FARM	2121013	0734	900XF	MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **
POMEROY IT SOLUTIONS	1,433,980	2/21/2014 1	33.00	MEDORA	0221013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,433,982	2/21/2014 1	43.40	MANUAL HS	2001118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,433,999	2/21/2014 1	158.00	WESTPORT M	0771118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,434,017	2/21/2014 1	198.00	CENTRAL HS	1791077	0650	900XF	PROJECTORS/LAMP
POMEROY IT SOLUTIONS	1,434,082	2/21/2014 1	10.00	JOHNSON MS	4701013	0650	900XF	MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **
POMEROY IT SOLUTIONS	1,434,134	2/21/2014 1	2,517.90	DIGITAL TE	DG12013	0734	1623	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,434,147	2/21/2014 1	46.70	ECE PLACEM	EP11123	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1000000828) **
POMEROY IT SOLUTIONS	1,434,182	2/21/2014 1	130.00	WAGGENER	0512219	0734	4603	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,434,184	2/21/2014 1	88.00	MIDDLETOWN	0241118	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,434,186	2/21/2014 1	495.00	OLMSTED AC	7301013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,434,187	2/21/2014 1	396.00	EISENHOWER	1311013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,434,188	2/21/2014 1	1,405.00	FIELD ELEM	2501013	0734	900XF	PROJECTORS/LAMP
POMEROY IT SOLUTIONS	1,434,200	2/21/2014 1	334.80	JEFF CNTY	3962104	0734	0704	MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-0600000801) **
								COMPUTER, TABLET HP REVOLVE 810, INTEL i5-3437U PROCESSOR, 11.6" LED DISPLAY, 4GB MEMORY, 256GB SSD, INTEGRATED WEBCAM, WIN 7, 3 YEAR ON SITE WARRANTY (KYMA-758-1000000237-7)
								COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POSITIVE PROMOTIONS INC	1,432,741	2/12/2014 1	198.05	INDIAN TRA	0761077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	1,433,052	2/14/2014 1	166.72	LAYNE ELEM	1261630	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	1,434,002	2/21/2014 1	442.50	RANGELAND	0812104	0679	0704	SUPPLIES, MISCELLANEOUS TEACHING **
PREMIER AGENDAS	1,433,477	2/18/2014 1	521.12	ATKINSON	1852053	0643	0693L	BOOK **
PREMIER AGENDAS	1,433,738	2/19/2014 1	231.00	VALLEY HS	0332170	0610	4271	BOOK, AGENDA HIGH SCHOOL 5" X 8" **
PRESENTATION SOLUTIONS	1,432,294	2/10/2014 1	1,015.60	SHELBY	6101118	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS **
PRESENTATION SOLUTIONS	1,432,570	2/11/2014 1	179.90	LASSITER	1331118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PRESENTATION SOLUTIONS	1,432,966	2/13/2014 1	299.85	PRICE ELEM	1281118	0650	900XF	TONER, DEVELOPER & INK **
PRESENTATION SOLUTIONS	1,432,967	2/13/2014 1	259.90	RANGELAND	0811077	0610	900XF	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PRESENTATION SOLUTIONS	1,432,997	2/13/2014 1	99.95	ATKINSON	1852170	0650	3104	TONER, DEVELOPER & INK **
PRESENTATION SOLUTIONS	1,433,828	2/20/2014 1	719.60	PORTLAND	5001118	0650	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PRESENTATION SOLUTIONS	1,434,152	2/21/2014 1	650.00	OLMSTED AC	7301118	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
PRESENTATION SOLUTIONS	1,434,180	2/21/2014 1	4,995.00	DOSS HS	1001077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PRICE AND WILLOUGHBY LLC	1,432,634	2/12/2014 1	373.50	SHACKLETTE	0971121	0650	900XA	SOFTWARE **
PRINTER INK LLC	1,432,261	2/10/2014 1	29.60	AUDUBON EL	0441630	0610	900XA	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2014 LOUISVILLE METRO MAYOR'S CUP AND JCPS LOGO, 3-COLOR SCREEN ON FRONT AND 1 COLOR ON BACK SIZE ADULT SMALL (SPECIFY SCHOOL COLOR) GILDAN VRN#8000
PRINTER INK LLC	1,432,581	2/11/2014 1	22.20	OKOLONA EL	0271077	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2014 LOUISVILLE METRO MAYOR'S CUP AND JCPS LOGO, 3-COLOR SCREEN ON FRONT AND 1 COLOR ON BACK SIZE ADULT SMALL (SPECIFY SCHOOL COLOR) GILDAN VRN#8000
PRINTER INK LLC	1,433,070	2/14/2014 1	66.60	CORAL RIDG	0601630	0610	900XA	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2014 LOUISVILLE METRO MAYOR'S CUP AND JCPS LOGO, 3-COLOR SCREEN ON FRONT AND 1 COLOR ON BACK SIZE YOUTH LARGE (14-16) (SPECIFY SCHOOL COLOR) GILDAN VRN#8000B
PRINTER INK LLC	1,433,288	2/17/2014 1	22.20	TRUNNELL E	1041077	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2014 LOUISVILLE METRO MAYOR'S CUP AND JCPS LOGO, 3-COLOR SCREEN ON FRONT AND 1 COLOR ON BACK SIZE YOUTH LARGE (14-16) (SPECIFY SCHOOL COLOR) GILDAN VRN#8000B
PRINTER INK LLC	1,433,906	2/20/2014 1	10.40	WILKERSON	0661118	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2014 LOUISVILLE METRO MAYOR'S CUP AND JCPS LOGO, 3-COLOR SCREEN ON FRONT AND 1 COLOR ON BACK SIZE ADULT X - LARGE (SPECIFY SCHOOL COLOR) GILDAN VRN#8000
PRO ED INC	1,432,984	2/13/2014 1	59.95	WESTERN MS	7101121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PRO ED INC	1,433,695	2/19/2014 1	43.00	BRECK/FAN	0381121	0610	900XA	FORM, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	1,434,074	2/21/2014 1	632.50	SCH TO CAR	0512138	0338	3484	SERVICE, TRAINING **
PSYCHOLOGICAL ASSESSMENT RESOL	1,432,437	2/11/2014 1	64.00	ECE PLACEM	EP12123	0646	3374A	TEST **
PURCHASE POWER	1,433,536	2/19/2014 1	900.00	BUTLER HS	0451077	0531	900XF	SERVICE, POSTAGE/POSTAL **

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
PYRAMID SCHOOL PRODUCTS	1,432,289	2/10/2014 1	25.20	SEMPLE EL	5802170	0610	1204	PENCIL, COLORED, 12 COLORS/SET 3.3MM LEAD PRE-SHARPENED LIQUIMARK #63012
PYRAMID SCHOOL PRODUCTS	1,432,352	2/10/2014 1	6.96	EARLY CHIL	EA12001	0610	6554J	GLUE, WHITE 4 OZ PLASTIC CONTAINER, NON-TOXIC, LAUNDERS OUT WITH SOAP AND WATER DRIES CLEAR FOR MULTI PURPOSE AND VARIOUS MATERIALS ELMERS VRN: #E304NR
PYRAMID SCHOOL PRODUCTS	1,432,361	2/10/2014 1	19.80	EARLY CHIL	EA12001	0610	6554J	GLUE, WHITE, 8 OZ SIZE PLASTIC CONTAINER, NON-TOXIC, LAUNDERS OUT WITH SOAP AND WATER DRIES CLEAR FOR MULTI PURPOSE AND VARIOUS MATERIALS ELMERS VRN: #E308NR
PYRAMID SCHOOL PRODUCTS	1,432,408	2/10/2014 1	118.00	LAYNE ELEM	1261630	0610	900XA	PAPER, DRAWING SULPHITE PURE WHITE 18" X 24" 80 LB MEDIUM TEXTURE ERASABLE 500 SHTS/REAM APC VR#818W
PYRAMID SCHOOL PRODUCTS	1,432,426	2/10/2014 1	11.58	EARLY CHIL	EA12001	0610	6554J	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX FILE EZ #80912
PYRAMID SCHOOL PRODUCTS	1,432,462	2/11/2014 1	28.95	BLOOM ELEM	2251077	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX FILE EZ #80912
PYRAMID SCHOOL PRODUCTS	1,432,499	2/11/2014 1	15.92	JEFF CNTY	3961061	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC DIXON VRN: #92140
PYRAMID SCHOOL PRODUCTS	1,432,516	2/11/2014 1	23.88	MEDORA	0221121	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC DIXON VRN: #92140
PYRAMID SCHOOL PRODUCTS	1,432,521	2/11/2014 1	27.84	NEWBURG MS	0411118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC CONTAINER, NON-TOXIC, LAUNDERS OUT WITH SOAP AND WATER DRIES CLEAR FOR MULTI PURPOSE AND VARIOUS MATERIALS ELMERS VRN: #E304NR
PYRAMID SCHOOL PRODUCTS	1,432,617	2/12/2014 1	15.00	THE BROOK	0191077	0610	103X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1,432,667	2/12/2014 1	19.80	BLUE LICK	0911987	0610	900XA	GLUE, WHITE, 8 OZ SIZE PLASTIC CONTAINER, NON-TOXIC, LAUNDERS OUT WITH SOAP AND WATER DRIES CLEAR FOR MULTI PURPOSE AND VARIOUS MATERIALS ELMERS VRN: #E308NR
PYRAMID SCHOOL PRODUCTS	1,432,694	2/12/2014 1	200.40	HIGHLAND M	3201061	0610	900XA	SHARPENER, PENCIL MULTIPLE HOLE X-ACTO (ELMER'S) #KS1031
PYRAMID SCHOOL PRODUCTS	1,432,701	2/12/2014 1	30.38	FROST MS	0852104	0610	4182Y	PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK LEAD MEDIUM SOFT 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1,432,841	2/13/2014 1	70.68	JEFF CNTY	3961061	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE EZ #80128
PYRAMID SCHOOL PRODUCTS	1,432,874	2/13/2014 1	155.00	MCFERRAN	4401977	0610	900XA	PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK LEAD MEDIUM SOFT 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1,432,880	2/13/2014 1	31.00	OLMSTED AC	6201022	0610	900XF	PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK LEAD MEDIUM SOFT 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1,432,883	2/13/2014 1	14.18	EARLY CHIL	EA12001	0610	1354	PAPER, CONTACT CLEAR 18" X 75' ROLL KITTRICH #9995 VR #2037604

