

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
15TH DISTRICT PTA	1,447,048	5/13/2014 1	45.00	REGION 6	SX11052	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
4 H COOPERATIVE EXTENSION OFFICE	1,447,433	5/14/2014 1	180.00	LAUKHUF EL	1452104	0349	1254	SERVICE, INSTRUCTIONAL **
4 H COOPERATIVE EXTENSION OFFICE	1,448,657	5/22/2014 1	75.00	LAUKHUF EL	1452104	0349	1254	SERVICE, INSTRUCTIONAL **
A F P INDUSTRIES INC	1,446,932	5/12/2014 1	277.20	LOU DAY TR	9032121	0650	1034	CALCULATOR, GENERAL TEXAS INSTRUMENT TI-10 VRN#: TI-10
A M ELECTRIC CO INC	1,447,000	5/12/2014 1	55.44	EISENHOWER	1311077	0610	900XF	LAMP, SYLVANIA (6829) **
A M ELECTRIC CO INC	1,447,599	5/15/2014 1	341.16	CROSBY MS	1191987	0610	900XA	LAMP, SYLVANIA (6829) **
A M ELECTRIC CO INC	1,447,602	5/15/2014 1	158.00	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
A M ELECTRIC CO INC	1,447,619	5/15/2014 1	158.00	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
A M ELECTRIC CO INC	1,448,152	5/20/2014 1	59.25	CHURCHILL	9171087	0610	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1,448,692	5/23/2014 1	75.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A READERS CORNER	1,446,868	5/12/2014 1	11.69	BELLEWOOD	0252121	0643	1034	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,446,970	5/12/2014 1	58.41	MANUAL HS	2001918	0643		BOOK, PAPERBACK (6875) **
A READERS CORNER	1,446,971	5/12/2014 1	2,169.33	MANUAL HS	2001077	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,447,003	5/12/2014 1	29.22	FAIRDALE E	0101012	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,447,029	5/13/2014 1	178.24	ACAD SUPP	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,447,052	5/13/2014 1	15.56	BYCK ELEM	2432170	0643	0254	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,447,064	5/13/2014 1	38.87	CHANCEY EL	1021077	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,447,069	5/13/2014 1	49.39	SEMPLE EL	5802219	0643	1824	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,447,073	5/13/2014 1	11.04	SEMPLE EL	5802219	0643	1824	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,447,076	5/13/2014 1	51.93	SEMPLE EL	5802219	0643	1824	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,447,096	5/13/2014 1	759.91	SMYRNA	0871118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,447,207	5/13/2014 1	386.75	FERN CR EL	0112104	0643	1254	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,447,208	5/13/2014 1	48.59	FERN CR EL	0112104	0643	1254	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,447,211	5/13/2014 1	97.34	PORTLAND	5002104	0643	1254	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,447,218	5/13/2014 1	341.25	FERN CR HS	0121170	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,447,268	5/13/2014 1	1,098.50	ACAD SUPP	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,447,402	5/14/2014 1	18.84	REGION 3	TH11052	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,447,465	5/14/2014 1	307.94	FOSTER	2702104	0643	1254	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,447,533	5/15/2014 1	259.18	LIBERTY HS	0301077	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,447,534	5/15/2014 1	13.31	LIBERTY HS	0301170	0643		BOOK **
A READERS CORNER	1,447,547	5/15/2014 1	25.97	EXCEPT CHI	EC11121	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,447,643	5/15/2014 1	175.01	RAMSEY MID	2191077	0643	900XF	BOOK **
A READERS CORNER	1,447,659	5/15/2014 1	55.89	RANGELAND	0811121	0643	900XA	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,447,675	5/15/2014 1	259.50	LAUKHUF EL	1452104	0643	1254	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,447,728	5/16/2014 1	2,396.45	IROQUOIS H	3357522	0643	717X8	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,447,849	5/16/2014 1	101.83	SHAWNEE	1862170	0643	3104	BOOK **
A READERS CORNER	1,447,897	5/16/2014 1	298.25	GREENWOOD	0142170	0643	3104	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,447,953	5/16/2014 1	240.30	WHEATLEY	1821918	0643		BOOK, PAPERBACK (6875) **
A READERS CORNER	1,447,956	5/16/2014 1	9,140.35	WAGGENER	0512170	0643	4603	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,447,977	5/19/2014 1	1,870.00	CURR MGT	CM12053	0643	1843D	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,447,979	5/19/2014 1	227.50	CROSBY MS	1191118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,447,989	5/19/2014 1	253.50	ACAD SUPP	DV12180	0643	16840	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,448,006	5/19/2014 1	12.99	BOWEN ELEM	0941118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,448,046	5/19/2014 1	2,486.25	JEFF CO HS	9511170	0644		BOOK, PAPERBACK (6875) **
A READERS CORNER	1,448,095	5/19/2014 1	36.35	GREATHOUSE	0131170	0643	160X	BOOK, PUBLISHERS BINDING (6875) **

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A READERS CORNER	1,448,112	5/19/2014 1	84.43	IROQUOIS H	3351077	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,448,138	5/19/2014 1	84.00	KENWOOD EL	0591077	0647	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,448,144	5/20/2014 1	1,819.54	CURR MGT	CM12053	0643	1843D	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,448,145	5/20/2014 1	2,587.20	CURR MGT	CM12053	0643	1843D	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,448,147	5/20/2014 1	45.20	COMM SERV	CC11125	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,448,211	5/20/2014 1	831.60	LIB MEDIA	LI12053	0643	4014	BOOK **
A READERS CORNER	1,448,216	5/20/2014 1	10.39	WELLINGTON	1161059	0641	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,448,254	5/20/2014 1	59.90	ACAD SUPP	DV12180	0643	16840	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,448,255	5/20/2014 1	34.95	ACAD SUPP	SP11130	0643		BOOK, PAPERBACK (6875) **
A READERS CORNER	1,448,327	5/21/2014 1	304.00	PUPIL PERS	PP11026	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,448,332	5/21/2014 1	79.08	SOUTHERN H	0312170	0643	3104	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,448,336	5/21/2014 1	269.57	RAMSEY MID	2191077	0643	900XF	BOOK **
A READERS CORNER	1,448,341	5/21/2014 1	246.87	RANGELAND	0811918	0643		BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,448,464	5/21/2014 1	42.70	ACAD SUPP	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,448,487	5/22/2014 1	442.56	DIVERSITY	DV12219	0643	1474P	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,448,548	5/22/2014 1	268.80	FERN CR HS	0121170	0643	900XA	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,448,655	5/22/2014 1	52.53	ACAD OFC	AO11052	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,448,665	5/22/2014 1	23.16	KENWOOD EL	0591077	0647	900XF	BOOK **
A READERS CORNER	1,448,666	5/22/2014 1	1,316.25	GR & AWARD	TI12053	0643	5600B	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,448,667	5/22/2014 1	12.32	GREATHOUSE	0131170	0643	160X	BOOK, PUBLISHERS BINDING (6875) **
A T & T	1,448,124	5/19/2014 1	1,100.00	CROSBY MS	1192104	0532	1254	SERVICE, TELECOMMUNICATION
AC SUPPLY CO	1,447,846	5/16/2014 1	389.95	SHAWNEE	5901567	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ACADEMIC COMMUNICATION ASSOCI	1,448,365	5/21/2014 1	34.00	EXCEPT CHI	EC11121	0610	900XS	WORKSHEET **
ACT INC	1,448,469	5/21/2014 1	511.00	IROQUOIS H	3357522	0643	717X8	TEST **
ACTION LOGOZ	1,447,177	5/13/2014 1	1,160.00	COCHRAN	3231077	0610	900XF	PRINTING, MISCELLANEOUS **
ADVANCED GLOBAL COMMUNICATIO	1,448,704	5/23/2014 1	79.33	MECH/ELEC	MM11411	0697	900XS	DOOR, MIDDLE ATLANTIC FRONT #FD-12
ADVENTURE PROMOTIONS LLC	1,447,418	5/14/2014 1	118.15	KENWOOD EL	0592104	0610	1254	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1,447,524	5/15/2014 1	1,700.00	TRANSPORTA	TR11092	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1,447,576	5/15/2014 1	191.60	SLAUGHTER	1032104	0610	1254	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1,447,826	5/16/2014 1	1,600.00	GR & AWARD	TI12796	0610	3104	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1,447,924	5/16/2014 1	213.50	JOHNSONTWN	1061118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1,448,330	5/21/2014 1	191.60	SLAUGHTER	1032104	0610	1254	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1,448,331	5/21/2014 1	497.00	SENECA HS	0732104	0610	1254	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1,448,754	5/23/2014 1	52.00	JOHNSON MS	4702104	0610	1254	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
AIR DISTRIBUTORS CO INC	1,446,924	5/12/2014 1	17.76	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
ALL ABOUT TRAVEL	1,448,376	5/21/2014 1	508.00	SOUTHERN H	0312144	0582	3484	SERVICE, TRAVEL AGENCY **
ALL SHRED DOCUMENT SOLUTIONS	1,447,613	5/15/2014 1	400.00	TRANSPORTA	TR11092	0349	900XS	SERVICE, FEE **
ALLIANT INTEGRATORS INC	1,446,672	5/12/2014 1	466.34	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ALLIANT INTEGRATORS INC	1,448,679	5/23/2014 1	471.87	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALLIED ELECTRONICS	1,447,940	5/16/2014 1	35.60	MAINT WHSE	10	6171M		CAP, END DUCT IVORY 3MSCOTCHFLEX #801-I-EC, #TSR11-36 H/T
ALLIED TOOLS INC	1,447,284	5/13/2014 1	119.95	MCFERRAN	4401087	0610	900XF	TOOL, CHAIN AND CHAIN ACCESSORIES (6849)**
ALLIED TOOLS INC	1,447,396	5/14/2014 1	407.84	MECH/ELEC	MM11411	0697	900XS	TESTER & METERS, ELECTRICAL FLUKE ONLY NO SUBSTITUTE (6849) **
ALLIED TOOLS INC	1,447,557	5/15/2014 1	90.30	GEN MAINT	GM11087	0610	900XS	TOOL, ACCESSORIES (GENERIC) **
ALLIED TOOLS INC	1,447,732	5/16/2014 1	47.91	SCH/COM NU	SN15101	0610	205XA	TOOL, CARPENTER STANLEY (6849) **
ALLIED TOOLS INC	1,448,087	5/19/2014 1	144.46	MECH/ELEC	MM11411	0697	900XS	TESTER & METERS, ELECTRICAL FLUKE ONLY NO SUBSTITUTE (6849) **
ALLIED TOOLS INC	1,448,722	5/23/2014 1	105.75	ACAD SUPP	SP12219	0610	0964C	LADDER, SCAFFOLD & ACCESSORIES WERNER NO SUBSTITUTE (6849) **
ALTERNATIVE ELECTRICAL SERVICES	1,447,609	5/15/2014 1	2,253.50	SCH/COM NU	SN15101	0434	205X0	SERVICE, ELECTRICAL (6608) **
AMERICA 3 B SCIENTIFIC	1,447,399	5/14/2014 1	3,239.00	SCH TO CAR	9351147	0692	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
AMERICAN COUNSELING ASSOCIATIO	1,448,606	5/22/2014 1	52.95	ACAD SUPP	SP11034	0643	900XS	BOOK **
AMERICAN LIBRARY ASSN(ALA)BOOK	1,448,780	5/23/2014 1	3,217.50	LIB MEDIA	LI11221	0641	900XS	BOOK **
AMERICAN LOCK CO	1,447,553	5/15/2014 1	998.00	BUTLER HS	0451077	0610	900XF	LOCK, LOCK PART & KEY **
AMERICAN PAYROLL ASSOCIATION	1,448,218	5/20/2014 1	438.00	PAYROLL	PR11081	0810	900XS	PUBLICATION **
AMERICAN RED CROSS	1,447,012	5/13/2014 1	3,802.50	ACAD OFC	AO11052	0345	900XS	SERVICE, MEDICAL **
AMERICAS FINEST FILTERS INC	1,447,037	5/13/2014 1	232.68	JAMES FARM	2121087	0610	900XF	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	1,447,422	5/14/2014 1	302.16	VEHICLE MA	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
AMERICAS FINEST FILTERS INC	1,447,425	5/14/2014 1	31.80	VEHICLE MA	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
AMERICAS FINEST FILTERS INC	1,447,874	5/16/2014 1	371.52	BLOOM ELEM	2251087	0610	900XF	FILTER, MULTI-PLEAT, BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE, FILTRATION GROUP FG-P500-599 - SPECIFY SIZE **
ANIXTER INC	1,448,705	5/23/2014 1	410.00	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT & SUPPLIES, SECURITY **
APPLE COMPUTER INC	1,446,841	5/12/2014 1	598.00	MANUAL HS	2001118	0734	900XF	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,446,843	5/12/2014 1	395.70	HITE ELEM	0951987	0734	900XA	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,446,848	5/12/2014 1	1,598.00	BRECKINRID	1291013	0734		COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,447,230	5/13/2014 1	2,799.95	LOU DAY TR	0252121	0734	1034	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1,447,775	5/16/2014 1	299.00	STOPHER EL	2111077	0734	900XF	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,447,776	5/16/2014 1	149.00	STOPHER EL	2111077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1,447,788	5/16/2014 1	27,480.00	SCH TO CAR	9351147	0734	900XS	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,447,855	5/16/2014 1	100.00	BROOKLAWN	0252121	0650	1034S	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1,447,856	5/16/2014 1	5,985.00	ST. JOSEPH	9152121	0734	1034	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,447,858	5/16/2014 1	13,740.00	SHAWNEE	5902170	0734	5600B	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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>
APPLE COMPUTER INC	1,447,862	5/16/2014 1	1,198.00	BROWN SCHO	1651121	0734		COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,447,863	5/16/2014 1	4,580.00	PEACE ACAD	9032121	0734	1034	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,447,864	5/16/2014 1	4,580.00	BELLEWOOD	0252121	0734	1034	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,447,865	5/16/2014 1	4,580.00	LOU DAY TR	0252121	0734	1034	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,447,868	5/16/2014 1	5,580.00	EXCEPT CHI	EC12013	0734	0694C	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,448,072	5/19/2014 1	29.00	LAUKHUF EL	1451077	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,448,079	5/19/2014 1	599.00	ACTIV/ATHL	AT11302	0734	900XS	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,448,081	5/19/2014 1	99.90	WELLINGTON	1161121	0650	900XA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1,448,411	5/21/2014 1	5,599.90	LAUKHUF EL	1451118	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1,448,456	5/21/2014 1	44.95	FACILITIES	FE11407	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1,448,549	5/22/2014 1	31,128.72	LAUKHUF EL	1451118	0734	900XF	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,448,550	5/22/2014 1	4,580.00	WESTERN HS	0841170	0739	900XA	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,448,553	5/22/2014 1	399.00	JACOB ELEM	3251077	0734	900XF	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,448,554	5/22/2014 1	24,980.00	SCH TO CAR	9351147	0734	900XS	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,448,555	5/22/2014 1	9,160.00	VALLEY HS	0332219	0734	5600C	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,448,556	5/22/2014 1	1,197.00	CANE RUN	0052170	0734	0254C	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,448,660	5/22/2014 1	11,199.80	SENECA HS	0732219	0734	4603	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1,448,735	5/23/2014 1	49.00	JEFF CNTY	3962104	0734	0704	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
ARCH FORD EDUCATION SERVICE CO	1,447,072	5/13/2014 1	85.95	SEMPLE EL	5802219	0610	1824	SUPPLIES, MISCELLANEOUS TEACHING **
ARROW ELECTRIC CO INC	1,447,905	5/16/2014 1	1,500.00	JEFF CO HS	9511077	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,447,915	5/16/2014 1	300.00	WHEELER EL	1091077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,448,506	5/22/2014 1	760.00	PORTLAND	5001087	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,448,588	5/22/2014 1	300.00	NORTON	0961087	0610	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,448,603	5/22/2014 1	190.00	HAZELWOOD	3001087	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
ASCD	1,448,284	5/20/2014 1	314.25	RAMSEY MID	2191077	0643	900XF	BOOK **
ASHA SCHOOLS 2014	1,446,925	5/12/2014 1	399.00	KENWOOD EL	0591053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ATECH TRAINING INC	1,448,611	5/22/2014 1	10,830.00	SCH TO CAR	9351147	0739	900XS	EQUIPMENT & SUPPLIES, A-TECH TRAINING **

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ATHENS COMMERCIAL DOOR AND HA	1,447,221	5/13/2014 1	107.00	GEN MAINT	GM11087	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS PAPER COMPANY	1,447,816	5/16/2014 1	5,251.20	MAT PRODUC	MP11504	0697	900XS	PAPER **
ATHENS PAPER COMPANY	1,448,323	5/21/2014 1	1,325.00	MAT PRODUC	MP11504	0697	900XS	PAPER **
ATHENS PAPER COMPANY	1,448,710	5/23/2014 1	71.30	MAT PRODUC	MP11504	0697	900XS	ENVELOPE **
ATTAINMENT CO INC	1,447,458	5/14/2014 1	699.00	WESTERN HS	0841121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT CO INC	1,448,408	5/21/2014 1	99.00	STUART MS	1441121	0650	900XA	SOFTWARE **
B & H PHOTO VIDEO PRO AUDIO	1,446,845	5/12/2014 1	154.00	MIS	MI11753	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
B & H PHOTO VIDEO PRO AUDIO	1,448,449	5/21/2014 1	959.85	BUTLER HS	0451013	0734	900XF	CAMERA **
B & H SEPTIC & ENVIRONMENTAL	1,448,526	5/22/2014 1	290.00	GEN MAINT	GM11087	0439	900XS	SERVICE, REMOVAL SUSPENDED SOLID WASTE 3000 GAL TANK (GREASE TRAP WASTE, SEPTIC TANK WASTE, AND SOLIDS FROM SEWAGE TREATMENT PLANTS) (6825) **
BAILEY TOOLS AND SUPPLY INC	1,447,459	5/15/2014 1	58.00	MAINT WHSE	10	6171M		BIT, SOCKET 5/16" MAGNETIC MILWAUKEE 49-66-4533
BAILEY TOOLS AND SUPPLY INC	1,447,527	5/15/2014 1	282.54	MECH/ELEC	MM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (6849) **
BAILEY TOOLS AND SUPPLY INC	1,447,584	5/15/2014 1	181.56	GEN MAINT	GM11087	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (6849) **
BAILEY TOOLS AND SUPPLY INC	1,447,681	5/16/2014 1	453.58	GEN MAINT	GM11087	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (6849) **
BAILEY TOOLS AND SUPPLY INC	1,448,295	5/20/2014 1	62.20	VEHICLE MA	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (6849) **
BAILEY TOOLS AND SUPPLY INC	1,448,420	5/21/2014 1	594.64	MAINT WHSE	10	6171M		BATTERY, DRILL DEWALT 18V DC9096
BAILEY TOOLS AND SUPPLY INC	1,448,513	5/22/2014 1	272.00	SCH/COM NU	SN17101	0610	712XJ	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (6849) **
BALFOUR	1,447,450	5/14/2014 1	40.00	SOUTHERN H	0312104	0893	0704	APPAREL, GRADUATION **
BALLARD & TIGHE INC	1,447,845	5/16/2014 1	2,250.00	ESL	LE12806	0643	3453	BOOK **
BARNES & NOBLE	1,448,505	5/22/2014 1	99.56	WHEELER EL	1091059	0641	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
BARNES & NOBLE	1,448,719	5/23/2014 1	99.90	EXCEPT CHI	EC11121	0643	900XS	BOOK **
BATTERIES PLUS #813	1,447,011	5/13/2014 1	2,016.00	MAINT WHSE	10	6171M		BATTERY, ALKALINE AAA (NEDA-24-A) 1 1/2 VOLTS 13/32" X 1 3/4" RAYOVAC VR #RAYALAAA
BEARINGS OF KENTUCKY	1,447,850	5/16/2014 1	136.28	MAINT WHSE	10	6171M		PULLEY, V-BELT SPLIT TAPER 5.45 OD CAST IRON BROWNING BK57-H NO SUBSTITUTE
BENCHMARK EDUCATION COMPANY I	1,446,955	5/12/2014 1	175.00	KERRICK EL	0792053	0643	4283	BOOK **
BEST STAMP AND SEAL COMPANY	1,448,026	5/19/2014 1	750.00	WHEATLEY	1821087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
BIG BRAINZ INC	1,447,265	5/13/2014 1	1,500.00	RUTHERFORD	5601013	0650	900XF	SOFTWARE **
BIG BRAINZ INC	1,448,156	5/20/2014 1	1,200.00	YOUNG ELEM	3741630	0650	900XA	SOFTWARE **
BIONIX DEVELOPMENT CORP	1,448,629	5/22/2014 1	298.41	HEALTH PRO	HP17037	0692	712XJ	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
BLACK FLAG INVESTMENTS INC	1,448,410	5/21/2014 1	46.55	KENNEDY MS	0171121	0650		SUPPLIES, COMPUTER/PRINTER **
BLAINE WINDOW HARDWARE	1,448,242	5/21/2014 1	633.90	GEN MAINT	GM11087	0439	900XS	WINDOW, AND WINDOW HARDWARE **
BLOCK KRISTINA	1,448,687	5/23/2014 1	300.00	GR & AWARD	CM12027	0322	4014	SERVICE, PROFESSIONAL **
BLUE MEDIA SUPPLY INC	1,446,835	5/12/2014 1	283.69	ZACH TAYLR	0781077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,446,849	5/12/2014 1	469.85	PORTLAND	5001630	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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 MEDIA SUPPLY INC	1,446,982	5/12/2014 1	208.08	SCHAFFNER	0631077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,447,227	5/13/2014 1	92.11	DOSS HS	1002104	0734	1254	CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES; INFOLITHIUM BATTERIES, CARRYING CASE, ETC. SONY **
BLUE MEDIA SUPPLY INC	1,447,228	5/13/2014 1	2,370.00	YOUNG ELEM	3741077	0739	900XF	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE (ALL MODELS AND SIZES) DA-LITE **
BLUE MEDIA SUPPLY INC	1,447,296	5/13/2014 1	173.40	WESTERN HS	0841121	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,447,298	5/13/2014 1	63.00	LAUKHUF EL	1451013	0650	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,447,301	5/13/2014 1	51.74	EARLY CHIL	EA12001	0739	6554J	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 SONY **
BLUE MEDIA SUPPLY INC	1,447,389	5/14/2014 1	159.00	BATES ELEM	0551118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,447,410	5/14/2014 1	2,960.53	VALLEY HS	0331077	0739	900XF	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE (ALL MODELS AND SIZES) DA-LITE **
BLUE MEDIA SUPPLY INC	1,448,075	5/19/2014 1	112.71	STUART MS	1441121	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,448,115	5/19/2014 1	173.40	JTOWN HS	0651118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,448,116	5/19/2014 1	248.75	JOHNSON MS	4701013	0734	900XF	CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES; INFOLITHIUM BATTERIES, CARRYING CASE, ETC. (CANON) **
BLUE MEDIA SUPPLY INC	1,448,117	5/19/2014 1	1,149.97	KAMMERER	1621059	0739	900XF	CAMCORDER, DIGITAL MINI DV, FLASH MEMORY. HARD DRIVE. CANON **
BLUE MEDIA SUPPLY INC	1,448,118	5/19/2014 1	228.89	JOHNSON MS	4701013	0734	900XF	CAMCORDERS, MINI DV RECORDABLE DVD, FLASH MEMORY, HARD DRIVE SONY **
BLUE MEDIA SUPPLY INC	1,448,122	5/19/2014 1	124.81	BOY'S HAVE	0252121	0734	1034	CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES; INFOLITHIUM BATTERIES, CARRYING CASE, ETC. (CANON) **
BLUE MEDIA SUPPLY INC	1,448,504	5/22/2014 1	220.00	SHAWNEE	1861124	0734	900XS	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
BLUE MEDIA SUPPLY INC	1,448,508	5/22/2014 1	264.49	SCH TO CAR	0732156	0734	3484	CAMCORDER, DIGITAL MINI DV, FLASH MEMORY. HARD DRIVE. CANON **
BLUE MEDIA SUPPLY INC	1,448,713	5/23/2014 1	528.98	SCH TO CAR	ST11161	0734		CAMCORDER, DIGITAL MINI DV, FLASH MEMORY. HARD DRIVE. CANON **
BLUE MEDIA SUPPLY INC	1,448,738	5/23/2014 1	264.49	SCH TO CAR	ST11161	0734		CAMCORDER, DIGITAL MINI DV, FLASH MEMORY. HARD DRIVE. CANON **
BLUE MEDIA SUPPLY INC	1,448,739	5/23/2014 1	264.49	SCH TO CAR	ST11161	0734		CAMCORDER, DIGITAL MINI DV, FLASH MEMORY. HARD DRIVE. CANON **