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
PYRAMID SCHOOL PRODUCTS	1,432,895	2/13/2014 1	29.69	EARLY CHIL	EA12001	0610	1354	PAPER, DRAWING MANILA CREAM 18" X 24" 80 LB 500SHT/REAM APC VR# 818M
PYRAMID SCHOOL PRODUCTS	1,432,935	2/13/2014 1	5.89	EARLY CHIL	EA12001	0610	1354	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE EZ #80128
PYRAMID SCHOOL PRODUCTS	1,432,939	2/13/2014 1	29.69	EARLY CHIL	EA12001	0610	1354	PAPER, DRAWING MANILA CREAM 18" X 24" 80 LB 500SHT/REAM APC VR# 818M
PYRAMID SCHOOL PRODUCTS	1,432,970	2/13/2014 1	15.00	WILKERSON	0661118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1,433,056	2/14/2014 1	11.90	EARLY CHIL	EA12001	0610	6554J	TAPE, MASKING 1 1/2" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR # CP105 (3593015)
PYRAMID SCHOOL PRODUCTS	1,433,081	2/14/2014 1	372.00	GREENWOOD	0141121	0610	900XA	PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK LEAD MEDIUM SOFT 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1,433,091	2/14/2014 1	23.60	EARLY CHIL	EA12001	0610	1354	PAPER, DRAWING SULPHITE PURE WHITE 18" X 24" 60 LB MEDUIM TEXTURE ERASABLE 500 SHTS/REAM APC VR#618W
PYRAMID SCHOOL PRODUCTS	1,433,096	2/14/2014 1	23.16	EARLY CHIL	EA12001	0610	1354	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX FILE EZ #80912
PYRAMID SCHOOL PRODUCTS	1,433,098	2/14/2014 1	32.60	EARLY CHIL	EA12001	0610	1354	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, DIXON VRN: #93040
PYRAMID SCHOOL PRODUCTS	1,433,111	2/14/2014 1	7.50	EARLY CHIL	EA12001	0610	6554J	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1,433,152	2/14/2014 1	27.84	EARLY CHIL	EA12001	0610	1354	GLUE, WHITE 4 OZ PLASTIC CONTAINER, NON-TOXIC, LAUNDERS OUT WITH SOAP AND WATER DRIES CLEAR FOR MULTI PURPOSE AND VARIOUS MATERIALS ELMERS VRN: #E304NR
PYRAMID SCHOOL PRODUCTS	1,433,195	2/14/2014 1	5.79	EARLY CHIL	EA12001	0610	6554J	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX FILE EZ #80912
PYRAMID SCHOOL PRODUCTS	1,433,196	2/14/2014 1	11.90	EARLY CHIL	EA12001	0610	6554J	TAPE, MASKING 1 1/2" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR # CP105 (3593015)
PYRAMID SCHOOL PRODUCTS	1,433,198	2/14/2014 1	11.58	EARLY CHIL	EA12001	0610	6554J	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX FILE EZ #80912
PYRAMID SCHOOL PRODUCTS	1,433,201	2/14/2014 1	14.18	EARLY CHIL	EA12001	0610	6554J	PAPER, CONTACT CLEAR 18" X 75' ROLL KITTRICH #9995 VR #2037604
PYRAMID SCHOOL PRODUCTS	1,433,203	2/14/2014 1	28.36	EARLY CHIL	EA12001	0610	6554J	PAPER, CONTACT CLEAR 18" X 75' ROLL KITTRICH #9995 VR #2037604
PYRAMID SCHOOL PRODUCTS	1,433,204	2/14/2014 1	9.00	EARLY CHIL	EA12001	0610	6554J	PENCIL, COLORED 50-COLOR SET, PRESHARPENED LIQUIMARK #63050
PYRAMID SCHOOL PRODUCTS	1,433,215	2/17/2014 1	13.93	EARLY CHIL	EA12001	0610	1354	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC DIXON VRN: #92140
PYRAMID SCHOOL PRODUCTS	1,433,229	2/17/2014 1	13.50	EARLY CHIL	2115901	0610	010XT	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
PYRAMID SCHOOL PRODUCTS	1,433,257	2/17/2014 1	102.69	MAUPIN	4801121	0610	900XA	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, DIXON VRN: #93040
PYRAMID SCHOOL PRODUCTS	1,433,277	2/17/2014 1	11.25	SANDERS	0861630	0610	900XA	PAD, POST-IT-NOTE 3" X 5" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M # 6559
PYRAMID SCHOOL PRODUCTS	1,433,340	2/18/2014 1	44.64	BRANDEIS	2601077	0610	900XF	PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK LEAD MEDIUM SOFT 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1,433,373	2/18/2014 1	35.34	EXCEPT CHI	EC11123	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER, LEATHERETTE EMBOSSSED STOCK ASST COLORS (25/BOX) FILE EZ #80128
PYRAMID SCHOOL PRODUCTS	1,433,386	2/18/2014 1	25.42	CONWAY MS	1641077	0610	900XF	PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK LEAD MEDIUM SOFT 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1,433,397	2/18/2014 1	71.30	ATHERTON	0181118	0610	900XF	PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK LEAD MEDIUM SOFT 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1,433,410	2/18/2014 1	126.48	JTOWN HS	0652170	0610	5181	PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK LEAD MEDIUM SOFT 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1,433,416	2/18/2014 1	11.25	JOHNSON MS	4701121	0610	900XA	PAD, POST-IT-NOTE 3" X 5" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M # 6559
PYRAMID SCHOOL PRODUCTS	1,433,420	2/18/2014 1	25.42	KING ELEM	4321918	0610		PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK LEAD MEDIUM SOFT 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1,433,490	2/18/2014 1	51.84	CROSBY MS	1191121	0610	900XA	PENCIL, COLORED, 12 COLORS/SET 3.3MM LEAD PRE-SHARPENED LIQUIMARK #63012
PYRAMID SCHOOL PRODUCTS	1,433,539	2/19/2014 1	29.00	MARYHURST	1932179	0610	3104	GLUE, WHITE 4 OZ PLASTIC CONTAINER, NON-TOXIC, LAUNDERS OUT WITH SOAP AND WATER DRIES CLEAR FOR MULTI PURPOSE AND VARIOUS MATERIALS ELMERS VRN: #E304NR
PYRAMID SCHOOL PRODUCTS	1,433,617	2/19/2014 1	644.94	BRECKINRID	1291087	0739		VACUUM, 15" UPRIGHT HEPA SANITAIRE (ELECTROLUX) #SC5815B VR #SC5815B
PYRAMID SCHOOL PRODUCTS	1,433,630	2/19/2014 1	22.50	ECE PLACEM	EP11123	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1,433,685	2/19/2014 1	37.70	WILKERSON	0661118	0610	900XF	PENCIL, MECHANICAL BLACK RUBBER GRIP W/ASSORTED COLORED BARRELS NON REFILL 12/BOX BIC # MPG11
PYRAMID SCHOOL PRODUCTS	1,433,693	2/19/2014 1	37.70	BLUE LICK	0912219	0610	1824	PENCIL, MECHANICAL BLACK RUBBER GRIP W/ASSORTED COLORED BARRELS NON REFILL 12/BOX BIC # MPG11
PYRAMID SCHOOL PRODUCTS	1,433,696	2/19/2014 1	930.00	BUECHEL ME	4671077	0610	900XS	PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK LEAD MEDIUM SOFT 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1,433,856	2/20/2014 1	16.30	BYCK ELEM	2431118	0610	900XF	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, DIXON VRN: #93040
PYRAMID SCHOOL PRODUCTS	1,433,873	2/20/2014 1	11.94	LAUKHUF EL	1451118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC DIXON VRN: #92140
PYRAMID SCHOOL PRODUCTS	1,433,898	2/20/2014 1	148.80	PRP HIGH	0751118	0610	900XF	PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK LEAD MEDIUM SOFT 12/PKG DIXON #14402

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
PYRAMID SCHOOL PRODUCTS	1,433,921	2/20/2014 1	25.42	KING ELEM	4321118	0610	900XF	PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK LEAD MEDIUM SOFT 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1,433,958	2/20/2014 1	11.78	KING ELEM	4321118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE EZ #80128
PYRAMID SCHOOL PRODUCTS	1,434,043	2/21/2014 1	26.00	JACOB ELEM	3251077	0610	900XF	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M # 6549
PYRAMID SCHOOL PRODUCTS	1,434,069	2/21/2014 1	46.50	FROST MS	0852170	0610	3104	PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK LEAD MEDIUM SOFT 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1,434,101	2/21/2014 1	62.00	EISENHOWER	1311977	0610	900XA	PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK LEAD MEDIUM SOFT 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1,434,154	2/21/2014 1	58.90	WATTERSON	0722170	0610	3104	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE EZ #80128
PYRAMID SCHOOL PRODUCTS	1,434,178	2/21/2014 1	22.32	LAUKHUF EL	1451118	0610	900XF	PENCIL, WRITING #2 ECONOMY W/ERASER COMMERCIAL GRADE BLACK LEAD MEDIUM SOFT 12/PKG DIXON #14402
QUALITY IMPRESSIONS	1,434,084	2/21/2014 1	315.90	HEALTH PRO	HP11037	0674	900XS	TROPHY **
QUALITY KITCHEN SERVICE	1,432,272	2/10/2014 1	261.00	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
R E MICHEL COMPANY	1,433,101	2/14/2014 1	327.00	MAINT WHSE	10	6171M		TIMER, PARAGON #8145-20 PARAGON #VR8145-20
RADIO COMMUNICATIONS SYSTEMS I	1,432,784	2/12/2014 1	40.00	PRICE ELEM	1281077	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
RADIOLAND INC	1,432,782	2/12/2014 1	25.00	SHAWNEE	1861124	0439	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
RADIOLAND INC	1,432,783	2/12/2014 1	110.25	HITE ELEM	0951077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
RADIOLAND INC	1,432,787	2/12/2014 1	400.00	TRANSPORTA	TR11092	0439	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
RADIOLAND INC	1,432,994	2/13/2014 1	102.00	NORTON	0961077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
READING BOOKS	1,433,781	2/20/2014 1	825.00	BLUE LICK	0912219	0643	1824	BOOK **
READING BOOKS	1,433,871	2/20/2014 1	37.50	KENWOOD EL	0591077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1,432,529	2/11/2014 1	461.34	MINORS LAN	0991118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
REALLY GOOD STUFF INC	1,433,074	2/14/2014 1	119.97	EISENHOWER	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1,433,415	2/18/2014 1	69.95	KENWOOD EL	0591118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1,433,486	2/18/2014 1	39.60	COLERIDGE	6601121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
RED 7 E	1,434,020	2/21/2014 1	6,869.15	ADULT EDUC	AE12067	0549	3654	SERVICE, ADVERTISING/RADIO **
REFRIGIWEAR INC	1,432,600	2/12/2014 1	100.20	SCH/COM NU	SN15101	0697	205XB	CLOTHING, PROTECTIVE **
REMEDIA PUBLICATIONS	1,433,962	2/20/2014 1	25.24	LAUKHUF EL	1451121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RENAISSANCE LEARNING	1,432,851	2/13/2014 1	756.00	CHANCEY EL	1021077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
RENT & RAVE INC	1,433,965	2/20/2014 1	148.50	FERN CR HS	0121077	0449	900XF	SERVICE, RENTAL **
REPUBLIC DIESEL INC	1,433,485	2/18/2014 1	650.69	VEHICLE MA	VM11096	0663		SERVICE, AUTOMOBILE REPAIR **
REPUBLIC DIESEL INC	1,433,516	2/19/2014 1	3,239.00	VEHICLE MA	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
REXEL SOUTHLAND ELECTRICAL SUP.	1,432,484	2/11/2014 1	868.67	MAINT WHSE	10	6171M		WIRE, BLACK #6 COPPER THHN STRANDED (500 FT ROLL) UPC 98010023153
REXEL SOUTHLAND ELECTRICAL SUP.	1,432,806	2/13/2014 1	14.66	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<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>
REXEL SOUTHLAND ELECTRICAL SUP.	1,432,873	2/13/2014 1	529.00	MAINT WHSE	10	6171M		NUT, WIRE BLUE 100/BOX BLUE. IDEAL # VR#30-072
REXEL SOUTHLAND ELECTRICAL SUP.	1,433,276	2/20/2014 1	1,043.79	FACILITIES	CI11195	0450	908X4	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUP.	1,433,378	2/18/2014 1	2,026.08	MAINT WHSE	10	6171M		BATTERY, ALKALINE AAA (NEDA-24-A) 1 1/2 VOLTS 13/32" X 1 3/4" ENERGIZER #EN92 VR #039800023117
RIDGEWAY DISTRIBUTORS	1,432,980	2/13/2014 1	229.50	VEHICLE MA	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
RIDGEWAY DISTRIBUTORS	1,433,239	2/17/2014 1	38.75	VEHICLE MA	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
RIVERSIDE PUBLISHING CO	1,432,915	2/13/2014 1	48.50	STUART MS	1441121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
RIVERSIDE PUBLISHING CO	1,433,576	2/19/2014 1	93.00	NEWBURG MS	0411121	0610	900XA	TEST **
RIVERSIDE PUBLISHING CO	1,433,916	2/20/2014 1	93.00	JAMES FARM	2121031	0610	900XF	TEST **
RIVERSIDE PUBLISHING CO	1,434,094	2/21/2014 1	139.80	KING ELEM	4321118	0610	900XF	TEST **
ROOFING SUPPLY GROUP - KENTUCKY	1,433,491	2/21/2014 1	510.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
ROOFING SUPPLY GROUP - KENTUCKY	1,433,495	2/21/2014 1	199.99	GEN MAINT	GM11087	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
ROOFING SUPPLY GROUP - KENTUCKY	1,433,554	2/21/2014 1	1,632.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
RRS ROOFING SERVICES & SOLUTIONS	1,432,403	2/10/2014 1	10,960.00	FACILITIES	CI11195	0450	925X4	SERVICE, CONTRACTOR - GENERAL **
S & J LIGHTING / LENSE SUPPLY INC	1,432,577	2/11/2014 1	1,520.00	MAINT WHSE	10	6171M		BALLAST, NO 2 TYPE T12 NOMINAL WATTS 40 VOLTS 120 RAPID START UNIVERSAL #B234SR120M-A010C VR#768386242123
S & J LIGHTING / LENSE SUPPLY INC	1,432,638	2/12/2014 1	1,520.00	MAINT WHSE	10	6171M		BALLAST, NO 2 F40T12/RS ENERGY SAVING NOMINAL WATTS 40 AMPS. 430 VOLTS 277 RAPID START UNIVERSAL #B234SR277M-A010C VR#768386243502
S & J LIGHTING / LENSE SUPPLY INC	1,432,800	2/13/2014 1	1,337.00	MAINT WHSE	10	6171M		BALLAST, NO 3 TYPE T8 NOMINAL WATTS 32 VOLTS 120/277 PROGRAM RAPID START. UNIVERSAL #B332PUNVHP-A010C VR#768386200963
S & J LIGHTING / LENSE SUPPLY INC	1,432,948	2/13/2014 1	240.00	CHANCEY EL	1021087	0610	900XF	LAMP **
S & J LIGHTING / LENSE SUPPLY INC	1,433,774	2/21/2014 1	104.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S & S PROGRAMMING	1,432,652	2/12/2014 1	152.50	MCFERRAN	4401077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1,432,736	2/12/2014 1	152.50	HITE ELEM	0951077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1,432,789	2/12/2014 1	152.50	HAWTHORNE	0481077	0650	900XF	SOFTWARE, COMPUTER **
S & S PROGRAMMING	1,433,001	2/13/2014 1	152.50	ST AG CHIL	9331198	0650	103X	SOFTWARE **
S & S PROGRAMMING	1,433,013	2/13/2014 1	152.50	MYERS MS	1591013	0650	900XF	SOFTWARE, COMPUTER **
S & S PROGRAMMING	1,433,014	2/13/2014 1	152.50	WILDER ELE	0671077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1,433,019	2/14/2014 1	152.50	RUTHERFORD	5601013	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1,433,073	2/14/2014 1	152.50	FRAYSER EL	2901077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1,433,129	2/14/2014 1	152.50	CRUMS LANE	0921013	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1,433,182	2/14/2014 1	152.50	CANE RUN	0051077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1,433,937	2/20/2014 1	152.50	AUDUBON EL	0441013	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1,434,003	2/21/2014 1	152.50	YOUNG ELEM	3741077	0650	900XF	SOFTWARE **
S W H SUPPLY COMPANY INC	1,432,271	2/10/2014 1	795.16	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1,432,623	2/12/2014 1	11.66	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1,432,641	2/12/2014 1	199.80	MAINT WHSE	10	6171M		INSULATION, 1/2" THICK X 3' X 4' SHEET. ARMSTRONG VR#APS12043
S W H SUPPLY COMPANY INC	1,432,837	2/13/2014 1	12.42	MAINT WHSE	10	6171M		CAPACITOR, 5 MFD OVAL 370 VAC, MAR-12005 (GE 97F5705BX-DISCONTINUED)
S W H SUPPLY COMPANY INC	1,433,034	2/14/2014 1	89.60	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1,433,675	2/19/2014 1	292.90	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<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	1,433,708	2/19/2014 1	87.00	MAINT WHSE	10	6171M		DRIER, FILTER 3/8" SOLDER SPORLAN C-083-S OR 400503
S W H SUPPLY COMPANY INC	1,433,775	2/20/2014 1	184.21	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1,433,776	2/20/2014 1	8.50	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
SADDLEBACK EDUCATIONAL INC	1,433,961	2/20/2014 1	64.75	LAUKHUF EL	1451121	0643	900XA	BOOK **
SAFETY SOLUTIONS INC	1,432,555	2/11/2014 1	91.52	FERN CR EL	0111077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1,433,401	2/18/2014 1	264.00	GEN MAINT	GM11087	0439	900XS	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1,433,478	2/18/2014 1	185.00	MAINT WHSE	10	6171M		COVERALLS, VINYL LINED 2X LARGE TYVEK PART 1412 ITEM 1810141215
SAFETY SOLUTIONS INC	1,433,719	2/19/2014 1	87.84	MAINT WHSE	10	6171M		PAD, KNEE WITH LIGHTWEIGHT PADS STYLE 7103 ITEM 17307103
SAFETY SOLUTIONS INC	1,434,130	2/21/2014 1	152.00	BRECK/FAN	0381977	0610	900XA	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SARGENT WELCH	1,433,210	2/14/2014 1	27.13	IROQUOIS H	3351118	0610	900XF	CHEMICAL, SCIENCE (6545) **
SATCO SUPPLY	1,432,387	2/10/2014 1	124.80	MAINT WHSE	10	6171M		BLADE, SINGLE EDGE REPLACEMENT 100/PKG STANLEY 11-515
SATCO SUPPLY	1,432,986	2/19/2014 1	98.13	GEN MAINT	GM11087	0439	900XS	TOOL, CARPENTER STANLEY NO SUBSTITUTE (6351) **
SAVEMORE ACE HARDWARE	1,432,406	2/11/2014 1	41.94	MAINT WHSE	10	6171M		WOOD, DOUGH/PLASTIC WOOD NATURAL 16 OZ DAP 21506
SCANTEX BUSINESS SYSTEMS	1,434,061	2/21/2014 1	950.40	JTOWN HS	0652170	0650	5181	TEACHER PACK TI-84 PLUS EZ -SPOT TEXAS INSTRUMENTS VRN#: TI-84 PLUS EZ-SPOT/TP
SCANTRON CORPORATION	1,432,379	2/10/2014 1	179.85	JTOWN HS	0651121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SCHILLER HARDWARE	1,433,582	2/19/2014 1	198.54	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SCHOLASTIC BOOK CLUBS	1,432,734	2/12/2014 1	11,000.00	COCHRAN	3231918	0643		BOOK **
SCHOLASTIC INC	1,432,868	2/13/2014 1	1,300.00	COCHRAN	3231918	0643		BOOK **
SCHOLASTIC INC	1,432,912	2/13/2014 1	202.35	COCHRAN	3231918	0643		BOOK **
SCHOLASTIC INC	1,433,767	2/19/2014 1	50.00	EISENHOWER	1311118	0643	900XF	BOOK **
SCHOLASTIC INC	1,433,941	2/20/2014 1	198.00	HITE ELEM	0951121	0643	900XA	BOOK **
SCHOLASTIC INCORPORATED	1,432,409	2/10/2014 1	551.30	LAYNE ELEM	1262219	0643	1824	BOOK **
SCHOLASTIC INCORPORATED	1,432,687	2/12/2014 1	472.50	WATTERSON	0721170	0643	160X	BOOK **
SCHOLASTIC INCORPORATED	1,432,700	2/12/2014 1	61.88	HAZELWOOD	3001118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1,432,867	2/13/2014 1	72.50	COCHRAN	3231170	0643	160X	BOOK **
SCHOLASTIC INCORPORATED	1,434,022	2/21/2014 1	894.28	TULLY ELEM	0161170	0643	160X	BOOK **
SCHOLASTIC INCORPORATED	1,434,024	2/21/2014 1	119.70	MOORE HIGH	1552170	0642	3104	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INCORPORATED	1,434,065	2/21/2014 1	153.55	MOORE HIGH	1552011	0642	1304	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINE	1,432,401	2/10/2014 1	97.86	KING ELEM	4321918	0642		SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINE	1,432,729	2/12/2014 1	89.90	BRECKINRID	1291170	0644		SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINE	1,433,545	2/19/2014 1	60.00	MARYHURST	1932179	0642	3104	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINE	1,433,550	2/19/2014 1	629.30	STUART MS	1442170	0642	3104	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINE	1,433,826	2/20/2014 1	1,437.60	BLUE LICK	0911059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINE	1,433,872	2/20/2014 1	57.64	MCFERRAN	4401118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINE	1,433,963	2/20/2014 1	122.93	WESTPORT M	0771077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL CHECK IN	1,433,456	2/18/2014 1	170.00	WESTERN MS	7101977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL HEALTH CORPORATION	1,432,558	2/11/2014 1	28.44	LAYNE ELEM	1261037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,432,559	2/11/2014 1	861.00	MOORE HIGH	1552138	0692	3484	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,432,560	2/11/2014 1	19.45	ADULT EDUC	AE12067	0610	5884C	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,432,659	2/12/2014 1	33.61	GEN MAINT	GM11088	0439	900XS	EQUIPMENT, AND HEALTH SUPPLIES **