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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 MEDIA SUPPLY INC	1,448,740	5/23/2014 1	264.49	SCH TO CAR	ST11161	0734		CAMCORDER, DIGITAL MINI DV, FLASH MEMORY. HARD DRIVE. CANON **
BLUE MEDIA SUPPLY INC	1,448,748	5/23/2014 1	493.75	ACAD OFC	AO11087	0739	900XS	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUEGRASS HYDRONICS AND PUMP L	1,448,306	5/22/2014 1	598.50	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	1,447,291	5/13/2014 1	239.00	SLAUGHTER	1031077	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUBSTITUTE (6849) **
BLUEGRASS LAWN AND GARDEN	1,447,618	5/16/2014 1	607.92	GEN MAINT	GM11087	0610	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUBSTITUTE (6849) **
BLUEGRASS LAWN AND GARDEN	1,447,861	5/16/2014 1	239.96	SHAWNEE	5901567	0739	900XA	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUBSTITUTE (6849) **
BLUEGRASS RECREATIONAL PRODUC'	1,447,065	5/15/2014 1	976.00	GEN MAINT	GM11088	0439	900XS	EQUIPMENT, PLAYGROUND LITTLE TIKES (KYMA-758-1100000571-5) (1067)
BLUEGRASS RECREATIONAL PRODUC'	1,447,356	5/15/2014 1	180.00	GEN MAINT	GM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BODELIN TECHNOLOGIES INC	1,446,938	5/12/2014 1	100.00	CURR MGT	CM11739	0734	900XS	MICROSCOPE **
BRAINPOP	1,448,379	5/21/2014 1	1,725.00	JOHNSONTWN	1061013	0650	900XF	SOFTWARE **
BRAINPOP	1,448,731	5/23/2014 1	1,945.00	YOUNG ELEM	3742170	0650	3104	SOFTWARE **
BROOKES PAUL H PUBLISHING CO	1,447,719	5/16/2014 1	450.00	EARLY CHIL	EA12001	0643	6554J	SUPPLIES, MISCELLANEOUS TEACHING **
BSN SPORTS	1,447,182	5/13/2014 1	41.40	CONWAY MS	1642104	0893	1254	BELT, WEB 1" HEAVY WEIGHT D RINGS DOUBLE RIVETED ONE SIZE 46" FITS ALLS RIDDELL #WB52 (SPECIFY COLOR) BSN #FBLT1**
BSN SPORTS	1,447,585	5/15/2014 1	138.00	SLAUGHTER	1032104	0893	1254	BELT, WEB 1" HEAVY WEIGHT D RINGS DOUBLE RIVETED ONE SIZE 46" FITS ALLS RIDDELL #WB52 (SPECIFY COLOR) BSN #FBLT1**
BSN SPORTS	1,447,586	5/15/2014 1	138.00	SLAUGHTER	1032104	0893	1254	BELT, WEB 1" HEAVY WEIGHT D RINGS DOUBLE RIVETED ONE SIZE 46" FITS ALLS RIDDELL #WB52 (SPECIFY COLOR) BSN #FBLT1**
BSN SPORTS	1,448,664	5/22/2014 1	99.36	WESTERN HS	0842104	0893	1254	BELT, WEB 1" HEAVY WEIGHT D RINGS DOUBLE RIVETED ONE SIZE 46" FITS ALLS RIDDELL #WB52 (SPECIFY COLOR) BSN #FBLT1**
BUSINESS FIRST	1,447,038	5/13/2014 1	95.40	SCH TO CAR	ST11161	0642	900XS	SUBSCRIPTION, MAGAZINE **
C & T DESIGN & EQUIPMENT COMPAN	1,446,824	5/12/2014 1	106.20	MAINT WHSE	10	6171M		BRACKET, FOLDING SHELF FOR STEAM TABLE COLOR POINT FMP 135-1174
C & T DESIGN & EQUIPMENT COMPAN	1,446,879	5/12/2014 1	138.80	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,447,033	5/13/2014 1	3,198.94	SCH/COM NU	SN15101	0739	205XM	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,447,034	5/13/2014 1	3,198.94	SCH/COM NU	SN15101	0739	205XM	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,447,035	5/13/2014 1	3,198.94	SCH/COM NU	SN15101	0739	205XM	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,447,036	5/13/2014 1	3,198.94	SCH/COM NU	SN15101	0739	205XM	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,447,041	5/13/2014 1	724.00	SCH/COM NU	SN15101	0739	205XM	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,447,042	5/13/2014 1	724.00	SCH/COM NU	SN15101	0739	205XM	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,447,044	5/13/2014 1	724.00	SCH/COM NU	SN15101	0739	205XM	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,447,046	5/13/2014 1	724.00	SCH/COM NU	SN15101	0739	205XM	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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>
C & T DESIGN & EQUIPMENT COMPAN	1,447,814	5/16/2014 1	842.16	JACOB ELEM	3251077	0739	900XF	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,447,815	5/16/2014 1	719.48	SCH/COM NU	SN15101	0694	205X1	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,447,875	5/16/2014 1	13,609.20	SCH/COM NU	SN15101	0739	205XM	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C B & A CONSTRUCTION	1,447,328	5/14/2014 1	2,490.00	FACILITIES	CI11195	0450	913X4	SERVICE, CONTRACTOR - GENERAL **
C B & A CONSTRUCTION	1,447,542	5/15/2014 1	8,905.00	FACILITIES	CI11195	0450	911X4	SERVICE, CONTRACTOR - GENERAL **
C B & A CONSTRUCTION	1,447,558	5/15/2014 1	3,950.00	FACILITIES	CI11195	0450	933X4	SERVICE, CONTRACTOR - GENERAL **
C B & A CONSTRUCTION	1,447,559	5/15/2014 1	2,250.00	FACILITIES	CI11195	0450	913X4	SERVICE, CONTRACTOR - GENERAL **
CADAN CORPORATION	1,448,412	5/21/2014 1	1,028.50	EXCEPT CHI	EC12013	0734	0694C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CALICO INDUSTRIES INC	1,448,702	5/23/2014 1	2,822.00	CustWhse	10	6171C		WRINGER, DOWNWARD PRESSURE WILL ACCOMMODATE 16OZ TO 24OZ MOP HEADS RUBBERMAID VRN# 757588
CAMBRIDGE EDUCATIONAL SERVICES	1,447,975	5/19/2014 1	7,695.00	MANUAL HS	2001918	0643		TEST **
CAPP USA	1,448,063	5/19/2014 1	1,350.00	MAINT WHSE	10	6171M		THERMOSTAT, BARBER COLMAN #TKR-1201 VR#25550
CAPP USA	1,448,064	5/19/2014 1	378.00	MAINT WHSE	10	6171M		THERMOSTAT, JOHNSON CONTROLS #T4002-201 VR #17327
CAPP USA	1,448,621	5/22/2014 1	235.68	MAINT WHSE	10	6171M		THERMOSTAT, JOHNSON CONTROLS #A19BBC2 VR #21014
CAPSTONE CLASSROOM	1,447,252	5/13/2014 1	5,000.00	CAMP TAYLR	0041170	0643	160X	BOOK **
CARDINAL OFFICE PRODUCTS	1,446,832	5/12/2014 1	770.00	THE PHOENI	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,446,854	5/12/2014 1	20.46	DIXIE ELEM	0821077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,446,855	5/12/2014 1	33.92	ACCTING SV	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,446,856	5/12/2014 1	80.44	DIVERSITY	DV12219	0610	1474P	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,446,857	5/12/2014 1	111.12	EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,446,858	5/12/2014 1	195.58	BYCK ELEM	2431077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,446,859	5/12/2014 1	41.92	CHURCHILL	9171121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,446,860	5/12/2014 1	149.04	EVALUATION	EV11217	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,446,865	5/12/2014 1	22.87	BINET	1831077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,446,866	5/12/2014 1	39.76	BARRET MS	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,446,869	5/12/2014 1	10.49	BLOOM ELEM	2251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,446,873	5/12/2014 1	81.54	TITLE I AD	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,446,874	5/12/2014 1	72.95	TITLE I AD	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,446,875	5/12/2014 1	52.60	TRANSPORTA	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,446,887	5/12/2014 1	573.80	EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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	1,446,896	5/12/2014 1	147.18	STUART MS	1441977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,446,906	5/12/2014 1	75.98	MANUAL HS	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,446,933	5/12/2014 1	65.55	NORTON ACK	4522137	0650	1034	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,446,935	5/12/2014 1	114.11	LASSITER	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,446,936	5/12/2014 1	213.18	DIVERSITY	DV11804	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,446,937	5/12/2014 1	66.40	DIVERSITY	DV11951	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,446,946	5/12/2014 1	168.60	THE BROOK	9032121	0650	1034	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,446,947	5/12/2014 1	311.21	TITLE I AD	TI11202	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,446,948	5/12/2014 1	30.02	TITLE I AD	TI11202	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,446,950	5/12/2014 1	80.60	TITLE I AD	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,446,985	5/12/2014 1	159.18	ENGELHARD	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,446,987	5/12/2014 1	13.69	ENGELHARD	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,004	5/13/2014 1	61.44	ADULT EDUC	AE12067	0610	13D4	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,005	5/13/2014 1	24.78	DIVERSITY	DV11951	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,008	5/13/2014 1	147.70	EXCEPT CHI	EC12123	0650	3374A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,013	5/13/2014 1	375.58	ADULT EDUC	AE12067	0650	3094A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,027	5/13/2014 1	299.97	SHELBY	6101077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,054	5/13/2014 1	11.47	BYCK ELEM	2431077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,058	5/13/2014 1	29.59	CANE RUN	0051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,059	5/13/2014 1	267.87	CANE RUN	0051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,066	5/13/2014 1	751.16	CHANCEY EL	1021077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,079	5/13/2014 1	14.72	CHANCEY EL	1021118	0610	900XF	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR #CLI-62028
CARDINAL OFFICE PRODUCTS	1,447,092	5/13/2014 1	61.70	HAZELWOOD	3002104	0610	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,095	5/13/2014 1	17.25	SMYRNA	0871013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,099	5/13/2014 1	49.36	JTOWN ELEM	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,101	5/13/2014 1	317.08	SOUTHERN H	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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	1,447,109	5/13/2014 1	163.36	CHENOWETH	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,136	5/13/2014 1	199.98	WHEATLEY	1821118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,139	5/13/2014 1	507.00	THE PHOENI	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,140	5/13/2014 1	112.72	THE PHOENI	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,163	5/13/2014 1	78.35	EARLY CHIL	EA12219	0739	1354	TELEPHONE **
CARDINAL OFFICE PRODUCTS	1,447,167	5/13/2014 1	345.28	FARNSLEY	0491987	0739	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,171	5/13/2014 1	239.90	CENTRAL HS	1791031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,174	5/13/2014 1	172.83	LAUKHUF EL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,184	5/13/2014 1	31.98	EVALUATION	EV11217	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,185	5/13/2014 1	110.60	EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,188	5/13/2014 1	120.20	PRP HIGH	0751918	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,194	5/13/2014 1	326.72	MINORS LAN	0991918	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,217	5/13/2014 1	153.86	CORAL RIDG	0601077	0650	900XF	PRINTERS AND PRINTER SUPPLIES (LEXMARK) **
CARDINAL OFFICE PRODUCTS	1,447,239	5/13/2014 1	11.46	RUTHERFORD	5602104	0610	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,246	5/13/2014 1	180.54	ACTIV/ATHL	AT11302	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,251	5/13/2014 1	83.18	SCHAFFNER	0631013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,253	5/13/2014 1	86.00	WESTPORT M	0771918	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,254	5/13/2014 1	190.23	WESTPORT M	0771918	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,255	5/13/2014 1	386.32	ACAD OFC	AO11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,288	5/13/2014 1	22.05	WESTPORT M	0772104	0610	1254	PEN, GEL RETRACTABLE RED INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437B
CARDINAL OFFICE PRODUCTS	1,447,294	5/13/2014 1	147.30	LAUKHUF EL	1451118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,300	5/13/2014 1	82.80	CENTRAL HS	1791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,303	5/13/2014 1	25.00	MEYZEEK MS	3402104	0650	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,304	5/13/2014 1	35.28	JEFF CNTY	3961013	0650	900XF	ACCESSORIES, MISCELLANEOUS PRINTER **
CARDINAL OFFICE PRODUCTS	1,447,307	5/13/2014 1	9.25	FRAYSER EL	2901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,311	5/13/2014 1	165.58	DIGITAL TE	DG11508	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,314	5/14/2014 1	87.40	CROSBY MS	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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	1,447,315	5/14/2014 1	52.93	ACTIV/ATHL	AT12302	0610	0034	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,322	5/14/2014 1	523.42	EARLY CHIL	EA12219	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,323	5/14/2014 1	74.64	TITLE I AD	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,325	5/14/2014 1	29.79	WILKERSON	0661077	0610	900XF	CLOCK **
CARDINAL OFFICE PRODUCTS	1,447,333	5/14/2014 1	41.07	MANUAL HS	2002170	0610	4182Y	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,337	5/14/2014 1	116.38	ACAD SUPP	SP11130	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,349	5/14/2014 1	408.00	FAIRDALE E	0102104	0650	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,358	5/14/2014 1	166.30	DOSS HS	1001077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,360	5/14/2014 1	77.88	FOSTER	2702104	0610	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,362	5/14/2014 1	133.34	FOSTER	2702104	0650	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,370	5/14/2014 1	301.20	HARTSTERN	1211077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,375	5/14/2014 1	55.66	HARTSTERN	1212104	0610	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,376	5/14/2014 1	206.50	HARTSTERN	1212104	0650	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,377	5/14/2014 1	206.50	HARTSTERN	1212104	0650	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,384	5/14/2014 1	44.91	HAZELWOOD	3002104	0610	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,404	5/14/2014 1	15.12	HUMAN RESO	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,405	5/14/2014 1	218.56	VALLEY HS	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,408	5/14/2014 1	710.64	VALLEY HS	0332170	0610	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,411	5/14/2014 1	118.28	VALLEY HS	0331121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,414	5/14/2014 1	210.56	KENWOOD EL	0591077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,423	5/14/2014 1	735.90	GR & AWARD	GA11406	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,424	5/14/2014 1	23.36	GEN COUNCL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,436	5/14/2014 1	11.92	EXCEPT CHI	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,437	5/14/2014 1	79.68	EXCEPT CHI	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,438	5/14/2014 1	11.74	EXCEPT CHI	EC11121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,463	5/14/2014 1	120.20	HUMAN RESO	HU11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,482	5/14/2014 1	99.93	SLAUGHTER	1031977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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	1,447,512	5/15/2014 1	84.04	CHANCEY EL	1021118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,513	5/15/2014 1	29.70	CHANCEY EL	1021077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,514	5/15/2014 1	126.43	REGION 3	TH11052	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,517	5/15/2014 1	25.62	OLMSTED AC	6201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,532	5/15/2014 1	26.29	LIBERTY HS	0302104	0650	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,560	5/15/2014 1	420.78	EXCEPT CHI	EC11137	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,566	5/15/2014 1	45.36	MAT PRODUC	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,575	5/15/2014 1	132.13	SLAUGHTER	1032104	0610	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,582	5/15/2014 1	8.82	SLAUGHTER	1032104	0610	1254	PEN, GEL RETRACTABLE BLUE INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437C
CARDINAL OFFICE PRODUCTS	1,447,591	5/15/2014 1	132.13	SLAUGHTER	1032104	0610	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,600	5/15/2014 1	19.70	OPERATIONS	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,617	5/15/2014 1	217.35	WILDER ELE	0671118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,632	5/15/2014 1	111.78	ACAD SUPP	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,640	5/15/2014 1	45.20	ACAD SUPP	SP12219	0610	0964C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,656	5/15/2014 1	8.82	SLAUGHTER	1032104	0610	1254	PEN, GEL RETRACTABLE BLUE INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437C
CARDINAL OFFICE PRODUCTS	1,447,664	5/15/2014 1	143.50	KENWOOD EL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,665	5/15/2014 1	56.86	KENWOOD EL	0592104	0650	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,666	5/15/2014 1	333.60	KENNEDY MS	0171013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,698	5/15/2014 1	57.36	WESTERN HS	0842104	0610	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,701	5/15/2014 1	924.80	WESTERN HS	0841121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,703	5/15/2014 1	372.96	WESTERN MS	7101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,730	5/16/2014 1	2,582.25	SCH/COM NU	SN15101	0650	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,743	5/16/2014 1	184.57	MIDDLETOWN	0241077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,747	5/16/2014 1	421.68	EARLY CHIL	EA12001	0650	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,762	5/16/2014 1	199.98	SENECA HS	0732104	0650	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,769	5/16/2014 1	600.60	BUTLER HS	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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	1,447,770	5/16/2014 1	72.20	BUTLER HS	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,774	5/16/2014 1	165.44	LIBERTY HS	0301013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,810	5/16/2014 1	38.88	TITLE I AD	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,844	5/16/2014 1	168.72	ENGELHARD	2402104	0610	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,847	5/16/2014 1	22.08	FAIRDALE E	0101118	0610	900XF	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR #CLI-62028
CARDINAL OFFICE PRODUCTS	1,447,852	5/16/2014 1	69.24	JAMES FARM	2121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,859	5/16/2014 1	97.00	FROST MS	0852104	0650	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,872	5/16/2014 1	22.87	GREATHOUSE	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,879	5/16/2014 1	27.82	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,880	5/16/2014 1	26.46	THE PHOENI	2011118	0610	900XS	PEN, GEL RETRACTABLE RED INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437B
CARDINAL OFFICE PRODUCTS	1,447,884	5/16/2014 1	86.16	BRECKINRID	1291077	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,890	5/16/2014 1	688.60	SCH/COM NU	SN15101	0650	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,892	5/16/2014 1	106.16	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,893	5/16/2014 1	33.37	BOWEN ELEM	0941013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,899	5/16/2014 1	54.00	GREENWOOD	0141118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,906	5/16/2014 1	75.98	LIBERTY HS	0301013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,907	5/16/2014 1	308.58	LUHR ELEM	1071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,908	5/16/2014 1	19.99	MEDORA	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,913	5/16/2014 1	613.32	PUPIL PERS	PP11026	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,948	5/16/2014 1	127.92	VALLEY HS	0331628	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,958	5/16/2014 1	65.77	WATTERSON	0721077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,967	5/19/2014 1	473.92	RUTHERFORD	5601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,978	5/19/2014 1	78.58	CRUMS LANE	0921121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,982	5/19/2014 1	23.90	COCHRANE	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,984	5/19/2014 1	14.72	CHENOWETH	0462104	0610	0704	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR #CLI-62028

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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	1,447,990	5/19/2014 1	47.92	ADULT EDUC	AE12067	0610	4314	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,991	5/19/2014 1	161.71	CHANCEY EL	1021077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,447,995	5/19/2014 1	13.09	SCH TO CAR	ST11161	0610	900XS	BOOK, TIME ORGANIZER/APPOINTMENT/RECORD **
CARDINAL OFFICE PRODUCTS	1,448,009	5/19/2014 1	116.38	CHENOWETH	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,013	5/19/2014 1	245.28	COMPED SUP	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,029	5/19/2014 1	116.38	SLAUGHTER	1032104	0650	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,034	5/19/2014 1	13.91	KLONDIKE	1341077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,043	5/19/2014 1	206.77	ADMINISTRA	AD11075	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,044	5/19/2014 1	145.74	SCH TO CAR	ST11161	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,057	5/19/2014 1	89.54	KENWOOD EL	0591013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,062	5/19/2014 1	294.50	KLONDIKE	1341077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,088	5/19/2014 1	26.13	WELLINGTON	1161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,091	5/19/2014 1	41.30	ENGELHARD	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,093	5/19/2014 1	136.75	FAIRDALE H	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,111	5/19/2014 1	556.36	INDIAN TRA	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,126	5/19/2014 1	112.44	JACOB ELEM	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,133	5/19/2014 1	193.16	JOHNSONTWN	1061118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,146	5/20/2014 1	260.20	COMM SERV	CC12125	0697	0924	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,166	5/20/2014 1	437.00	ECE PLACEM	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,168	5/20/2014 1	73.65	SANDERS	0861077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,174	5/20/2014 1	383.16	BRECK/FAN	0382104	0739	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,209	5/20/2014 1	116.80	EXCEPT CHI	EC12123	0610	0944	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,212	5/20/2014 1	475.38	SHAWNEE	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,217	5/20/2014 1	37.80	THE PHOENI	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,219	5/20/2014 1	261.71	PAYROLL	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,223	5/20/2014 1	70.28	EARLY CHIL	EA12001	0610	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,278	5/20/2014 1	72.32	DUVALLE ED	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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	1,448,279	5/20/2014 1	117.12	ADMINISTRA	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,287	5/20/2014 1	46.80	JOHNSONTWN	1061118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,289	5/20/2014 1	150.64	ACAD SUPP	SP11130	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,290	5/20/2014 1	44.16	ACAD SUPP	SP11130	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,291	5/20/2014 1	18.08	ACAD SUPP	SP11130	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,298	5/20/2014 1	77.58	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,300	5/20/2014 1	597.54	KLONDIKE	1341077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,302	5/20/2014 1	206.50	KNIGHT MS	1632219	0650	4603	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,303	5/20/2014 1	34.93	LASSITER	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,321	5/21/2014 1	11.65	LIBERTY HS	0302104	0610	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,324	5/21/2014 1	143.50	MAUPIN	4802104	0650	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,333	5/21/2014 1	36.22	KLONDIKE	1341077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,340	5/21/2014 1	1,086.76	RANGELAND	0811118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,342	5/21/2014 1	114.20	WESTERN HS	0841124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,344	5/21/2014 1	13.23	ROOSEVELT-	5302104	0610	1254	PEN, GEL RETRACTABLE BLUE INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437C
CARDINAL OFFICE PRODUCTS	1,448,349	5/21/2014 1	52.91	ROOSEVELT-	5302104	0610	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,353	5/21/2014 1	43.20	RUTHERFORD	5602104	0650	0704	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,355	5/21/2014 1	77.26	SEMPLE EL	5801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,360	5/21/2014 1	7.20	ADM RECRUI	AR12139	0610	40142	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,361	5/21/2014 1	523.42	ADM RECRUI	AR12139	0650	40142	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,372	5/21/2014 1	97.00	HOME OF TH	7682179	0650	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,377	5/21/2014 1	100.11	SOUTHERN H	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,378	5/21/2014 1	93.15	SOUTHERN H	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,383	5/21/2014 1	33.95	EARLY CHIL	EA12001	0650	6554J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,397	5/21/2014 1	161.71	HUMAN RESO	HU11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,430	5/21/2014 1	337.20	NORTON ACK	4522137	0650	1034	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1,448,448	5/21/2014 1	527.16	HEALTH PRO	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,452	5/21/2014 1	165.58	TITLE I AD	TH11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,463	5/21/2014 1	298.77	HITE ELEM	0951077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,470	5/22/2014 1	68.85	MANUAL HS	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,472	5/22/2014 1	13.23	CURR MGT	CM12285	0610	4014	PEN, GEL RETRACTABLE BLACK INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437A
CARDINAL OFFICE PRODUCTS	1,448,502	5/22/2014 1	104.80	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,512	5/22/2014 1	366.72	TRANSPORTA	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,517	5/22/2014 1	27.95	SAFETY & E	SF11195	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,522	5/22/2014 1	1,391.80	CROSBY MS	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,523	5/22/2014 1	54.18	CHALLENGER	9785303	0610	080X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,524	5/22/2014 1	30.48	DIGITAL TE	DG11508	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,540	5/22/2014 1	92.92	EXCEPT CHI	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,543	5/22/2014 1	305.88	GEN MAINT	GM11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,546	5/22/2014 1	49.10	CUR & EVAL	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,562	5/22/2014 1	19.48	LIBERTY HS	0302104	0610	1254	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,568	5/22/2014 1	11.46	EARLY CHIL	EA12219	0610	1354	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,571	5/22/2014 1	12.20	ACAD OFC	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,572	5/22/2014 1	89.28	ADULT EDUC	AE11726	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,576	5/22/2014 1	306.93	PEACE ACAD	7842121	0650	1034	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,587	5/22/2014 1	95.04	STOPHER EL	2111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,599	5/22/2014 1	14.72	ACAD SUPP	SP11104	0610	125X	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR #CLI-62028
CARDINAL OFFICE PRODUCTS	1,448,600	5/22/2014 1	20.82	HEALTH PRO	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,612	5/22/2014 1	348.04	CENTRAL HS	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,647	5/22/2014 1	71.46	OPERATIONS	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,671	5/22/2014 1	414.00	KENNEDY MS	0171013	0739		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,769	5/23/2014 1	248.84	LIB MEDIA	LI11221	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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	1,448,770	5/23/2014 1	1,497.60	LIB MEDIA	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,771	5/23/2014 1	151.96	WESTERN HS	0841918	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,777	5/23/2014 1	7.90	EASTERN HS	0072170	0610	5181	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,779	5/23/2014 1	20.96	ACAD SUPP	SP11130	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,785	5/23/2014 1	362.88	LAYNE ELEM	1262170	0650	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,788	5/23/2014 1	65.30	KLONDIKE	1341077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,448,790	5/23/2014 1	41.49	KING ELEM	4321918	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARMICHAELS BOOKSTORE LLC	1,448,561	5/22/2014 1	900.00	GOLDSMITH	0612053	0643	1404	BOOK **
CARNEGIE LEARNING	1,448,334	5/21/2014 1	810.00	RAMSEY MID	2191170	0644	160X	BOOK **
CARNEGIE LEARNING	1,448,762	5/23/2014 1	4,066.40	LASSITER	1331628	0643	900XA	BOOK **
CAROLINA BIOLOGICAL SUPPLY COM	1,448,617	5/22/2014 1	35.05	LASSITER	1331077	0650	900XF	EQUIPMENT, MISCELLANEOUS **
CARPET RECYCLING SOLUTIONS LLC	1,447,093	5/13/2014 1	199.00	MAINT WHSE	10	6171M		NOSING, STAIR ALUMINUM 12' LENGTHS
CDW GOVERNMENT INC	1,447,223	5/13/2014 1	1,871.88	DIGITAL TE	DG11508	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1,447,226	5/13/2014 1	55.54	DIGITAL TE	DG11508	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1,447,799	5/16/2014 1	356.28	DIGITAL TE	DG11508	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1,448,074	5/19/2014 1	95.88	OLMSTED AC	6202170	0734	3104	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CECELIA FARM SERVICE INC	1,448,628	5/22/2014 1	300.00	SCH/COM NU	SN17101	0698	712XJ	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
CED/PETERSON ELECTRIC SUPPLY CO	1,448,194	5/20/2014 1	509.22	MAINT WHSE	10	6171M		FUSE, FRS-R-35 BUSSMAN
CED/PETERSON ELECTRIC SUPPLY CO	1,448,270	5/20/2014 1	171.00	MAINT WHSE	10	6171M		FUSE, FLNR 30 (NO SUBSTITUTE)
CED/PETERSON ELECTRIC SUPPLY CO	1,448,322	5/21/2014 1	2,148.00	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
CED/PETERSON ELECTRIC SUPPLY CO	1,448,488	5/22/2014 1	51.90	MANUAL HS	2001977	0610	900XA	LAMP, PHILLIPS (6829)**
CEDAR RIDGE CAMP	1,447,626	5/15/2014 1	563.23	WESTPORT M	0772104	0894	1254	SERVICE, FIELD TRIP ADMISSION/FEE **
CENTER FOR NON PROFIT EXCELLENC	1,447,748	5/16/2014 1	450.00	RESRCE DEV	RD11747	0642	900XS	SERVICE, MEMBERSHIP **
CENTRAL BUSINESS SYSTEMS INC	1,447,452	5/14/2014 1	500.00	SUPPLY SER	SU11084	0433	900XS	SERVICE, REPAIR **
CENTRAL STATES BUS SALES INC	1,447,039	5/13/2014 1	1,951.16	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1,447,043	5/13/2014 1	229.05	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1,447,639	5/15/2014 1	458.10	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1,448,143	5/20/2014 1	137.03	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CERTIPORT INC	1,446,979	5/12/2014 1	3,333.75	SENECA HS	0731170	0650	900XA	SOFTWARE **
CHALLENGER CENTER	1,446,984	5/12/2014 1	8,000.00	CHALLENGER	9785303	0734	080X	AIDS, MISCELLANEOUS TEACHING **
CHASE MARKETING INC	1,447,831	5/16/2014 1	1,719.25	EASTERN HS	0072170	0610	5181	IMPRINTED ITEM **

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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>
CHENOWETH APPLIANCES	1,447,869	5/16/2014 1	898.00	SAFETY & E	SF11195	0739	900XS	WASHER, AUTOMATIC **
CHENOWETH APPLIANCES	1,447,873	5/16/2014 1	489.00	BRECK/FAN	0382104	0739	1254	WASHER, AUTOMATIC **
CHENOWETH APPLIANCES	1,448,494	5/22/2014 1	569.00	WESTRN DAY	9331198	0739	103X	REFRIGERATOR **
CHOICE EQUIPMENT LLC	1,448,678	5/23/2014 1	6,700.00	SCH TO CAR	9351147	0739	900XS	EQUIPMENT, AUTOMOTIVE **
CINCINNATI MUSEUM CENTER	1,447,068	5/13/2014 1	208.00	SEMPLE EL	5902104	0894	1254	SERVICE, FIELD TRIP ADMISSION/FEE **
CITATION EQUIPMENT INC	1,447,678	5/16/2014 1	569.00	GEN MAINT	GM11087	0439	900XS	TOOL, GAS POWERED **
CLARIDGE PRODUCTS & EQUIPMENT I	1,447,233	5/13/2014 1	360.00	FACILITIES	1163611	0450	913X	BOARD, CHALK/DRY ERASE/MARKERBOARD**
CLARK SECURITY PRODUCTS	1,448,251	5/21/2014 1	125.00	GEN MAINT	GM11087	0439	900XS	BLANK, KEY CHICAGO #DK-5
CLASSROOM SUPPLY MART	1,446,958	5/12/2014 1	24.99	CRUMS LANE	0922797	0610	3104M	AIDS, MISCELLANEOUS TEACHING **
CLINT CHEMICALS & JANITORIAL SUP	1,448,699	5/23/2014 1	1,100.00	CustWhse	10	6171C		DEODORANT, URINAL BLOCK 4 OZ (12 PER/PKG) HOSPITAL SPEC VRN#: 6901
COLLABORATIVE LEARNING INC	1,447,266	5/13/2014 1	1,905.00	YOUNG ELEM	3741077	0650	900XF	SOFTWARE **
COMFORT SUITES	1,447,061	5/13/2014 1	1,702.80	BATES ELEM	0551077	0582	900XF	SERVICE, HOTEL ACCOMMODATIONS **
COMFORT SYSTEMS USA (KENTUCKY	1,448,619	5/22/2014 1	8,550.00	FACILITIES	CI11195	0450	912X4	SERVICE, CONTRACTOR - MECHANICAL **
COMFORT SYSTEMS USA (KENTUCKY	1,448,620	5/22/2014 1	18,270.00	FACILITIES	CI11195	0450	912X4	SERVICE, CONTRACTOR - MECHANICAL **
COMMONWEALTH SIGN CO	1,447,611	5/15/2014 1	1,708.46	WATTERSON	0721077	0434	900XF	SIGN **
COMPLETE PRINTER SOURCE	1,447,763	5/16/2014 1	275.96	SHACKLETTE	0971118	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1,447,767	5/16/2014 1	59.48	LUHR ELEM	1071077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1,447,797	5/16/2014 1	271.98	SHELBY	6101077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1,447,894	5/16/2014 1	514.20	BOWEN ELEM	0941013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1,448,071	5/19/2014 1	134.65	JOHNSON MS	4701013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1,448,085	5/19/2014 1	386.82	RANGELAND	0811013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1,448,086	5/19/2014 1	190.00	RANGELAND	0811013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1,448,577	5/22/2014 1	212.48	PEACE ACAD	7842121	0650	1034	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1,448,724	5/23/2014 1	99.99	MIS	MI11510	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COPY SHOP INC THE	1,448,089	5/19/2014 1	371.20	HAZELWOOD	3002104	0559	1254	SERVICE, PRINTING **
CORBETT CONSTRUCTION COMPANY I	1,447,541	5/15/2014 1	99,000.00	FACILITIES	CI11195	0450	905X4	SERVICE, CONTRACTOR - GENERAL **
CORKEN STEEL PRODUCTS	1,447,540	5/16/2014 1	120.40	GEN MAINT	GM11087	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
CORNWELL MICHELLE	1,448,683	5/23/2014 1	600.00	GR & AWARD	CM12027	0322	4014	SERVICE, PROFESSIONAL **
COURTERCO INC	1,447,768	5/20/2014 1	75.52	GEN MAINT	GM11087	0439	900XS	LAMINATE, PLASTIC **
COURTYARD BY MARRIOTT	1,448,404	5/21/2014 1	557.25	SOUTHERN H	0312219	0582	4603	SERVICE, HOTEL ACCOMMODATIONS **

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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>
CREATIVE IMAGE TECHNOLOGIES	1,446,850	5/12/2014 1	9.99	FARNSLEY	0491013	0739	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,446,976	5/12/2014 1	28.55	SCHAFFNER	0631013	0650	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1,446,983	5/12/2014 1	1,645.00	FRAYSER EL	2901077	0739	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,447,306	5/13/2014 1	655.00	ST. JOSEPH	9152121	0734	1034	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,447,781	5/16/2014 1	1,965.00	JEFF CNTY	3961013	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,448,659	5/22/2014 1	1,299.00	SENECA HS	0732219	0734	4603	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,448,733	5/23/2014 1	665.00	MCFERRAN	4402170	0734	3104	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,448,737	5/23/2014 1	399.00	ST AG CHIL	0252121	0734	1034	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CROWN TROPHY	1,448,286	5/20/2014 1	84.00	IROQUOIS H	3351077	0610	900XF	AWARDS, MEDALS, RIBBONS **
CUMMINS CROSSPOINT LLC	1,447,651	5/16/2014 1	187.33	GEN MAINT	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CURRICULUM ASSOCIATES INC	1,447,365	5/14/2014 1	59.97	FRAYSER EL	2901118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES INC	1,447,427	5/14/2014 1	438.00	STUART MS	1441121	0643	900XA	WORKBOOK **
CURRICULUM ASSOCIATES INC	1,447,500	5/14/2014 1	500.00	EARLY CHIL	EA12123	0650	1354	SERVICE, TRAINING **
CURRICULUM ASSOCIATES INC	1,447,505	5/14/2014 1	101.40	KENNEDY EL	7201124	0610	900XA	WORKBOOK **
CUSTOM EDUCATIONAL FURNITURE	1,447,257	5/13/2014 1	2,654.85	KNIGHT MS	1632219	0734	4603	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
CUSTOM EDUCATIONAL FURNITURE	1,447,918	5/16/2014 1	1,222.95	FERN CR HS	0121077	0734	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
CUSTOM TRAVEL	1,446,867	5/12/2014 1	2,800.00	BATES ELEM	0551077	0582	900XF	SERVICE, TRANSPORTATION **
CUSTOM TRAVEL	1,447,454	5/14/2014 1	1,262.00	YOUNG ELEM	3742170	0582	3104	SERVICE, TRAVEL AGENCY **
D & H DISTRIBUTING CO	1,448,299	5/20/2014 1	3,099.80	KLONDIKE	1341918	0650		CALCULATORS & ACCESSORIES**
D & H DISTRIBUTING CO	1,448,417	5/21/2014 1	1,851.36	YOUNG ELEM	3741630	0650	900XA	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VRN#: TI-15
D C TOURS INC	1,446,927	5/12/2014 1	170.00	KENWOOD EL	0592104	0514	1254	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1,447,086	5/13/2014 1	180.00	FARNSLEY	0492104	0514	1254	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1,447,495	5/14/2014 1	150.00	LAUKHUF EL	1452104	0514	1254	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1,447,496	5/14/2014 1	170.00	LAUKHUF EL	1452104	0514	1254	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1,447,498	5/14/2014 1	200.00	WESTERN MS	7101727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
D C TOURS INC	1,447,627	5/15/2014 1	300.00	WESTPORT M	0772104	0514	1254	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1,448,311	5/21/2014 1	1,500.00	JOHNSON MS	4701727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
D C TOURS INC	1,448,595	5/22/2014 1	180.00	LASSITER	1331022	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1,448,649	5/22/2014 1	820.00	YOUNG ELEM	3742104	0514	1254	SERVICE, FIELD TRIP BUS ** (6742)
D C TOURS INC	1,448,681	5/23/2014 1	425.00	EASTERN HS	0071925	0514	900XA	SERVICE, FIELD TRIP BUS ** (6742)
DAKTRONICS INC	1,448,202	5/20/2014 1	5,645.00	NOE MIDDLE	4351077	0739	900XF	SCOREBOARD, DAKTRONICS (KPC 2010) (1020) **
DALMATIAN FIRE INC	1,448,176	5/20/2014 1	3,500.00	FACILITIES	CI11195	0450	920X4	SERVICE, FIRE SPRINKLER (6844) **
DEAN FOODS COMPANY	1,448,729	5/23/2014 1	40,000.00	SCH/COM NU	SN15101	0630	205X3	FOOD, MISCELLANEOUS **
DECKER INC	1,447,554	5/15/2014 1	192.50	BUTLER HS	0451087	0610	900XF	LOCKER & LOCKER PARTS **