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	1,432,778	2/12/2014 1	3,330.32	WAGGENER	0512138	0739	3484	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,432,779	2/12/2014 1	31.59	STOPHER EL	2111077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,433,045	2/14/2014 1	64.17	SHACKLETTE	0971037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,433,393	2/18/2014 1	299.93	CENTRAL HS	1792138	0692	3484	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,433,722	2/19/2014 1	38.45	BYCK ELEM	2431037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,433,927	2/20/2014 1	34.83	WALLER-WIL	0341037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,433,930	2/20/2014 1	80.95	GUTERMUTH	1151121	0692	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,434,126	2/21/2014 1	25.64	NORTON	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL MART	1,433,988	2/21/2014 1	388.20	ADULT EDUC	AE12067	0650	0394Y	CALCULATORS & ACCESSORIES**
SCHOOL MART	1,433,989	2/21/2014 1	199.00	ADULT EDUC	AE12067	0610	1874	CALCULATORS & ACCESSORIES**
SCHOOL NUTRITION ASSN EMPORIUM	1,433,232	2/17/2014 1	646.35	SCH/COM NU	SN15101	0610	205XI	NOVELTIES (MISCELLANEOUS) **
SCHOOL SPECIALTY	1,432,260	2/10/2014 1	64.22	BINET	1831121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,432,268	2/10/2014 1	18.29	HIGHLAND M	3201118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,432,276	2/10/2014 1	21.11	EARLY CHIL	EA12001	0610	1354	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1,432,279	2/10/2014 1	216.62	EARLY CHIL	EA12123	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,432,291	2/10/2014 1	22.43	SENECA HS	0731987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,432,295	2/10/2014 1	73.66	SMYRNA	0871118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,432,308	2/10/2014 1	12.50	WILKERSON	0661118	0610	900XF	SCISSORS, STUDENT 5" POINTED TIP LEFT/RIGHT HANDED OVERSIZED HANDLES, 1 3/4" CUT FISKARS BRAND # 94307096J VR # 372701
SCHOOL SPECIALTY	1,432,337	2/10/2014 1	19.87	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,432,338	2/10/2014 1	18.91	EARLY CHIL	EA12001	0610	1354	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1,432,339	2/10/2014 1	15.83	EARLY CHIL	EA12001	0610	1354	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,432,347	2/10/2014 1	8.35	EARLY CHIL	EA12001	0610	6554J	PAINT, LIQUID TEMPERA WHITE QUART ECONOMY GRADE NONTOXIC RICH ART COLOR #1439184
SCHOOL SPECIALTY	1,432,364	2/10/2014 1	13.86	EARLY CHIL	EA12001	0610	6554J	PAPER, CONSTRUCTION SULPHITE 12" X 18" ASSORTED (50/PKG) 76 LB PACON TRU-RAY CORP#103063 VR#054156
SCHOOL SPECIALTY	1,432,388	2/10/2014 1	29.03	EARLY CHIL	EA12001	0610	1354	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1,432,427	2/10/2014 1	7.32	EARLY CHIL	EA12001	0610	6554J	PAPER, CONSTRUCTION ECONOMY GRADE 18" X 24" WHITE (50/PKG) 65 LB PACON SUNWORKS GROUNDWOOD #L9217-5987 VR #077844
SCHOOL SPECIALTY	1,432,470	2/11/2014 1	32.55	EARLY CHIL	EA12001	0610	1354	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1,432,490	2/11/2014 1	527.65	PORTLAND	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,432,497	2/11/2014 1	43.99	PORTLAND	5001977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,432,510	2/11/2014 1	16.82	CANE RUN	0051118	0610	900XF	PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG AMERICAN PAPER CONVERTERS INC #9739 VR#1285051
SCHOOL SPECIALTY	1,432,518	2/11/2014 1	109.56	MINORS LAN	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,432,519	2/11/2014 1	72.15	NEWBURG MS	0411118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,432,520	2/11/2014 1	50.64	NEWBURG MS	0411118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" BLACK (50/PKG) 76 LB PACON TRU-RAY #103093 VR #054939
SCHOOL SPECIALTY	1,432,522	2/11/2014 1	14.94	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,432,541	2/11/2014 1	15.83	RUTHERFORD	5601124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,432,543	2/11/2014 1	20.23	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,432,544	2/11/2014 1	9.12	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,432,548	2/11/2014 1	42.20	WESTERN MS	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<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>
SCHOOL SPECIALTY	1,432,556	2/11/2014 1	1,644.12	OKOLONA EL	0271987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1,432,557	2/11/2014 1	119.64	EARLY CHIL	EA12123	0733	1354	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1,432,562	2/11/2014 1	31.67	INDIAN TRA	0761121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,432,563	2/11/2014 1	43.99	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1,432,609	2/12/2014 1	63.76	BELLEWOOD	0352179	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,432,643	2/12/2014 1	630.79	MOORE HIGH	1552138	0650	3484	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,432,654	2/12/2014 1	14.00	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,432,675	2/12/2014 1	13.44	MEDORA	0221977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG) 76 LB PACON TRU-RAY #103019 VR#054411
SCHOOL SPECIALTY	1,432,695	2/12/2014 1	383.68	FAIRDALE H	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,432,705	2/12/2014 1	95.05	HEALTH PRO	9062037	0610	0244G	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,432,777	2/12/2014 1	427.50	BALLARD HS	1051118	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1,432,792	2/12/2014 1	12.93	FERN CR EL	0111121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,432,808	2/13/2014 1	28.00	EARLY CHIL	EA12001	0610	6554J	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" ASSORTED (50/PKG) 65 LB PACON SUNWORKS GROUNDWOOD #L6503-5987 VR#054243
SCHOOL SPECIALTY	1,432,809	2/13/2014 1	33.26	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,432,812	2/13/2014 1	17.58	EARLY CHIL	EA12001	0610	6554J	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,432,839	2/13/2014 1	25.85	BROOKLAWN	0251077	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,432,842	2/13/2014 1	195.66	JEFF CNTY	3961061	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,432,843	2/13/2014 1	78.00	JEFF CNTY	3961061	0610	900XA	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8 COLOR SET CRAYOLA LLC #58-7708 VRN: #008148
SCHOOL SPECIALTY	1,432,860	2/13/2014 1	33.35	PORTLAND	5001012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,432,861	2/13/2014 1	17.58	PORTLAND	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,432,863	2/13/2014 1	17.92	ROOSEVELT-	5301077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,432,864	2/13/2014 1	5.60	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,432,875	2/13/2014 1	9.72	MEYZEEK MS	3401077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" FESTIVE RED (50/PKG) 76 LB PACON TRU-RAY #103433 VR #054945
SCHOOL SPECIALTY	1,432,881	2/13/2014 1	7.70	EARLY CHIL	EA12001	0610	1354	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" HOLIDAY RED (50/PKG) 65 LB PACON SUNWORKS GROUNDWOOD #L9903-5987 VR#054168
SCHOOL SPECIALTY	1,432,887	2/13/2014 1	72.15	EARLY CHIL	EA12001	0610	1354	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1,432,889	2/13/2014 1	43.99	EARLY CHIL	EA12001	0610	1354	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1,432,893	2/13/2014 1	50.14	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,432,894	2/13/2014 1	18.90	EARLY CHIL	EA12001	0610	1354	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA LLC #52-0024 VR#007521
SCHOOL SPECIALTY	1,432,897	2/13/2014 1	6.49	EARLY CHIL	EA12001	0610	1354	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,432,905	2/13/2014 1	263.97	CAMP TAYLR	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,432,911	2/13/2014 1	63.31	DUNN ELEM	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,432,925	2/13/2014 1	78.48	SHAWNEE	5901118	0610	900XF	ARTS & CRAFTS (BID #6682) **

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<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>
SCHOOL SPECIALTY	1,432,929	2/13/2014 1	34.20	EARLY CHIL	2605901	0610	010XT	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA LLC #58-7808 VRN: #008196
SCHOOL SPECIALTY	1,432,934	2/13/2014 1	5.52	EARLY CHIL	EA12001	0610	1354	CRAYON, WAX, REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA LLC #52-0008 VR#007503
SCHOOL SPECIALTY	1,432,940	2/13/2014 1	10.96	EARLY CHIL	EA12001	0610	1354	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,432,971	2/13/2014 1	123.16	BINET	1831121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,432,974	2/13/2014 1	10.56	BOWEN ELEM	0941121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE (50/PKG) 76 LB PACON TRU-RAY #103026 VR#1006764
SCHOOL SPECIALTY	1,433,008	2/13/2014 1	20.93	EARLY CHIL	EA12001	0610	1354	CRAYON, WAX, REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA LLC #52-0008 VR#007503
SCHOOL SPECIALTY	1,433,009	2/13/2014 1	47.51	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,433,011	2/13/2014 1	23.31	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,433,038	2/14/2014 1	12.30	BRECKINRID	1291077	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,433,051	2/14/2014 1	237.76	CAMP TAYLR	0041977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,433,058	2/14/2014 1	7.60	EARLY CHIL	EA12001	0610	6554J	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX BLACK BLUE BLUEGREEN BLUEVIOLET BROWN CARNATION PINK GREEN ORANGE RED REDORANGE REDVIOLET VIOLET WHITE YELLOW YELLOWGREEN YELLOWORANGE CRAYOLA LLC #52-0016 VR#007512
SCHOOL SPECIALTY	1,433,061	2/14/2014 1	51.03	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1,433,063	2/14/2014 1	204.96	CAMP TAYLR	0041987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1,433,080	2/14/2014 1	378.00	GREENWOOD	0141121	0610	900XA	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA LLC #52-0024 VR#007521
SCHOOL SPECIALTY	1,433,092	2/14/2014 1	5.00	EARLY CHIL	EA12001	0610	1354	SCISSORS, STUDENT 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT FISKARS BRANDS #94167096J VR # 372698
SCHOOL SPECIALTY	1,433,093	2/14/2014 1	80.95	EARLY CHIL	EA12001	0645	1354	RECORD & CASSETTE & CD (BID #6682) **
SCHOOL SPECIALTY	1,433,097	2/14/2014 1	38.40	EARLY CHIL	EA12001	0610	1354	PAPER, CONSTRUCTION SULPHITE 18" X 24" WHITE (50/PKG) 76 LB PACON TRU-RAY #103090 VR #054918
SCHOOL SPECIALTY	1,433,102	2/14/2014 1	12.64	EARLY CHIL	EA12001	0610	6554J	PAPER, ART TISSUE 20" X 30" ASSORTED COLORS (20 SHTS/PKG) PACON SPECTRA #0058506 VR#006177
SCHOOL SPECIALTY	1,433,108	2/14/2014 1	34.83	CHENOWETH	0461977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,433,113	2/14/2014 1	22.33	CRUMS LANE	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,433,117	2/14/2014 1	14.94	EARLY CHIL	EA12001	0610	6554J	TABLET, CHART 24" X 32" 1 1/2" RULING WHITE BOND COILBOUND 2 HOLE PUNCH (25 SHEETS) PACON CORP #74710 VR #1457443
SCHOOL SPECIALTY	1,433,118	2/14/2014 1	10.25	EARLY CHIL	EA12001	0610	6554J	PAPER, CONSTRUCTION SULPHITE 12" X 18" YELLOW (50/PKG) 76 LB PACON TRU-RAY #103036 VR #054069

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<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>
SCHOOL SPECIALTY	1,433,119	2/14/2014 1	13.80	EARLY CHIL	EA12001	0610	6554J	PAPER, CONSTRUCTION SULPHITE 9" X 12", ASSORTED, 76 LB, 50/PKG PACON TRU-RAY #103031 VR#054054
SCHOOL SPECIALTY	1,433,130	2/14/2014 1	8.20	EARLY CHIL	EA12001	0610	6554J	PAPER, CONSTRUCTION SULPHITE 12" X 18" YELLOW (50/PKG) 76 LB PACON TRU-RAY #103036 VR #054069
SCHOOL SPECIALTY	1,433,133	2/14/2014 1	8.76	EARLY CHIL	EA12001	0610	6554J	PAPER, CONSTRUCTION ECONOMY GRADE 12" X 18" ASSORTED (50/PKG) 65 LB PACON SUNWORKS GROUNDWOOD #L6507-5987 VR #054330
SCHOOL SPECIALTY	1,433,153	2/14/2014 1	10.75	EARLY CHIL	EA12001	0610	1354	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY GREEN (50/PKG) 76 LB PACON TRU-RAY #102961 VR#216778
SCHOOL SPECIALTY	1,433,154	2/14/2014 1	10.40	EARLY CHIL	EA12001	0610	1354	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE (50/PKG) 76 LB PACON TRU-RAY #103026 VR#1006764
SCHOOL SPECIALTY	1,433,155	2/14/2014 1	4.89	EARLY CHIL	0965901	0610	010XT	PAPER, CONSTRUCTION SULPHITE 18" X 24" SHOCKING PINK (50/PKG) 76 LB PACON TRU-RAY #103077 VR #055245
SCHOOL SPECIALTY	1,433,156	2/14/2014 1	8.72	EARLY CHIL	EA12001	0610	1354	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB, PACON FADELESS #0057015 VR#006144
SCHOOL SPECIALTY	1,433,172	2/14/2014 1	17.10	EARLY CHIL	EA12001	0610	1354	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA LLC #58-7808 VRN: #008196
SCHOOL SPECIALTY	1,433,178	2/14/2014 1	25.23	EARLY CHIL	EA12001	0610	1354	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG AMERICAN PAPER CONVERTERS INC #9738 VR#1285050
SCHOOL SPECIALTY	1,433,179	2/14/2014 1	8.55	EARLY CHIL	EA12001	0610	1354	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA LLC #58-7808 VRN: #008196
SCHOOL SPECIALTY	1,433,190	2/14/2014 1	6.14	EARLY CHIL	EA12001	0610	6554J	PAPER, CONSTRUCTION ECONOMY GRADE 18" X 24" YELLOW (50/PKG) 65 LB PACON SUNWORKS GROUNDWOOD #L8417-5987 VR #054342
SCHOOL SPECIALTY	1,433,192	2/14/2014 1	17.10	EARLY CHIL	EA12001	0610	6554J	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA LLC #58-7808 VRN: #008196
SCHOOL SPECIALTY	1,433,193	2/14/2014 1	8.72	EARLY CHIL	EA12001	0610	6554J	PAPER, BULLETIN BOARD, PINK, 48" X 50' ROLL, 50 LB, PACON FADELESS #0057265 VR# 006171
SCHOOL SPECIALTY	1,433,197	2/14/2014 1	7.90	EARLY CHIL	EA12001	0610	6554J	PAPER, ART TISSUE 20" X 30" ASSORTED COLORS (20 SHTS/PKG) PACON SPECTRA #0058506 VR#006177
SCHOOL SPECIALTY	1,433,207	2/14/2014 1	16.82	EARLY CHIL	EA12001	0610	6554J	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG AMERICAN PAPER CONVERTERS INC #9738 VR#1285050
SCHOOL SPECIALTY	1,433,208	2/14/2014 1	12.10	EARLY CHIL	EA12001	0610	6554J	CRAYON, WAX, LARGE 4" X 7/16" 8/BOX BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW CRAYOLA LLC #52-0080 VR# 007542
SCHOOL SPECIALTY	1,433,212	2/14/2014 1	134.16	KNIGHT MS	1631121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<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>
SCHOOL SPECIALTY	1,433,216	2/17/2014 1	8.32	EARLY CHIL	EA12001	0610	1354	TABLET, CHART 24" X 32" 1" RULING WHITE BOND 2 HOLE PUNCH (25 SHEETS) PACON CORP #0074610 VR #06339
SCHOOL SPECIALTY	1,433,217	2/17/2014 1	13.30	EARLY CHIL	EA12001	0610	6554J	CRAYON, WAX, LARGE 16/BOX BLACK BLUE BROWN CARNATION PINK GREEN MAGENTA MAIZE ORANGE PEACH PURPLE RED TURQUOISE-BLUE WHITE YELLOW YELLOW-GREEN & YELLOW-ORANGE CRAYOLA LLC #52-0336 VR# 007551
SCHOOL SPECIALTY	1,433,218	2/17/2014 1	4.80	EARLY CHIL	EA12001	0610	1354	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE (50/PKG) 76 LB PACON TRU-RAY #103026 VR#1006764
SCHOOL SPECIALTY	1,433,222	2/17/2014 1	13.30	EARLY CHIL	EA12001	0610	1354	CRAYON, WAX, LARGE 16/BOX BLACK BLUE BROWN CARNATION PINK GREEN MAGENTA MAIZE ORANGE PEACH PURPLE RED TURQUOISE-BLUE WHITE YELLOW YELLOW-GREEN & YELLOW-ORANGE CRAYOLA LLC #52-0336 VR# 007551
SCHOOL SPECIALTY	1,433,231	2/17/2014 1	70.99	RANGELAND	0812104	0610	1254	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,433,245	2/17/2014 1	49.79	PORTLAND	5001977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,433,260	2/17/2014 1	33.64	MAUPIN	4801118	0610	900XF	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG AMERICAN PAPER CONVERTERS INC #9738 VR#1285050
SCHOOL SPECIALTY	1,433,263	2/17/2014 1	36.92	MAUPIN	4801012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,433,283	2/17/2014 1	75.66	STOPHER EL	2111977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,433,284	2/17/2014 1	34.20	SANDERS	0861630	0610	900XA	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA LLC #58-7808 VRN: #008196
SCHOOL SPECIALTY	1,433,292	2/17/2014 1	175.94	MANUAL HS	2001977	0610	900XA	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,433,334	2/18/2014 1	15.84	ZACH TAYLR	0781077	0610	900XF	CRAYON, STANDARD WAX 48/BOX COLOR CERTIFIED PRODUCT CRAYLOA LLC #52-0048 VR# 007536
SCHOOL SPECIALTY	1,433,339	2/18/2014 1	5.51	BLUE LICK	0911987	0610	900XA	PAINT, LIQUID TEMPERA BLUE GALLON ECONOMY GRADE NONTOXIC RICH ART COLOR #1439188
SCHOOL SPECIALTY	1,433,375	2/18/2014 1	26.16	LIB MEDIA	LI12188	0697	0164	PAPER, BULLETIN BOARD, DARK YELLOW, 48" X 50' ROLL, 50 LB, PACON FADELESS #0057325 VR# 006540
SCHOOL SPECIALTY	1,433,376	2/18/2014 1	379.99	LIB MEDIA	LI12188	0697	0164	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,433,377	2/18/2014 1	14.98	LIB MEDIA	LI12188	0697	0164	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,433,408	2/18/2014 1	47.40	CHURCHILL	9171121	0610		PAPER, ART TISSUE 20" X 30" ASSORTED COLORS (20 SHTS/PKG) PACON SPECTRA #0058506 VR#006177
SCHOOL SPECIALTY	1,433,418	2/18/2014 1	83.59	KING ELEM	4321918	0643		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,433,448	2/18/2014 1	136.39	COCHRAN	3231977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,433,450	2/18/2014 1	36.55	WESTERN HS	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,433,461	2/18/2014 1	3,801.39	WESTPORT M	0772170	0650	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,433,541	2/19/2014 1	26.00	MARYHURST	1932179	0610	3104	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8 COLOR SET CRAYOLA LLC #58-7708 VRN: #008148