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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>
DELL COMPUTER CORPORATION	1,446,840	5/12/2014 1	723.00	WATTERSON	0721013	0734	900XF	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1000000239)**LATITUDE 15 5000 SERIES (5540) INTEL CORE i3-4010U, 1.70GHZ 3MB CACHE PROCESSOR, 15.6" WXGA, 4GB MEMORY, 320GB HARD DRIVE, LIGHT SENSITIVE WEBCAM, 8
DELL COMPUTER CORPORATION	1,446,847	5/12/2014 1	723.00	CHALLENGER	9785383	0734	080X	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1000000239)**LATITUDE 15 5000 SERIES (5540) INTEL CORE i3-4010U, 1.70GHZ 3MB CACHE PROCESSOR, 15.6" WXGA, 4GB MEMORY, 320GB HARD DRIVE, LIGHT SENSITIVE WEBCAM, 8
DELL COMPUTER CORPORATION	1,447,780	5/16/2014 1	582.00	CORAL RIDG	0602104	0734	1254	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL COMPUTER CORPORATION	1,447,782	5/16/2014 1	582.00	RUTHERFORD	5601118	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL COMPUTER CORPORATION	1,447,786	5/16/2014 1	186.93	JAMES FARM	2121077	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL COMPUTER CORPORATION	1,447,793	5/16/2014 1	1,049.95	DIGITAL TE	DG11508	0734	900XS	COMPUTER, SERVER (DELL) (KYMA-758-0900003774) (1047) **
DELL COMPUTER CORPORATION	1,447,867	5/16/2014 1	489.00	TITLE I AD	TI11202	0734	900XS	COMPUTER, DELL TEACHER & BUSINESS INSTRUCTIONAL DEVICDE STATIONARY (MA-758-1000000239) **OPTIPLEX 7010, CORE i3-3240 3.3GHz 3M, W/HD2500 GRAPHICS PROCESSOR, 4GB MEMORY, 250GB SATA HARD DRIVE, 16X DVD RW, INTEGRATED VIDEO, WIN 7 H
DELL COMPUTER CORPORATION	1,448,076	5/19/2014 1	463.06	EVALUATION	EV11217	0734	900XS	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL COMPUTER CORPORATION	1,448,551	5/22/2014 1	104.99	LAUKHUF EL	1451118	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1000000239-8) (1010)
DELL COMPUTER CORPORATION	1,448,552	5/22/2014 1	654.00	KAMMERER	1621121	0734	900XA	COMPUTER, STUDENT INSTRUCTIONAL DEVICE PORTABLE (MA-758-1000000239) ** LATITUDE 14 3000 SERIES (3440) INTEL CORE i3-4010U DUAL CORE, 1.70GHZ, 3MBCACHE, 14.0" WXGA SCREEN, 4GB MEMORY, 320GB HARD DRIVE, LIGHT SENSITIVE WEBCAM, 6 CELL BATTERY, 1540 WIRELESS A
DELL COMPUTER CORPORATION	1,448,557	5/22/2014 1	362.12	GOLDSMITH	0611118	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL COMPUTER CORPORATION	1,448,559	5/22/2014 1	326.20	VALLEY HS	0331077	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL COMPUTER CORPORATION	1,448,560	5/22/2014 1	723.00	ROOSEVELT-	5302104	0734	1254	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1000000239)**LATITUDE 15 5000 SERIES (5540) INTEL CORE i3-4010U, 1.70GHZ 3MB CACHE PROCESSOR, 15.6" WXGA, 4GB MEMORY, 320GB HARD DRIVE, LIGHT SENSITIVE WEBCAM, 8

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DELTA EDUCATION/CAMBRIDGE PHYSICS	1,447,446	5/14/2014 1	5,451.00	SCIENCE WA	9451293	0610		REFILL, SEEDS RYE GRASS 4 OZ #4S-191-7134 (DELTA ED
DELTA EDUCATION/CAMBRIDGE PHYSICS	1,447,447	5/14/2014 1	9,639.00	SCIENCE WA	9451293	0610		REFILL, CONTAINER OF CITRIC ACID, 825 G # 034-1064 (DELTA ED SCIENCE KIT)
DELTA EDUCATION/CAMBRIDGE PHYSICS	1,447,653	5/15/2014 1	3,901.68	SCIENCE WA	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA MOBILE TESTING	1,448,658	5/22/2014 1	715.00	VEHICLE MA	VM11096	0694	900XS	SERVICE, REPAIR MISCELLANEOUS **
DEMCO	1,446,986	5/12/2014 1	44.75	ENGELHARD	2401059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1,448,281	5/20/2014 1	57.96	RAMSEY MID	2191059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1,448,317	5/21/2014 1	73.15	LOU DAY TR	1932121	0610	1034	SUPPLIES, LIBRARY (6870) **
DERBY FABRICS INC	1,448,375	5/21/2014 1	95.04	MAINT WHSE	10	6171M		THREAD, UPHOLSTERY SIZE 69 WHITE NYLON (4 OZ ONLY)
DEWALT MOZZIZ	1,447,687	5/15/2014 1	200.00	WELLINGTON	1162104	0679	0704	SERVICE, FEE **
DEWALT MOZZIZ	1,448,264	5/20/2014 1	100.00	YOUNG ELEM	3742104	0349	1254	SERVICE, FEE **
DIESEL INJECTION SERVICE CO INC	1,448,457	5/22/2014 1	970.21	GEN MAINT	GM11088	0439	900XS	SERVICE, REBUILDING TURBO CHARGES SCHWIZER **
DIFFERENT ROADS TO LEARNING LLC	1,448,768	5/23/2014 1	85.90	JOHNSON MS	4701121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
DIGITAL PROMOTIONS INC	1,448,756	5/23/2014 1	1,000.00	WESTPORT M	0771077	0610	900XF	SHIRT **
DIGITAL PROMOTIONS INC	1,448,757	5/23/2014 1	995.00	WESTPORT M	0772104	0610	1254	SHIRT **
DISCOUNT SCHOOL SUPPLY	1,448,760	5/23/2014 1	21.99	KENNEDY EL	7201124	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
DISTRIBUTOR SERVICE INC	1,446,357	5/14/2014 1	64.92	GEN MAINT	GM11087	0439	900XS	PAINT & GLAZE **
DISTRIBUTOR SERVICE INC	1,447,736	5/16/2014 1	33.57	GEN MAINT	GM11087	0439	900XS	PAINT & GLAZE **
DIVERSIFIED AIR SYSTEMS	1,448,337	5/21/2014 1	345.00	VEHICLE MA	VM11096	0669	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DIXIE VAC SERVICE	1,447,739	5/16/2014 1	2,171.50	SHAWNEE	5901567	0739	900XA	VACUUM, CARPET UPRIGHT PERFECT VAC #P102 VR#NW P102
DIXIE VAC SERVICE	1,448,581	5/22/2014 1	217.15	ACAD SUPP	SP12219	0739	0964C	VACUUM, CARPET UPRIGHT PERFECT VAC #P102 VR#NW P102
DOO WOP MUSIC SHOP	1,447,006	5/13/2014 1	81.00	TRANSPORTA	TR11092	0449	900XS	SERVICE, RENTAL **
DOUBLETREE BY HILTON HOTEL CHICAGO	1,448,641	5/22/2014 1	431.64	CURR MGT	CM12232	0582	4014	SERVICE, HOTEL ACCOMMODATIONS **
DRENNAN EQUIPMENT COMPANY	1,446,964	5/12/2014 1	1,330.60	HAWTHORNE	0481987	0733	900XA	BOOKCASE, 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJ SHELF COMMUNITY VRN# CO3648BC (NATURAL OAK, GOLDEN OAK, MED OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) **
DRENNAN EQUIPMENT COMPANY	1,446,965	5/12/2014 1	796.00	ZACH TAYLR	0781118	0733	900XF	DESK, TEACHER WOOD DOUBLE PEDESTAL 60" X 30" X 30" COMMUNITY VRN: #ST3060DD (NATURAL OAK, GOLDEN OAK, MED OAK, LT CHERRY, MED CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY, EBONY) (SPECIFY COLOR) **
DRENNAN EQUIPMENT COMPANY	1,447,274	5/13/2014 1	1,759.60	CHANCEY EL	1021987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
DRENNAN EQUIPMENT COMPANY	1,447,838	5/16/2014 1	437.50	YOUNG ELEM	3741987	0733	900XA	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) **
DRENNAN EQUIPMENT COMPANY	1,447,839	5/16/2014 1	315.82	TRANSPORTA	TR11092	0733	900XS	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41361878 (CHARCOAL, DOVE GRAY, PUTTY, BLACK) (SPECIFY COLOR) **

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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>
DRENNAN EQUIPMENT COMPANY	1,447,919	5/16/2014 1	947.46	SHAWNEE	5901567	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	1,447,920	5/16/2014 1	947.46	SHAWNEE	5901567	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	1,448,413	5/21/2014 1	3,362.40	DUNN ELEM	1563611	0733	904X	BOOKCASE, 36" W X 36" H X 12" D (1) FIXED SHELF COMMUNITY VRN# CO3636BC (NATURAL OAK, GOLDEN OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED OAK, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) **
DUPLICATOR SALES AND SERVICE INC	1,446,908	5/12/2014 1	472.00	FERN CR EL	0111077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,446,909	5/12/2014 1	1,140.00	SHELBY	6101077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,447,016	5/13/2014 1	472.00	CHANCEY EL	1021077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,447,017	5/13/2014 1	496.00	EARLY CHIL	EA12219	0650	1354	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,447,018	5/13/2014 1	744.00	EARLY CHIL	EA12219	0739	1354	FAX, AND ACCESSORIES RICOH (KPC 2010) (1020)**
DUPLICATOR SALES AND SERVICE INC	1,447,019	5/13/2014 1	744.00	EARLY CHIL	EA12219	0739	1354	FAX, AND ACCESSORIES RICOH (KPC 2010) (1020)**
DUPLICATOR SALES AND SERVICE INC	1,447,020	5/13/2014 1	744.00	EARLY CHIL	EA12219	0739	1354	FAX, AND ACCESSORIES RICOH (KPC 2010) (1020)**
DUPLICATOR SALES AND SERVICE INC	1,447,021	5/13/2014 1	496.00	EARLY CHIL	EA12219	0650	1354	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,447,022	5/13/2014 1	496.00	EARLY CHIL	EA12219	0650	1354	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,447,604	5/15/2014 1	82.78	HUMAN RESO	HU11099	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,447,717	5/16/2014 1	165.56	THE PHOENI	2011118	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,447,718	5/16/2014 1	708.00	TITLE I AD	TI11202	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,448,036	5/19/2014 1	236.00	BOWEN ELEM	0941013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,448,037	5/19/2014 1	165.56	BRECKINRID	1291013	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,448,245	5/20/2014 1	1,275.00	MAINT WHSE	10	6171M		WEB, CLEANING B1404181 RICOH 2051
DUPLICATOR SALES AND SERVICE INC	1,448,246	5/20/2014 1	869.21	ACAD OFC	AO11087	0739	900XS	PART, COPIER RICOH **
ECHALK INC	1,447,080	5/13/2014 1	1,200.00	WALLER-WIL	0341077	0650	900XS	SOFTWARE **
ECHALK INC	1,447,094	5/13/2014 1	1,100.00	INDIAN TRA	0761077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 251-500
ECHALK INC	1,447,711	5/15/2014 1	1,600.00	TJ MIDDLE	0901077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 501-1000
ECHALK INC	1,447,832	5/16/2014 1	2,525.00	WATTERSON	0721077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 501-1000
ECHALK INC	1,447,834	5/16/2014 1	250.00	FROST MS	0851013	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 251-500
ECHALK INC	1,448,158	5/20/2014 1	1,700.00	YOUNG ELEM	3741630	0650	900XA	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 251-500
ECT SERVICES INC	1,447,178	5/13/2014 1	8,798.00	FACILITIES	CI11195	0450	912X4	PART, MISCELLANEOUS AIR CONDITIONING **
EDHELPER COM	1,448,744	5/23/2014 1	299.85	THE BROOK	0201198	0650	103X	SERVICE, SUBSCRIPTION (ON-LINE) **
EDMENTUM INC	1,447,014	5/13/2014 1	11,850.00	ADULT EDUC	AE12067	0735	13D4	SOFTWARE **
EDMENTUM INC	1,448,160	5/20/2014 1	350.00	YOUNG ELEM	3741077	0650	900XF	SOFTWARE **
EKON O PAC INC	1,448,499	5/22/2014 1	228.00	SCH/COM NU	3005101	0697	2154	BAGS, COLD FOOD GRADE 5.25 X 10.5; 5000 PER CASE. EKON-O-PAC VR #CD59NV.

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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>
EKON O PAC INC	1,448,500	5/22/2014 1	120.00	SCH/COM NU	2405101	0697	2154	BAGS, COLD FOOD GRADE 7.5 X 10; 5000 PER CASE. EKON-O-PAC VR #CD7510NV.
ELDER JILL	1,448,684	5/23/2014 1	300.00	GR & AWARD	CM12027	0322	4014	SERVICE, PROFESSIONAL **
ELEVATE INC	1,447,629	5/15/2014 1	999.00	WILDER ELE	0672104	0349	1254	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ELITE HOME THEATER & TECHNOLOG	1,448,228	5/20/2014 1	89.00	WHEATLEY	1821077	0610	900XF	SUPPLIES, MISCELLANEOUS VIDEO **
ELITE HOME THEATER & TECHNOLOG	1,448,669	5/22/2014 1	499.90	GEN MAINT	GM11087	0734	900XS	CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES;INFOLITHIUM BATTERIES, CARRYING CASE, ECT. NIKON **
ELITE HOME THEATER & TECHNOLOG	1,448,706	5/23/2014 1	228.00	EARLY CHIL	EA12842	0734	1354	CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES;INFOLITHIUM BATTERIES, CARRYING CASE, ECT. NIKON **
ELLIOTT LARRY	1,448,049	5/19/2014 1	350.00	CHENOWETH	0462104	0349	1254	SERVICE, FEE **
ELLISON EDUCATIONAL EQUIPMENT I	1,447,138	5/13/2014 1	15.00	WHEATLEY	1821118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
EMBASSY SUITE GREENVILLE GOLF R	1,447,103	5/13/2014 1	645.00	SOUTHERN H	0312144	0582	3484	SERVICE, HOTEL ACCOMMODATIONS **
EPS/ SCHOOL SPECIALTY INTERVENTI	1,446,934	5/12/2014 1	500.00	PEACE ACAD	9032121	0650	1034	SERVICE, SUBSCRIPTION (ON-LINE) **
EPS/ SCHOOL SPECIALTY INTERVENTI	1,447,347	5/14/2014 1	34.50	CHANCEY EL	1021077	0643	900XF	WORKBOOK **
EPS/ SCHOOL SPECIALTY INTERVENTI	1,448,787	5/23/2014 1	582.90	LASSITER	1331061	0643	900XA	BOOK **
ETA HAND2MIND	1,447,141	5/13/2014 1	322.96	THE PHOENI	2011118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
FASTENAL COMPANY	1,447,857	5/16/2014 1	48.51	VEHICLE MA	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**
FASTENAL COMPANY	1,448,490	5/22/2014 1	366.44	MAINT WHSE	10	6171M		SOCKET, SET 1/4" DR. 14 PC LASER ETCHED 6 PT -SAE FASTENAL #0239689 OR NAPA SS 14014
FASTENAL COMPANY	1,448,725	5/23/2014 1	12.00	SCH/COM NU	SN15101	0732	205X0	FASTENER, (NON-BID)
FIRST BOOK MARKETPLACE	1,447,930	5/16/2014 1	280.00	KENWOOD EL	0592104	0643	1254	BOOK **
FIRST BOOK MARKETPLACE	1,448,594	5/22/2014 1	255.00	KENWOOD EL	0592104	0643	1254	BOOK **
FIRST BOOK NATIONAL BOOK BANK	1,448,593	5/22/2014 1	241.80	KENWOOD EL	0592104	0643	1254	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FISHER SCIENCE EDUCATION	1,447,206	5/13/2014 1	306.00	SHAWNEE	5901118	0610	900XF	SPECIMENS, SCIENCE **
FISHER SCIENCE EDUCATION	1,447,492	5/14/2014 1	99.95	LASSITER	1331118	0610	900XF	SPECIMENS, SCIENCE **
FOLLETT SCHOOL SOLUTIONS	1,446,966	5/12/2014 1	2,277.63	DOSS HS	1001170	0643	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
FOLLETT SCHOOL SOLUTIONS	1,447,460	5/14/2014 1	283.05	WESTERN HS	0841121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
FOLLETT SCHOOL SOLUTIONS	1,447,642	5/15/2014 1	2,105.25	RAMSEY MID	2191170	0644	160X	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1,447,870	5/16/2014 1	33.59	GREATHOUSE	0131077	0644	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1,448,274	5/20/2014 1	1,274.15	BELLEWOOD	1932121	0645	1034	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
FOLLETT SCHOOL SOLUTIONS	1,448,275	5/20/2014 1	6,840.75	JEFF CO HS	9511170	0644		BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1,448,495	5/22/2014 1	29.95	TRUNNELL E	1041059	0645	900XF	VIDEO, RECORDINGS AND DVD (6763) **
FOLLETT SCHOOL SOLUTIONS	1,448,609	5/22/2014 1	26.08	KLONDIKE	1342170	0643	3104	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
FOLLETT SCHOOL SOLUTIONS	1,448,708	5/23/2014 1	493.11	MOORE HIGH	1552104	0643	1254	BOOK, PAPERBACK PRE-BOUND (6863) **
FOXHOLLOW COMMUNITY LLC	1,447,117	5/13/2014 1	600.00	SCH/COM NU	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
FRAZIER HISTORICAL ARMS MUSEUM	1,447,415	5/14/2014 1	325.00	KENWOOD EL	0592104	0892	1254	SERVICE, FIELD TRIP ADMISSION/FEE **
FRAZIER REHAB CTR / JEWISH SPORTS	1,448,672	5/23/2014 1	15,000.00	PRP HIGH	0751118	0339	900XF	SERVICE, PROFESSIONAL **
GATTILAND	1,447,131	5/13/2014 1	156.00	BROOKLAWN	0252179	0894	3104	SERVICE, FIELD TRIP ADMISSION/FEE **

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GAYLORD OPRYLAND RESORT & CON	1,448,396	5/21/2014 1	816.76	SCH TO CAR	9351147	0582	900XS	SERVICE, HOTEL ACCOMMODATIONS **
GBC	1,447,123	5/13/2014 1	38.62	CHENOWETH	0461059	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,447,241	5/13/2014 1	131.84	RUTHERFORD	5601630	0610	900XA	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,447,866	5/19/2014 1	482.55	MECH/ELEC	MM11411	0432	900XS	PART, LAMINATOR MACHINE **
GBC	1,448,113	5/19/2014 1	154.48	WESTERN MS	7101077	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,448,119	5/19/2014 1	476.40	JEFF CNTY	3961118	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,448,120	5/19/2014 1	510.60	KLONDIKE	1341077	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,448,450	5/21/2014 1	170.20	KING ELEM	4321118	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,448,486	5/22/2014 1	108.90	CROSBY MS	1191077	0610	900XF	LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GCS SERVICE INC	1,446,846	5/13/2014 1	104.04	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1,447,172	5/14/2014 1	437.60	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1,447,173	5/14/2014 1	441.00	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1,447,621	5/16/2014 1	28.00	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GEMINI SIGNS	1,447,876	5/16/2014 1	26.10	BLOOM ELEM	2251087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GENESIS II INC	1,448,696	5/23/2014 1	736.00	CustWhse	10	6171C		HOLDER, DOODLE BUG 9 1/2"L X 3 5/8"W TOLCO VRN#: 280137
GEOGHEGAN CORPORATION	1,447,258	5/13/2014 1	765.00	GEN MAINT	GM11087	0434	900XS	SERVICE, CONTRACTOR - ROOFING **
GEORGIA EXPOSITION MANUFACTURI	1,447,340	5/14/2014 1	539.40	SCH TO CAR	9351147	0610	900XS	ACCESSORIES, MISCELLANEOUS SIGN **
GLAZEBROOK & ASSOCIATES	1,447,238	5/13/2014 1	695.00	RUTHERFORD	5601118	0643	900XF	BOOK **
GLAZEBROOK & ASSOCIATES	1,447,494	5/14/2014 1	29.95	HAZELWOOD	3002104	0692	1254	SUPPLIES, MISCELLANEOUS HEALTH **
GLOBAL EQUIPMENT COMPANY INC	1,447,260	5/13/2014 1	391.78	EVALUATION	EV11217	0739	900XS	CART, MISCELLANEOUS **
GLOBAL EQUIPMENT COMPANY INC	1,447,289	5/13/2014 1	251.23	CENTRAL HS	1791087	0739	900XF	EQUIPMENT, MISCELLANEOUS **
GLOBAL EQUIPMENT COMPANY INC	1,448,098	5/20/2014 1	233.70	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GOODMAN DISTRIBUTION INC	1,447,624	5/15/2014 1	3,813.00	FACILITIES	CI11195	0450	910X4	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GOODMAN DISTRIBUTION INC	1,447,655	5/15/2014 1	515.00	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GOODMAN DISTRIBUTION INC	1,448,181	5/22/2014 1	893.00	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GOPHER SPORT	1,446,944	5/12/2014 1	26.95	ST. JOSEPH	9151198	0643	103X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,446,945	5/12/2014 1	26.95	ST. JOSEPH	9151170	0643	103XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,447,243	5/13/2014 1	103.50	HEALTH PRO	1822037	0610	0244G	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,447,650	5/15/2014 1	107.73	KAMMERER	1621118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,447,704	5/15/2014 1	143.10	WESTERN MS	7101628	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,448,329	5/21/2014 1	196.20	JTOWN HS	0652170	0739	0134E	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,448,509	5/22/2014 1	179.55	BOY'S HAVE	9032121	0610	1034S	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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>
GORDON FOOD SERVICE/ID DIVISION	1,448,492	5/22/2014 1	2,319.00	NUTR CENTR	10	6171F		DRESSING, MAYONNAISE HEAVY DUTY 30LB BULK CASE HARD PLASTIC ONLY - NO GLASS/NO BAGS. KE/CARGILL #68904 VR#129361
GORDON FOOD SERVICE/ID DIVISION	1,448,650	5/22/2014 1	2,614.40	NUTR CENTR	10	6171F		CHICKEN, DICED (40 LB CASE)
GORDON N STOWE & ASSOCIATES INC	1,448,451	5/21/2014 1	30.00	HEALTH PRO	HP11037	0692	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
GOVERNMENT FINANCE OFFICERS AS:	1,448,368	5/21/2014 1	522.00	GR & AWARD	GA11406	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GRADUATION SOLUTIONS LP	1,447,970	5/19/2014 1	249.90	RANGELAND	0811077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
GRAINGER	1,446,877	5/12/2014 1	242.60	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1,447,060	5/13/2014 1	460.80	MAINT WHSE	10	6171M		TOWEL, MARGIN GLUE 1/16" W X 1/32"D X5/64" U-NOTCH ROBERTS 49738
GRAINGER	1,447,352	5/14/2014 1	255.96	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1,447,889	5/16/2014 1	267.08	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1,448,467	5/21/2014 1	154.60	KLONDIKE	1341077	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-1100001050-8) (1057) **
GRAINGER	1,448,627	5/22/2014 1	179.12	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRANTWATCH INC	1,447,735	5/16/2014 1	199.00	RESRCE DEV	RD11747	0642	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
GRAPHCO	1,447,567	5/15/2014 1	143.22	MAT PRODUC	MP11504	0433	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GREEN JOHN R COMPANY	1,446,834	5/12/2014 1	73.00	ZACH TAYLR	0781118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,446,886	5/12/2014 1	50.21	TRUNNELL E	1042104	0610	1254	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,446,891	5/12/2014 1	11.84	COMM SERV	CC17523	0610	717X5	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,446,957	5/12/2014 1	68.70	CRUMS LANE	0922219	0610	1824	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,446,994	5/12/2014 1	13.48	EISENHOWER	1311077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,446,997	5/12/2014 1	17.99	EISENHOWER	1312219	0610	1824	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,447,026	5/13/2014 1	75.00	SHELBY	6101077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1,447,056	5/13/2014 1	18.81	BYCK ELEM	2431124	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,447,090	5/13/2014 1	44.98	CHANCEY EL	1021118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,447,124	5/13/2014 1	35.77	CHENOWETH	0461077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,447,126	5/13/2014 1	41.24	CHENOWETH	0461121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,447,147	5/13/2014 1	11.76	EARLY CHIL	EA12001	0610	6554J	GLUE, WHITE, 8 OZ PLASTIC BOTTLE. ELMER'S VR# EPI-E308
GREEN JOHN R COMPANY	1,447,149	5/13/2014 1	24.97	EARLY CHIL	EA12001	0610	6554J	PAPER, ART PROJECT 36" X 1000' ROLL 40 LBWHITE, PACON RAINBOW KRAFT #63000 VR #PAC-63000
GREEN JOHN R COMPANY	1,447,150	5/13/2014 1	3.74	EARLY CHIL	EA12001	0610	6554J	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,447,155	5/13/2014 1	15.37	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1,447,156	5/13/2014 1	14.99	EARLY CHIL	EA12001	0610	6554J	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,447,157	5/13/2014 1	12.90	EARLY CHIL	EA12001	0610	6554J	TABLET, CHART 24" X 32" 1" RULED, WHITE BOND, SPIRAL BOUND, STIFF BACK, 2-HOLE PUNCH (25 SHEETS), PACON, VR#: PAC-74610
GREEN JOHN R COMPANY	1,447,190	5/13/2014 1	31.90	MEYZEEK MS	3401630	0610	900XA	PENCIL, MECHANICAL BLACK RUBBER GRIP W/ASSORTED COLORED BARRELS NON REFILL 12/BOX ZEBRA VR# ZEB-52410

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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	1,447,195	5/13/2014 1	249.00	MYERS MS	1591121	0610	900XA	BOARD, LEARNING DRY ERASE WHITE, 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM,SANDFORD VR#SAN-89063.
GREEN JOHN R COMPANY	1,447,204	5/13/2014 1	25.55	MAUPIN	4802104	0610	1254	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,447,240	5/13/2014 1	40.93	RUTHERFORD	5601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,447,264	5/13/2014 1	426.07	YOUNG ELEM	3742170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,447,275	5/13/2014 1	4,254.60	ZACH TAYLR	0781118	0733	900XF	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	1,447,287	5/13/2014 1	420.48	WESTPORT M	0772104	0610	1254	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,447,305	5/13/2014 1	106.90	FRAYSER EL	2901077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,447,387	5/14/2014 1	27.80	HAZELWOOD	3002104	0610	1254	PAPER, STORYBOOK 18" X 12" 3/4" RULED SAME RULING AS THIRD GRADE PAPER 3/8" BROKEN LINE AMER PAPER CONVERTERS VR # APC-ARN1811
GREEN JOHN R COMPANY	1,447,395	5/14/2014 1	27.50	LIBERTY HS	0301077	0610	900XS	FRAME, LETTER SIZE PRESSED STEEL FLAT ROD FOR HANGING FOLDER FRAMES FOR 27" DEEP DRAWER INDIVIDUALLY BOXED (1 SET) CHARLES LEONARD VR #LEO-950
GREEN JOHN R COMPANY	1,447,412	5/14/2014 1	17.40	KENWOOD EL	0591077	0610	900XF	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB, PACON VR # PAC-57015
GREEN JOHN R COMPANY	1,447,439	5/14/2014 1	112.49	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,447,442	5/14/2014 1	5.62	EARLY CHIL	EA12001	0610	1354	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,447,471	5/14/2014 1	28.42	RANGELAND	0811630	0610	900XA	GLUE, WHITE, 8 OZ PLASTIC BOTTLE. ELMER'S VR# EPI-E308
GREEN JOHN R COMPANY	1,447,487	5/14/2014 1	8.10	KING ELEM	4321918	0610		FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR# BIC-WOFEC
GREEN JOHN R COMPANY	1,447,489	5/14/2014 1	50.98	KING ELEM	4321918	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,447,490	5/14/2014 1	33.48	KING ELEM	4321918	0610		CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,447,504	5/14/2014 1	1,799.98	KENNEDY EL	7201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,447,506	5/14/2014 1	200.85	KENNEDY EL	7201077	0610	900XF	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,447,511	5/14/2014 1	20.10	KENNEDY EL	7201077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY RED 50/PKG 65 LB PACON VR # PAC-9903
GREEN JOHN R COMPANY	1,447,551	5/15/2014 1	335.02	WATSON LAN	0691077	0733	900XF	RACK, CHAIR 50-CHAIR CAPACITY NATIONAL PUBLIC SEATING VRN: NPS-DY50
GREEN JOHN R COMPANY	1,447,573	5/15/2014 1	66.95	SLAUGHTER	1032104	0610	1254	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,447,578	5/15/2014 1	74.70	SHACKLETTE	0972219	0610	1824	BOARD, LEARNING DRY ERASE WHITE, 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM,SANDFORD VR#SAN-89063.
GREEN JOHN R COMPANY	1,447,589	5/15/2014 1	66.95	SLAUGHTER	1032104	0610	1254	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,447,620	5/15/2014 1	29.99	EARLY CHIL	EA12001	0645	1354	RECORD & CASSETTE & CD (BID #6682) **
GREEN JOHN R COMPANY	1,447,634	5/15/2014 1	8.70	ADULT EDUC	AE12067	0610	4314	PAPER, BULLETIN BOARD, ORANGE, 48" X 50' ROLL, 50 LB, PACON VR # PAC-57105

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1,447,645	5/15/2014 1	29.39	JOHNSON MS	4701121	0610	900XA	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1,447,646	5/15/2014 1	317.70	JOHNSONTWN	1061118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,447,652	5/15/2014 1	18.87	KENWOOD EL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,447,670	5/15/2014 1	71.44	KING ELEM	4321918	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,447,674	5/15/2014 1	17.24	RANGELAND	0811630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,447,699	5/15/2014 1	61.79	KING ELEM	4321918	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,447,706	5/15/2014 1	33.48	KING ELEM	4321918	0610		CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,447,708	5/15/2014 1	35.04	LASSITER	1331118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,447,716	5/16/2014 1	62.85	HOME OF TH	7681118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,447,740	5/16/2014 1	89.64	LUHR ELEM	1071077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,447,745	5/16/2014 1	28.35	OLMSTED AC	7301061	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,447,755	5/16/2014 1	15.14	MIDDLETOWN	0241077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,447,760	5/16/2014 1	81.00	SENECA HS	0732170	0610	1204	RULER, WOOD METRIC/INCH (30CM. 12") HARDWOOD GLOSS FINISH, METRIC ON ONE SIDE, INCHES ON OTHER, 1 1/8" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED W/METAL EDGE AND BINDER HOLES, ACME, VR#: ACM-10702
GREEN JOHN R COMPANY	1,447,761	5/16/2014 1	220.50	SENECA HS	0732170	0610	1204	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,447,806	5/16/2014 1	255.20	SHAWNEE	5901567	0610	900XA	PENCIL, MECHANICAL BLACK RUBBER GRIP W/ASSORTED COLORED BARRELS NON REFILL 12/BOX ZEBRA VR# ZEB-52410
GREEN JOHN R COMPANY	1,447,822	5/16/2014 1	11.00	BOWEN ELEM	0941118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAMS WHITE RULED W/SOLID LINE 3/4" APART W/GUIDELINE IN BETWEEN AMER PAPER CONVERTERS VR # APC-72
GREEN JOHN R COMPANY	1,447,900	5/16/2014 1	62.24	GREENWOOD	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,447,921	5/16/2014 1	141.82	GREENWOOD	0141987	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	1,447,933	5/16/2014 1	10.71	KLONDIKE	1342170	0610	3104	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,447,934	5/16/2014 1	14.98	KLONDIKE	1342170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,447,945	5/16/2014 1	29.93	KING ELEM	4321121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,447,952	5/16/2014 1	9.24	KLONDIKE	1342170	0610	3104	PAINT, WATERCOLOR (8 COLOR SET W/ #7 BRUSH)BLACK, RED, ORANGE, YELLOW, GREEN, BLUE VIOLET AND BROWN. NONTOXIC CRAYOLA BIN-53-0080
GREEN JOHN R COMPANY	1,447,971	5/19/2014 1	175.20	MANUAL HS	2001077	0610	900XS	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,447,986	5/19/2014 1	5.62	CHENOWETH	0461087	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,447,998	5/19/2014 1	888.30	CAMP TAYLR	0042170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,448,008	5/19/2014 1	44.99	BOWEN ELEM	0941118	0739	900XF	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,448,020	5/19/2014 1	68.62	MINORS LAN	0991918	0610		PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,448,023	5/19/2014 1	29.99	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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	1,448,032	5/19/2014 1	46.87	SLAUGHTER	1032104	0610	1254	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,448,033	5/19/2014 1	46.87	SLAUGHTER	1032104	0610	1254	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,448,061	5/19/2014 1	20.85	KLONDIKE	1342170	0610	3104	PAPER, STORYBOOK 18" X 12" 7/8" RULED SAME RULING AS SECOND GRADE PAPER 7/16" BROKEN LINE AMER PAPER CONVERTERS VR # APC-76
GREEN JOHN R COMPANY	1,448,092	5/19/2014 1	28.48	JAMES FARM	2121118	0610	900XF	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,448,099	5/19/2014 1	9.72	WELLINGTON	1161077	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR# BIC-WOFEC
GREEN JOHN R COMPANY	1,448,128	5/19/2014 1	15.74	KENWOOD EL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,448,136	5/19/2014 1	15.00	KENNEDY MS	0171121	0610		TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1,448,141	5/20/2014 1	49.35	DIVERSITY	DV12219	0610	1474P	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,448,149	5/20/2014 1	47.18	COMM SERV	CC11758	0610	900XS	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,448,167	5/20/2014 1	32.98	WILKERSON	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,448,221	5/20/2014 1	16.48	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,448,241	5/20/2014 1	59.31	EISENHOWER	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,448,263	5/20/2014 1	25.65	CURR MGT	CM12285	0610	4014	GLUE, WHITE 4 OZ PLASTIC BOTTLE, NON-TOXIC, BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTHER, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE. ELMER'S VR# EPI-E304
GREEN JOHN R COMPANY	1,448,277	5/20/2014 1	19.47	DIVERSITY	DV11804	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,448,312	5/21/2014 1	149.99	BELLEWOOD	1932121	0610	1034	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,448,338	5/21/2014 1	18.25	RANGELAND	0811918	0610		PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,448,343	5/21/2014 1	18.25	ROOSEVELT-	5302104	0610	1254	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,448,362	5/21/2014 1	17.98	SHACKLETTE	0971118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,448,387	5/21/2014 1	10.80	EARLY CHIL	EA12001	0610	6554J	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" WHITE 50/PKG 65 LB PACON VR # PAC-9207
GREEN JOHN R COMPANY	1,448,390	5/21/2014 1	25.55	ESL	LE12806	0610	4204	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,448,399	5/21/2014 1	73.65	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1,448,406	5/21/2014 1	11.21	SOUTHERN H	0311124	0610	900XA	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,448,407	5/21/2014 1	97.46	COCHRANE	0831077	0650	900XF	SOFTWARE **
GREEN JOHN R COMPANY	1,448,424	5/21/2014 1	10.49	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,448,428	5/21/2014 1	14.99	EARLY CHIL	EA12001	0610	6554L	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1,448,429	5/21/2014 1	8.24	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,448,431	5/21/2014 1	15.14	EARLY CHIL	EA12219	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,448,432	5/21/2014 1	24.74	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1,448,497	5/22/2014 1	94.76	COMM SERV	CC11150	0610	900XS	CRAYON, WAX, REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA BIN-52-0008
GREEN JOHN R COMPANY	1,448,598	5/22/2014 1	41.24	KING ELEM	4322104	0610	1254	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1,448,610	5/22/2014 1	107.12	ACAD SUPP	SP12219	0610	0964C	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,448,635	5/22/2014 1	11.21	EXCEPT CHI	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1,448,663	5/22/2014 1	82.42	KENNEDY EL	7201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,448,668	5/22/2014 1	88.76	KING ELEM	4321918	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,448,791	5/23/2014 1	165.24	KING ELEM	4321918	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
HALF PRICE BOOKS	1,447,397	5/14/2014 1	700.00	CARTER	6802104	0643	1254	BOOK **
HALITZKA GEORGE	1,447,568	5/15/2014 1	1,225.00	AUDUBON EL	0441077	0349	900XF	SERVICE, DANCE INSTRUCTION **
HALL CONTRACTING OF KENTUCKY II	1,447,546	5/15/2014 1	17,385.00	FACILITIES	CI11195	0450	903X4	SERVICE, CONTRACTOR - GENERAL **
HAMERAY PUBLISHING GROUP INC	1,448,240	5/20/2014 1	295.00	EISENHOWER	1312219	0643	1824	BOOK **
HARCO INC	1,447,980	5/19/2014 1	130.91	MECH/ELEC	MM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK MANVILLE OR EQUAL **
HARCOURT OUTLINES INC	1,447,267	5/13/2014 1	575.00	YOUNG ELEM	3741077	0559	900XF	PRINTING, MISCELLANEOUS **
HARCOURT OUTLINES INC	1,448,466	5/21/2014 1	718.75	HITE ELEM	0951077	0559	900XF	FOLDER **
HARRY K WONG PUBLICATIONS	1,448,282	5/20/2014 1	26.95	RAMSEY MID	2191077	0643	900XF	BOOK **
HARTLAGE FENCE COMPANY	1,447,062	5/15/2014 1	31.50	GEN MAINT	GM11088	0439	900XS	FENCE & FENCE PART **
HAWKINS JOANNA L	1,447,835	5/16/2014 1	4,400.00	GR & AWARD	CM12053	0322	1843D	SERVICE, PROFESSIONAL **
HEINEMANN	1,447,976	5/19/2014 1	293.25	CURR MGT	CM11281	0643	900XS	BOOK **
HEINEMANN	1,448,232	5/20/2014 1	147.50	RAMSEY MID	2191170	0643	160X	BOOK **
HEINEMANN	1,448,465	5/21/2014 1	195.00	HITE ELEM	0951118	0643	900XF	BOOK **
HIKES POINT PAINT & WALLPAPER	1,448,197	5/20/2014 1	132.00	MAINT WHSE	10	6171M		SEALER, PRIMER STAIN KILL WHITE 3-PURPOSE 13 OZ CAN ZINSSER #1008
HIKES POINT PAINT & WALLPAPER	1,448,238	5/20/2014 1	49.80	VEHICLE MA	VM11096	0669	900XS	ACCESSORIES, MISCELLANEOUS PAINT **
HIKES POINT PAINT & WALLPAPER	1,448,369	5/21/2014 1	72.00	MAINT WHSE	10	6171M		NOZZLE, SPRAY GRIP, DELUXE, HEAVY DUTY, COMFORT GRIP #241526
HILLYARD KENTUCKY	1,446,907	5/12/2014 1	110.76	FERN CR HS	0121087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1,447,344	5/14/2014 1	213.66	WILKERSON	0661087	0610	900XF	BATTERY **
HILLYARD KENTUCKY	1,448,035	5/19/2014 1	282.00	CRUMS LANE	0921077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1,448,720	5/23/2014 1	533.40	CustWhse	10	6171C		PAD, BUFFING OR SPRAY CLEANING 17" X 1" 5/CASE REVERSABLE BEIGE IN COLOR 3M-4200, MIN 08263
HILLYARD KENTUCKY	1,448,721	5/23/2014 1	22,212.00	CustWhse	10	6171C		FINISH, FLOOR (5 GAL) HILLYARD #HIL0053407, HILLYARD EXPLORER
HILTI FASTENING SYSTEMS INC	1,447,456	5/14/2014 1	127.46	MAINT WHSE	10	6171M		BIT, DRILL FOR HILTI DRILL T-14 3/16" X 6 206663 OR 2025903 8/PKG HILTI
HILTI FASTENING SYSTEMS INC	1,447,614	5/15/2014 1	787.01	GEN MAINT	GM11087	0610	900XS	TOOL, ELECTRIC **
HILTI FASTENING SYSTEMS INC	1,448,716	5/23/2014 1	199.32	MAINT WHSE	10	6171M		PIN, CONCRETE AND STEEL .145 SHANK 1" (100/BOX) HILTI 237333
HILTON GARDEN INN	1,447,133	5/13/2014 1	1,918.72	EARLY CHIL	EA12053	0582	6554K	SERVICE, HOTEL ACCOMMODATIONS **
HILTON LEXINGTON DOWNTOWN	1,448,447	5/21/2014 1	390.00	SCH TO CAR	0732140	0582	3484	SERVICE, HOTEL ACCOMMODATIONS **
HISTORICAL DOCUMENTS COMPANY I	1,447,363	5/14/2014 1	66.25	CURR MGT	CM12286	0610	5669	AIDS, MISCELLANEOUS TEACHING **
HISTORY ALIVE	1,448,230	5/20/2014 1	2,263.00	RAMSEY MID	2191170	0644	160X	BOOK **
HOLIDAY INN EXPRESS	1,448,521	5/22/2014 1	234.26	DIVERSITY	DV11631	0582	900XS	SERVICE, HOTEL ACCOMMODATIONS **
HOME DEPOT	1,448,309	5/21/2014 1	169.40	SLAUGHTER	1032088	0698	0172W	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
HOSPARUS INC	1,448,764	5/23/2014 1	200.00	KENWOOD EL	0592104	0349	1254	SERVICE, MENTAL HEALTH **
HOT FLUSH LLC	1,448,462	5/21/2014 1	52.00	VEHICLE MA	VM11096	0694	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HOUGHTON MIFFLIN HARCOURT SCH	1,447,355	5/14/2014 1	2,218.80	CHANCEY EL	1021077	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1,447,461	5/14/2014 1	28,590.70	STOPHER EL	2111077	0644	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1,447,565	5/15/2014 1	6,673.50	STUART MS	1441170	0644	160X	BOOK **

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HOUGHTON MIFFLIN HARCOURT SCH	1,447,902	5/16/2014 1	1,930.00	KING ELEM	4321918	0643		BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1,448,048	5/19/2014 1	6,187.20	CRUMS LANE	0921170	0644	160X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1,448,127	5/19/2014 1	2,076.78	JOHNSONTWN	1061012	0643	900XF	KIT, TEACHING **
HOUGHTON MIFFLIN HARCOURT SCH	1,448,280	5/20/2014 1	3,497.00	JACOB ELEM	3252170	0644	3104	BOOK **
HOUGHTON MIFFLIN/MCDOUGAL LIT	1,448,480	5/22/2014 1	2,824.50	ST MATTHEW	0641170	0644	160X	BOOK **
HP PRODUCTS CORP	1,448,697	5/23/2014 1	2,104.00	CustWhse	10	6171C		CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR RUBBERMAID 2957 VRN#: 113416
HUEY TONY DBA KENTUCKIANA CPR	1,447,247	5/13/2014 1	625.90	HEALTH PRO	HP11037	0338	900XS	SERVICE, TRAINING **
HURST OFFICE SUPPLIERS	1,447,276	5/13/2014 1	1,265.82	WESTRN DAY	1932121	0695	1034	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) BRETTFORD (6810) **
HURST OFFICE SUPPLIERS	1,447,277	5/13/2014 1	1,101.08	SHAWNEE	5902170	0734	5600B	CARTS, COMPUTER LAPTOP STORAGE WITH ELECTRICAL CHARGING CAPABILITIES AND SURGE PROTECTION DA-LITE (6810) **
HURST OFFICE SUPPLIERS	1,447,380	5/14/2014 1	335.44	FACILITIES	FE11407	0733	900XS	CHAIR, OFFICE ALLSTEEL (6810) **
HURST OFFICE SUPPLIERS	1,447,840	5/16/2014 1	179.00	TRANSPORTA	TR11092	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	1,448,414	5/21/2014 1	358.00	DUNN ELEM	1563611	0733	904X	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) **
HYMAN ALAN ENTERPRISES INC	1,447,348	5/14/2014 1	188.00	FAIRDALE E	0102104	0893	1254	UNIFORM & UNIFORM ACCESSORIES **
HYMAN ALAN ENTERPRISES INC	1,447,371	5/14/2014 1	108.72	HARTSTERN	1212104	0893	1254	SHIRT, POLO WHITE YOUTH SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR GILDAN VR #8800B (SPECIFY SIZE) (6889) **
HYMAN ALAN ENTERPRISES INC	1,447,372	5/14/2014 1	108.72	HARTSTERN	1212104	0893	1254	SHIRT, POLO WHITE YOUTH SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR GILDAN VR #8800B (SPECIFY SIZE) (6889) **
HYMAN ALAN ENTERPRISES INC	1,447,443	5/14/2014 1	51.34	PORTLAND	5002104	0893	1254	SHIRT, POLO WHITE YOUTH SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR GILDAN VR #8800B (SPECIFY SIZE) (6889) **
HYMAN ALAN ENTERPRISES INC	1,447,449	5/14/2014 1	165.00	SEMPLE EL	5902104	0893	1254	SHIRT, TEE **
HYMAN ALAN ENTERPRISES INC	1,447,583	5/15/2014 1	61.80	SLAUGHTER	1032104	0893	1254	SHIRT, POLO MEN'S WHITE SIZES S-XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR GILDAN VR #8800 (SPECIFY SIZE) (6889) **
HYMAN ALAN ENTERPRISES INC	1,447,999	5/19/2014 1	61.80	SLAUGHTER	1032104	0893	1254	SHIRT, POLO MEN'S WHITE SIZES S-XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR GILDAN VR #8800 (SPECIFY SIZE) (6889) **
IDENTICARD SYSTEMS INC	1,448,653	5/22/2014 1	3,720.00	SECURITY	SI11089	0697	900XS	EQUIPMENT & SUPPLIES, SECURITY **

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
INDEPENDENT HARDWARE INC	1,448,250	5/21/2014 1	116.64	GEN MAINT	GM11087	0439	900XS	BLANK, KEY (50/BOX) ILCO #1092C
INDEPENDENT HARDWARE INC	1,448,435	5/22/2014 1	174.00	GEN MAINT	GM11087	0439	900XS	LOCK, LOCK PART & KEY **
INFINITE CAMPUS INC	1,448,053	5/19/2014 1	1,560.00	DIGITAL TE	DG11604	0650	900XS	SOFTWARE **
INMAGIC CANADA SOFTWARE	1,447,734	5/16/2014 1	760.00	LIB MEDIA	LI11221	0650	900XS	SERVICE, MAINTENANCE **
INNOVATIVE CLEANING PRODUCTS	1,447,010	5/13/2014 1	241.92	MAINT WHSE	10	6171M		SCRAPER, PAINT W/5 REPLACEMENT BLADES HOWARD BERGER #79001
INSIGHT MEDIA	1,447,100	5/13/2014 1	179.00	SOUTHERN H	0312144	0645	3484	DVD/COMPACT DISC/VHS TAPE **
INTERLINE BRANDS CORP	1,447,819	5/19/2014 1	458.26	MAINT WHSE	10	6171M		VALVE, PRESSURE RELIEF 1" F X 1" F 3,085,000 BTU/HR W/6" EXT ASME 150 LB PSI @ 210 DEGREE LEAD FREE WATTS #140X-6-150-1" WATTS 0121457 NO SUBSTITUTE
INTERLINE BRANDS INC	1,448,565	5/22/2014 1	82.56	MAINT WHSE	10	6171M		CLEANER, PVC FOR PLASTIC PIPE (PINT), PREMIER VR#11424
ISTE	1,446,926	5/12/2014 1	448.00	DIGITAL TE	DG11508	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ISTE	1,448,293	5/20/2014 1	448.00	COMPED SUP	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
J R HOE & SONS INC	1,446,876	5/13/2014 1	200.00	GEN MAINT	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
JASPER ENGINES & TRANSMISSIONS	1,447,331	5/14/2014 1	3,100.00	VEHICLE MA	VM11096	0663	900XS	CORE CHARGE **
JCECA	1,446,968	5/12/2014 1	40.00	DIXIE ELEM	0821053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCECA	1,447,364	5/14/2014 1	40.00	FRAYSER EL	2901077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCECA	1,447,637	5/15/2014 1	40.00	CRUMS LANE	0921053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCECA	1,447,729	5/16/2014 1	40.00	BLOOM ELEM	2251077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCECA	1,448,422	5/21/2014 1	40.00	LAUKHUF EL	1451053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCECA	1,448,773	5/23/2014 1	40.00	GREATHOUSE	0132053	0338	1404	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCMSA	1,448,164	5/20/2014 1	40.00	BARRET MS	0402053	0338	1404	SERVICE, CONFERENCE & SEMINAR **
JCMSA	1,448,335	5/21/2014 1	80.00	RAMSEY MID	2191077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCSA	1,447,187	5/13/2014 1	40.00	PRP HIGH	0752053	0338	1404	SERVICE, CONFERENCE & SEMINAR **
JCSA	1,447,811	5/16/2014 1	80.00	ATHERTON	0182053	0338	1404	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCSA	1,447,950	5/16/2014 1	40.00	VALLEY HS	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFFERSON CO ASSISTANT PRINCIPAL	1,448,405	5/21/2014 1	450.00	SOUTHERN H	0311077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON COUNTY 4H COUNCIL	1,446,992	5/12/2014 1	600.00	ENGELHARD	2402104	0679	1254	SERVICE, CAMP **
JEFFERSON COUNTY 4H COUNCIL	1,447,263	5/13/2014 1	600.00	FOSTER	2702104	0679	1254	SERVICE, CAMP **
JEFFERSON COUNTY CLERK	1,448,419	5/21/2014 1	19.00	YPAS	9851077	0810	900XS	SERVICE, FEE **
JEFFERSON LUMBER CO	1,447,112	5/13/2014 1	1,293.25	MAINT WHSE	10	6171M		PLYWOOD, FIR 3/4" X 4' X 8' AC EXTERIOR GOOD ONE SIDE
JEFFERSON MEMORIAL FOREST	1,447,683	5/15/2014 1	125.00	JACOB ELEM	3252797	0349	3104M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JKM TRAINING INC	1,448,421	5/21/2014 1	1,199.00	KERRICK EL	0791053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JOHN DEERE LANDSCAPES INC	1,447,031	5/16/2014 1	1,107.00	GEN MAINT	GM11088	0439	900XS	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
JOHNSON CONTROLS	1,447,116	5/14/2014 1	1,752.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSTONE SUPPLY	1,447,592	5/16/2014 1	107.96	GEN MAINT	GM11087	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
JOHNSTONE SUPPLY	1,447,680	5/16/2014 1	140.20	MAINT WHSE	10	6171M		HOSE, FLEX 4" X 50' ALUMINUM FOIL R94-164
JOHNSTONE SUPPLY	1,448,198	5/20/2014 1	213.36	MAINT WHSE	10	6171M		MOTOR, 1/4 HP, 1725 RPM 115 V SPLIT PHASE 48 FRAME SLEEVE BEARINGS RESILIENT BASE OPEN AUTO PROTECTOR REVERSIBLE 60 HZ CONTINUOUS DUTY US MOTORS/EMERSON #8000 VR #S87-627
JOHNSTONE SUPPLY	1,448,199	5/20/2014 1	231.84	MAINT WHSE	10	6171M		INSULATION, FOAM 12 OZ SPRAY. RED DEVIL #0909, VR#: G80-186
JOHNSTONE SUPPLY	1,448,294	5/20/2014 1	219.99	MECH/ELEC	MM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
JONES SCHOOL SUPPLY COMPANY INC	1,448,207	5/20/2014 1	65.00	SANDERS	0861077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JOSTENS INC	1,447,949	5/16/2014 1	425.00	VALLEY HS	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JOY LABZ LLC	1,448,082	5/19/2014 1	315.00	WELLINGTON	1161121	0650	900XA	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
JUNIOR ACHIEVEMENT	1,448,381	5/21/2014 1	4,140.00	COMM SERV	CC11511	0894		SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR LIBRARY GUILD	1,447,134	5/13/2014 1	1,188.00	LIB MEDIA	0511059	0641	900XF	BOOK **
KACTE	1,446,972	5/12/2014 1	199.00	MANUAL HS	2002144	0338	3484	SERVICE, CONFERENCE & SEMINAR **
KAPLAN EARLY LEARNING CO	1,447,142	5/13/2014 1	16.97	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,447,144	5/13/2014 1	21.83	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,447,152	5/13/2014 1	193.59	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,447,158	5/13/2014 1	96.79	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,447,162	5/13/2014 1	144.99	EARLY CHIL	EA12001	0610	6554J	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,447,319	5/14/2014 1	11.28	EARLY CHIL	EA12001	0610	1354	ARTS & CRAFTS (BID #6682) **
KAPLAN EARLY LEARNING CO	1,447,321	5/14/2014 1	8.02	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,448,224	5/20/2014 1	30.74	EARLY CHIL	EA12001	0610	1354	MANIPULATIVES (BID #6682) **
KAY DAIVIE	1,448,688	5/23/2014 1	300.00	GR & AWARD	CM12027	0322	4014	SERVICE, PROFESSIONAL **
KELLY PAUL OCONNER	1,448,675	5/23/2014 1	560.00	ROOSEVELT-	5302104	0349	1254	SERVICE, FEE **
KEN MULCH	1,447,577	5/15/2014 1	486.00	SLAUGHTER	1032088	0698	0172W	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
KENTUCKIANA HERITAGE CONSORTIU	1,448,685	5/23/2014 1	1,000.00	GR & AWARD	CM12027	0322	4014	SERVICE, PROFESSIONAL **
KENTUCKY ASSOCIATION FOR GIFTED	1,447,910	5/16/2014 1	330.00	OKOLONA EL	0271053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY ASSOCIATION OF SCHOOL	1,448,723	5/23/2014 1	150.00	BOWEN ELEM	0941077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY COUNCIL ON ECONOMIC E	1,447,102	5/13/2014 1	90.00	SOUTHERN H	0312144	0338	3484	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY COUNTRY DAY	1,447,955	5/16/2014 1	25.00	WAGGENER	0511118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY COUNTRY DAY	1,448,786	5/23/2014 1	75.00	LAUKHUF EL	1451053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY DARE ASSOCIATION	1,448,519	5/22/2014 1	175.00	DIVERSITY	DV11060	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY FCCLA	1,446,973	5/12/2014 1	130.00	MANUAL HS	2002144	0338	3484	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY HISTORICAL SOCIETY	1,448,165	5/20/2014 1	123.36	BARRET MS	0401053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY MUSEUM OF ART AND CR.	1,447,232	5/13/2014 1	710.50	FIELD ELEM	2502170	0894	12W4	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY MUSEUM OF ART AND CR.	1,447,429	5/14/2014 1	253.00	CHENOWETH	0462104	0349	1254	SERVICE, FEE **
KENTUCKY SCHOOL SERVICE	1,446,991	5/12/2014 1	27.92	ENGELHARD	2401077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1,447,467	5/14/2014 1	18.00	JOHNSON MS	4701077	0610	900XF	MANIPULATIVES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1,447,485	5/14/2014 1	54.00	KING ELEM	4322104	0610	1254	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1,448,010	5/19/2014 1	19.99	STOPHER EL	2111987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCIENCE CENTER INC	1,447,132	5/13/2014 1	120.00	BROOKLAWN	0252179	0894	3104	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	1,447,682	5/15/2014 1	300.00	JACOB ELEM	3252797	0349	3104M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY WRITING PROJECT	1,447,738	5/16/2014 1	150.00	BUTLER HS	0452053	0338	1404	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY WRITING PROJECT	1,447,909	5/16/2014 1	75.00	OKOLONA EL	0271053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY WRITING PROJECT	1,448,367	5/21/2014 1	800.00	LAUKHUF EL	1452053	0338	1404	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY WRITING PROJECT	1,448,477	5/22/2014 1	900.00	SCHAFFNER	0632053	0338	1404	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY WRITING PROJECT	1,448,766	5/23/2014 1	1,350.00	WESTERN HS	0842053	0338	4271	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY YMCA	1,448,648	5/22/2014 1	625.00	ACAD SUPP	SP12631	0673	0434	SERVICE, CONFERENCE & SEMINAR **
KENWAY DISTRIBUTORS	1,446,911	5/12/2014 1	295.48	FERN CR HS	0121977	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1,447,023	5/13/2014 1	358.80	JEFF CO HS	9061087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1,447,024	5/13/2014 1	148.20	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENWAY DISTRIBUTORS	1,447,235	5/13/2014 1	218.75	MYERS MS	1591087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1,447,236	5/13/2014 1	379.68	SHAWNEE	5901087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1,448,040	5/19/2014 1	7,400.00	FERN CR HS	0121077	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1,448,041	5/19/2014 1	127.50	AHRENS EDU	9891087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1,448,248	5/20/2014 1	840.06	PRP HIGH	0751087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1,448,468	5/21/2014 1	309.20	MCFERRAN	4401087	0610	900XF	BATTERY **
KENWAY DISTRIBUTORS	1,448,622	5/22/2014 1	91.80	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KEY OIL COMPANY	1,447,129	5/13/2014 1	4,450.00	VEHICLE MA	VM11096	0669	900XS	ADDITIVE, DIESEL FUEL BIO CLEAN 80 OZ CAN 6/CASE. POWER SERVICE BIO KLEEN VR# 09080-06.
KHSADA STATE CONFERENCE	1,447,561	5/15/2014 1	1,680.00	ACTIV/ATHL	AT11302	0810	900XS	SERVICE, TRAINING **
KIDSCLOTHES INC	1,447,373	5/14/2014 1	31.20	HARTSTERN	1212104	0893	1254	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1,447,836	5/16/2014 1	5,818.00	COMM SERV	CV17219	0899	717XM	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1,448,139	5/19/2014 1	24.00	KENWOOD EL	0592104	0893	1254	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1,448,350	5/21/2014 1	300.00	ROOSEVELT-	5302104	0893	1254	CLOTHING, MISCELLANEOUS **
KITEC INC	1,446,837	5/12/2014 1	640.00	KLONDIKE	1342170	0650	3104	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
KITEC INC	1,448,104	5/19/2014 1	625.00	PRICE ELEM	1281630	0734	900XA	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
KITEC INC	1,448,670	5/22/2014 1	1,750.00	LAUKHUF EL	1451118	0650	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
KNOWLEDGELAKE INC	1,447,538	5/15/2014 1	86.90	PAYROLL	PR11081	0433	900XS	SERVICE, MAINTENANCE **
KNOWLEDGELAKE INC	1,447,539	5/15/2014 1	173.80	RM/BENEFI	BA11072	0650	900XS	SERVICE, MAINTENANCE **
KNOWLEDGELAKE INC	1,447,996	5/19/2014 1	1,052.70	CERT HR	CT11099	0650	900XS	SERVICE, MAINTENANCE **
KNOWLEDGELAKE INC	1,448,017	5/19/2014 1	11,333.17	MIS	MI11510	0735	900XS	SERVICE, MAINTENANCE **
KNOWLEDGELAKE INC	1,448,021	5/19/2014 1	1,709.40	PLANNING	PL11029	0650	900XS	SOFTWARE **
KNOWLEDGELAKE INC	1,448,532	5/22/2014 1	218.90	LIB MEDIA	LI11221	0650	900XS	SERVICE, MAINTENANCE **
KROGER	1,447,084	5/13/2014 1	531.23	FAIRDALE H	0577522	0616	712XM	FOOD, MISCELLANEOUS **
KROGER	1,447,336	5/14/2014 1	75.60	CRUMS LANE	0922797	0616	3104M	FOOD, MISCELLANEOUS **
KROGER	1,447,353	5/14/2014 1	150.00	FAIRDALE H	0577522	0610	712XM	SUPPLIES, PAPER & PLASTIC **
KUTA SOFTWARE	1,448,746	5/23/2014 1	888.00	IROQUOIS H	3352219	0650	4603	SOFTWARE **
KY DEPARTMENT LIBRARIES & ARCHI	1,447,752	5/16/2014 1	558.67	LIB MEDIA	LI11221	0349	900XS	SERVICE, FEE **
KY WORKERS COMPENSATION FUNDII	1,447,929	5/16/2014 1	119.00	RM/BENEFI	10	7499WC		SERVICE, DISTRICT INSURANCE **
L A PROMOTIONS	1,448,180	5/20/2014 1	367.35	TRUNNELL E	1042104	0679	1254	SHIRT, TEE **
LAB COMPUTERS	1,447,214	5/13/2014 1	455.00	EXCEPT CHI	EC12121	0734	3374A	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LAB COMPUTERS	1,448,121	5/19/2014 1	5,085.00	EXCEPT CHI	EC12013	0734	0694C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LAKESHORE LEARNING	1,446,998	5/12/2014 1	32.54	EISENHOWER	1312219	0610	1824	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,447,153	5/13/2014 1	65.09	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,447,161	5/13/2014 1	27.89	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,447,297	5/13/2014 1	69.74	JACOB ELEM	3251077	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,447,318	5/14/2014 1	18.59	EARLY CHIL	2605901	0610	010XT	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,447,320	5/14/2014 1	27.89	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,447,440	5/14/2014 1	46.49	EARLY CHIL	EA12001	0610	1354	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,447,469	5/14/2014 1	116.25	KERRICK EL	0792219	0643	1824	TEACHING, AIDS & SUPPLIES (BID #6682) **

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING	1,447,537	5/15/2014 1	37.66	EXCEPT CHI	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,447,548	5/15/2014 1	92.53	EXCEPT CHI	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,447,603	5/15/2014 1	32.54	EXCEPT CHI	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,448,024	5/19/2014 1	37.19	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,448,060	5/19/2014 1	74.38	KING ELEM	4321918	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,448,114	5/19/2014 1	37.19	BOWEN ELEM	0941118	0739	900XF	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,448,388	5/21/2014 1	27.89	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,448,392	5/21/2014 1	92.98	EXCEPT CHI	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,448,393	5/21/2014 1	27.89	EARLY CHIL	EA12001	0610	6554J	ARTS & CRAFTS (BID #6682) **
LAKESHORE LEARNING	1,448,395	5/21/2014 1	1,076.94	EARLY CHIL	EA12001	0733	6554J	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
LAKESHORE LEARNING	1,448,427	5/21/2014 1	65.09	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,448,496	5/22/2014 1	32.99	TRUNNELL E	1041121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,448,510	5/22/2014 1	32.54	EXCEPT CHI	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
LANG COMPANY	1,446,910	5/12/2014 1	234.00	ACCTING SV	AC11404	0650	900XS	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LANG COMPANY	1,447,605	5/15/2014 1	45.00	STUART MS	1441077	0650	900XF	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
LANG COMPANY	1,447,606	5/15/2014 1	136.00	PEACE ACAD	7841198	0650	103X	TONER & SUPPLIES, COPIER COPYSTAR (KPC 2010) (1020) **
LANG COMPANY	1,447,607	5/15/2014 1	160.00	HUMAN RESO	HU11099	0650	900XS	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LANG COMPANY	1,447,608	5/15/2014 1	866.00	SCH/COM NU	SN15101	0739	205XB	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
LANG COMPANY	1,448,038	5/19/2014 1	644.00	SENECA HS	0731013	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
LANG COMPANY	1,448,247	5/20/2014 1	272.00	TJ MIDDLE	0901118	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC 2010) (1020) **
LEARNING A-Z COMPANY	1,447,535	5/15/2014 1	2,374.53	MIDDLETOWN	0241170	0650	160X	SOFTWARE **
LEARNING A-Z COMPANY	1,447,829	5/16/2014 1	99.95	GREENWOOD	0142170	0650	3104	SOFTWARE **
LEARNING A-Z COMPANY	1,448,054	5/19/2014 1	99.95	CORAL RIDG	0601118	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	1,448,056	5/19/2014 1	66.49	BYCK ELEM	2431121	0650	900XA	SERVICE, SUBSCRIPTION (ON-LINE) **
LEARNING.COM	1,447,536	5/15/2014 1	894.00	OKOLONA EL	0271077	0650	900XF	SOFTWARE **
LEARNING.COM	1,447,710	5/15/2014 1	1,200.00	JOHNSONTWN	1061118	0650	900XF	SOFTWARE **
LEARNING.COM	1,448,019	5/19/2014 1	1,000.00	MIDDLETOWN	0241013	0650	900XF	SOFTWARE **
LEARNING.COM	1,448,478	5/22/2014 1	1,863.00	RANGELAND	0811013	0650	900XF	SOFTWARE **
LENOVO LLC	1,446,838	5/12/2014 1	18,690.00	JEFF CO HS	9511013	0734	900XS	COMPUTER, LENOVO TEACHER & BUSINESS INSTRUCTIONAL DEVICE PORTABLE THINKPAD L540, 15.6" HD ANTIGLARE LED, INTEL CORE i3-4000M PROCESSOR, 500GB HD, 4GB MEMORY, DVD RECORDABLE MULTIBURNER, 6 CELL LI-ION BATTERY,WIN 7 HOME PREMIUM, 3Y
LENOVO LLC	1,447,783	5/16/2014 1	2,634.00	MEYZEEK MS	3402104	0734	1254	COMPUTER, LENOVO (KYMA-758-1000000238-9) (1048) **
LENOVO LLC	1,447,791	5/16/2014 1	1,018.80	ACAD SUPP	SP11631	0734	900XS	COMPUTER, LENOVO (KYMA-758-1000000238-9) (1048) **