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1,433,546	2/19/2014 1	10.20	PEACE ACAD	9421077	0610	103X	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN (50/PKG) 76 LB PACON TRU-RAY #103025 VR#054036
SCHOOL SPECIALTY	1,433,559	2/19/2014 1	24.27	MINORS LAN	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,433,577	2/19/2014 1	34.88	SEMPL EL	5801630	0610	900XA	PAPER, BULLTIN BOARD, EMERALD GREEN, 48" X 50' ROLL, 50 LB, PACON FADELESS #0057145 VR# 006162
SCHOOL SPECIALTY	1,433,579	2/19/2014 1	3.86	EARLY CHIL	EA12001	0610	1354	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,433,584	2/19/2014 1	12.99	EARLY CHIL	EA12001	0610	1354	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,433,585	2/19/2014 1	6.49	EARLY CHIL	EA12001	0610	1354	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,433,586	2/19/2014 1	3.25	EARLY CHIL	EA12001	0610	1354	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,433,587	2/19/2014 1	7.30	EARLY CHIL	EA12123	0610	1354	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,433,588	2/19/2014 1	6.49	EARLY CHIL	EA12001	0610	1354	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,433,589	2/19/2014 1	3.86	EARLY CHIL	EA12001	0610	1354	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,433,590	2/19/2014 1	9.74	EARLY CHIL	EA12001	0610	1354	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,433,626	2/19/2014 1	68.38	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,433,628	2/19/2014 1	6.49	EARLY CHIL	EA12001	0610	1354	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,433,629	2/19/2014 1	45.75	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,433,655	2/19/2014 1	18.47	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1,433,682	2/19/2014 1	7.73	EARLY CHIL	EA12001	0610	1354	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,433,683	2/19/2014 1	20.23	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,433,688	2/19/2014 1	43.26	WILKERSON	0661124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,433,702	2/19/2014 1	14.97	ECE PLACEM	EP11123	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,433,705	2/19/2014 1	32.97	WESTRN DAY	1101121	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,433,721	2/19/2014 1	272.76	SCHAFFNER	0631987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1,433,730	2/19/2014 1	39.59	GOLDSMITH	0611124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,433,735	2/19/2014 1	52.30	FAIRDALE H	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,433,746	2/19/2014 1	27.17	GUTERMUTH	1151121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,433,762	2/19/2014 1	9.94	GOLDSMITH	0611124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,433,793	2/20/2014 1	24.29	BYCK ELEM	2431977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,433,812	2/20/2014 1	13.36	EARLY CHIL	EA12123	0610	1354	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,433,813	2/20/2014 1	32.68	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,433,814	2/20/2014 1	21.44	EARLY CHIL	EA12001	0610	1354	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,433,829	2/20/2014 1	35.18	PORTLAND	5001977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,433,838	2/20/2014 1	26.39	FIELD ELEM	2501121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,433,860	2/20/2014 1	21.11	LIBERTY HS	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,433,889	2/20/2014 1	39.15	PRICE ELEM	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,433,924	2/20/2014 1	8.72	HIGHLAND M	3201118	0610	900XF	PAPER, BULLETIN BOARD, MAROON, 48" X 50' ROLL, 50 LB, PACON FADELESS #0057245 VR# 247999
SCHOOL SPECIALTY	1,433,928	2/20/2014 1	57.23	HAWTHORNE	0481077	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,433,932	2/20/2014 1	39.59	EISENHOWER	1311977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,433,945	2/20/2014 1	42.05	JACOB ELEM	3251118	0610	900XF	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG AMERICAN PAPER CONVERTERS INC #9738 VR#1285050

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1,433,959	2/20/2014 1	25.65	KING ELEM	4321918	0610		MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA LLC #58-7808 VRN: #008196
SCHOOL SPECIALTY	1,434,007	2/21/2014 1	136.36	DUNN ELEM	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,434,011	2/21/2014 1	42.23	COCHRANE	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,434,012	2/21/2014 1	6.30	COCHRANE	0831118	0610	900XF	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA LLC #52-0024 VR#007521
SCHOOL SPECIALTY	1,434,013	2/21/2014 1	19.96	COCHRANE	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,434,026	2/21/2014 1	19.17	EARLY CHIL	EA12001	0610	1354	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,434,031	2/21/2014 1	17.25	RANGELAND	0811630	0610	900XA	CRAYON, WAX, REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA LLC #52-0008 VR#007503
SCHOOL SPECIALTY	1,434,034	2/21/2014 1	72.15	WESTERN MS	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,434,035	2/21/2014 1	23.23	LAUKHUF EL	1451118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,434,037	2/21/2014 1	113.49	KLONDIKE	1341077	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,434,038	2/21/2014 1	47.51	WESTERN MS	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,434,072	2/21/2014 1	41.40	WATTERSON	0721630	0610	900XA	CRAYON, WAX, REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA LLC #52-0008 VR#007503
SCHOOL SPECIALTY	1,434,077	2/21/2014 1	270.17	CENTRAL HS	1791077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,434,078	2/21/2014 1	128.73	COCHRAN	3231977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,434,090	2/21/2014 1	84.43	CHENOWETH	0461121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,434,095	2/21/2014 1	18.47	KLONDIKE	1341077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,434,112	2/21/2014 1	26.83	WATTERSON	0721977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,434,114	2/21/2014 1	696.33	FERN CR EL	0111012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,434,121	2/21/2014 1	28.15	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,434,131	2/21/2014 1	78.23	BELLEWOOD	0351977	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,434,137	2/21/2014 1	25.85	WESTERN MS	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,434,139	2/21/2014 1	163.65	WESTPORT M	0771118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,434,153	2/21/2014 1	107.34	MARYHURST	1932179	0610	3104	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,434,155	2/21/2014 1	17.59	ENGELHARD	2402170	0610	3104	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1,434,156	2/21/2014 1	12.20	ENGELHARD	2402170	0610	3104	PAPER, CONSTRUCTION ECONOMY GRADE 18" X 24" WHITE (50/PKG) 65 LB PACON SUNWORKS GROUNDWOOD #L9217-5987 VR #077844
SCHOOL SPECIALTY	1,434,162	2/21/2014 1	263.96	EARLY CHIL	EA12001	0733	1354	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
SCHOOL SPECIALTY	1,434,169	2/21/2014 1	22.79	EARLY CHIL	EA12001	0610	6554J	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,434,190	2/21/2014 1	11.70	WHEELER EL	1091077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOLMASTERS SAFETY	1,432,554	2/11/2014 1	122.15	FERN CR EL	0111077	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
SCOTT ELECTRIC	1,432,381	2/10/2014 1	780.00	KENNEDY EL	7201118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCOTT ELECTRIC	1,432,614	2/12/2014 1	64.00	BRECK/FAN	0381977	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 500'
SCOTT ELECTRIC	1,432,625	2/12/2014 1	32.00	CONWAY MS	1641077	0650	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 500'