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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	1,447,795	5/16/2014 1	439.00	LUHR ELEM	1072104	0734	1254	COMPUTER, LENOVO TEACHER & BUSINESS INSTRUCTIONAL DEVICE STATIONARY THINKCENTRE M73 SFF/TOWER, INTEL CORE i3-4130 PROCESSOR, 500GB HD, 4GB MEMORY, DVD RECORDABLE OPTICAL DRIVE, USB OPTICAL MOUSE, USB KEYBOARD, WIN 7 HOME PREMIUM,3
LENOVO LLC	1,448,558	5/22/2014 1	6,230.00	RAMSEY MID	2191013	0734	900XF	COMPUTER, LENOVO TEACHER & BUSINESS INSTRUCTIONAL DEVICE PORTABLE THINKPAD L540, 15.6" HD ANTIGLARE LED, INTEL CORE i3-4000M PROCESSOR, 500GB HD, 4GB MEMORY, DVD RECORDABLE MULTIBURNER, 6 CELL LI-ION BATTERY,WIN 7 HOME PREMIUM, 3Y
LEONARD BRUSH AND CHEMICAL CO	1,447,053	5/13/2014 1	495.00	BYCK ELEM	2431087	0739	900XF	VACUUM, WET/DRY PICK UP W/TOOL KIT PROTEAM #PROGUARD 15 VR#107130
LEONARD BRUSH AND CHEMICAL CO	1,447,125	5/13/2014 1	639.90	CHENOWETH	0461013	0739	900XF	MACHINE, FLOOR 20" HIGH SPEED ELECTRIC, HIGH SPEED BUFFER/BURNISHER VIPER/LBC #TP1500 VR#1500
LEONARD BRUSH AND CHEMICAL CO	1,448,039	5/19/2014 1	1,424.70	GEN MAINT	GM11087	0439	900XS	MACHINE, FLOOR ELECTRIC 20" VIPER/LBC #TP2015HD VR#2015
LEONARD BRUSH AND CHEMICAL CO	1,448,703	5/23/2014 1	387.20	CustWhse	10	6171C		PAD, STRIPPING 17" X 3/4" BLACK 5/CASE AMERICO #400117 VRN# AME400117
LEXINGTON CHILDRENS THEATRE	1,447,684	5/15/2014 1	325.00	JACOB ELEM	3252104	0349	1254	SERVICE, PROFESSIONAL **
LIMESTONE FARM LAWN & WORKSITI	1,447,166	5/13/2014 1	462.52	TRACTR SHP	10	6171T		KIT, BLADE RIGHT WING 19160KT (2 BLADES PER KIT) WOOD 3180
LIMESTONE FARM LAWN & WORKSITI	1,448,715	5/23/2014 1	243.40	GEN MAINT	GM11088	0439	900XS	PART, TRACTOR WOODS BATWING 15' AND 20' (OEM PARTS ONLY) **
LINGUISYSTEMS INC	1,447,317	5/14/2014 1	39.95	EXCEPT CHI	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
LINGUISYSTEMS INC	1,447,391	5/14/2014 1	69.95	EXCEPT CHI	EC11121	0643	900XS	BOOK **
LINGUISYSTEMS INC	1,447,392	5/14/2014 1	179.40	EXCEPT CHI	EC11121	0643	900XS	WORKBOOK **
LINGUISYSTEMS INC	1,447,393	5/14/2014 1	89.70	EXCEPT CHI	EC11121	0643	900XS	WORKBOOK **
LINGUISYSTEMS INC	1,447,528	5/15/2014 1	89.95	EXCEPT CHI	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
LINGUISYSTEMS INC	1,448,184	5/20/2014 1	69.95	EXCEPT CHI	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
LINGUISYSTEMS INC	1,448,515	5/22/2014 1	124.75	EXCEPT CHI	EC11121	0643	900XS	WORKBOOK **
LIONS QUEST	1,447,455	5/14/2014 1	3,600.00	ACAD SUPP	SP12053	0643	4014	BOOK **
LITTLE LOOM HOUSE	1,446,862	5/12/2014 1	300.00	CHENOWETH	0462104	0349	1254	SERVICE, FEE **
LOGAN LAVELLE HUNT	1,448,418	5/21/2014 1	50.60	YPAS	9851077	0810	900XS	SERVICE, FEE **
LOUISVILLE DEFENDER NEWSPAPER	1,448,314	5/21/2014 1	140.60	FACILITIES	2603611	0450	904X	SERVICE, ADVERTISING **
LOUISVILLE LIGHTING & CITY SALES	1,446,928	5/12/2014 1	62.50	AHRENS EDU	9891087	0610	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOUISVILLE METRO EMS	1,447,244	5/13/2014 1	175.00	HEALTH PRO	HP11037	0692	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
LOUISVILLE METRO EMS	1,447,974	5/19/2014 1	2,000.00	SAFETY & E	SF11053	0610	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
LOUISVILLE NATURE CENTER INC	1,448,686	5/23/2014 1	1,175.00	GR & AWARD	CM12027	0322	4014	SERVICE, PROFESSIONAL **
LOUISVILLE PAPER AND TEXTILE	1,447,055	5/13/2014 1	285.00	MAINT WHSE	10	6171M		TOWEL, ALL COTTON, WHITE 48 X 24
LOUISVILLE PAVING CO INC	1,447,544	5/15/2014 1	54,627.00	FACILITIES	CI11195	0450	903X4	SERVICE, CONTRACTOR - GENERAL **
LOUISVILLE SCIENCE MUSEUM	1,448,759	5/23/2014 1	110.00	LAUKHUF EL	1452104	0349	1254	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE TRACTOR	1,447,290	5/13/2014 1	275.00	SOUTHERN H	0311077	0439	900XF	SERVICE, REPAIR **
LOUISVILLE TRACTOR	1,447,860	5/16/2014 1	299.99	SHAWNEE	5901567	0739	900XA	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES SHINDIWA NO SUBSTITUTE (6849) **
LOUISVILLE TRACTOR	1,448,544	5/22/2014 1	9.98	SOUTHERN H	0311077	0439	900XF	SERVICE, REPAIR **

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOUISVILLE WRITING PROJECT	1,448,285	5/20/2014 1	2,400.00	KNIGHT MS	1632219	0322	4603	SERVICE, CONSULTANT **
LOUISVILLE WRITING PROJECT	1,448,774	5/23/2014 1	450.00	GREATHOUSE	0132053	0338	1404	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOUISVILLE ZOO	1,447,175	5/13/2014 1	560.00	DIXIE ELEM	0822104	0894	1254	SERVICE, FIELD TRIP ADMISSION/FEE **
LOWES	1,447,339	5/14/2014 1	56.88	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1,448,351	5/22/2014 1	3,335.46	MAINT WHSE	10	6171M		ROUND-UP, WEED AND GRASS KILLER READY-TO-USE PULL N SPRAY 1.33 GAL LOWES 17139 (MUST PICK UP AT BLDG 10 - WILL NOT BE DELIVERED)
LOWES OF LOUISVILLE	1,447,270	5/14/2014 1	70.26	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES OF LOUISVILLE	1,447,286	5/14/2014 1	7.94	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LTA MANAGEMENT GROUP INC	1,447,932	5/16/2014 1	2,760.00	LINCOLN EL	5202170	0349	0183L	SERVICE, FEE **
LTA MANAGEMENT GROUP INC	1,448,204	5/20/2014 1	1,162.00	LINCOLN EL	5202523	0339	0183L	SERVICE, FEE **
LTA MANAGEMENT GROUP INC	1,448,482	5/22/2014 1	710.00	SHACKLETTE	0971077	0349	900XF	SERVICE, FEE **
LUNEY KAREN N	1,447,562	5/15/2014 1	240.00	STUART MS	1442797	0349	3104M	SERVICE, COUNSELING **
LUNEY KAREN N	1,448,755	5/23/2014 1	240.00	IROQUOIS H	3352797	0322	3104M	SERVICE, CHILD GUIDANCE CONSULTANTS **
MAC CONSTRUCTION & EXCAVATING	1,447,555	5/15/2014 1	105,378.00	FACILITIES	CI11195	0450	903X4	SERVICE, CONTRACTOR - GENERAL **
MACKIN BOOK COMPANY	1,447,367	5/14/2014 1	59.95	BUTLER HS	0451059	0645	900XF	VIDEO, RECORDINGS AND DVD (6763) **
MARKHAM CLARA A	1,447,685	5/15/2014 1	400.00	WESTERN MS	7101981	0339	900XA	SERVICE, INSTRUCTIONAL **
MARKS FEED STORE CATERING	1,446,885	5/12/2014 1	327.98	SCH/COM NU	SN15101	0630	205X4	FOOD, MISCELLANEOUS **
MARRIOTT GRIFFIN GATE RESORT	1,448,442	5/21/2014 1	142.91	INDIAN TRA	0762104	0582	0704	SERVICE, HOTEL ACCOMMODATIONS **
MARRIOTT GRIFFIN GATE RESORT	1,448,520	5/22/2014 1	142.91	DIVERSITY	DV11631	0582	900XS	SERVICE, HOTEL ACCOMMODATIONS **
MARTINS GRAPHICS INC	1,447,326	5/14/2014 1	89.00	CHALLENGER	9785383	0559	080X	SERVICE, PRINTING **
MARY RUTH BOOKS INC	1,446,999	5/12/2014 1	151.40	EISENHOWER	1312219	0643	1824	BOOK **
MARY RUTH BOOKS INC	1,447,478	5/14/2014 1	180.00	SHACKLETTE	0972219	0643	1824	BOOK **
MASTERS SUPPLY INC	1,448,100	5/19/2014 1	285.40	MECH/ELEC	MM11411	0697	900XS	HEATER, WATER **
MASTERS SUPPLY INC	1,448,142	5/20/2014 1	11.52	MECH/ELEC	MM11411	0697	900XS	FITTING, COPPER NOMINAL SIZE (6625)
MASTERS SUPPLY INC	1,448,564	5/22/2014 1	109.84	MAINT WHSE	10	6171M		CEMENT, LIQUID WELD UP TO 6" FITTINGS UNDER PRESSURE SCH 40 & SCH 80 REGULAR PINT SIZE HERCULES #60-015
MASTERS SUPPLY INC	1,448,643	5/22/2014 1	53.52	MAINT WHSE	10	6171M		PLUG, BRASS 4" W/RECESSED NUT CLEAN OUT 5899150
MASTERS SUPPLY INC	1,448,645	5/22/2014 1	613.36	MAINT WHSE	10	6171M		FTXTURE, BOWL, TOILET 10" OR 12" ROUGH 1 1/2" TOP SPUD 16 1/2" TALL HANDICAPPED AMERICAN STANDARD #3043.102
MASTERS SUPPLY INC	1,448,646	5/22/2014 1	36.84	MAINT WHSE	10	6171M		COUPLING, PVC-DWV LESS STOP 4" HUB X HUB CHARLOTTE 130 6569600 OR CH1304
MAXI AIDS	1,448,583	5/22/2014 1	14.95	EXCEPT CHI	EC11121	0610	900XS	GAME **
MCCARTHY JOHN A	1,447,631	5/15/2014 1	2,800.00	LINCOLN EL	5202170	0349	0183L	SERVICE, ARTIST **
MCCARTY EMILY	1,448,682	5/23/2014 1	300.00	GR & AWARD	CM12027	0322	4014	SERVICE, PROFESSIONAL **
MCGRAW HILL SCHOOL DIVISION COM	1,446,975	5/12/2014 1	2,714.40	JTOWN ELEM	1661077	0644	900XF	BOOK **
MCGRAW HILL SCHOOL DIVISION COM	1,447,712	5/15/2014 1	109.08	KAMMERER	1621121	0643	900XA	WORKBOOK **
METRO MATERIALS INC	1,447,237	5/13/2014 1	613.60	MAINT WHSE	10	6171M		DRYWALL, 5/8" X 4' X 10' FIRE RATED
METRO MATERIALS INC	1,448,014	5/19/2014 1	5,683.20	MAINT WHSE	10	6171M		TILE, CEILING 5/8" X 2' X 4' FISSURED 64 SF/CTN CERTAINTED #BET-197 VR #2410
METRO PARKS	1,447,503	5/14/2014 1	500.00	JACOB ELEM	3252104	0679	1254	SERVICE, FEE **
METRO PARKS	1,447,654	5/15/2014 1	315.00	WHEATLEY	1822104	0338	1254	SERVICE, CAMP **

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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>
METRO PARKS	1,447,668	5/15/2014 1	250.00	WHEATLEY	1822104	0338	1254	SERVICE, FEE **
MICROSOFT IT ACADEMY	1,448,018	5/19/2014 1	2,013.00	MIS	MI11753	0810	900XS	SERVICE, MEMBERSHIP **
MID AMERICA UNIFORMS	1,447,707	5/15/2014 1	31.62	LASSITER	1331087	0893	900XF	SHIRT, MEN'S KNIT POLO W/JCPS LOCO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) HANES #054P **
MID AMERICA UNIFORMS	1,448,096	5/19/2014 1	135.14	GEN MAINT	GM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1,448,542	5/22/2014 1	104.22	GEN MAINT	GM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 100% COTTON RED KAP #PC10 WAIST SIZE 41" - 50" (SPECIFY SIZE AND COLOR) **
MILLER TRANSPORTATION	1,447,078	5/13/2014 1	465.00	SEMPLE EL	5902104	0514	1254	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1,447,200	5/13/2014 1	360.00	EASTERN HS	0071925	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
MILLER TRANSPORTATION	1,447,345	5/14/2014 1	370.00	EASTERN HS	0071925	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
MILLER TRANSPORTATION	1,447,403	5/14/2014 1	500.00	CENTRAL HS	1791025	0514	900XF	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
MILLER TRANSPORTATION	1,447,501	5/14/2014 1	300.00	WESTERN MS	7101727	0514	900XA	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1,447,676	5/15/2014 1	150.00	LAUKHUF EL	1452104	0514	1254	SERVICE, FIELD TRIP BUS ** (6742)
MILLER TRANSPORTATION	1,447,985	5/19/2014 1	700.00	CHENOWETH	0462794	0514	1204	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
MILLER TRANSPORTATION	1,448,268	5/20/2014 1	640.00	YOUNG ELEM	3742170	0514	3104	SERVICE, FIELD TRIP BUS ** (6742)
MOD-U-SERVE	1,448,364	5/21/2014 1	243.60	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
MOD-U-SERVE	1,448,527	5/22/2014 1	321.96	MAINT WHSE	10	6171M		GASKET, TOP 34" 4 SIDED FOR MCTDMI MOD-U-SERVE #MC106
MOMETRIX MEDIA LLC	1,448,781	5/23/2014 1	799.80	WESTERN MS	7102170	0610	5600C	SUPPLIES, MISCELLANEOUS TEACHING **
MOOG LOUISVILLE WAREHOUSE	1,447,032	5/13/2014 1	24.82	VEHICLE MA	VM11096	0663	900XS	FUSES, AND CIRCUIT BREAKER (NEW) (NON-DEALER AUTOMOTIVE ELECTRICAL ITEMS) ** (6422) BUSSMAN
MOOG LOUISVILLE WAREHOUSE	1,447,113	5/13/2014 1	361.12	VEHICLE MA	VM11096	0663	900XS	PAINT, AUTOMOTIVE **
MOOG LOUISVILLE WAREHOUSE	1,447,341	5/14/2014 1	59.83	VEHICLE MA	VM11096	0663	900XS	ABRASIVE **
MOOG LOUISVILLE WAREHOUSE	1,447,523	5/15/2014 1	307.20	TRACTR SHP	10	6171T		CLEANER, CARBURETOR 16 OZ PERMATEx #137DA PYROIL #C16 VR#C16
MOORE MEDICAL CORP	1,448,459	5/21/2014 1	181.35	HEALTH PRO	HP11037	0692	900XS	SUPPLIES, MISCELLANEOUS HEALTH **
MSC INDUSTRIAL SUPPLY	1,447,148	5/13/2014 1	393.09	MAINT WHSE	10	6171M		GREASE,POLY HP-2 LUBRIPLATE 14.5 OZ
MUNSON BUSINESS INTERIORS	1,447,379	5/14/2014 1	6,093.55	PUPIL PERS	PP11026	0733	900XS	FURNITURE, KIMBALL (KYMA-758-1200000565-6) (1049) **
MUNSON BUSINESS INTERIORS	1,447,690	5/15/2014 1	767.24	PLANNING	PL11029	0733	900XS	FURNITURE, KIMBALL (KYMA-758-1200000565-6) (1049) **
MUSEUM OF ARTS & CRAFTS	1,448,578	5/22/2014 1	105.00	KENWOOD EL	0592104	0349	1254	SERVICE, ARTIST **
MUSIC ALIVE	1,447,181	5/13/2014 1	315.00	CONWAY MS	1641059	0642	900XF	SUBSCRIPTION, MAGAZINE **
MUSIC K-8 MARKETPLACE	1,448,153	5/20/2014 1	119.70	STOPHER EL	2111077	0645	900XF	DVD/COMPACT DISC/VHS TAPE **
NAEYC	1,448,178	5/20/2014 1	1,575.00	EARLY CHIL	EA12053	0338	6554K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NANZ & KRAFT FLORIST INC	1,447,398	5/14/2014 1	1,339.60	ACAD OFC	AO11052	0891	900XS	SERVICE, DELIVERY CHARGE **
NAPA GENUINE AUTO PARTS	1,447,812	5/16/2014 1	984.31	TRACTR SHP	10	6171T		ELECTRO-CLEAN, 2018 19 OZ CAN
NAPA GENUINE AUTO PARTS	1,448,004	5/19/2014 1	22.00	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
NAPA GENUINE AUTO PARTS	1,448,148	5/20/2014 1	62.14	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NAPA GENUINE AUTO PARTS	1,448,236	5/20/2014 1	244.26	MAINT WHSE	10	6171M		DROPLIGHT, FLUORESCENT 2" DIA X 9" LENGTH NAPA/BALKAMP 782-5042

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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>
NAPA GENUINE AUTO PARTS	1,448,357	5/21/2014 1	93.76	MAINT WHSE	10	6171M		GUN, GREASE NAPA 715-1142
NAPA GENUINE AUTO PARTS	1,448,385	5/21/2014 1	138.60	MAINT WHSE	10	6171M		WRENCH, SET COMBINATION 7 PC 6 POINT 3/8 -3/4 NAPA CW607 (NEW) (OLD #NHT 1228)
NASCO	1,447,466	5/14/2014 1	157.95	FARNSLEY	0491121	0643	900XA	BOOK **
NASCO	1,448,749	5/23/2014 1	311.90	FARNSLEY	0491121	0650	900XA	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1,446,880	5/12/2014 1	26.00	TRUNNELL E	1042104	0610	1254	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER, FABRIC, DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS & WASHABLE ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	1,447,051	5/13/2014 1	150.40	BYCK ELEM	2431077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1,447,104	5/13/2014 1	188.00	SOUTHERN H	0311977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1,447,111	5/13/2014 1	59.40	CHENOWETH	0461012	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,447,293	5/13/2014 1	34.54	WESTPORT M	0772104	0610	1254	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1,447,441	5/14/2014 1	37.60	EARLY CHIL	EA12001	0610	1354	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1,447,474	5/14/2014 1	37.60	RANGELAND	0811630	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1,447,507	5/14/2014 1	130.00	KENNEDY EL	7201077	0610	900XF	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER, FABRIC, DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS & WASHABLE ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	1,447,580	5/15/2014 1	15.84	SHACKLETTE	0972219	0610	1824	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,447,772	5/16/2014 1	30.08	ECE PLACEM	EP11123	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1,447,805	5/16/2014 1	37.60	SHAWNEE	5901567	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1,447,927	5/16/2014 1	39.00	MINORS LAN	0991918	0610		GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER, FABRIC, DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS & WASHABLE ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	1,447,946	5/16/2014 1	52.00	KING ELEM	4321918	0610		GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER, FABRIC, DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS & WASHABLE ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	1,447,994	5/19/2014 1	75.20	CENTRAL HS	1791077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1,448,007	5/19/2014 1	22.56	BOWEN ELEM	0941118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1,448,273	5/20/2014 1	22.56	COMM SERV	CC11511	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1,448,345	5/21/2014 1	26.00	ROOSEVELT-	5302104	0610	1254	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER, FABRIC, DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS & WASHABLE ELMERS VR# E501

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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	1,448,386	5/21/2014 1	19.50	EARLY CHIL	EA12001	0610	6554J	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER, FABRIC, DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS & WASHABLE ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	1,448,389	5/21/2014 1	15.84	ESL	LE12806	0610	4204	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,448,401	5/21/2014 1	37.60	EARLY CHIL	EA12001	0610	6554J	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1,448,498	5/22/2014 1	135.36	COMM SERV	CC11150	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1,448,602	5/22/2014 1	91.00	ACAD SUPP	SP12219	0610	0964C	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER, FABRIC, DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS & WASHABLE ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	1,448,776	5/23/2014 1	247.50	EASTERN HS	0072170	0610	5181	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ASSOCIATION OF STUDENT	1,447,430	5/14/2014 1	95.00	LASSITER	1331077	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL CONTRACTING SERVICES I	1,447,545	5/15/2014 1	38,800.00	FACILITIES	CI11195	0450	935X4	SERVICE, CONTRACTOR - GENERAL **
NATIONAL COUNCIL OF TEACHERS OF	1,448,320	5/21/2014 1	114.00	SLAUGHTER	1031077	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL JUNIOR HONOR SOCIETY	1,447,428	5/14/2014 1	125.00	LASSITER	1331077	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL SCHOOL PRODUCTS	1,448,597	5/22/2014 1	559.30	GREATHOUSE	0131170	0643	160X	BOOK **
NCS PEARSON	1,448,596	5/22/2014 1	303.75	GR & AWARD	TI12796	0610	3103	TEST **
NDPC AT CU/SAFE AND EFFECTIVE SC	1,448,305	5/20/2014 1	9,999.90	PUPIL PERS	PP12053	0338	12L4	SERVICE, CONFERENCE & SEMINAR **
NEILL LAVIELLE SUPPLY CO	1,448,632	5/22/2014 1	194.40	MAINT WHSE	10	6171M		ANCHOR, 1/4" X 1 3/4" MASONRY/TAPCON SELF-TAPPING HEX WASHER HEAD W/CARBIDE BIT (100/BOX) NEILL LAVIELLE #4960085
NEXGEN BUILDING SUPPLY	1,447,421	5/19/2014 1	87.04	GEN MAINT	GM11087	0439	900XS	INSULATION **
NO TEARS LEARNING INC	1,447,342	5/14/2014 1	21.00	CHANCEY EL	1021077	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NOORART INC	1,447,638	5/15/2014 1	169.99	CURR MGT	CM11278	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
NORDS OLD FASHIONED BAKERY	1,447,903	5/16/2014 1	70.00	LAUKHUF EL	1452104	0616	1254	FOOD, MISCELLANEOUS **
NORTH COAST MEDICAL INC	1,448,313	5/21/2014 1	193.00	EXCEPT CHI	EC11123	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NORTHWEST EVALUATION ASSOCIAT	1,448,730	5/23/2014 1	1,687.50	THE PHOENI	2012170	0650	3104	SOFTWARE, COMPUTER **
NORTHWEST EVALUATION ASSOCIAT	1,448,732	5/23/2014 1	3,645.00	YOUNG ELEM	3742170	0650	3104	SOFTWARE **
NOTEWORTHY SHEET MUSIC SERVICE	1,448,233	5/20/2014 1	115.06	RAMSEY MID	2191170	0643	160X	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1,448,234	5/20/2014 1	24.29	RAMSEY MID	2191170	0643	160X	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1,448,283	5/20/2014 1	179.77	RAMSEY MID	2191170	0643	160X	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1,448,445	5/21/2014 1	40.50	WESTERN HS	0841170	0645	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1,448,446	5/21/2014 1	67.50	WESTERN HS	0841147	0645	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NSTA	1,448,050	5/19/2014 1	5,272.00	CURR MGT	CM12283	0610	3524	BOOK **
NYSTROM	1,448,231	5/20/2014 1	399.00	RAMSEY MID	2191170	0643	160X	BOOK **
OATES FLAG COMPANY INC	1,447,007	5/13/2014 1	127.50	ATKINSON	1852104	0893	0704	SHIRT, TEE **
OFFICE DEPOT	1,447,448	5/14/2014 1	18.95	SCH/COM NU	SN15101	0610	205X0	OFFICE SUPPLIES **
OFFICE MAX	1,446,852	5/12/2014 1	52.00	TRUNNELL E	1042104	0610	1254	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

5/12/2014 THROUGH 5/26/2014

<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	1,446,870	5/12/2014 1	900.00	SHAWNEE	5901121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,446,939	5/12/2014 1	6.78	LASSITER	1331118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX SANFORD VR # N227006
OFFICE MAX	1,446,961	5/12/2014 1	440.54	HAWTHORNE	0481987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
OFFICE MAX	1,446,962	5/12/2014 1	264.40	BLUE LICK	0911987	0733	900XA	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1,446,963	5/12/2014 1	415.20	JTOWN ELEM	1661987	0733	900XA	FURNITURE, OFFICE WOOD/METAL HON (6810) **
OFFICE MAX	1,447,105	5/13/2014 1	108.00	SOUTHERN H	0311121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,447,115	5/13/2014 1	11.29	CHENOWETH	0461012	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OFFICE MAX	1,447,137	5/13/2014 1	11.29	WHEATLEY	1822219	0610	1824	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OFFICE MAX	1,447,196	5/13/2014 1	129.50	MYERS MS	1591121	0610	900XA	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB (100/BOX) ESSELTE PENDAFLEX VR# F1R15213YEL
OFFICE MAX	1,447,199	5/13/2014 1	144.00	MYERS MS	1591121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,447,203	5/13/2014 1	26.00	MAUPIN	4802104	0610	1254	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	1,447,242	5/13/2014 1	41.25	ACTIV/ATHL	AT12302	0610	0034	INDEX, INSERT "BIG" TAB 8 1/2" X 11" 3 HOLE PUNCHED 2" COLORED TABS (5 LEAF SET) OFFICEMAX BRAND VR # L3OM99026 "SOLD BY PACK OF 3 SETS "
OFFICE MAX	1,447,250	5/13/2014 1	10.38	SCHAFFNER	0631118	0610	900XF	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG BOISEVR# P1MP6711DW
OFFICE MAX	1,447,256	5/13/2014 1	861.04	TRUNNELL E	1041987	0733	900XA	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1,447,261	5/13/2014 1	62.40	WESTPORT M	0771918	0610		PAPER, CARD/COVER 8-1/2" X 11" BLUE 90 LB. BOISE VR# P1MP1101BE
OFFICE MAX	1,447,368	5/14/2014 1	336.40	FARNSLEY	0491987	0733	900XA	FURNITURE, OFFICE WOOD/METAL HON (6810) **
OFFICE MAX	1,447,369	5/14/2014 1	558.54	CROSBY MS	1191118	0733	900XF	FURNITURE, OFFICE WOOD/METAL HON (6810) **
OFFICE MAX	1,447,407	5/14/2014 1	119.60	VALLEY HS	0331118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, SINGLE PLY TOP TAB, 11 POINT, STANDARD VERTICAL (100/BOX) ESSELTE/OFFICEMAX BRAND F10M97182
OFFICE MAX	1,447,416	5/14/2014 1	90.32	STUART MS	1441977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OFFICE MAX	1,447,457	5/14/2014 1	25.90	TITLE I AD	TI11202	0610	900XS	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB (100/BOX) ESSELTE PENDAFLEX VR# F1R15213RED
OFFICE MAX	1,447,472	5/14/2014 1	19.78	RANGELAND	0811630	0610	900XA	FOLDER, MANILA LETTER SIZE 1/5 CUT REINFORCED TOP TAB (100/BOX) ESSELTE/INPLACE BRAND VR # F10M01785

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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	1,447,488	5/14/2014 1	138.20	KING ELEM	4321918	0610		FOLDER, FILE ASSORTED COLORS, LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB, 11 POINT COLORED STOCK, 100/BOX (20 EACH BLUE GREEN, ORANGE, RED AND YELLOW) SMEAD F12153LASMT
OFFICE MAX	1,447,508	5/14/2014 1	315.00	KENNEDY EL	7201077	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	1,447,521	5/15/2014 1	25.50	ACAD SUPP	SP12219	0610	0964C	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	1,447,549	5/15/2014 1	168.48	HAWTHORNE	0481987	0733	900XA	CHAIR, OFFICE NATIONAL (6810) **
OFFICE MAX	1,447,550	5/15/2014 1	478.07	FACILITIES	FE11407	0733	900XS	FURNITURE, OFFICE WOOD/METAL NATIONAL (6810) **
OFFICE MAX	1,447,571	5/15/2014 1	52.00	SLAUGHTER	1032104	0610	1254	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	1,447,587	5/15/2014 1	52.00	SLAUGHTER	1032104	0610	1254	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	1,447,635	5/15/2014 1	10.40	JOHNSON MS	4701121	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	1,447,647	5/15/2014 1	20.76	JOHNSONTWN	1061121	0610	900XA	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG BOISEVR# P1MP6711DW
OFFICE MAX	1,447,649	5/15/2014 1	52.00	JOHNSONTWN	1061121	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	1,447,660	5/15/2014 1	22.58	RANGELAND	0811977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,447,689	5/15/2014 1	1,724.00	LAUKHUF EL	1451987	0733	900XA	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1,447,720	5/16/2014 1	55.00	BRANDEIS	2602104	0610	1254	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	1,447,724	5/16/2014 1	134.40	TITLE I AD	TI11202	0610	900XS	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" NARROW RULED 50 SHEETS 12/PK W/SNAG PROOF WIRE STURDY COVERS IN ASSORTED COLORS TOPS / OFFICEMAX BRAND VRN: #P3OM96730
OFFICE MAX	1,447,756	5/16/2014 1	26.00	DIVERSITY	DV11060	0610	900XS	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

5/12/2014 THROUGH 5/26/2014

<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	1,447,759	5/16/2014 1	265.50	SENECA HS	0732170	0610	1204	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	1,447,764	5/16/2014 1	11.29	SHACKLETTE	0971118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,447,766	5/16/2014 1	49.92	SHACKLETTE	0972104	0610	1254	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	1,447,807	5/16/2014 1	115.20	SHAWNEE	5901567	0610	900XA	PAD, LEGAL 8 1/2" X 14" 16LB PAPER PADDED WHITE ONLY RULED PAPER 50 SHEETS/PAD TOPS/OFFICEMAX BRAND VR # P30M97324 (SOLD IN DOZEN PACKS ONLY)
OFFICE MAX	1,447,820	5/16/2014 1	11.96	BOWEN ELEM	0941077	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, SINGLE PLY TOP TAB, 11 POINT, STANDARD VERTICAL (100/BOX) ESSELTE/OFFICEMAX BRAND F10M97182
OFFICE MAX	1,447,883	5/16/2014 1	315.00	CAMP TAYLR	0042170	0610	3104	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	1,447,911	5/16/2014 1	129.50	OLMSTED AC	7301077	0610	900XF	FOLDER, FILE BLUE, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB (100/BOX) ESSELTE PENDAFLEX VR# F1R15213BLU
OFFICE MAX	1,447,917	5/16/2014 1	376.00	KENNEDY EL	7201987	0733	900XA	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1,447,951	5/16/2014 1	72.00	KING ELEM	4321918	0610		PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,447,959	5/16/2014 1	72.00	WATTERSON	0721118	0610	900XF	INDEX, INSERT "BIG" TAB 8 1/2" X 11" 3 HOLE PUNCHED 2" COLORED TABS (5 LEAF SET) OFFICEMAX BRAND VR # L3OM99026 "SOLD BY PACK OF 3 SETS "
OFFICE MAX	1,447,961	5/16/2014 1	45.16	WHEATLEY	1821077	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,447,964	5/19/2014 1	45.16	MANUAL HS	2001077	0610	900XS	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,447,981	5/19/2014 1	12.95	COMM SERV	CC17523	0610	717X5	FOLDER, FILE, GREEN, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, (100/BOX) ESSELTE PENDAFLEX VR# F1R15213BGR
OFFICE MAX	1,447,987	5/19/2014 1	33.87	CHENOWETH	0461087	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,447,988	5/19/2014 1	10.38	CHENOWETH	0462104	0610	0704	PAPER, COVER STOCK 8-1/2" X 11" GREEN 67# 250 SHEETS/PKG, BOISE VR# P1MP6711GN
OFFICE MAX	1,448,030	5/19/2014 1	52.00	SLAUGHTER	1032104	0610	1254	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

5/12/2014 THROUGH 5/26/2014

<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	1,448,031	5/19/2014 1	52.00	SLAUGHTER	1032104	0610	1254	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	1,448,068	5/19/2014 1	29.90	WELLINGTON	1161077	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, SINGLE PLY TOP TAB, 11 POINT, STANDARD VERTICAL (100/BOX) ESSELTE/OFFICEMAX BRAND F10M97182
OFFICE MAX	1,448,102	5/19/2014 1	87.00	WESTERN MS	7101628	0610	900XA	INDEX, INSERT "BIG" TAB 8 1/2" X 11" 3 HOLE PUNCHED 2" COLORED TABS (5 LEAF SET) OFFICEMAX BRAND VR # L3OM99026 "SOLD BY PACK OF 3 SETS "
OFFICE MAX	1,448,107	5/19/2014 1	2,493.37	SHAWNEE	5901987	0733	900XA	FURNITURE, OFFICE WOOD/METAL HON (6810) **
OFFICE MAX	1,448,125	5/19/2014 1	109.62	IROQUOIS H	3351118	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	1,448,132	5/19/2014 1	49.45	JOHNSONTWN	1061077	0610	900XF	FOLDER, MANILA LETTER SIZE 1/5 CUT REINFORCED TOP TAB (100/BOX) ESSELTE/INPLACE BRAND VR # F1OM01785
OFFICE MAX	1,448,137	5/19/2014 1	169.35	KENNEDY MS	0171121	0610		FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,448,208	5/20/2014 1	524.48	RUTHERFORD	5601987	0733	900XA	CHAIR, OFFICE (GLOBAL) (6810) **
OFFICE MAX	1,448,222	5/20/2014 1	112.90	EARLY CHIL	EA12123	0610	1354	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,448,226	5/20/2014 1	29.67	EARLY CHIL	EA12219	0610	1354	FOLDER, MANILA LETTER SIZE 1/5 CUT REINFORCED TOP TAB (100/BOX) ESSELTE/INPLACE BRAND VR # F1OM01785
OFFICE MAX	1,448,276	5/20/2014 1	55.28	DIVERSITY	DV12219	0610	1474P	FOLDER, FILE ASSORTED COLORS, LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB, 11 POINT COLORED STOCK, 100/BOX (20 EACH BLUE GREEN, ORANGE, RED AND YELLOW) SMEAD F12153LASMT
OFFICE MAX	1,448,292	5/20/2014 1	34.15	SCH TO CAR	ST11161	0610	900XS	PAPER, PARCHMENT 8-1/2 X 11", 24# WEIGHT, IVORY, LASER INJET AND COPIER COMPATIBLE. 100 SHEETS/PK NEENAH PAPER VR# P1P984CK
OFFICE MAX	1,448,304	5/20/2014 1	17.94	LAUKHUF EL	1451118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, SINGLE PLY TOP TAB, 11 POINT, STANDARD VERTICAL (100/BOX) ESSELTE/OFFICEMAX BRAND F10M97182
OFFICE MAX	1,448,346	5/21/2014 1	63.00	ROOSEVELT-	5302104	0610	1254	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	1,448,358	5/21/2014 1	55.28	ACAD SUPP	SP11130	0610		FOLDER, FILE ASSORTED COLORS, LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB, 11 POINT COLORED STOCK, 100/BOX (20 EACH BLUE GREEN, ORANGE, RED AND YELLOW) SMEAD F12153LASMT

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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	1,448,371	5/21/2014 1	26.00	ESL	LE12806	0610	4204	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	1,448,434	5/21/2014 1	17.80	EARLY CHIL	EA12842	0610	6554J	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY 4/PAGE W/SHADED CHECK 400 SETS PER BOOK (SOLD AS PACK OF 2) OFFICEMAX BRAND VR # P3OM99052
OFFICE MAX	1,448,460	5/21/2014 1	77.40	HEALTH PRO	HP11037	0610	900XS	PAD, LEGAL 5" X 8" 16LB PAPER PADDED JR SIZE WHITE ONLY RULED 50 SHEETS/PAD TOPS/OFFICEMAX BRAND VR # P3OM97310 (SOLD IN DOZEN PADS 5.16/DZ)
OFFICE MAX	1,448,461	5/21/2014 1	52.80	COMM SERV	CC11150	0610	900XS	PAPER, CARD/COVER 8-1/2" X 11" 90 LB. WHITE BOISE VR# P1235249
OFFICE MAX	1,448,471	5/22/2014 1	16.32	CURR MGT	CM12285	0610	4014	PAD, LEGAL 8-1/2 X 11-3/4" 16LB PAPER, PADDED, WHITE ONLY RULED PAPER, CHIPBOARD BACKING, 50 SHEETS/PAD, TOPS / OFFICEMAX BRAND VR# P3OM97319 (MUST BE PURCHASED IN MULTIPLES OF 12)
OFFICE MAX	1,448,534	5/22/2014 1	39.90	DIGITAL TE	DG11508	0610	900XS	FOLDER, HANGING FILE 1/5 CUT (25/BOX) 2" EXPANSION W/2" TABS AND LABELS, GREEN ESSELTE/OFFICEMAX BRAND VR # F5OM97187
OFFICE MAX	1,448,580	5/22/2014 1	199.01	NORTON	0961987	0733	900XA	CHAIR, OFFICE NATIONAL (6810) **
OFFICE MAX	1,448,604	5/22/2014 1	130.00	ACAD SUPP	SP12219	0610	0964C	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	1,448,605	5/22/2014 1	130.00	ACAD SUPP	SP12219	0610	0964C	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	1,448,623	5/22/2014 1	260.10	SHELBY	6101118	0733	900XF	CHAIR, OFFICE (GLOBAL) (6810) **
OFFICE MAX	1,448,709	5/23/2014 1	9.18	RESRCE DEV	RD11747	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #N2BL11YW
OFFICE MAX	1,448,778	5/23/2014 1	112.90	EASTERN HS	0072170	0610	5181	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OLDHAM CHEMICALS CO INC	1,448,266	5/20/2014 1	217.87	SAFETY & E	SF11087	0610	900XS	DELTADUST (5#) *BAYER CROPSCIENCE L* P2
OLYMPIC KARATE STUDIO	1,448,761	5/23/2014 1	500.00	JACOB ELEM	3252104	0349	0704	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OPERATION PARENT INC	1,447,183	5/13/2014 1	1,000.00	CONWAY MS	1642797	0553	3104M	PUBLICATION **
OPERATION PARENT INC	1,447,713	5/15/2014 1	1,000.00	KENWOOD EL	0592797	0553	3104M	PUBLICATION **
ORGANIZATIONAL SERVICES INC	1,448,154	5/20/2014 1	1,300.00	SOUTHERN H	0312144	0338	3484	SERVICE, CONFERENCE & SEMINAR **
ORIENTAL TRADING COMPANY INC	1,448,201	5/20/2014 1	126.00	MYERS MS	1591118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PAPA JOHNS INC	1,448,579	5/22/2014 1	174.00	KENWOOD EL	0592104	0616	1254	FOOD, MISCELLANEOUS **
PATTERSON MEDICAL SUPPLY INC	1,448,210	5/20/2014 1	451.36	EXCEPT CHI	EC11123	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PCM SALES INC	1,446,842	5/12/2014 1	282.00	JACOB ELEM	3251077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,446,844	5/12/2014 1	2,051.50	PAYROLL	PR11081	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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	1,447,779	5/16/2014 1	505.30	CORAL RIDG	0601118	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,447,785	5/16/2014 1	1,669.15	SCH TO CAR	ST11161	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,447,792	5/16/2014 1	1,025.75	SCH TO CAR	9351147	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,447,801	5/16/2014 1	337.75	SCH TO CAR	9351147	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,447,802	5/16/2014 1	886.60	GEN MAINT	GM11087	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,447,825	5/16/2014 1	312.00	LAYNE ELEM	1261630	0734	900XA	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,448,186	5/20/2014 1	312.00	ATKINSON	1851013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,448,187	5/20/2014 1	337.75	TRANSPORTA	TR11092	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,448,190	5/20/2014 1	1,406.00	ST AG CHIL	0252121	0734	1034	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,448,191	5/20/2014 1	573.50	BELLEWOOD	0252121	0734	1034	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,448,193	5/20/2014 1	505.30	THE BROOK	0201198	0734	103X	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,448,529	5/22/2014 1	5,735.00	PUPIL PERS	PP11026	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,448,651	5/22/2014 1	504.85	SLAUGHTER	1032104	0734	1254	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PEACE EDUCATION PROGRAM	1,446,888	5/12/2014 1	500.00	DOSS HS	1002104	0349	1254	SERVICE, FEE **
PEACE EDUCATION PROGRAM	1,447,083	5/13/2014 1	225.00	HAZELWOOD	3002104	0349	1254	SERVICE, TRAINING **
PEACE EDUCATION PROGRAM	1,447,088	5/13/2014 1	900.00	ENGELHARD	2402104	0349	1254	SERVICE, FEE **
PEACE EDUCATION PROGRAM	1,447,089	5/13/2014 1	900.00	ENGELHARD	2402104	0349	1254	SERVICE, FEE **
PEACE EDUCATION PROGRAM	1,447,401	5/14/2014 1	1,500.00	WESTPORT M	0772104	0349	1254	SERVICE, COUNSELING **
PEACE EDUCATION PROGRAM	1,448,673	5/23/2014 1	800.00	STONESTREE	0712104	0349	1254	SERVICE, FEE **
PEAK LEARNING SYSTEMS	1,447,313	5/13/2014 1	150.00	FROST MS	0851118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PEARSON ASSESSMENTS	1,447,108	5/13/2014 1	27.10	SOUTHERN H	0311121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PEARSON ASSESSMENTS	1,447,390	5/14/2014 1	109.00	CHENOWETH	0461121	0610	900XA	TEST **
PEARSON ASSESSMENTS	1,448,297	5/20/2014 1	275.00	KING ELEM	4321918	0610		SUPPLIES, MISCELLANEOUS TEACHING **
PEARSON EDUCATION	1,447,969	5/19/2014 1	3,019.88	RANGELAND	0811170	0644	160X	BOOK **
PEARSON EDUCATION	1,448,481	5/22/2014 1	7,319.88	WILKERSON	0661628	0644	900XA	BOOK **

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PEERLESS ELECTRONIC EQUIPMENT C	1,447,941	5/16/2014 1	2,659.20	MAINT WHSE	10	6171M		CABLE, COMPUTER PAIRED INDIVIDUALLY SHIELDED TINNED COPPER 1000/FT ROLL U-ROLL ONLY GRAY BELDEN 8723-U1000-60
PEERLESS ELECTRONIC EQUIPMENT C	1,447,942	5/16/2014 1	971.80	MECH/ELEC	MM11411	0697	900XS	CABLE, GENESIS CAT5 GENERAL COMMUNICATIONS CABLE. GENESIS VR#50881102
PEERLESS ELECTRONIC EQUIPMENT C	1,448,767	5/23/2014 1	453.75	MAINT WHSE	10	6171M		RECEPTACLE, WALLPLATE G3MS SWITCHCRAFT
PEPSI BEVERAGES COMPANY	1,448,676	5/23/2014 1	5.19	DIVERSITY	DV11631	0616	900XS	SOFT DRINK, BEVERAGE VENDING (6253) **
PERMA BOUND	1,446,969	5/12/2014 1	2,434.39	TRUNNELL E	1041059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
PETRIK CAROLINE	1,447,686	5/15/2014 1	400.00	WESTERN MS	7101981	0339	900XA	SERVICE, INSTRUCTIONAL **
PHI DELTA KAPPA	1,447,481	5/14/2014 1	95.00	RANGELAND	0811077	0810	900XF	SERVICE, MEMBERSHIP **
PHONICS DANCE THE	1,447,479	5/14/2014 1	170.00	SHACKLETTE	0971053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PHONICS DANCE THE	1,448,374	5/21/2014 1	240.00	LAUKHUF EL	1451053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PHONICS DANCE THE	1,448,380	5/21/2014 1	1,409.00	CHANCEY EL	1021053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PICTURE PERFECT MANNERS	1,447,630	5/15/2014 1	999.00	WILDER ELE	0672104	0349	1254	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PIMSER OUTREACH SERVICES	1,447,516	5/15/2014 1	800.00	OLMSTED AC	6202170	0338	3104	SERVICE, CONFERENCE & SEMINAR **
PIONEER VALLEY EDUCATIONAL PRE:	1,446,864	5/12/2014 1	64.00	CHENOWETH	0462053	0643	4283	BOOK **
PIONEER VALLEY EDUCATIONAL PRE:	1,446,995	5/12/2014 1	32.00	EISENHOWER	1312219	0643	1824	BOOK **
PIONEER VALLEY EDUCATIONAL PRE:	1,447,074	5/13/2014 1	200.00	SEMPLE EL	5802219	0643	1824	BOOK **
PIONEER VALLEY EDUCATIONAL PRE:	1,447,075	5/13/2014 1	20.00	SEMPLE EL	5802219	0610	1824	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE:	1,447,468	5/14/2014 1	135.00	KERRICK EL	0792219	0643	1824	BOOK **
PITNEY BOWES INC	1,448,541	5/22/2014 1	1,146.00	SOUTHERN H	0311077	0531	900XF	SERVICE, POSTAGE METER **
PLUMBERS SUPPLY COMPANY	1,446,943	5/13/2014 1	128.35	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,447,009	5/13/2014 1	3,168.00	MAINT WHSE	10	6171M		COOLER, WATER. OASIS #P8M NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	1,447,727	5/16/2014 1	99.97	GEN MAINT	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1,447,882	5/16/2014 1	367.87	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
PLUMBERS SUPPLY COMPANY	1,448,235	5/22/2014 1	1,607.49	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	1,448,237	5/22/2014 1	1,112.70	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	1,448,516	5/22/2014 1	183.28	MAINT WHSE	10	6171M		THERMOMETER, SOLAR 3 1/2" STEM -40 TO 300 DEGREES, TRERICE SX9140305 NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	1,448,563	5/22/2014 1	17.64	MAINT WHSE	10	6171M		TUBING, VINYL CLEAR 5/8" ID X 7/8" OD 1/8" WALL. THIS TUBING MUST BE BOXED. DIVERSATECH #PV58
PLUMBERS SUPPLY COMPANY	1,448,567	5/22/2014 1	455.11	MAINT WHSE	10	6171M		PUMP, CONDENSATE 115 VOLT LITTLE GIANT #3-ABS-3 VRN 551320
PLUMBERS SUPPLY COMPANY	1,448,615	5/22/2014 1	144.39	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,448,644	5/22/2014 1	237.71	MAINT WHSE	10	6171M		PUMP, SUBMERSIBLE NON-AUTOMATIC, 1/2 HP 115 VOLT SINGLE PHASE GPM 79 @ 10 FT HEAD 1 1/2" NPT DISCHARGE CAST IRON BODY BRONZE IMPELLER ZOELLER #N137 VRN 137-002
POMEROY IT SOLUTIONS	1,446,839	5/12/2014 1	25,740.00	JEFF CO HS	9511013	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,446,889	5/12/2014 1	396.00	CENTRAL HS	1791118	0650	900XF	PROJECTORS/LAMP
POMEROY IT SOLUTIONS	1,446,890	5/12/2014 1	176.00	CENTRAL HS	1791121	0650	900XA	MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,446,960	5/12/2014 1	435.00	FAIRDALE H	0571118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
								PROJECTORS/LAMP
								MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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	1,446,977	5/12/2014 1	1,990.00	OLMSTED AC	7301630	0734	900XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,446,980	5/12/2014 1	416.00	IROQUOIS H	3351077	0739	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,447,081	5/13/2014 1	158.00	FAIRDALE H	0571118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,447,087	5/13/2014 1	2,036.00	FAIRDALE E	0101118	0739	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,447,212	5/13/2014 1	40.00	BRECKINRID	1291013	0734		COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,447,213	5/13/2014 1	36.00	EXCEPT CHI	EC12121	0650	3374A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,447,215	5/13/2014 1	261.60	CHALLENGER	9785383	0734	080X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,447,216	5/13/2014 1	666.00	VALLEY HS	0331077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,447,225	5/13/2014 1	111.00	TJ MIDDLE	0901077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,447,229	5/13/2014 1	297.00	FERN CR HS	0121013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,447,269	5/13/2014 1	357.52	ACCTING SV	AC11404	0610	900XS	ACCESSORIES, MISCELLANEOUS PRINTER **
POMEROY IT SOLUTIONS	1,447,308	5/13/2014 1	198.00	BLOOM ELEM	2251118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,447,400	5/14/2014 1	435.00	CARRITHERS	1671630	0650	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,447,453	5/14/2014 1	128.80	YOUNG ELEM	3741077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,447,502	5/14/2014 1	29.40	JACOB ELEM	3251077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,447,563	5/15/2014 1	288.00	DIXIE ELEM	0821013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,447,601	5/15/2014 1	51.00	OPERATIONS	OP11086	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,447,657	5/15/2014 1	1,185.00	RAMSEY MID	2191013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,447,777	5/16/2014 1	357.00	SLAUGHTER	1031077	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,447,784	5/16/2014 1	858.00	DUNN ELEM	1561077	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,447,787	5/16/2014 1	357.00	WILKERSON	0661013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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	1,447,789	5/16/2014 1	12,120.00	SCH TO CAR	9351147	0734	900XS	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL PENTIUM G3220 3.0G PROCESSOR, 4GB MEMORY, 500GB 7200 RPM 3.5 HDD, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1000000237-7)(
POMEROY IT SOLUTIONS	1,447,790	5/16/2014 1	1,697.00	SCH TO CAR	9351147	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,447,794	5/16/2014 1	100.10	COMM SERV	CC11619	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,447,796	5/16/2014 1	83,947.50	DIGITAL TE	DG11508	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1000000828) **
POMEROY IT SOLUTIONS	1,447,798	5/16/2014 1	1,212.00	ZACH TAYLR	0781013	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL PENTIUM G3220 3.0G PROCESSOR, 4GB MEMORY, 500GB 7200 RPM 3.5 HDD, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1000000237-7)(
POMEROY IT SOLUTIONS	1,447,800	5/16/2014 1	690.00	ACAD SUPP	SP11130	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 650 NOTEBOOK, INTEL CORE i3-4000M DUAL CORE PROCESSOR, 15.6" HD LED, 4GB, 320GB 7200 RPM HD, WEBCAM INTEGRATED MODULE, 6C 55WH BATTERY, DVDRW RB OPTICA DRIVE, 802.11
POMEROY IT SOLUTIONS	1,447,827	5/16/2014 1	28.10	EISENHOWER	1311013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,447,830	5/16/2014 1	133.00	FERN CR HS	0122104	0734	1254	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,447,833	5/16/2014 1	297.00	FIELD ELEM	2501013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,447,943	5/16/2014 1	1,005.90	MECH/ELEC	MM11411	0697	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-C-03377493) **
POMEROY IT SOLUTIONS	1,448,027	5/19/2014 1	4,845.00	JEFF CO HS	9511013	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,448,028	5/19/2014 1	690.00	HEALTH PRO	HP11037	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 650 NOTEBOOK, INTEL CORE i3-4000M DUAL CORE PROCESSOR, 15.6" HD LED, 4GB, 320GB 7200 RPM HD, WEBCAM INTEGRATED MODULE, 6C 55WH BATTERY, DVDRW RB OPTICA DRIVE, 802.11
POMEROY IT SOLUTIONS	1,448,069	5/19/2014 1	143.00	REGION 5	FI11052	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,448,073	5/19/2014 1	474.00	ZACH TAYLR	0781013	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,448,077	5/19/2014 1	468.00	OLMSTED AC	6202170	0734	3104	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,448,151	5/20/2014 1	78.40	ADMINISTRA	AD11075	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,448,155	5/20/2014 1	2,098.00	DIVERSITY	DV11631	0739	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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	1,448,183	5/20/2014 1	234.00	BINET	1831121	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,448,185	5/20/2014 1	730.00	BOWEN ELEM	0941118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,448,188	5/20/2014 1	690.00	LOU DAY TR	0252121	0734	1034	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 650 NOTEBOOK, INTEL CORE i3-4000M DUAL CORE PROCESSOR, 15.6" HD LED, 4GB, 320GB 7200 RPM HD, WEBCAM INTEGRATED MODULE, 6C 55WH BATTERY, DVDRW RB OPTICA DRIVE, 802.11
POMEROY IT SOLUTIONS	1,448,189	5/20/2014 1	542.00	NORTON ACK	0252121	0734	1034	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,448,192	5/20/2014 1	690.00	ST AG CHIL	0252121	0734	1034	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 650 NOTEBOOK, INTEL CORE i3-4000M DUAL CORE PROCESSOR, 15.6" HD LED, 4GB, 320GB 7200 RPM HD, WEBCAM INTEGRATED MODULE, 6C 55WH BATTERY, DVDRW RB OPTICA DRIVE, 802.11
POMEROY IT SOLUTIONS	1,448,269	5/20/2014 1	193.40	WELLINGTON	1161077	0650	900XF	PRINTERS AND PRINTER SUPPLIES (LEXMARK) **
POMEROY IT SOLUTIONS	1,448,453	5/21/2014 1	17.00	TITLE I AD	TI11202	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,448,503	5/22/2014 1	234.00	SENECA HS	0732104	0734	1254	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,448,528	5/22/2014 1	994.00	LIB MEDIA	LI11221	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL I3-4130 3.4G PROCESSOR, 4GB MEMORY, 500GB, USB KEYBOARD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1000000237-7) (**SPECIFY DE
POMEROY IT SOLUTIONS	1,448,530	5/22/2014 1	336.00	OLMSTED AC	6202170	0734	3104	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,448,531	5/22/2014 1	119.00	LUHR ELEM	1071013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,448,537	5/22/2014 1	850.15	GREENWOOD	0141013	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,448,538	5/22/2014 1	775.00	VALLEY HS	0331628	0650	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,448,539	5/22/2014 1	43.60	WATTERSON	0721013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,448,584	5/22/2014 1	151.20	SCH TO CAR	9351147	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,448,585	5/22/2014 1	225.00	COMM SERV	CC11749	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,448,589	5/22/2014 1	85.40	KENWOOD EL	0592104	0734	1254	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,448,590	5/22/2014 1	195.00	KENNEDY MS	0171013	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,448,591	5/22/2014 1	594.00	KLONDIKE	1341118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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	1,448,592	5/22/2014 1	404.00	KING ELEM	4321013	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL PENTIUM G3220 3.0G PROCESSOR, 4GB MEMORY, 500GB 7200 RPM 3.5 HDD, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1000000237-7)(
POMEROY IT SOLUTIONS	1,448,661	5/22/2014 1	144.00	TRANSPORTA	TR11092	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,448,662	5/22/2014 1	94.50	BOWEN ELEM	0941013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,448,677	5/23/2014 1	1,248.00	SENECA HS	0732219	0734	4603	PROJECTORS/LAMP
POMEROY IT SOLUTIONS	1,448,745	5/23/2014 1	37.80	ST AG CHIL	0252121	0734	1034	MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,448,751	5/23/2014 1	366.00	WESTERN MS	7101630	0650	900XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,448,752	5/23/2014 1	297.00	HITE ELEM	0951077	0650	900XF	PROJECTORS/LAMP
POMEROY IT SOLUTIONS	1,448,753	5/23/2014 1	64.50	JOHNSONTWN	1061013	0734	900XF	MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POSITIVE PROMOTIONS INC	1,446,956	5/12/2014 1	952.00	CRUMS LANE	0922170	0674	3104	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POSITIVE PROMOTIONS INC	1,447,332	5/14/2014 1	95.04	TRUNNELL E	1041031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
POWER TRAIN COMPANY	1,447,143	5/13/2014 1	275.76	VEHICLE MA	VM11096	0669	900XS	PENCIL **
PREMIER AGENDAS	1,447,164	5/13/2014 1	4,216.00	CROSBY MS	1191118	0610	900XF	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
PREMIER AGENDAS	1,447,705	5/15/2014 1	759.50	KENWOOD EL	0591077	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 7" X 9" **
PREMIER AGENDAS	1,447,803	5/16/2014 1	2,190.00	BARRET MS	0401118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **
PREMIER AGENDAS	1,447,983	5/19/2014 1	651.00	COCHRANE	0831077	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11" **
PREMIER AGENDAS	1,447,992	5/19/2014 1	648.00	CHANCEY EL	1021118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **
PREMIER AGENDAS	1,448,067	5/19/2014 1	403.62	LAYNE ELEM	1261118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **
PREMIER AGENDAS	1,448,307	5/21/2014 1	585.00	SEMPLE EL	5801118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"
PREMIUM HORTICULTURAL SUPPLY C	1,448,545	5/22/2014 1	1,350.00	SCH/COM NU	SN17101	0698	712XJ	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
PRESENTATION SOLUTIONS	1,447,130	5/13/2014 1	259.90	BLOOM ELEM	2251118	0650	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	1,447,299	5/13/2014 1	358.20	WESTPORT M	0771918	0610		SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1,447,616	5/15/2014 1	649.75	WHEELER EL	1091118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PRESENTATION SOLUTIONS	1,447,853	5/16/2014 1	179.90	THE PHOENI	2011118	0610	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PRESENTATION SOLUTIONS	1,447,877	5/16/2014 1	99.95	BRECK/FAN	0382104	0650	1254	SUPPLIES, MISCELLANEOUS TEACHING **
PRESENTATION SOLUTIONS	1,448,070	5/19/2014 1	3,200.00	LAUKHUF EL	1451630	0739	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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>
PRESENTATION SOLUTIONS	1,448,083	5/19/2014 1	5,539.98	RANGELAND	0811987	0734	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PRESENTATION SOLUTIONS	1,448,103	5/19/2014 1	599.70	PORTLAND	5001118	0650	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PRESENTATION SOLUTIONS	1,448,454	5/21/2014 1	4,050.78	LUHR ELEM	1071013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PRESENTATION SOLUTIONS	1,448,747	5/23/2014 1	599.70	LIB MEDIA	LI11221	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PRIMARY CONCEPTS	1,448,129	5/19/2014 1	49.95	LAYNE ELEM	1261121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PRIMERA ENTERPRISES LLC	1,448,654	5/22/2014 1	839.25	SOUTHERN H	0311925	0439	900XA	SERVICE, REPAIR **
PRIMEX INC	1,448,547	5/22/2014 1	5,859.00	FERN CR EL	0111077	0739	900XF	CLOCK **
PRINT TEX USA	1,448,267	5/20/2014 1	77.00	BOY'S HAVE	9032121	0610	1034S	SHIRT, TEE **
PRO ED INC	1,447,165	5/13/2014 1	93.50	FARNSLEY	0491121	0643	900XA	BOOK **
PRO ED INC	1,447,309	5/13/2014 1	36.00	FRAYSER EL	2901121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PRO ED INC	1,447,357	5/14/2014 1	40.00	CHANCEY EL	1021077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PROGRESS PUBLICATIONS	1,446,974	5/12/2014 1	598.50	JTOWN ELEM	1661077	0610	900XF	FOLDER **
PYRAMID SCHOOL PRODUCTS	1,446,826	5/12/2014 1	29.75	SCH/COM NU	SN15101	0610	205XA	MARKER, PERMANENT, CHISEL TIP, 5.3 MM WIDE. BLACK. MAKES BROAD OR FINE LINE, QUICK DRYING, FADE AND WATER RESISTANT, OVAL BARREL WILL NOT ROLL ON FLAT SURFACES. SANFORD SHARPIE #38201 VR# 38201
PYRAMID SCHOOL PRODUCTS	1,446,872	5/12/2014 1	214.00	SHAWNEE	5901121	0610	900XA	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN #130P100
PYRAMID SCHOOL PRODUCTS	1,446,878	5/12/2014 1	107.00	TRUNNELL E	1042104	0610	1254	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN #130P100
PYRAMID SCHOOL PRODUCTS	1,446,930	5/12/2014 1	109.62	BATES ELEM	0551118	0697	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,446,949	5/12/2014 1	38.00	TITLE I AD	TI11202	0610	900XS	PAD, POST-IT-NOTE 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M # 6559
PYRAMID SCHOOL PRODUCTS	1,446,951	5/12/2014 1	81.00	KING ELEM	4321118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100, VR#: 100
PYRAMID SCHOOL PRODUCTS	1,446,996	5/12/2014 1	10.26	EISENHOWER	1312219	0610	1824	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA #58-7808 VR# 58-7808
PYRAMID SCHOOL PRODUCTS	1,447,106	5/13/2014 1	47.50	SOUTHERN H	0311121	0610	900XA	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
PYRAMID SCHOOL PRODUCTS	1,447,127	5/13/2014 1	5.95	CHENOWETH	0461012	0610	900XF	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	1,447,179	5/13/2014 1	8.07	CONWAY MS	1641077	0610	900XF	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #6549
PYRAMID SCHOOL PRODUCTS	1,447,180	5/13/2014 1	60.90	CONWAY MS	1642104	0610	1254	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

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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	1,447,186	5/13/2014 1	63.27	CHURCHILL	9171121	0610	900XS	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA #58-7808 VR# 58-7808
PYRAMID SCHOOL PRODUCTS	1,447,192	5/13/2014 1	81.00	MEYZEEK MS	3401630	0610	900XA	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100, VR#: 100
PYRAMID SCHOOL PRODUCTS	1,447,197	5/13/2014 1	182.70	MYERS MS	1591121	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	1,447,198	5/13/2014 1	58.90	MYERS MS	1591121	0610	900XA	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX, COMPATIBLE W/LASER AND INKJET PRINTERS, MACO #ML3000
PYRAMID SCHOOL PRODUCTS	1,447,202	5/13/2014 1	26.75	MAUPIN	4802104	0610	1254	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN #130P100
PYRAMID SCHOOL PRODUCTS	1,447,245	5/13/2014 1	184.00	ACTIV/ATHL	AT12302	0610	0034	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1,447,292	5/13/2014 1	205.20	WESTPORT M	0772104	0610	1254	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA #58-7808 VR# 58-7808
PYRAMID SCHOOL PRODUCTS	1,447,295	5/13/2014 1	121.80	LAUKHUF EL	1451118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,447,366	5/14/2014 1	20.97	FRAYSER EL	2901077	0610	900XF	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP SWINGLINE 74701
PYRAMID SCHOOL PRODUCTS	1,447,386	5/14/2014 1	26.85	HAZELWOOD	3002104	0610	1254	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #115 SERIES **SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,447,388	5/14/2014 1	10.36	HAZELWOOD	3002104	0610	1254	TAPE, CORRECTION 1/6 X 472 2/PK SCOTCH #WOTAPP21
PYRAMID SCHOOL PRODUCTS	1,447,406	5/14/2014 1	237.50	VALLEY HS	0331118	0610	900XF	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
PYRAMID SCHOOL PRODUCTS	1,447,413	5/14/2014 1	11.78	KENWOOD EL	0591077	0610	900XF	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX, COMPATIBLE W/LASER AND INKJET PRINTERS, MACO #ML3000
PYRAMID SCHOOL PRODUCTS	1,447,419	5/14/2014 1	162.00	KING ELEM	4321118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100, VR#: 100
PYRAMID SCHOOL PRODUCTS	1,447,420	5/14/2014 1	47.50	WAGGENER	0511077	0610	900XF	PEN, BALLPOINT MEDIUM BLACK (12/BOX) BIC STICKWRITER VRN: BIC #GSM11
PYRAMID SCHOOL PRODUCTS	1,447,426	5/14/2014 1	115.71	STUART MS	1442104	0610	1254	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	1,447,473	5/14/2014 1	19.44	RANGELAND	0811977	0610	900XA	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100, VR#: 100