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<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>
SCOTT ELECTRIC	1,432,655	2/12/2014 1	181.30	STOPHER EL	2111977	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE, BRYCE VR# 032531C
SCOTT ELECTRIC	1,432,711	2/12/2014 1	64.00	KERRICK EL	0791059	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 500'
SCOTT ELECTRIC	1,432,715	2/12/2014 1	64.00	WELLINGTON	1161087	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 500'
SCOTT ELECTRIC	1,432,891	2/13/2014 1	36.26	EARLY CHIL	EA12001	0610	1354	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE, BRYCE VR# 032531C
SCOTT ELECTRIC	1,432,919	2/13/2014 1	90.65	BINET	1831121	0610	900XS	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE, BRYCE VR# 032531C
SCOTT ELECTRIC	1,432,931	2/13/2014 1	36.26	EARLY CHIL	EA12001	0610	1354	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE, BRYCE VR# 032531C
SCOTT ELECTRIC	1,433,189	2/14/2014 1	36.26	EARLY CHIL	EA12001	0610	6554J	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE, BRYCE VR# 032531C
SCOTT ELECTRIC	1,433,206	2/14/2014 1	36.26	EARLY CHIL	EA12001	0610	6554J	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE, BRYCE VR# 032531C
SCOTT ELECTRIC	1,433,331	2/17/2014 1	36.26	EARLY CHIL	EA12001	0610	6554L	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE, BRYCE VR# 032531C
SCOTT ELECTRIC	1,434,116	2/21/2014 1	543.90	CORAL RIDG	0601630	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE, BRYCE VR# 032531C
SEAPORT HOTEL LP	1,432,489	2/11/2014 1	1,041.50	SCH/COM NU	SN15101	0582	205XA	SERVICE, HOTEL ACCOMMODATIONS **
SEAPORT HOTEL LP	1,432,496	2/11/2014 1	1,041.50	SCH/COM NU	SN15101	0582	205XA	SERVICE, HOTEL ACCOMMODATIONS **
SEAPORT HOTEL LP	1,432,857	2/13/2014 1	1,041.50	SCH/COM NU	SN15101	0582	205XA	SERVICE, HOTEL ACCOMMODATIONS **
SEAVERS CORBIN	1,432,666	2/12/2014 1	550.00	BLAKE ELEM	1492104	0349	1254	SERVICE, INSTRUCTIONAL **
SEAVERS CORBIN	1,434,036	2/21/2014 1	600.00	WESTERN MS	7102104	0349	1254	SERVICE, FEE **
SEE BEE DISTRIBUTING	1,433,043	2/14/2014 1	257.58	MAINT WHSE	10	6171M		CLOTH, DROP 9' X 12' BUTYL BACKED HEAVY DUTY MUTUAL DROP CLOTH #33912 VRN: MU33912
SEE BEE DISTRIBUTING	1,433,390	2/18/2014 1	99.00	MAINT WHSE	10	6171M		BRUSH, PAINT 100% NYLON THROW AWAY TYPE 2"W X 2 1/4"L X 1/2" DYNAMIC PAINT PRODUCTS #HB250005 VR #DY250005
SENSORY UNIVERSITY INC	1,432,632	2/12/2014 1	47.94	PORTLAND	5001121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SERVICE SOLUTIONS GROUP LLC	1,432,768	2/13/2014 1	88.76	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
SERVICE SOLUTIONS GROUP LLC	1,432,769	2/13/2014 1	101.68	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
SERVICE SOLUTIONS GROUP LLC	1,432,770	2/13/2014 1	30.80	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
SERVICE SOLUTIONS GROUP LLC	1,433,507	2/20/2014 1	58.26	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
SERVICE SOLUTIONS GROUP LLC	1,433,508	2/20/2014 1	46.20	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<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>
SHAR PRODUCTS CO	1,432,835	2/13/2014 1	62.35	CENTRAL HS	1791118	0739	900XF	REST, SHOULDER VIOLIN CRESCENT SHAPED, FULLY ADJUSTABLE FOR HEIGHT, WIDTH AND PITCH. CONTOURED SHOULDER AREA, FOAM PADDED, LEGS COLLAPSE FOR EASY STORAGE. WILL FIT 4/4, 3/4 AND 1/2 SIZE VIOLINS EVEREST EZ COLLAPSIBLE VRN: #1338C
SHAR PRODUCTS CO	1,434,040	2/21/2014 1	276.00	WESTERN MS	7101981	0610	900XA	BOW, BASS FIBER SHAFT CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING AND LEATHER GRIP
SHERWIN WILLIAMS COMMERCIAL BF	1,433,380	2/18/2014 1	132.00	MAINT WHSE	10	6171M		ENAMEL, HIGH GLOSS OSHA YELLOW (1 GAL CAN) SHERWIN WILLIAMS #INDUSTRIAL URETHANE VR#B54W151 SERIES
SHERWIN WILLIAMS COMMERCIAL BF	1,433,862	2/20/2014 1	264.00	MAINT WHSE	10	6171M		ENAMEL, HIGH GLOSS BALLARD RED (1 GAL CONT) SHERWIN WILLIAMS #INDUSTRIAL URETHANE VR#B54W151 SERIES
SHI INTERNATIONAL	1,432,628	2/12/2014 1	11.44	EARLY CHIL	EA12001	0650	1354	SOFTWARE **
SHI INTERNATIONAL	1,432,630	2/12/2014 1	1,008.64	BUTLER HS	0451147	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHIFFLER EQUIPMENT SALES INC	1,433,392	2/18/2014 1	90.00	BATES ELEM	0551987	0610	900XA	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SHOPK12 INC	1,433,711	2/19/2014 1	50.00	WELLINGTON	1161077	0650	900XF	SOFTWARE, COMPUTER **
SKILLS USA STORE	1,433,309	2/17/2014 1	89.90	JTOWN HS	0657522	0610	712XJ	NOVELTIES (MISCELLANEOUS) **
SMILEMAKERS	1,433,993	2/21/2014 1	44.95	BYCK ELEM	2431077	0697	900XF	AIDS, MISCELLANEOUS TEACHING **
SOLUTION TREE LLC	1,432,300	2/10/2014 1	336.90	GR & AWARD	AO12053	0643	3103	BOOK **
SOLUTION TREE LLC	1,432,454	2/11/2014 1	2,596.00	SMYRNA	0871053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	1,432,699	2/12/2014 1	195.00	FAIRDALE H	0572219	0643	4603	BOOK **
SOLUTION TREE LLC	1,433,707	2/19/2014 1	6,381.00	LASSITER	1332053	0338	5600C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOUTHERN ACCOUNTING SYSTEMS IN	1,432,306	2/10/2014 1	246.25	DOSS HS	1001077	0610	900XF	CHECK, LASER PRINTED SAS - CLS-98-CPA (6498) **
SOUTHERN ACCOUNTING SYSTEMS IN	1,432,601	2/12/2014 1	329.20	PORTLAND	5001077	0559	900XF	FORM, MISCELLANEOUS **
SOUTHERN ACCOUNTING SYSTEMS IN	1,432,613	2/12/2014 1	123.35	BLUE LICK	0911077	0559	900XF	RECEIPT, LASER PRINTED SAS - REC-98-CPA (6498) **
SOUTHERN ACCOUNTING SYSTEMS IN	1,433,467	2/18/2014 1	154.70	BRANDEIS	2601977	0610	900XA	CHECK, LASER PRINTED SAS - CLS-98-CPA (6498) **
SOUTHERN ACCOUNTING SYSTEMS IN	1,433,533	2/19/2014 1	154.70	BRANDEIS	2601977	0610	900XA	CHECK, LASER PRINTED SAS - CLS-98-CPA (6498) **
SOUTHERN KITCHENS LTD CO	1,432,366	2/11/2014 1	445.00	GEN MAINT	GM11087	0439	900XS	CABINET **
SOUTHERN KITCHENS LTD CO	1,433,865	2/21/2014 1	445.00	GEN MAINT	GM11087	0439	900XS	CABINET **
SOUTHERN TOOL SUPPLY COMPANY	1,432,435	2/11/2014 1	283.92	MAINT WHSE	10	6171M		HOSE, WATER GARDEN RUBBER FLEX 5/8" X 50' 4-PLY VINYL REINFORCED WITH BRASS FITTINGS GILMOUR 15-58050
SOUTHERN TOOL SUPPLY COMPANY	1,432,569	2/11/2014 1	536.70	CustWhse	10	6171C		SHOVEL, SNOW L18" X W14 1/2" POLY BLADE 29 " D HANDLE(UNION 79770 GRAIN/SNOW)
SOUTHERN TOOL SUPPLY COMPANY	1,432,672	2/12/2014 1	150.12	MAINT WHSE	10	6171M		BIT, STEP 1/8" - 1/2" W1/4" SHANK ALFA MB52501
SOUTHERN TOOL SUPPLY COMPANY	1,432,850	2/13/2014 1	58.26	MAINT WHSE	10	6171M		EXTRACTOR, SPIRAL FLUTED ALFA SE61716
SOUTHERN TOOL SUPPLY COMPANY	1,433,400	2/18/2014 1	35.84	VEHICLE MA	VM11096	0694	900XS	TOOL, CUTTING & MARKING ACCESSORIES (6351) **
SOUTHERN TOOL SUPPLY COMPANY	1,433,544	2/19/2014 1	105.48	MAINT WHSE	10	6171M		PROPANE, 14 OZ. NET WEIGHT CYLINDER THROW-A-WAY (TALL TYPE CYLINDER ONLY) BERNZOMATIC #TX9 VR#9696238
SOUTHWEST JEFFERSON INC	1,432,722	2/12/2014 1	134.40	NUTR CENTR	10	6171F		GLOVES, VINYL BLUE, NON-POWDERED X-LARGE 100 GLOVES PER BOX10 BOXES/CS. SAFETY ZONE #GVP9-XL-1-BL VRN#238.31044
SOUTHWEST JEFFERSON INC	1,433,818	2/20/2014 1	134.40	NUTR CENTR	10	6171F		GLOVES, VINYL, BLUE MEDIUM NON-POWERED (100/BX) 10 BOXES/CS. SAFETY ZONE #GVP9-MD-1-BL VR#238.31042

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<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>
ST MATTHEWS FEED & SEED	1,433,790	2/20/2014 1	150.00	BRANDEIS	2601118	0610	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
STAFF DEVELOPMENT FOR EDUCATOI	1,432,832	2/13/2014 1	1,790.00	JTOWN HS	0652053	0338	5181	SERVICE, CONFERENCE & SEMINAR **
STANDARD STATIONERY SUPPLY COM	1,432,363	2/10/2014 1	24.39	EARLY CHIL	EA12001	0610	6554J	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PARK # C0125
STANDARD STATIONERY SUPPLY COM	1,432,411	2/10/2014 1	41.58	TJ MIDDLE	0901124	0610	900XA	ENVELOPE, CATALOG KRAFT WITH GUMMED FLAPS 6" X 9" (500/BOX) QUALITY PARK # 40765
STANDARD STATIONERY SUPPLY COM	1,432,453	2/11/2014 1	25.30	SENECA HS	0731987	0610	900XA	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CONTOURED GRIP FOR SUPERIOR ONE-HANDED STAPLING BOSTITCH # B515
STANDARD STATIONERY SUPPLY COM	1,432,517	2/11/2014 1	41.58	MEDORA	0221121	0610	900XA	ENVELOPE, CATALOG KRAFT WITH GUMMED FLAPS 6" X 9" (500/BOX) QUALITY PARK # 40765
STANDARD STATIONERY SUPPLY COM	1,432,572	2/11/2014 1	77.84	SHACKLETTE	0971630	0610	900XA	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALITY PARK # 41665
STANDARD STATIONERY SUPPLY COM	1,432,840	2/13/2014 1	87.12	JEFF CNTY	3961061	0610	900XA	PEN, MARKING BLACK FINE LINE HARD COPY NON REFILLABLE (12/BOX) LIQUIMARK #41201
STANDARD STATIONERY SUPPLY COM	1,433,024	2/14/2014 1	8.13	BOWEN ELEM	0941118	0610	900XF	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PARK # C0125
STANDARD STATIONERY SUPPLY COM	1,433,059	2/14/2014 1	22.80	EARLY CHIL	EA12001	0610	6554J	TAPE, FILAMENT 1" X 60 YD ROLL CANTECH # 179-1
STANDARD STATIONERY SUPPLY COM	1,433,064	2/14/2014 1	19.46	EARLY CHIL	EA12001	0610	6554J	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALITY PARK # 41665
STANDARD STATIONERY SUPPLY COM	1,433,157	2/14/2014 1	6.90	EARLY CHIL	EA12001	0610	1354	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CONTOURED GRIP FOR SUPERIOR ONE-HANDED STAPLING BOSTITCH # B515
STANDARD STATIONERY SUPPLY COM	1,433,191	2/14/2014 1	20.79	EARLY CHIL	EA12001	0610	6554J	ENVELOPE, CATALOG KRAFT WITH GUMMED FLAPS 6" X 9" (500/BOX) QUALITY PARK # 40765
STANDARD STATIONERY SUPPLY COM	1,433,199	2/14/2014 1	4.56	EARLY CHIL	EA12001	0610	6554J	TAPE, FILAMENT 1" X 60 YD ROLL CANTECH # 179-1
STANDARD STATIONERY SUPPLY COM	1,433,205	2/14/2014 1	4.60	EARLY CHIL	EA12001	0610	6554J	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CONTOURED GRIP FOR SUPERIOR ONE-HANDED STAPLING BOSTITCH # B515
STANDARD STATIONERY SUPPLY COM	1,433,221	2/17/2014 1	19.46	EARLY CHIL	EA12001	0610	1354	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALITY PARK # 41665
STANDARD STATIONERY SUPPLY COM	1,433,228	2/17/2014 1	25.84	EARLY CHIL	2115901	0610	010XT	TAPE, FILAMENT 1" X 60 YD ROLL CANTECH # 179-1
STANDARD STATIONERY SUPPLY COM	1,433,468	2/18/2014 1	27.60	BRANDEIS	2601977	0610	900XA	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CONTOURED GRIP FOR SUPERIOR ONE-HANDED STAPLING BOSTITCH # B515
STANDARD STATIONERY SUPPLY COM	1,433,701	2/19/2014 1	38.92	ECE PLACEM	EP11123	0610	900XS	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALITY PARK # 41665
STANDARD STATIONERY SUPPLY COM	1,433,779	2/20/2014 1	24.39	BLUE LICK	0912219	0610	1824	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PARK # C0125
STANDARD STATIONERY SUPPLY COM	1,433,792	2/20/2014 1	20.70	BYCK ELEM	2431977	0610	900XA	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CONTOURED GRIP FOR SUPERIOR ONE-HANDED STAPLING BOSTITCH # B515
STANDARD STATIONERY SUPPLY COM	1,433,842	2/20/2014 1	25.79	JAMES FARM	2121077	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QUALITY PARK # 41965

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<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>
STANDARD STATIONERY SUPPLY COM	1,434,009	2/21/2014 1	40.65	PRP HIGH	0751918	0610		ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PARK # C0125
STANDARD STATIONERY SUPPLY COM	1,434,015	2/21/2014 1	51.58	COCHRANE	0831077	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QUALITY PARK # 41965
STANDARD STATIONERY SUPPLY COM	1,434,041	2/21/2014 1	19.46	JACOB ELEM	3251118	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALITY PARK # 41665
STANDARD STATIONERY SUPPLY COM	1,434,111	2/21/2014 1	4.84	HIGHLAND M	3201118	0610	900XF	PEN, MARKING RED FINE LINE HARD COPY (12/BOX) LIQUIMARK # 41202
STEAM EDUCATION	1,433,455	2/18/2014 1	600.00	WESTERN HS	0842053	0338	4271	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
STEPS TO LITERACY LLC	1,433,499	2/18/2014 1	208.95	TULLY ELEM	0161170	0643	160X	AIDS, MISCELLANEOUS TEACHING **
SUNDANCE PUBLISHERS & DISTRIBUT	1,433,501	2/18/2014 1	85.00	TULLY ELEM	0161170	0643	160X	BOOK **
SUPER DUPER PUBLICATION	1,433,346	2/18/2014 1	34.95	EXCEPT CHI	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1,433,347	2/18/2014 1	64.95	EXCEPT CHI	EC11121	0610	900XS	GAME **
SUPER DUPER PUBLICATION	1,433,348	2/18/2014 1	54.94	EXCEPT CHI	EC11121	0610	900XS	GAME **
SUPER DUPER PUBLICATION	1,433,349	2/18/2014 1	69.95	EXCEPT CHI	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1,433,534	2/19/2014 1	139.90	BRANDEIS	2601977	0610	900XA	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1,433,676	2/19/2014 1	34.95	EXCEPT CHI	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1,433,677	2/19/2014 1	34.95	EXCEPT CHI	EC11121	0610	900XS	GAME **
SUPER DUPER PUBLICATION	1,433,703	2/19/2014 1	54.95	EXCEPT CHI	EC11121	0610	900XS	GAME **
TARGET BANK	1,432,506	2/11/2014 1	100.00	ACAD SUPP	SP12170	0610	0704A	SUPPLIES, MISCELLANEOUS INFANT/TODDLER **
TARGET BANK	1,433,403	2/18/2014 1	350.00	ACAD SUPP	SP12219	0610	0964C	SUPPLIES, MISCELLANEOUS INFANT/TODDLER **
TAYLOR BATTERY COMPANY INC	1,433,472	2/18/2014 1	416.40	MAINT WHSE	10	6171M		BATTERY, RECHARGEABLE 6VOLT- 7.0 AH SEALED LEAD ACID SUPER POWER #SP670
TAYLOR MUSIC INC	1,432,849	2/13/2014 1	671.28	CENTRAL HS	1791077	0739	900XF	STAND, HEAVY METAL MUSIC (DESK 20" X 13") HEAVY METAL BLACK BAKED ENAMEL W/ATTACHED BASE. MANHASSET VR#M48
TEACHER CREATED RESOURCES	1,432,412	2/10/2014 1	19.99	WESTERN MS	7101121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1,432,494	2/11/2014 1	35.97	IROQUOIS H	3351118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHERS SYNERGY INC	1,432,961	2/13/2014 1	15.00	HIGHLAND M	3201077	0650	900XF	SOFTWARE **
TECHNICAL PRODUCTS	1,432,959	2/13/2014 1	1,039.14	MAINT WHSE	10	6171M		MOTOR, 1/6 HP 1425 RPM 120 VOLT D SHAFT 3 SPD IEC E020-70021517
TFH USA	1,433,657	2/19/2014 1	12.00	HITE ELEM	0951121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
THE FOUNDATION CENTER	1,433,510	2/18/2014 1	1,295.00	RESRCE DEV	RD11747	0642	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
THE NATIONAL CACFP SPONSORS ASS	1,433,381	2/18/2014 1	274.00	SCH/COM NU	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
THETA OMEGA INC	1,432,879	2/13/2014 1	400.00	NEWBURG MS	0412104	0894	1254	SERVICE, FIELD TRIP ADMISSION/FEE **
THETA OMEGA INC	1,433,526	2/19/2014 1	800.00	DOSS HS	1002104	0894	1254	SERVICE, FIELD TRIP ADMISSION/FEE **
THETA OMEGA INC	1,433,768	2/19/2014 1	800.00	WAGGENER	0512104	0894	1254	SERVICE, FIELD TRIP ADMISSION/FEE **
THINKING MOVES	1,433,749	2/19/2014 1	59.95	WALLER-WIL	0341121	0645	900XS	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
TIGER DIRECT	1,432,320	2/10/2014 1	799.96	DOSS HS	1002944	0734	3484	SUPPLIES, MISCELLANEOUS COMPUTER **
TIGER DIRECT	1,432,321	2/10/2014 1	1,791.20	DOSS HS	1002944	0734	3484	SUPPLIES, MISCELLANEOUS COMPUTER **
TOCOR INC	1,432,139	2/10/2014 1	36.25	GEN MAINT	GM11087	0439	900XS	LAMP **
TOSHIBA BUSINESS SOLUTIONS	1,432,536	2/11/2014 1	201.08	AUDUBON EL	0441077	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1,432,718	2/12/2014 1	415.80	CONWAY MS	1641077	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1,433,230	2/17/2014 1	882.00	MALE HS	0471013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1,433,436	2/18/2014 1	130.00	ATHERTON	0181118	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1,433,437	2/18/2014 1	880.00	STUART MS	1441118	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOSHIBA BUSINESS SOLUTIONS	1,433,784	2/20/2014 1	2,919.00	WAGGENER	0512104	0739	1254	COPIER, AND ACCESSORIES TOSHIBA (KPC 2010) (1020) **
TOSHIBA BUSINESS SOLUTIONS	1,433,785	2/20/2014 1	396.48	CROSBY MS	1191977	0650	900XA	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1,434,049	2/21/2014 1	981.10	MAINT WHSE	10	6171M		DRUM, 6LA23006000 TOSHIBA COPIER
TOTAL TRUCK PARTS	1,432,710	2/12/2014 1	81.60	TRACTR SHP	10	6171T		BELT,GOOD YEAR ONLY 4L300 FHP
TOTAL TRUCK PARTS	1,433,032	2/14/2014 1	32.80	TRACTR SHP	10	6171T		BELT, 4L300
TOTAL TRUCK PARTS	1,433,360	2/20/2014 1	272.00	GEN MAINT	GM11088	0439	900XS	SUPPLIES, MATERIAL HANDLING **
TRANE PARTS CENTER	1,432,669	2/12/2014 1	417.60	SENECA HS	0731987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES, PRECISIONAIRE 10255T11199 - SPECIFY SIZE **
TRANE PARTS CENTER	1,432,731	2/12/2014 1	136.37	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1,432,815	2/13/2014 1	492.60	MAINT WHSE	10	6171M		263.82MOTOR, 1/12 HP 115V 775 RPM 3 SPEED 48Y FRAME 9.99 X 9.99 X 1/2" SHAFT TRANE MOT13367
TRANE PARTS CENTER	1,432,958	2/13/2014 1	205.92	COLERIDGE	6601087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES, PRECISIONAIRE 10255D01999 - SPECIFY SIZE **
TRANE PARTS CENTER	1,433,142	2/14/2014 1	58.80	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1,433,143	2/14/2014 1	37.08	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRANE PARTS CENTER	1,433,144	2/14/2014 1	58.80	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1,433,509	2/18/2014 1	205.92	CARTER	6801087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES, PRECISIONAIRE 10255D01999 - SPECIFY SIZE **
TRANE PARTS CENTER	1,433,772	2/19/2014 1	205.92	AUBURNDALE	1271087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES, PRECISIONAIRE 10255D01999 - SPECIFY SIZE **
TRANE PARTS CENTER	1,434,140	2/21/2014 1	224.16	MAINT WHSE	10	6171M		WHEEL, BLOWER TRANE WHL721
TRAVIS SCHOOL EQUIPMENT INC	1,433,338	2/18/2014 1	27.46	BLUE LICK	0911012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
TRAVIS SCHOOL EQUIPMENT INC	1,433,538	2/19/2014 1	23.38	EXCEPT CHI	0371121	0610	900XS	ARTS & CRAFTS (BID #6682) **
TRAVIS SCHOOL EQUIPMENT INC	1,434,172	2/21/2014 1	796.50	KENNEDY MS	0171987	0733	900XS	CHAIRS, CLASSROOM OFFICE KRUEGER INTERNATIONAL/KI (6810) **
TREASURE BAY PUBLISHERS	1,433,451	2/18/2014 1	59.88	COCHRAN	3232797	0643	3104M	BOOK **
TREND ENTERPRISES INC	1,433,273	2/17/2014 1	118.44	SCH/COM NU	SN15101	0610	205XI	AIDS, MISCELLANEOUS TEACHING **
TRIUMPH LEARNING LLC	1,432,582	2/11/2014 1	59.90	OKOLONA EL	0271077	0643	900XF	BOOK **
TRIUMPH LEARNING LLC	1,433,313	2/17/2014 1	59.98	ST MATTHEW	0641118	0643	900XF	MANUAL, TEACHERS **
TRIUMPH LEARNING LLC	1,433,422	2/18/2014 1	149.70	LAUKHUF EL	1451118	0643	900XF	BOOK **
TRIUMPH LEARNING LLC	1,433,574	2/19/2014 1	174.90	MOORE HIGH	1552170	0643	4271	SUPPLIES, MISCELLANEOUS TEACHING **
TRIUMPH LEARNING LLC	1,433,689	2/19/2014 1	299.85	AUDUBON EL	0442170	0643	1204	WORKBOOK **
TROMPETER JOHN F CO	1,433,054	2/14/2014 1	57.04	WESTERN MS	7102797	0616	3104M	FOOD, MISCELLANEOUS **
TROMPETER JOHN F CO	1,434,064	2/21/2014 1	168.44	FOSTER	2702104	0679	0704	SERVICE, REPAIR **
TROXELL COMMUNICATIONS INC	1,432,781	2/12/2014 1	1,640.00	JACOB ELEM	3251077	0739	900XF	TELEVISIONS, LG/ZENITH LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND PORTABLE VIDEO LG/ZENITH **
TROXELL COMMUNICATIONS INC	1,433,727	2/19/2014 1	204.80	JAMES FARM	2121077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON **
TROXELL COMMUNICATIONS INC	1,433,979	2/21/2014 1	1,090.00	GR & AWARD	0842219	0734	0199	CAMERA, DOCUMENT (ANALOG AND DIGITAL) AVERVISION **
TROXELL COMMUNICATIONS INC	1,433,984	2/21/2014 1	139.00	GR & AWARD	0842219	0734	0199	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<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>
TROXELL COMMUNICATIONS INC	1,434,181	2/21/2014 1	59.95	HAWTHORNE	0481077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON **
TRUCK PARTS AND SERVICE COMPAN	1,432,856	2/13/2014 1	333.12	MAINT WHSE	10	6171M		SCRAPER, WINDSHIELD W/ LONG HANDLE SNOW BRUSH ON ONE END & PLASTIC BLADE ON THE OTHER INNERCITY 4824
TUMBLEWEED PRESS INC	1,432,773	2/12/2014 1	199.60	HAWTHORNE	0481077	0650	900XF	SOFTWARE **
TYLER TECHNOLOGIES	1,432,816	2/13/2014 1	9,900.00	FINANC PLN	9601100	0735		SOFTWARE **
TYLER TECHNOLOGIES	1,432,818	2/13/2014 1	4,400.00	FINANC PLN	9601100	0735		SOFTWARE **
U S FOODS INDIANAPOLIS	1,432,723	2/12/2014 1	7,983.74	NUTR CENTR	10	6171F		BEAN, VEGETARIAN IN TOMATO SAUCE, LOW SODIUM (6) #10 CANS PER CASE. FURMANO #11615 VR#2785632
U S FOODS INDIANAPOLIS	1,433,817	2/20/2014 1	26,947.20	NUTR CENTR	10	6171F		PEAR, HALVES BARTLETT LIGHT SYRUP (6) #10 CANS/CASE GRADE A PACIFIC COAST/MONARCH #160531 VRN#8328437
U S POSTAL SERVICE	1,432,610	2/12/2014 1	294.00	BLAKE ELEM	1491077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,432,709	2/12/2014 1	1,470.00	KAMMERER	1621077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,433,311	2/17/2014 1	460.00	RUTHERFORD	5601077	0610	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,433,531	2/19/2014 1	99.96	BLAKE ELEM	1492104	0531	1254	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,433,674	2/19/2014 1	245.00	CONWAY MS	1642797	0531	3104M	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,433,841	2/20/2014 1	690.00	EISENHOWER	1311077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,434,001	2/21/2014 1	350.00	PRP HIGH	0751918	0531		SERVICE, POSTAGE/POSTAL **
UHL TRUCK SALES OF KENTUCKIANA	1,433,843	2/20/2014 1	406.78	VEHICLE MA	VM11096	0515	900XS	SERVICE, AUTOMOBILE REPAIR **
ULINE	1,432,351	2/10/2014 1	920.00	SUPPLY SER	SU11084	0433	900XS	CART, MISCELLANEOUS **
UNITED REFRIGERATION INC	1,433,164	2/17/2014 1	519.18	MECH/ELEC	MM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
UNITED REFRIGERATION INC	1,434,059	2/21/2014 1	670.00	MAINT WHSE	10	6171M		ACTUATOR, HONEYWELL V4055A1098
UNIVAR	1,432,303	2/10/2014 1	873.00	MAINT WHSE	10	6171M		TRAP. MOUSE GLUE BOARD 5 x 8 72/CASE TRAPPER LTD GLUEBOARDS BELLABS VR # 398720
UNIVERSITY OF LOUISVILLE	1,432,728	2/12/2014 1	161.00	BELLEWOOD	0352179	0894	3104	SERVICE, FIELD TRIP ADMISSION/FEE **
V S C INC	1,433,248	2/17/2014 1	349.90	BRECKINRID	1291077	0610		SUPPLIES, PHOTOGRAPHIC **
V S C INC	1,433,968	2/20/2014 1	24.99	JAMES FARM	2121013	0650	900XF	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
VALLEY BUSINESS MACHINES	1,432,685	2/12/2014 1	2,196.18	WAGGENER	0512219	0650	4603	CALCULATOR, GRAPHING TEXAS INSTRUMENT TI-84 PLUS SILVER EDITION TEXAS INSTRUMENTS TI-84PLSE VRN#: TEX-TI84PLSE
VALLEY BUSINESS MACHINES	1,433,460	2/18/2014 1	29,952.00	WESTPORT M	0772170	0650	3103	CALCULATOR, GRAPHING TEXAS INSTRUMENT TI-73 EXPLORER TEXAS INSTRUMENT #TI-73 VRN#: TEXTI-73
VITTITOW REFRIGERATION INC	1,433,237	2/17/2014 1	71.19	DOSS HS	1001025	0610	900XF	PART, APPLIANCE REPAIR **
WAL MART HILLVIEW SUPERCENTER	1,432,829	2/13/2014 1	300.00	EARLY CHIL	EA11842	0610	135X	SUPPLIES, MISCELLANEOUS TEACHING **
WALLACE PACKAGING LLC	1,433,819	2/20/2014 1	26,716.80	NUTR CENTR	10	6171F		NAPKIN, W/FORK, SPOON AND MILK STRAW INDIVIDUALLY WRAPPED 10" X 10" WHITE NAPKIN 1000/CASE WALLACE PACKAGING #8616
WALTER T KELLEY CO	1,432,460	2/11/2014 1	116.00	SAFETY & E	SF11087	0610	900XS	CLOTHING, PROTECTIVE **
WASHINGTON HILTON	1,433,671	2/19/2014 1	875.94	COMPED SUP	CE11507	0582	900XS	SERVICE, HOTEL ACCOMMODATIONS **
WATER & AIR HVAC PRODUCTS INC	1,433,104	2/14/2014 1	428.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WEBB BRIAN L	1,432,392	2/10/2014 1	361.21	YOUNG ELEM	3742104	0679	0704	AWARDS, MEDALS, RIBBONS **
WELDELS SUPPLY CO	1,433,243	2/17/2014 1	60.00	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<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>
WESCO DISTRIBUTION INC	1,432,316	2/10/2014 1	1,017.12	MAINT WHSE	10	6171M		BALLAST, NO 2 F72T12/HO NOMINAL WATTS 87 AMPS .82 VOLTS 120/277 RAPID START ADVANCE VR#ICN2S110SC35I
WESCO DISTRIBUTION INC	1,432,706	2/12/2014 1	44.06	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1,432,802	2/13/2014 1	11.00	MAINT WHSE	10	6171M		LAMP, JC12V-10W/G4, C-6 10WATT HALOGEN, PHILLIPS VRN# BC10W/T3/12V/CAPSUL BULB, EXIT GE 909 6V EIKO VR#909
WESCO DISTRIBUTION INC	1,433,474	2/18/2014 1	39.00	MAINT WHSE	10	6171M		SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1,433,543	2/20/2014 1	24.13	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1,433,583	2/20/2014 1	98.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1,433,783	2/20/2014 1	34.46	MAINT WHSE	10	6171M		CAP, OUTLET PLUG CLEAR (6/PKG) LEVITON #12777
WESCO DISTRIBUTION INC	1,433,920	2/21/2014 1	88.50	MAINT WHSE	10	6171M		ADAPTER, GROUND 3-WIRE LEVITON #274
WESTIN BOSTON WATERFRONT HOTE	1,432,858	2/13/2014 1	1,551.94	SCH/COM NU	SN15101	0610	205XA	SERVICE, HOTEL ACCOMMODATIONS **
WHAYNE SUPPLY COMPANY	1,432,900	2/13/2014 1	20,000.00	NICHOLS BU	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
WILDCAT FORD LINCOLN	1,433,861	2/20/2014 1	18,579.44	VEHICLE MA	9501097	0732		VEHICLE, VAN **
WILSON CHARLIE APPLIANCES	1,433,621	2/19/2014 1	1,486.00	MOORE HIGH	1552138	0739	3484	REFRIGERATOR **
WINDOW REPAIR SYSTEMS	1,432,376	2/12/2014 1	125.16	GEN MAINT	GM11087	0439	900XS	WINDOW, AND WINDOW HARDWARE **
ZEP MANUFACTURING CO	1,432,298	2/10/2014 1	269.97	DOSS HS	1001025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
6696		FY 2014	2,352,318.51					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			2,352,318.51					