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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	1,447,483	5/14/2014 1	162.00	KING ELEM	4321918	0610		PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100, VR#: 100
PYRAMID SCHOOL PRODUCTS	1,447,493	5/14/2014 1	12.18	LASSITER	1331118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,447,510	5/14/2014 1	332.50	KENNEDY EL	7201077	0610	900XF	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
PYRAMID SCHOOL PRODUCTS	1,447,520	5/15/2014 1	749.07	ACAD SUPP	SP12219	0610	0964C	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	1,447,522	5/15/2014 1	746.35	ACAD SUPP	SP12219	0610	0964C	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1,447,531	5/15/2014 1	25.90	LIBERTY HS	0302104	0610	1254	TAPE, CORRECTION 1/6 X 472 2/PK SCOTCH #WOTAPP21
PYRAMID SCHOOL PRODUCTS	1,447,572	5/15/2014 1	59.50	SLAUGHTER	1032104	0610	1254	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	1,447,579	5/15/2014 1	13.68	SHACKLETTE	0972219	0610	1824	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA #58-7808 VR# 58-7808
PYRAMID SCHOOL PRODUCTS	1,447,588	5/15/2014 1	59.50	SLAUGHTER	1032104	0610	1254	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	1,447,644	5/15/2014 1	53.70	JOHNSON MS	4701121	0610	900XA	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #115 SERIES **SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,447,661	5/15/2014 1	144.75	RANGELAND	0811977	0610	900XA	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QP #41965
PYRAMID SCHOOL PRODUCTS	1,447,714	5/16/2014 1	537.14	ACAD SUPP	SP12219	0610	0964C	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN # 140P100
PYRAMID SCHOOL PRODUCTS	1,447,715	5/16/2014 1	420.21	ACAD SUPP	SP12219	0610	0964C	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	1,447,721	5/16/2014 1	598.50	CURR MGT	CM11287	0610	900XS	BINDER, VIEW/PRESENTATION, 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER. 1-1/2" CAPACITY, WHITE. SAMSILL #18457
PYRAMID SCHOOL PRODUCTS	1,447,723	5/16/2014 1	38.00	TITLE I AD	TI11202	0610	900XS	PAD, POST-IT-NOTE 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M # 6559
PYRAMID SCHOOL PRODUCTS	1,447,744	5/16/2014 1	33.00	OLMSTED AC	7301118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT, FISKARS #01-004254J
PYRAMID SCHOOL PRODUCTS	1,447,758	5/16/2014 1	1,480.50	SENECA HS	0732170	0610	1204	BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #118 SERIES ** SPECIFY COLOR **

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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	1,447,765	5/16/2014 1	40.85	SHACKLETTE	0972104	0610	1254	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
PYRAMID SCHOOL PRODUCTS	1,447,771	5/16/2014 1	25.90	ECE PLACEM	EP11123	0610	900XS	TAPE, CORRECTION 1/6 X 472 2/PK SCOTCH #WOTAPP21
PYRAMID SCHOOL PRODUCTS	1,447,773	5/16/2014 1	60.00	SHAWNEE	5901567	0610	900XA	ERASER, ART GUM 2" X 7/8" 12/BX PYRAMID #1144419
PYRAMID SCHOOL PRODUCTS	1,447,821	5/16/2014 1	79.08	BOWEN ELEM	0941087	0610	900XF	SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, METAL FINISH, WALL OR DESK MOUNT, XACTO #KS1031
PYRAMID SCHOOL PRODUCTS	1,447,885	5/16/2014 1	28.75	CAMP TAYLR	0041118	0610	900XF	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1,447,898	5/16/2014 1	55.80	GREENWOOD	0141118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
PYRAMID SCHOOL PRODUCTS	1,447,935	5/16/2014 1	15.19	KLONDIKE	1342170	0610	3104	SHARPENER, PENCIL, MANUAL 8 HOLE PENCIL SELECTOR, HEAVY DUTY, DESK OR WALL MOUNT, XACTO RANGER 55 #1001
PYRAMID SCHOOL PRODUCTS	1,447,937	5/16/2014 1	4.18	KLONDIKE	1342170	0610	3104	PAINT, LIQUID TEMPERA RED 16 OUNCE BOTTLE NON TOXIC CRAYOLA #54-1216-038
PYRAMID SCHOOL PRODUCTS	1,447,938	5/16/2014 1	58.90	KLONDIKE	1341077	0610	900XF	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX, COMPATIBLE W/LASER AND INKJET PRINTERS, MACO #ML3000
PYRAMID SCHOOL PRODUCTS	1,447,947	5/16/2014 1	162.00	KING ELEM	4321918	0610		PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100, VR#: 100
PYRAMID SCHOOL PRODUCTS	1,447,957	5/16/2014 1	28.95	KLONDIKE	1341118	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QP #41965
PYRAMID SCHOOL PRODUCTS	1,447,972	5/19/2014 1	31.08	MANUAL HS	2001077	0610	900XS	TAPE, CORRECTION 1/6 X 472 2/PK SCOTCH #WOTAPP21
PYRAMID SCHOOL PRODUCTS	1,448,012	5/19/2014 1	49.21	CHANCEY EL	1021118	0610	900XF	TAPE, CORRECTION 1/6 X 472 2/PK SCOTCH #WOTAPP21
PYRAMID SCHOOL PRODUCTS	1,448,025	5/19/2014 1	19.80	EARLY CHIL	EA12001	0610	1354	MARKER, COLORING TYPE, CONICAL TIP, 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7708
PYRAMID SCHOOL PRODUCTS	1,448,051	5/19/2014 1	274.55	KAMMERER	1621121	0610	900XA	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
PYRAMID SCHOOL PRODUCTS	1,448,059	5/19/2014 1	23.56	KING ELEM	4321918	0610		LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX, COMPATIBLE W/LASER AND INKJET PRINTERS, MACO #ML3000
PYRAMID SCHOOL PRODUCTS	1,448,097	5/19/2014 1	11.78	WELLINGTON	1161077	0610	900XF	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX, COMPATIBLE W/LASER AND INKJET PRINTERS, MACO #ML3000
PYRAMID SCHOOL PRODUCTS	1,448,101	5/19/2014 1	89.25	WESTERN MS	7101628	0610	900XA	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	1,448,131	5/19/2014 1	19.00	JOHNSONTWN	1061118	0610	900XF	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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	1,448,134	5/19/2014 1	167.40	KENNEDY MS	0171121	0610		STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
PYRAMID SCHOOL PRODUCTS	1,448,140	5/20/2014 1	121.80	DIVERSITY	DV12219	0610	1474P	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,448,215	5/20/2014 1	28.95	TITLE I AD	TI11115	0610	900XS	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QP #41965
PYRAMID SCHOOL PRODUCTS	1,448,220	5/20/2014 1	130.91	EARLY CHIL	EA12219	0610	1354	BINDER, VIEW/PRESENTATION, 3 ROUND RING, POLY, CAPACITY 3", WHITE, POCKETS INSIDE FRONT BACK. SAMSILL #18487
PYRAMID SCHOOL PRODUCTS	1,448,225	5/20/2014 1	179.00	EARLY CHIL	EA12219	0610	1354	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #115 SERIES **SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,448,262	5/20/2014 1	136.08	CURR MGT	CM12285	0610	4014	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, FISKARS #12-9458
PYRAMID SCHOOL PRODUCTS	1,448,271	5/20/2014 1	57.90	COMM SERV	CC11511	0610	900XS	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QP #41965
PYRAMID SCHOOL PRODUCTS	1,448,301	5/20/2014 1	29.75	KLONDIKE	1341118	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	1,448,326	5/21/2014 1	859.92	OPERATIONS	OP11087	0739	900XS	VACUUM, 15" UPRIGHT HEPA SANITAIRE (ELECTROLUX) #SC5815B VR #SC5815B
PYRAMID SCHOOL PRODUCTS	1,448,347	5/21/2014 1	148.50	ROOSEVELT-	5302104	0610	1254	BINDER, VIEW/PRESENTATION, 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER, 2" CAPACITY, WHITE. SAMSILL#18467
PYRAMID SCHOOL PRODUCTS	1,448,359	5/21/2014 1	47.60	ACAD SUPP	SP11130	0610		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	1,448,370	5/21/2014 1	162.72	ESL	LE12806	0610	4204	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) SANFORD #28175PP
PYRAMID SCHOOL PRODUCTS	1,448,384	5/21/2014 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 #58-7808 VR# 58-7808
PYRAMID SCHOOL PRODUCTS	1,448,400	5/21/2014 1	29.95	HUMAN RESO	HU11099	0610	900XS	ENVELOPE, CATALOG 6" X 9" WHITE, 24 LB GUMMED TOP FLAP (500/BOX) QP #40788
PYRAMID SCHOOL PRODUCTS	1,448,425	5/21/2014 1	14.09	EARLY CHIL	EA12001	0610	6554J	PAPER, CONTACT CLEAR 18" X 75' ROLL KITTRICH CONTACT # 9995 VR # 2037604
PYRAMID SCHOOL PRODUCTS	1,448,436	5/21/2014 1	65.27	EARLY CHIL	EA12842	0610	6554L	BINDER, VIEW/PRESENTATION, 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER, 2" CAPACITY, WHITE. SAMSILL#18467
PYRAMID SCHOOL PRODUCTS	1,448,437	5/21/2014 1	60.90	JOHNSONTWN	1061121	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

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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	1,448,438	5/21/2014 1	23.40	KING ELEM	4321918	0610		PENCIL, WRITING, INTERMEDIATE, 3.6MM BLACK LEAD, PENCIL DIAMETER 11/32", W/O ERASER, MUSGRAVE #2020 VR #MUS-2020
PYRAMID SCHOOL PRODUCTS	1,448,439	5/21/2014 1	28.95	LAUKHUF EL	1451118	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QP #41965
PYRAMID SCHOOL PRODUCTS	1,448,440	5/21/2014 1	18.21	JEFF CNTY	3961987	0610	900XA	MARKER, COLORING TYPE, CONICAL TIP, BLACK, WASHABLE (12/BOX) CRAYOLOA #58-7800-051 VR# 58-7800-051
PYRAMID SCHOOL PRODUCTS	1,448,441	5/21/2014 1	48.72	HEALTH PRO	HP11037	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSSED STOCK 25/BOX FILE-EZ #80912 ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,448,458	5/21/2014 1	247.50	COMM SERV	CC11150	0610	900XS	BINDER, VIEW/PRESENTATION, 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER, 2" CAPACITY, WHITE. SAMSILL#18467
PYRAMID SCHOOL PRODUCTS	1,448,489	5/22/2014 1	243.60	MANUAL HS	2001077	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSSED STOCK 25/BOX FILE-EZ #80912 ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,448,501	5/22/2014 1	29.75	SCH/COM NU	SN15101	0610	205XA	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSSED STOCK, 25/BOX, FILE EZ #80912
PYRAMID SCHOOL PRODUCTS	1,448,511	5/22/2014 1	59.70	ST AG CHIL	1932121	0610	1034	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,448,535	5/22/2014 1	29.75	SLAUGHTER	1032104	0610	1254	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSSED STOCK, 25/BOX, FILE EZ #80912
PYRAMID SCHOOL PRODUCTS	1,448,536	5/22/2014 1	29.75	SLAUGHTER	1032104	0610	1254	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSSED STOCK, 25/BOX, FILE EZ #80912
PYRAMID SCHOOL PRODUCTS	1,448,586	5/22/2014 1	121.80	WAGGENER	0512170	0610	5600C	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	1,448,607	5/22/2014 1	119.00	ACAD SUPP	SP12219	0610	0964C	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSSED STOCK, 25/BOX, FILE EZ #80912
PYRAMID SCHOOL PRODUCTS	1,448,608	5/22/2014 1	119.00	ACAD SUPP	SP12219	0610	0964C	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSSED STOCK, 25/BOX, FILE EZ #80912
PYRAMID SCHOOL PRODUCTS	1,448,698	5/23/2014 1	1,883.00	CustWhse	10	6171C		BROOM, LARGE/JANITOR ABCO VRN#: 00311NB
PYRAMID SCHOOL PRODUCTS	1,448,775	5/23/2014 1	148.75	EASTERN HS	0072170	0610	5181	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
QUALITY KITCHEN SERVICE	1,447,343	5/14/2014 1	120.60	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
R B SUN ENTERPRISES	1,447,564	5/15/2014 1	2,340.00	MAT PRODUC	MP11504	0731	900XS	EQUIPMENT, MISCELLANEOUS **
RADIO COMMUNICATIONS SYSTEMS I	1,448,080	5/19/2014 1	11.75	WHEELER EL	1091077	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RADIO SHACK DIVISION OF TANDY	1,447,939	5/16/2014 1	216.96	MAINT WHSE	10	6171M		TRANSFORMER, MATCHING ARCHER 270-054 (GROUND LOOP INSULATOR)
RADIOLAND INC	1,447,128	5/13/2014 1	273.00	CHENOWETH	0461013	0739	900XF	BATTERY **
RADIOLAND INC	1,447,312	5/13/2014 1	3,146.30	MEYZEEK MS	3401987	0739	900XA	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
RAPTOR REHABILITATION OF KY INC	1,448,758	5/23/2014 1	175.00	JEFF CNTY	3962104	0679	0704	SERVICE, FEE **
RAVE CINEMAS STONYBROOK	1,448,718	5/23/2014 1	1,260.00	WESTERN MS	7101077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
REALLY GOOD STUFF INC	1,447,070	5/13/2014 1	55.97	SEMPL EL	5802219	0610	1824	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1,447,071	5/13/2014 1	128.95	SEMPL EL	5802219	0643	1824	BOOK **
REALLY GOOD STUFF INC	1,447,077	5/13/2014 1	63.96	SEMPL EL	5802219	0610	1824	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1,447,435	5/14/2014 1	49.98	STOPHER EL	2111077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1,448,090	5/19/2014 1	160.65	GREENWOOD	0141118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1,448,792	5/23/2014 1	53.00	KING ELEM	4321918	0610		SUPPLIES, MISCELLANEOUS TEACHING **
RECREONICS INC	1,448,533	5/22/2014 1	161.04	CHURCHILL	9171087	0610	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RED GATE SOFTWARE LTD	1,448,707	5/23/2014 1	14,699.47	MIS	MM11510	0735	900XS	SOFTWARE **
REFLEX GRAPHICS INC	1,448,479	5/22/2014 1	2,995.00	PORTLAND	5001118	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
REMIX EDUCATION	1,447,159	5/13/2014 1	500.00	MYERS MS	1592104	0349	1254	SERVICE, CONSULTANT **
REMIX EDUCATION	1,447,160	5/13/2014 1	500.00	MYERS MS	1591077	0349	900XF	SERVICE, CONSULTANT **
RENAISSANCE AUSTIN HOTEL	1,447,271	5/13/2014 1	621.00	YOUNG ELEM	3742170	0582	3104	SERVICE, HOTEL ACCOMMODATIONS **
RENAISSANCE LEARNING	1,447,050	5/13/2014 1	2,269.00	WALLER-WIL	0341077	0650	900XS	SOFTWARE **
REPUBLIC DIESEL INC	1,448,680	5/23/2014 1	3,219.96	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
RESOURCES FOR BETTER LIVING INC	1,448,690	5/23/2014 1	1,170.00	GR & AWARD	CM12027	0322	4014	SERVICE, PROFESSIONAL **
RESOURCES FOR READING	1,447,151	5/13/2014 1	15.00	EISENHOWER	1312219	0610	1824	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1,448,423	5/21/2014 1	51.94	KERRICK EL	0792219	0610	1824	AIDS, MISCELLANEOUS TEACHING **
RESPONDUS INC	1,447,709	5/15/2014 1	790.00	JEFF CO HS	9511013	0650	900XS	SOFTWARE **
REVRAC CONSTRUCTION LLC	1,447,543	5/15/2014 1	14,748.00	FACILITIES	CI11195	0450	911X4	SERVICE, CONTRACTOR - GENERAL **
REXEL SOUTHLAND ELECTRICAL SUP.	1,446,883	5/13/2014 1	72.92	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUP.	1,447,818	5/16/2014 1	71.00	ADULT EDUC	AE15428	0610	028X	WIRE, ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUP.	1,448,356	5/21/2014 1	378.00	MAINT WHSE	10	6171M		CAP, CORD GRIP 3 WIRE NEMA 5-15P LEVITON VR#515PV
RIVER CITY DRUM CORP CULTURAL A	1,447,085	5/13/2014 1	795.00	HAZELWOOD	3002104	0349	1254	SERVICE, ARTIST **
RIVERSIDE PAVING & CONTRACTING	1,447,556	5/15/2014 1	64,540.00	FACILITIES	CI11195	0450	903X4	SERVICE, CONTRACTOR - GENERAL **
RIVERSIDE PUBLISHING CO	1,447,519	5/15/2014 1	279.60	COLERIDGE	6601118	0610	900XF	TEST **
RIVERSIDE PUBLISHING CO	1,448,618	5/22/2014 1	139.80	KENWOOD EL	0591121	0610	900XA	TEST **
RIVHSA INC	1,447,154	5/13/2014 1	650.00	EARLY CHIL	EA12053	0338	6554K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RIVHSA INC	1,448,296	5/20/2014 1	40.00	EARLY CHIL	EA12053	0338	6554K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ROCHESTER 100 INC	1,447,210	5/13/2014 1	402.50	PORTLAND	5002797	0610	3104M	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	1,447,672	5/15/2014 1	575.00	LAUKHUF EL	1451118	0610	900XF	FOLDER **
ROOFING SUPPLY GROUP - KENTUCKY	1,447,612	5/15/2014 1	220.55	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
ROOFING SUPPLY GROUP - KENTUCKY	1,447,625	5/15/2014 1	399.98	GEN MAINT	GM11087	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
ROPPEL INDUSTRIES INC	1,447,742	5/16/2014 1	5,000.00	NICHOLS BU	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
RSS ROOFING SERVICES & SOLUTIONS	1,447,327	5/14/2014 1	128.00	FACILITIES	CI11195	0450	925X4	SERVICE, CONTRACTOR - GENERAL **
S & S PROGRAMMING	1,448,772	5/23/2014 1	152.50	HARTSTERN	1211077	0650	900XF	SOFTWARE **
S & S WORLDWIDE	1,446,892	5/12/2014 1	138.59	COMM SERV	CC17523	0610	717X5	TEACHING, AIDS & SUPPLIES (BID #6682) **
S W H SUPPLY COMPANY INC	1,446,831	5/12/2014 1	101.23	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1,447,049	5/14/2014 1	76.46	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1,447,737	5/16/2014 1	11.12	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
S W H SUPPLY COMPANY INC	1,447,817	5/16/2014 1	556.29	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1,447,887	5/16/2014 1	289.41	SCH/COM NU	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1,447,966	5/19/2014 1	46.00	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1,448,015	5/19/2014 1	56.45	MAINT WHSE	10	6171M		INSULATION, TUBING & PIPE FLEXIBLE FOAMED PLASTIC MATERIAL 1 5/8" ID X 1/2" WALL THICKNESS. ARMSTRONG VR#APT15812
S W H SUPPLY COMPANY INC	1,448,016	5/19/2014 1	120.34	MAINT WHSE	10	6171M		TUBING, COPPER ACR 1 1/8" OD X 20' NITROGEN PRESSURE PACKED. MUELLER VR#MCT-A 1-1/8
S W H SUPPLY COMPANY INC	1,448,252	5/20/2014 1	245.76	MAINT WHSE	10	6171M		HOSE, REFRIGERATION RITCHIE HCA-36 OR 15036 36"
S W H SUPPLY COMPANY INC	1,448,256	5/20/2014 1	430.59	MECH/ELEC	MM11411	0697	900XS	TOOL, ELECTRIC **
S W H SUPPLY COMPANY INC	1,448,328	5/22/2014 1	407.65	SCH/COM NU	SN15101	0697	205X1	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1,448,566	5/22/2014 1	64.29	MAINT WHSE	10	6171M		DRIER, FILTER 3/8" 16 CU IN SOLDER HIGH SIDE, SPORLAN, VR#C-163-S
S W H SUPPLY COMPANY INC	1,448,575	5/22/2014 1	595.00	MAINT WHSE	MM11411	0697	900XS	MOTOR, 7 1/2 HP 1760 RPM 230/460 VOLTS 3 PHASE 213T FRAME BALL BEARINGS RIGID BASE ODP 60HZ 40 C AMBIENT CONTINUOUS DUTY LOW STARTING AMPS LOW NOISE LEVEL MARATHON VRN: #GT0016
SAFETY KLEEN SYSTEMS	1,447,731	5/16/2014 1	2,000.00	VEHICLE MA	VM11096	0669	900XS	SERVICE, AUTOMOTIVE PARTS WASHERS SAFETY KLEEN SYSTEMS VR 52150
SAFETY SOLUTIONS INC	1,447,278	5/13/2014 1	874.08	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1,447,529	5/15/2014 1	27.12	GEN MAINT	GM11088	0439	900XS	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1,447,552	5/15/2014 1	47.90	WILKERSON	0661087	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1,447,610	5/15/2014 1	15.66	BLOOM ELEM	2251087	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1,447,691	5/15/2014 1	78.00	SCH/COM NU	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1,448,108	5/19/2014 1	489.60	MAINT WHSE	10	6171M		SPRAY, WASP & HORNET II BEE BOPPER 14 OZ CAN 61011
SAFETY SOLUTIONS INC	1,448,109	5/19/2014 1	155.10	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1,448,213	5/20/2014 1	87.84	MAINT WHSE	10	6171M		PAD, KNEE WITH LIGHTWEIGHT PADS STYLE 7103 ITEM 17307103
SALSARITAS	1,448,652	5/22/2014 1	186.77	SCH/COM NU	SN15101	0630	205X4	FOOD, MISCELLANEOUS **
SANTIAGO HECTOR	1,448,750	5/23/2014 1	400.00	HAWTHORNE	0482104	0349	1254	SERVICE, ARTIST **
SARGENT WELCH	1,447,671	5/15/2014 1	164.15	CURR MGT	CM11739	0739	900XS	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1,447,702	5/15/2014 1	167.43	WESTERN HS	0841121	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1,448,170	5/20/2014 1	8.68	SLAUGHTER	1032088	0698	0172W	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1,448,318	5/21/2014 1	480.96	PEACE ACAD	1932121	0610	1034	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1,448,319	5/21/2014 1	1,038.50	RAMSEY MID	2191077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1,448,613	5/22/2014 1	26.46	LASSITER	1331077	0650	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1,448,712	5/23/2014 1	174.80	CURR MGT	CM12283	0610	3524	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SCANTEX BUSINESS SYSTEMS	1,447,677	5/15/2014 1	1,900.80	WESTERN HS	0841170	0650	900XA	TEACHER PACK TI-84 PLUS EZ -SPOT TEXAS INSTRUMENTS VRN#: TI-84 PLUS EZ-SPOT/TP
SCHARDEIN MECHANICAL CONTRACT	1,447,658	5/15/2014 1	1,200.00	FACILITIES	CI11195	0450	920X4	SERVICE, PLUMBING **
SCHEDULE STAR LLC	1,448,055	5/19/2014 1	1,350.00	ACTIV/ATHL	AT11302	0650	900XS	SOFTWARE **
SCHILLER ARCHITECTURAL HARDWA	1,448,249	5/21/2014 1	489.60	GEN MAINT	GM11087	0439	900XS	BLANK, KEY BEST 1A1F1 F KEYWAY (144/BOX) BEST #1A1F1-KS473XKS800 VR #1A1F1
SCHILLER ARCHITECTURAL HARDWA	1,448,642	5/22/2014 1	5,053.32	MAINT WHSE	10	6171M		DEVICE, PANIC RIM (LESS CYLINDER) BASIC ASSEMBLY NO OUTSIDE TRIM #32 CHROME SHORT & STAINLESS NO SUBSTITUTE FALCON #ELR-25-REO-32D

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC BOOK FAIRS	1,446,912	5/12/2014 1	300.00	Audubon YD	0252121	0643	1034	BOOK **
SCHOLASTIC BOOK FAIRS	1,446,913	5/12/2014 1	300.00	BELLEWOOD	0252121	0643	1034	BOOK **
SCHOLASTIC BOOK FAIRS	1,446,914	5/12/2014 1	300.00	BOY'S HAVE	0252121	0643	1034	BOOK **
SCHOLASTIC BOOK FAIRS	1,446,915	5/12/2014 1	300.00	BROOKLAWN	0252121	0643	1034	BOOK **
SCHOLASTIC BOOK FAIRS	1,446,916	5/12/2014 1	300.00	HOME OF TH	0252121	0643	1034	BOOK **
SCHOLASTIC BOOK FAIRS	1,446,917	5/12/2014 1	300.00	LOU DAY TR	0252121	0643	1034	BOOK **
SCHOLASTIC BOOK FAIRS	1,446,918	5/12/2014 1	300.00	MARYHURST	0252121	0643	1034	BOOK **
SCHOLASTIC BOOK FAIRS	1,446,919	5/12/2014 1	300.00	NORTON ACK	0252121	0643	1034	BOOK **
SCHOLASTIC BOOK FAIRS	1,446,920	5/12/2014 1	300.00	ST. JOSEPH	0252121	0643	1034	BOOK **
SCHOLASTIC BOOK FAIRS	1,446,921	5/12/2014 1	300.00	THE BROOK	0252121	0643	1034	BOOK **
SCHOLASTIC BOOK FAIRS	1,446,922	5/12/2014 1	300.00	WESTRN DAY	0252121	0643	1034	BOOK **
SCHOLASTIC BOOK FAIRS	1,446,923	5/12/2014 1	600.00	PEACE ACAD	0252121	0643	1034	BOOK **
SCHOLASTIC BOOK FAIRS	1,447,722	5/16/2014 1	300.00	THE BROOK	0252121	0643	1034	BOOK **
SCHOLASTIC BOOK FAIRS	1,447,914	5/16/2014 1	545.30	WHEATLEY	1821918	0643		BOOK **
SCHOLASTIC INC	1,446,863	5/12/2014 1	29,985.00	CROSBY MS	1191118	0644	900XF	KIT, TEACHING **
SCHOLASTIC INC	1,447,434	5/14/2014 1	15.00	STOPHER EL	2111077	0643	900XF	BOOK **
SCHOLASTIC INC	1,447,753	5/16/2014 1	209.70	LUHR ELEM	1071118	0642	900XF	GUIDE, STUDY **
SCHOLASTIC INC	1,447,754	5/16/2014 1	209.70	LUHR ELEM	1071118	0642	900XF	GUIDE, STUDY **
SCHOLASTIC INC	1,448,047	5/19/2014 1	250.50	KAMMERER	1621121	0642	900XA	PUBLICATION **
SCHOLASTIC INC	1,448,159	5/20/2014 1	1,206.00	YOUNG ELEM	3741630	0650	900XA	SOFTWARE **
SCHOLASTIC INC	1,448,339	5/21/2014 1	643.50	RANGELAND	0811918	0643		BOOK **
SCHOLASTIC INC	1,448,582	5/22/2014 1	640.39	VALLEY HS	0332170	0643	3104	BOOK **
SCHOLASTIC INC	1,448,765	5/23/2014 1	1,163.50	LASSITER	1331118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1,447,667	5/15/2014 1	19.95	WHEATLEY	1822104	0643	1254	BOOK **
SCHOLASTIC INCORPORATED	1,447,931	5/16/2014 1	107.76	KLONDIKE	1342170	0642	3104	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INCORPORATED	1,448,094	5/19/2014 1	792.00	GREATHOUSE	0131170	0643	160X	BOOK **
SCHOLASTIC INCORPORATED	1,448,783	5/23/2014 1	44.95	WESTERN MS	7102170	0610	5600C	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC MAGAZINE	1,446,941	5/12/2014 1	165.00	WESTERN HS	0841121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINE	1,447,726	5/16/2014 1	407.38	YOUNG ELEM	3741059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1,446,990	5/12/2014 1	133.92	ENGELHARD	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,447,499	5/14/2014 1	340.20	EARLY CHIL	EA12001	0610	6554J	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,447,594	5/15/2014 1	792.90	TRUNNELL E	1041987	0733	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,447,595	5/15/2014 1	79.90	JACOB ELEM	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,447,596	5/15/2014 1	227.70	HEALTH PRO	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,447,597	5/15/2014 1	115.20	HEALTH PRO	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,447,598	5/15/2014 1	1,127.16	SCH TO CAR	9351147	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,447,696	5/15/2014 1	327.60	TRUNNELL E	1041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,447,697	5/15/2014 1	31.60	RAMSEY MID	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,447,842	5/16/2014 1	90.22	CANE RUN	0051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,447,843	5/16/2014 1	383.40	CHURCHILL	9171037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,447,912	5/16/2014 1	42.25	OLMSTED AC	7301087	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,448,261	5/20/2014 1	4,535.34	SCH TO CAR	9351147	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,448,455	5/21/2014 1	1,799.40	EXCEPT CHI	EC12121	0734	3374A	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SCHOOL HEALTH CORPORATION	1,448,626	5/22/2014 1	187.16	CENTRAL HS	1791077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL MART	1,447,518	5/15/2014 1	1,545.00	CARRITHERS	1671630	0650	900XA	CALCULATOR, EXPLORER PLUS TEXAS INSTRUMENT TI-34II