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>	
FUND EXPENSE RECAP						DEPT EXPENSE RECAP			
1	GENERAL FUND		1,777,096.03			004		CAMP TAYLR	1,570.44
2	SPECIAL REVENUE		427,393.74			005		CANE RUN	1,679.24
360	CONSTRUCTION FUND		4,751.21			007		EASTERN HS	4,510.11
51	FOOD SERVICE FUND		106,418.47			010		FAIRDALE E	1,227.20
54	ADULT EDUCATION		94.40			011		FERN CR EL	12,703.01
59	TUITION PROGRAMS		317.86			012		FERN CR HS	2,915.76
7000	FID FND-PSN,INV,& PRIVATE-PURP		36,246.80			013		GREATHOUSE	208.61
						014		GREENWOOD	2,652.99
		FY 2014 TOTAL	2,352,318.51			016		TULLY ELEM	4,012.18
	TOTAL PURCHASE ORDERS ISSUED FOR PERIOD		2,352,318.51			017		KENNEDY MS	3,758.15
						018		ATHERTON	2,362.31
						019		THE BROOK	265.55
						022		MEDORA	1,371.64
						024		MIDDLETOWN	3,482.74
						025		BROOKLAWN	36.56
						027		OKOLONA EL	6,465.29
						030		LIBERTY HS	287.11
						031		SOUTHERN H	2,626.79
						033		VALLEY HS	11,133.04
						034		WALLER-WIL	8,685.33
						035		BELLEWOOD	904.85
						038		BRECK/FRAN	2,223.24
						040		BARRET MS	2,631.28
						041		NEWBURG MS	6,228.92
						044		AUDUBON EL	1,831.85
						045		BUTLER HS	2,668.51
						046		CHENOWETH	5,280.74
						047		MALE HS	7,621.39
						048		HAWTHORNE	6,133.62
						049		FARNSLEY	2,436.83
						051		WAGGENER	22,333.34
						055		BATES ELEM	250.97
						057		FAIRDALE H	42,577.13
						058		GILMORE LA	600.00
						059		KENWOOD EL	5,358.32
						060		CORAL RIDG	1,971.20
						061		GOLDSMITH	787.86
						063		SCHAFFNER	1,110.19
						064		ST MATTHEW	103.47

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>	
						065		JTOWN HS	8,022.73
						066		WILKERSON	2,483.74
						067		WILDER ELE	2,005.20
						072		WATTERSON	2,655.87
						073		SENECA HS	1,846.73
						075		PRP HIGH	31,338.49
						076		INDIAN TRA	1,481.97
						077		WESTPORT M	37,069.53
						078		ZACH TAYLR	686.72
						079		KERRICK EL	4,334.36
						081		RANGELAND	4,148.92
						082		DIXIE ELEM	1,462.34
						083		COCHRANE	507.32
						084		WESTERN HS	2,717.81
						085		FROST MS	1,469.32
						086		SANDERS	2,376.89
						087		SMYRNA	4,131.44
						090		TJ MIDDLE	1,391.47
						091		BLUE LICK	4,535.61
						092		CRUMS LANE	2,442.70
						094		BOWEN ELEM	1,272.15
						095		HITE ELEM	1,446.39
						096		NORTON	142.66
						097		SHACKLETTE	1,275.02
						099		MINORS LAN	1,193.29
						100		DOSS HS	24,139.45
						102		CHANCEY EL	2,688.19
						103		SLAUGHTER	441.70
						104		TRUNNELL E	1,191.70
						105		BALLARD HS	868.94
						106		JOHNSONTWN	763.54
						107		LUHR ELEM	1,419.59
						109		WHEELER EL	1,930.93
						110		WESTRN DAY	218.47
						115		GUTERMUTH	1,041.60
						116		WELLINGTON	817.31
						117		WILT ELEM	1,010.04
						119		CROSBY MS	6,636.30
						121		HARTSTERN	1,557.00
						126		LAYNE ELEM	1,878.73
						127		AUBURNDALE	1,151.61
						128		PRICE ELEM	1,373.75

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<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>	
						129		BRECKINRID	58,817.55
						131		EISENHOWER	2,471.39
						133		LASSITER	17,373.05
						134		KLONDIKE	5,136.98
						144		STUART MS	4,882.74
						145		LAUKHUF EL	2,216.23
						146		LOWE ELEM	195.50
						147		MILL CREEK	2,988.45
						149		BLAKE ELEM	1,595.45
						150		Audubon YD	1,031.36
						155		MOORE HIGH	27,481.30
						156		DUNN ELEM	2,968.79
						159		MYERS MS	3,547.23
						162		KAMMERER	3,553.93
						163		KNIGHT MS	1,294.17
						164		CONWAY MS	3,798.61
						165		BROWN SCHO	409.91
						166		JTOWN ELEM	1,110.00
						167		CARRITHERS	2,495.66
						179		CENTRAL HS	10,984.42
						182		WHEATLEY	3,160.67
						183		BINET	1,585.93
						185		ATKINSON	22,766.11
						193		MARYHURST	1,090.88
						200		MANUAL HS	16,656.22
						201		THE PHOENI	157.31
						211		STOPHER EL	2,113.60
						212		JAMES FARM	1,789.40
						219		RAMSEY MID	130.00
						225		BLOOM ELEM	531.55
						240		ENGELHARD	5,119.16
						243		BYCK ELEM	6,407.43
						250		FIELD ELEM	2,984.42
						260		BRANDEIS	3,533.88
						270		FOSTER	317.44
						290		FRAYSER EL	942.93
						300		HAZELWOOD	6,203.80
						320		HIGHLAND M	872.98
						323		COCHRAN	17,022.39
						325		JACOB ELEM	4,826.80
						335		IROQUOIS H	2,557.25
						340		MEYZEEK MS	9,243.67

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<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>	
						374		YOUNG ELEM	1,115.11
						396		JEFF CNTY	4,802.67
						432		KING ELEM	1,083.58
						440		MCFERRAN	1,281.32
						458		MARY RYAN	91.80
						467		BUECHEL ME	1,671.16
						470		JOHNSON MS	6,250.87
						480		MAUPIN	2,412.92
						500		PORTLAND	3,488.16
						520		LINCOLN EL	423.71
						530		ROOSEVELT-	815.14
						560		RUTHERFORD	3,489.90
						580		SEMPLE EL	4,970.38
						590		SHAWNEE	27,449.17
						610		SHELBY	1,509.02
						620		OLMSTED AC	5,246.88
						660		COLERIDGE	7,423.06
						680		CARTER	1,462.90
						710		WESTERN MS	17,609.80
						720		KENNEDY EL	1,307.40
						730		OLMSTED AC	1,945.20
						768		HOME OF TH	4,100.12
						784		PEACE ACAD	539.99
						894		CustWhse	78,955.03
						903		BOY'S HAVE	784.34
						916		WESTPRT/TP	975.00
						917		CHURCHILL	74.10
						933		ST AG CHIL	1,620.99
						951		JEFF CO HS	11,357.07
						974		NUTR CENTR	129,100.42
						979		MAINT WHSE	106,329.64
						980		TRACTR SHP	114.40
						985		YPAS	7,098.40
						989		AHRENS EDU	743.12
						AC1		ACCTING SV	2,809.86
						AD1		ADMINISTRA	724.11
						AE1		ADULT EDUC	44,956.09
						AO1		ACAD OFC	30,123.34
						AR1		ADM RECRUI	1,556.77
						AT1		ACTIV/ATHL	4,754.38
						BA1		RM/BENEFI	204.75
						CA1		CUR & EVAL	767.19

PURCHASE ORDERS ISSUED FROM

2/10/2014 THROUGH 2/23/2014

<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>	
						CC1		COMM SERV	1,337.71
						CE1		COMPED SUP	9,139.46
						CM1		CURR MGT	821.32
						CT1		CERT HR	257.85
						DG1		DIGITAL TE	155,126.81
						DV1		DIVERSITY	10,466.81
						EA1		EARLY CHIL	67,338.31
						EC1		EXCEPT CHI	29,046.34
						EP1		ECE PLACEM	1,729.60
						EV1		EVALUATION	205.68
						FE1		FACILITIES	66,068.57
						FO1		REGION 4	800.29
						FP1		FINANC PLN	14,503.02
						GA1		GR & AWARD	6,819.98
						GC1		GEN COUNCL	31.52
						GM1		GEN MAINT	20,603.16
						HP1		HEALTH PRO	2,705.28
						HU1		HUMAN RESO	4,948.10
						IA1		INT AUDIT	45.79
						LE1		ESL	770.00
						LI1		LIB MEDIA	19,851.45
						MI1		MIS	8,133.42
						MM1		MECH/ELEC	5,282.15
						MP1		MAT PRODUC	20,785.33
						NB1		NICHOLS BU	21,509.88
						OM1		OPT MAG PR	195.41
						OP1		OPERATIONS	300.00
						PL1		PLANNING	182.28
						PU1		PURCHASING	842.34
						RD1		RESRCE DEV	2,155.00
						SF1		SAFETY & E	1,167.05
						SI1		SECURITY	375,800.00
						SN1		SCH/COM NU	108,756.47
						SP1		ACAD SUPP	20,468.80
						ST1		SCH TO CAR	14,806.15
						SU1		SUPPLY SER	150,920.00
						SX1		REGION 6	1,275.75
						TH1		REGION 3	364.90
						TR1		TRANSPORTA	3,655.90
						VM1		VEHICLE MA	58,619.55
								FY 2014 TOTAL	2,352,318.51

<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>	
TOTAL PURCHASE ORDERS ISSUED									2,352,318.51