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1,446,830	5/12/2014 1	38.94	ZACH TAYLR	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,446,871	5/12/2014 1	135.80	SHAWNEE	5901121	0610	900XA	ENVELOPE, WHITE # 1 WHITE BOND BUSINESS #9 (500/BOX) SCHOOL SMART #085021
SCHOOL SPECIALTY	1,446,884	5/12/2014 1	62.50	TRUNNELL E	1042104	0610	1254	SCISSORS, CHILDREN'S SAFETY, 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT, STAINLESS STEEL SAFETY EDGE BLADES, FISKARS #94167096J, VR#: 372698
SCHOOL SPECIALTY	1,446,929	5/12/2014 1	963.47	BATES ELEM	0551118	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,446,942	5/12/2014 1	58.92	WESTERN HS	0841630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,446,952	5/12/2014 1	72.00	KAMMERER	1621118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC, 12/PK, SCHOOL SMART #084410
SCHOOL SPECIALTY	1,446,953	5/12/2014 1	15.04	JOHNSON MS	4701118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,446,988	5/12/2014 1	34.17	ENGELHARD	2401077	0610	900XF	ENVELOPE, INTEROFFICE KRAFT STRING & BUTTON CLOSURE 10" X 13" (100/BOX) SMART SCHOOL #085057
SCHOOL SPECIALTY	1,446,989	5/12/2014 1	307.26	ENGELHARD	2401987	0733	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
SCHOOL SPECIALTY	1,446,993	5/12/2014 1	87.00	EISENHOWER	1311118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE (50/PKG) 76 LB TRU-RAY #103058 VR#054141
SCHOOL SPECIALTY	1,447,025	5/13/2014 1	958.32	SHELBY	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,447,028	5/13/2014 1	336.40	SHELBY	6101077	0610	900XF	PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG SAX #9739 VR#1285051
SCHOOL SPECIALTY	1,447,057	5/13/2014 1	15.90	CANE RUN	0051118	0610	900XF	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022
SCHOOL SPECIALTY	1,447,063	5/13/2014 1	33.43	CHANCEY EL	1021012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,447,067	5/13/2014 1	33.43	CHANCEY EL	1021012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,447,107	5/13/2014 1	29.94	SOUTHERN H	0311121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
SCHOOL SPECIALTY	1,447,110	5/13/2014 1	19.96	CHENOWETH	0461012	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
SCHOOL SPECIALTY	1,447,145	5/13/2014 1	7.38	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1,447,146	5/13/2014 1	17.59	EARLY CHIL	EA12001	0610	6554J	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1,447,191	5/13/2014 1	23.85	MEYZEEK MS	3401630	0610	900XA	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022
SCHOOL SPECIALTY	1,447,193	5/13/2014 1	84.10	MINORS LAN	0991918	0610		PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG SAX #9739 VR#1285051
SCHOOL SPECIALTY	1,447,201	5/13/2014 1	31.25	MAUPIN	4802104	0610	1254	SCISSORS, CHILDREN'S SAFETY, 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT, STAINLESS STEEL SAFETY EDGE BLADES, FISKARS #94167096J, VR#: 372698
SCHOOL SPECIALTY	1,447,209	5/13/2014 1	274.35	PORTLAND	5001170	0643	160X	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,447,219	5/13/2014 1	39.75	FERN CR HS	0121977	0610	900XA	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022
SCHOOL SPECIALTY	1,447,231	5/13/2014 1	571.99	FIELD ELEM	2501077	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,447,248	5/13/2014 1	52.50	ACTIV/ATHL	AT12302	0610	0034	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) SCHOOL SMART IND35P, VR#088708
SCHOOL SPECIALTY	1,447,249	5/13/2014 1	153.94	ACTIV/ATHL	AT12302	0610	0034	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,447,279	5/13/2014 1	397.20	HAWTHORNE	0481987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 11.5" CLASSROOM SELECT VRN: #101 CH (NAVY, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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	1,447,280	5/13/2014 1	77.28	BLUE LICK	0911987	0733	900XA	CHAIR, FOLDING METAL TUBULAR STEEL NATIONAL PUBLIC SEATING VRN: 300 SERIES (BEIGE, GREY, BLACK, BROWN, CHAR-BLUE) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1,447,281	5/13/2014 1	363.86	MINORS LAN	0991987	0733	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #6682) **
SCHOOL SPECIALTY	1,447,282	5/13/2014 1	88.49	ATKINSON	1851987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1,447,283	5/13/2014 1	120.84	ENGELHARD	2401987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 15.5" CLASSROOM SELECT VRN:# 105CH (NAVY, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1,447,302	5/13/2014 1	179.43	BINET	1831121	0739		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,447,316	5/14/2014 1	30.35	CONWAY MS	1642104	0739	1254	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,447,324	5/14/2014 1	174.00	WILDER ELE	0671118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE (50/PKG) 76 LB TRU-RAY #103058 VR#054141
SCHOOL SPECIALTY	1,447,361	5/14/2014 1	51.84	FOSTER	2702104	0610	1254	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041
SCHOOL SPECIALTY	1,447,383	5/14/2014 1	31.57	HAZELWOOD	3002104	0610	1254	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,447,385	5/14/2014 1	8.64	HAZELWOOD	3002104	0610	1254	PAD, LEGAL 8 1/2" X 11" LETTER YELLOW (PK/12) SCHOOL SMART #027430 (MUST BE PURCHASED IN MULTIPLES OF 12)
SCHOOL SPECIALTY	1,447,394	5/14/2014 1	94.83	LIBERTY HS	0301118	0610	900XS	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,447,409	5/14/2014 1	200.16	VALLEY HS	0332170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,447,431	5/14/2014 1	131.97	STOPHER EL	2111077	0739	900XF	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,447,432	5/14/2014 1	14.95	STOPHER EL	2111987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,447,475	5/14/2014 1	54.38	RANGELAND	0811630	0610	900XA	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHTS/REAM SAX # X4885SS-5987 VR # 053949
SCHOOL SPECIALTY	1,447,476	5/14/2014 1	18.90	SLAUGHTER	1031977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,447,477	5/14/2014 1	30.79	SLAUGHTER	1031977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,447,484	5/14/2014 1	131.56	KING ELEM	4322104	0610	1254	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,447,486	5/14/2014 1	64.80	KING ELEM	4321918	0610		TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041
SCHOOL SPECIALTY	1,447,491	5/14/2014 1	144.50	KING ELEM	4321918	0610		STRIP, SENTENCE DRY ERASE 3" X 24", WHITE RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE, 30/PK., PACON #5185, VR#: 1369508
SCHOOL SPECIALTY	1,447,497	5/14/2014 1	25.92	WESTERN HS	0842104	0610	1254	PAD, LEGAL 8 1/2" X 11" LETTER YELLOW (PK/12) SCHOOL SMART #027430 (MUST BE PURCHASED IN MULTIPLES OF 12)
SCHOOL SPECIALTY	1,447,509	5/14/2014 1	388.80	KENNEDY EL	7201077	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041
SCHOOL SPECIALTY	1,447,574	5/15/2014 1	125.00	SLAUGHTER	1032104	0610	1254	SCISSORS, CHILDREN'S SAFETY, 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT, STAINLESS STEEL SAFETY EDGE BLADES, FISKARS #94167096J, VR#: 372698
SCHOOL SPECIALTY	1,447,581	5/15/2014 1	12.75	SHACKLETTE	0971118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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	1,447,590	5/15/2014 1	125.00	SLAUGHTER	1032104	0610	1254	SCISSORS, CHILDREN'S SAFETY, 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT, STAINLESS STEEL SAFETY EDGE BLADES, FISKARS #94167096J, VR#: 372698
SCHOOL SPECIALTY	1,447,593	5/15/2014 1	1,608.00	WATSON LAN	0691077	0733	900XF	CHAIR, FOLDING METAL TUBULAR STEEL NATIONAL PUBLIC SEATING VRN: 300 SERIES (BEIGE, GREY, BLACK, BROWN, CHAR-BLUE) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1,447,615	5/15/2014 1	27.45	WHEATLEY	1822219	0610	1824	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,447,636	5/15/2014 1	19.80	JOHNSON MS	4701121	0610	900XA	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA # 68-4024 VR # 008220
SCHOOL SPECIALTY	1,447,641	5/15/2014 1	351.99	RAMSEY MID	2191077	0739	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,447,648	5/15/2014 1	32.82	JOHNSONTWN	1061121	0610	900XA	ENVELOPE, CATALOG KRAFT WITH GUMMED FLAPS 6" X 9" (500/BOX) SCHOOL SMART #085029
SCHOOL SPECIALTY	1,447,662	5/15/2014 1	82.05	RANGELAND	0811977	0610	900XA	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #805036
SCHOOL SPECIALTY	1,447,663	5/15/2014 1	39.60	KENWOOD EL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,447,669	5/15/2014 1	93.69	KING ELEM	4321918	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,447,673	5/15/2014 1	87.96	RANGELAND	0811630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,447,679	5/15/2014 1	191.98	WESTERN HS	0841170	0643	900XA	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,447,692	5/15/2014 1	181.96	KERRICK EL	0791987	0733	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
SCHOOL SPECIALTY	1,447,700	5/15/2014 1	351.12	WESTERN HS	0841170	0650	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,447,746	5/16/2014 1	12.22	EARLY CHIL	EA12001	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,447,757	5/16/2014 1	76.96	SENECA HS	0731087	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,447,804	5/16/2014 1	99.80	SHAWNEE	5901567	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
SCHOOL SPECIALTY	1,447,808	5/16/2014 1	101.58	TITLE I AD	TI11202	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,447,809	5/16/2014 1	38.88	TITLE I AD	TI11202	0610	900XS	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041
SCHOOL SPECIALTY	1,447,823	5/16/2014 1	49.23	BOWEN ELEM	0941077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH GUMMED FLAPS 6" X 9" (500/BOX) SCHOOL SMART #085029
SCHOOL SPECIALTY	1,447,824	5/16/2014 1	16.79	BOWEN ELEM	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,447,841	5/16/2014 1	324.99	RAMSEY MID	2191987	0733	900XA	TABLE, FOLDING 30" X 72" DELUXE PEDESTAL LEGS ALLIED PLASTICS VRN: #123072 (WALNT, LT OAK, TEAK, FUSION MAPLE, GREY NEBULA) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1,447,848	5/16/2014 1	51.68	FAIRDALE H	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,447,851	5/16/2014 1	20.83	JAMES FARM	2121118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,447,854	5/16/2014 1	1,097.00	HOME OF TH	7682179	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,447,878	5/16/2014 1	230.46	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,447,881	5/16/2014 1	114.38	THE PHOENI	2011118	0610	900XS	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,447,891	5/16/2014 1	59.16	SCH/COM NU	SN15101	0610	205XA	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #805036
SCHOOL SPECIALTY	1,447,896	5/16/2014 1	22.43	WESTERN HS	0841121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,447,922	5/16/2014 1	248.46	GREENWOOD	0141118	0733	900XF	TABLE **
SCHOOL SPECIALTY	1,447,926	5/16/2014 1	29.94	HIGHLAND M	3201121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
SCHOOL SPECIALTY	1,447,928	5/16/2014 1	168.20	MINORS LAN	0991918	0610		PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG SAX #9739 VR#1285051

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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	1,447,936	5/16/2014 1	12.08	KLONDIKE	1342170	0610	3104	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" ASSORTED 50/PKG 65 LB SCHOOL SMART #L6517-5987 VR # 054369
SCHOOL SPECIALTY	1,447,960	5/16/2014 1	36.51	WATTERSON	0721121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,447,963	5/16/2014 1	107.74	JACOB ELEM	3251918	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,447,965	5/19/2014 1	26.25	MANUAL HS	2001077	0610	900XS	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) SCHOOL SMART IND35RL, VR#088706
SCHOOL SPECIALTY	1,447,993	5/19/2014 1	70.17	CENTRAL HS	1791031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,448,002	5/19/2014 1	457.56	STOPHER EL	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,448,003	5/19/2014 1	20.23	STOPHER EL	2111077	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24", WHITE RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE, 30/PK., PACON #5185, VR#: 1369508
SCHOOL SPECIALTY	1,448,022	5/19/2014 1	180.36	EARLY CHIL	EA11842	0739	135X	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,448,042	5/19/2014 1	193.42	CRUMS LANE	0922170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,448,058	5/19/2014 1	38.88	KING ELEM	4321918	0610		TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041
SCHOOL SPECIALTY	1,448,065	5/19/2014 1	16.41	KLONDIKE	1341077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH GUMMED FLAPS 6" X 9" (500/BOX) SCHOOL SMART #085029
SCHOOL SPECIALTY	1,448,066	5/19/2014 1	31.80	KLONDIKE	1342219	0610	1824	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022
SCHOOL SPECIALTY	1,448,106	5/19/2014 1	70.39	SLAUGHTER	1031977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,448,110	5/19/2014 1	752.22	GREENWOOD	0141118	0733	900XF	CHAIR, SIDE **
SCHOOL SPECIALTY	1,448,130	5/19/2014 1	51.50	LAYNE ELEM	1261118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1,448,135	5/19/2014 1	14.79	KENNEDY MS	0171179	0610	900XS	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #805036
SCHOOL SPECIALTY	1,448,169	5/20/2014 1	95.85	SLAUGHTER	1032088	0610	0172W	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,448,171	5/20/2014 1	112.46	SLAUGHTER	1031977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,448,172	5/20/2014 1	100.28	SLAUGHTER	1031977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,448,173	5/20/2014 1	26.83	BOWEN ELEM	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,448,203	5/20/2014 1	31.80	OLMSTED AC	6201077	0610	900XF	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022
SCHOOL SPECIALTY	1,448,214	5/20/2014 1	29.58	TITLE I AD	TI11115	0610	900XS	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #805036
SCHOOL SPECIALTY	1,448,227	5/20/2014 1	113.52	EARLY CHIL	EA12219	0610	1354	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,448,253	5/21/2014 1	2,518.88	GREENWOOD	0141118	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1,448,257	5/20/2014 1	102.41	CURR MGT	CM12285	0610	4014	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,448,258	5/20/2014 1	369.47	CURR MGT	CM12285	0610	4014	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,448,259	5/20/2014 1	237.96	CURR MGT	CM12285	0610	4014	PENCIL, COLORED 50-COLOR SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4050, VR#: 424986
SCHOOL SPECIALTY	1,448,260	5/20/2014 1	1,681.94	GREENWOOD	0141118	0733	900XF	CARTS, COMPUTER LAPTOP STORAGE WITH ELECTRICAL CHARGING CAPABILITIES AND SURGE PROTECTION BRETTFORD (6810) **
SCHOOL SPECIALTY	1,448,265	5/20/2014 1	263.91	KING ELEM	4321124	0734	900XA	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,448,272	5/20/2014 1	44.37	COMM SERV	CC11511	0610	900XS	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #805036

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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	1,448,288	5/20/2014 1	22.69	WHEATLEY	1822219	0610	1824	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,448,315	5/21/2014 1	365.70	RAMSEY MID	2191077	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1,448,348	5/21/2014 1	198.00	ROOSEVELT-	5302104	0610	1254	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA # 68-4024 VR # 008220
SCHOOL SPECIALTY	1,448,363	5/21/2014 1	950.60	SHELBY	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,448,366	5/21/2014 1	61.58	SLAUGHTER	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,448,373	5/21/2014 1	41.04	VEHICLE MA	VM11096	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,448,391	5/21/2014 1	15.84	ESL	LE12806	0610	4204	PAPER, CONSTRUCTION SULPHITE 9" X12" BRIGHT ASSORTED PACKAGE (50/PKG) 76LB (BRILLIANT LIME, FESTIVE GREEN, FESTIVE RED, GOLD, LIGHT RED, MAGENTA, PUMPKIN, SHOCKING PINK, TURQUOISE AND VIOLET) TRU-RAY #102940 VR#247968
SCHOOL SPECIALTY	1,448,394	5/21/2014 1	32.46	EARLY CHIL	EA12001	0610	6554J	EASEL, DOUBLE, ONE SIDE WHITE DRY ERASE/ONE SIDE CHALBOARD, ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48"H FOLDS FOR FLAT STORAGE CRESTLINE #335CW VR# 217452
SCHOOL SPECIALTY	1,448,403	5/21/2014 1	29.58	SOUTHERN H	0311977	0610	900XA	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #805036
SCHOOL SPECIALTY	1,448,415	5/21/2014 1	4,734.08	DUNN ELEM	1563611	0733	904X	TABLE, CRAFT 60" W X 42" D X 29 1/2" H ALLIED PLASTICS VRN: AT4260HM
SCHOOL SPECIALTY	1,448,426	5/21/2014 1	3.96	EARLY CHIL	EA12001	0610	6554J	PAPER, ART TISSUE 20" X 30" ASSORTED COLORS (20 SHTS/PKG) PACON SPECTRA #0058506 VR#006177
SCHOOL SPECIALTY	1,448,433	5/21/2014 1	79.50	EARLY CHIL	EA12842	0610	6554J	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022
SCHOOL SPECIALTY	1,448,444	5/21/2014 1	36.05	BRANDEIS	2602104	0610	1254	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1,448,473	5/22/2014 1	46.43	CURR MGT	CM12285	0610	4014	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,448,474	5/22/2014 1	53.66	CURR MGT	CM12285	0610	4014	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,448,475	5/22/2014 1	28.83	CURR MGT	CM12285	0610	4014	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,448,476	5/22/2014 1	177.48	COMM SERV	CC11150	0610	900XS	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #805036
SCHOOL SPECIALTY	1,448,483	5/22/2014 1	263.56	JOHNSONTWN	1061118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,448,573	5/22/2014 1	31.33	ADULT EDUC	AE12067	0610	13D4	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,448,574	5/22/2014 1	139.90	COMM SERV	CC11758	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,448,601	5/22/2014 1	187.50	ACAD SUPP	SP12219	0610	0964C	SCISSORS, CHILDREN'S SAFETY, 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT, STAINLESS STEEL SAFETY EDGE BLADES, FISKARS #94167096J, VR#: 372698
SCHOOL SPECIALTY	1,448,625	5/22/2014 1	5,817.04	DUNN ELEM	1563611	0733	904X	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1,448,631	5/22/2014 1	133.11	COMM SERV	CC11749	0610	900XS	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #805036
SCHOOL SPECIALTY	1,448,633	5/22/2014 1	4.55	WESTERN MS	7101077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS. WHITE PACON BORDETTE #37016 VR#006057
SCHOOL SPECIALTY	1,448,634	5/22/2014 1	259.46	CURR MGT	CM12285	0610	4014	ARTS & CRAFTS (BID #6682) **

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1,448,636	5/22/2014 1	316.45	CURR MGT	CM12285	0610	4014	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,448,637	5/22/2014 1	112.63	CURR MGT	CM12285	0610	4014	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,448,638	5/22/2014 1	23.31	CURR MGT	CM12285	0610	4014	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,448,639	5/22/2014 1	219.09	CURR MGT	CM12285	0610	4014	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,448,640	5/22/2014 1	593.21	CURR MGT	CM12285	0610	4014	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,448,711	5/23/2014 1	12.96	RESRCE DEV	RD11747	0610	900XS	PAD, LEGAL 8 1/2" X 11" LETTER YELLOW (PK/12) SCHOOL SMART #027430 (MUST BE PURCHASED IN MULTIPLES OF 12)
SCHOOL SPECIALTY	1,448,763	5/23/2014 1	432.75	LASSITER	1331061	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,448,782	5/23/2014 1	420.71	WESTERN MS	7102170	0610	5600C	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,448,789	5/23/2014 1	78.30	KING ELEM	4321918	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCOTT ELECTRIC	1,446,851	5/12/2014 1	543.90	ST MATTHEW	0641121	0610	900XA	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
SCOTT ELECTRIC	1,447,001	5/12/2014 1	64.00	EISENHOWER	1311077	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	1,448,229	5/20/2014 1	112.00	RAMSEY MID	2191077	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'
SECURITY EQUIPMENT SUPPLY	1,447,359	5/14/2014 1	42.94	MECH/ELEC	MM11411	0697	900XS	BRACKET, NECK SWAN DOME TRUVISION INTERLOGIX. VR#TVD-SNB
SECURITY EQUIPMENT SUPPLY	1,447,916	5/16/2014 1	2,510.39	MECH/ELEC	MM11411	0697	900XS	RECORDER, VIDEO NETWORK NVR-21 TRUVISION INTERLOGIX. VR#TVN-2116-8T
SECURITY EQUIPMENT SUPPLY	1,447,997	5/19/2014 1	28.50	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT & SUPPLIES, SECURITY **
SECURITY EQUIPMENT SUPPLY	1,448,714	5/23/2014 1	29.25	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SECURITY EQUIPMENT SUPPLY	1,448,717	5/23/2014 1	174.39	MECH/ELEC	MM11411	0697	900XS	CAMERA, 2MM, 1.3 MEGA PIXAL INTERLOGIX TRUVISION #TVW-3108
SERVICE SOLUTIONS GROUP LLC	1,447,888	5/16/2014 1	33.48	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
SEXTON TOM ASSOCIATES	1,447,381	5/14/2014 1	7,078.50	SOUTHERN H	0311987	0733	900XA	FURNITURE, CLASSROOM ARTCO BELL (KYMA-758-1200000461-3) (1043) **
SEXTON TOM ASSOCIATES	1,447,693	5/15/2014 1	685.00	WESTERN HS	0841987	0733	900XA	FURNITURE, MISCELLANEOUS **
SEXTON TOM ASSOCIATES	1,447,694	5/15/2014 1	2,968.20	WESTERN HS	0841987	0733	900XA	CHAIR, DESK COMBINATION 17 1/2" ARTCO-BELL VRN: #ABC-7457CH (SHELL: RUBY RED, GREY, BURGANDY, SAND, EMERALD GREEN, PURPLE IRIS, ONYX, TEAL, EVERGREEN, ROYAL BLUE, YELLOW, GRAPHITE & NAVY. TOP:TEAK, GREY GLACE, MAHOGANY, OAK & WALNUT) (SPECIFY COLOR FOR TOP & SHELL) **
SEXTON TOM ASSOCIATES	1,448,162	5/20/2014 1	2,555.95	KAMMERER	1621118	0733	900XF	CHAIR, DESK COMBINATION 17 1/2" ARTCO-BELL VRN: #ABC-7457CH (SHELL: RUBY RED, GREY, BURGANDY, SAND, EMERALD GREEN, PURPLE IRIS, ONYX, TEAL, EVERGREEN, ROYAL BLUE, YELLOW, GRAPHITE & NAVY. TOP:TEAK, GREY GLACE, MAHOGANY, OAK & WALNUT) (SPECIFY COLOR FOR TOP & SHELL) **
SHAHEENS DEPT STORE	1,446,940	5/12/2014 1	200.00	DOSS HS	1002104	0893	1254	CLOTHING, MISCELLANEOUS **
SHAHEENS DEPT STORE	1,447,374	5/14/2014 1	902.72	HARTSTERN	1212104	0893	1254	CLOTHING, MISCELLANEOUS **
SHAHEENS DEPT STORE	1,447,968	5/19/2014 1	405.00	SHACKLETTE	0972104	0893	1254	UNIFORM & UNIFORM ACCESSORIES **
SHAHEENS DEPT STORE	1,447,973	5/19/2014 1	834.00	SLAUGHTER	1032104	0893	1254	UNIFORM & UNIFORM ACCESSORIES **
SHAHEENS DEPT STORE	1,448,205	5/20/2014 1	158.00	YOUNG ELEM	3742104	0893	1254	UNIFORM & UNIFORM ACCESSORIES **
SHAHEENS DEPT STORE	1,448,308	5/21/2014 1	431.00	SENECA HS	0732104	0893	1254	UNIFORM & UNIFORM ACCESSORIES **

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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>
SHERWIN WILLIAMS	1,446,967	5/13/2014 1	57.00	GEN MAINT	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SHERWIN WILLIAMS	1,447,688	5/19/2014 1	40.09	GEN MAINT	GM11087	0439	900XS	PAINT & GLAZE **
SHERWIN WILLIAMS COMMERCIAL BF	1,447,259	5/13/2014 1	143.16	MAINT WHSE	10	6171M		PAINT, ACRYLIC LATEX FLAT INTERIOR/EXTERIOR STONE GRAY (1 GAL CAN) SHERWIN WILLIAMS #C1 SERIES VR#DURCRAFT FLAT
SHERWIN WILLIAMS COMMERCIAL BF	1,448,239	5/20/2014 1	33.45	VEHICLE MA	VM11096	0669	900XS	ACCESSORIES, MISCELLANEOUS PAINT **
SHI INTERNATIONAL	1,446,981	5/12/2014 1	1,022.40	MAT PRODUC	MP11504	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHI INTERNATIONAL	1,447,778	5/16/2014 1	6,160.80	JEFF CO HS	9511013	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHI INTERNATIONAL	1,448,694	5/23/2014 1	9,205.01	MIS	MI11510	0735	900XS	SOFTWARE **
SHI INTERNATIONAL	1,448,734	5/23/2014 1	103.04	HUMAN RESO	HU11099	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHI INTERNATIONAL	1,448,736	5/23/2014 1	2,166.25	SCH TO CAR	1002144	0650	3484	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHIVELY SPORTING GOODS	1,444,754	5/12/2014 1	172.90	KENWOOD EL	0592104	0893	0704	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1,447,220	5/13/2014 1	270.00	CORAL RIDG	0602104	0893	0704	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) DON ALLESON (SPECIFY STYLE COLOR SIZE)
SHIVELY SPORTING GOODS	1,447,464	5/14/2014 1	192.50	MCFERRAN	4402104	0674	1254	AWARDS, MEDALS, RIBBONS **
SHIVELY SPORTING GOODS	1,448,161	5/20/2014 1	330.00	RUTHERFORD	5601077	0610	900XF	TROPHY **
SIGN A RAMA	1,448,624	5/22/2014 1	400.00	SCH/COM NU	SN15101	0559	205X3	SIGN **
SILLY FARM SUPPLIES INC	1,447,749	5/16/2014 1	28.00	JEFF CNTY	3962104	0610	0704	SUPPLIES, MISCELLANEOUS ART & CRAFT **
SKILLPATH SEMINARS	1,448,727	5/23/2014 1	59.95	DIVERSITY	DV11162	0643	900XS	PUBLICATION **
SKILLS USA STORE	1,447,097	5/13/2014 1	239.96	JTOWN HS	0657522	0893	712XJ	CLOTHING, MISCELLANEOUS **
SOLUTION TREE LLC	1,447,040	5/13/2014 1	1,258.00	BATES ELEM	0551077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	1,447,828	5/16/2014 1	13,000.00	WAGGENER	0512219	0322	4603	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	1,448,525	5/22/2014 1	849.28	STUART MS	1442053	0643	3204	BOOK **
SOMETHING FISHY INC	1,447,445	5/14/2014 1	60.00	SANDERS	0861077	0439	900XF	SERVICE, MAINTENANCE **
SOUTHERN ACCOUNTING SYSTEMS IN	1,448,352	5/21/2014 1	135.90	RUTHERFORD	5601630	0610	900XA	CHECK, LASER PRINTED SAS - CLS-98-CPA (6498) **
SOUTHERN ACCOUNTING SYSTEMS IN	1,448,354	5/21/2014 1	66.00	SANDERS	0861077	0610	900XF	RECEIPT, LASER PRINTED SAS - REC-98-CPA (6498) **
SOUTHERN TOOL SUPPLY COMPANY	1,446,311	5/12/2014 1	74.44	GEN MAINT	GM11087	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SOUTHERN TOOL SUPPLY COMPANY	1,447,462	5/14/2014 1	572.58	MAINT WHSE	10	6171M		SET, DRILL BIT 1/16" TO 1/2" X 64TH (29/SET) COBALT JOBBER LENTH ALFA #CO50190
SOUTHERN TOOL SUPPLY COMPANY	1,447,525	5/15/2014 1	29.22	MECH/ELEC	MM11411	0697	900XS	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (6849) **
SOUTHERN TOOL SUPPLY COMPANY	1,447,569	5/15/2014 1	23.38	GEN MAINT	GM11087	0610	900XS	TOOL, HORTICULTURE HAND & ACCESORIES AMES NO SUBSTITUTE (6849) **
SOUTHERN TOOL SUPPLY COMPANY	1,447,750	5/16/2014 1	18.76	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MATERIAL HANDLING **
SOUTHERN TOOL SUPPLY COMPANY	1,447,813	5/16/2014 1	309.00	TRACTR SHP	10	6171M		FASTENER, TARPAULIN 21" 770-1116OR IM6200 BALKAMP 50/PKG
SOUTHERN TOOL SUPPLY COMPANY	1,448,398	5/21/2014 1	143.64	MAINT WHSE	10	6171M		WRENCH, SET OPEN END 7 PC 1/4" TO 1" KLEIN 68452
SOUTHERN TOOL SUPPLY COMPANY	1,448,485	5/22/2014 1	100.00	GEN MAINT	GM11088	0697	900XS	TOOL, HORTICULTURE HAND & ACCESORIES AMES NO SUBSTITUTE (6849) **
SOUTHWEST JEFFERSON INC	1,446,827	5/12/2014 1	7,389.36	SCH/COM NU	SN15101	0697	205X0	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1,446,829	5/12/2014 1	9,685.00	SCH/COM NU	SN15101	0697	205X3	BOX, CARDBOARD CORRUGATED 18 3/8 " X 15 1/2" X 21 3/4" INLAND # 151821 VR # 062.00016
SOUTHWEST JEFFERSON INC	1,448,310	5/21/2014 1	6,398.56	SCH/COM NU	SN15101	0697	205X3	CONTAINER, DESSERT/SALAD 3 1/2" X 3 1/2" X 1 3/4" CLEAR ORIENTED POLYSTYRENE 1000/CASE PREFERRED PKG #D74R-HD VRN: 001.NNNCS2

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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>
SOUTHWEST JEFFERSON INC	1,448,674	5/23/2014 1	15,479.34	SCH/COM NU	SN15101	0697	205X3	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1,448,701	5/23/2014 1	4,992.00	CustWhse	10	6171C		DUST, MOP MICROFIBER 60" RUBBERMAID #Q460 VRN#: 267.60008
SPRINT NEXTEL	1,447,451	5/14/2014 1	1,000.00	SUPPLY SER	SU11084	0534	900XS	SERVICE, CELLULAR TELEPHONE (SPRINT/NEXTEL) ** (WSCA CONTRACT KY MA 758 1300000622)
SQUALLIS PUPPETEERS	1,447,335	5/14/2014 1	600.00	CHENOWETH	0462104	0349	1254	SERVICE, FEE **
ST MATTHEWS CATERING	1,447,098	5/13/2014 1	500.00	WESTPORT M	0771918	0616		FOOD, MISCELLANEOUS **
STAMP FULFILLMENT SERVICES	1,447,378	5/14/2014 1	1,650.30	CARRITHERS	1671077	0531	900XF	SERVICE, POSTAGE/POSTAL **
STENHOUSE PUBLISHERS	1,446,954	5/12/2014 1	55.00	KERRICK EL	0792053	0643	4283	BOOK **
STEWART SUZANNE	1,448,689	5/23/2014 1	300.00	GR & AWARD	CM12027	0322	4014	SERVICE, PROFESSIONAL **
STURTZEL PATRICIA HANCOCK	1,447,925	5/16/2014 1	625.00	WESTERN MS	7102170	0349	0704H	SERVICE, INSTRUCTIONAL **
STYLES LOGISTICS INC	1,447,047	5/13/2014 1	42.48	SCH TO CAR	9351147	0643	900XS	GUIDE, STUDY **
STYLES LOGISTICS INC	1,447,135	5/13/2014 1	177.00	SHAWNEE	5901118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SUBWAY	1,447,570	5/15/2014 1	385.00	COCHRANE	0832797	0616	3104M	FOOD, MISCELLANEOUS **
SUICIDE AWARENESS - VOICES OF EDI	1,447,170	5/13/2014 1	125.00	CROSBY MS	1191147	0645	900XF	DVD/COMPACT DISC/VHS TAPE **
SUNBURST DIGITAL INC	1,448,409	5/21/2014 1	299.95	SLAUGHTER	1031077	0650	900XF	SOFTWARE **
SUPER DUPER PUBLICATION	1,447,530	5/15/2014 1	54.95	EXCEPT CHI	EC11121	0610	900XS	GAME **
SUPER DUPER PUBLICATION	1,448,105	5/19/2014 1	69.98	ST MATTHEW	0641121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SUPERIOR VAN CONVERSION	1,448,614	5/22/2014 1	34.00	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
SURVEY MONKEY.COM LLC	1,448,052	5/19/2014 1	204.00	EVALUATION	EV11217	0650	900XS	SOFTWARE **
SYSCO LOUISVILLE FOOD SERVICES C	1,446,825	5/12/2014 1	16,669.25	NUTR CENTR	10	6171F		SANDWICH, TURKEY HAM AND CHEESE INDIVIDUALLY-WRAPPED. (48/CS) PIERRE #1112 VRN: #9244757
SYSCO LOUISVILLE FOOD SERVICES C	1,448,491	5/22/2014 1	31,047.30	NUTR CENTR	10	6171F		CHICKEN, FULLY COOKED SOUTHERN STYLE BREADED DRUMMETTE 400 1-OZ SER. PER CASE PIERRE #3966 VRN #0984450
T/TAS	1,447,189	5/13/2014 1	250.00	EARLY CHIL	EA12053	0338	6554K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TARGET BANK	1,447,334	5/14/2014 1	146.67	ACAD SUPP	SP12219	0610	0964C	SUPPLIES, MISCELLANEOUS HEALTH **
TAYLOR BATTERY COMPANY INC	1,447,205	5/13/2014 1	555.12	MAINT WHSE	10	6171M		BATTERY, 78DT, 850CCA MAINTENANCE FREE DEKA #778DT VR#778DT
TEACHER CREATED MATERIALS	1,446,861	5/12/2014 1	3,749.75	CURR MGT	CM12286	0643	5669	BOOK **
TEACHERS DISCOVERY	1,448,784	5/23/2014 1	72.00	WESTERN MS	7102170	0610	5600C	SUPPLIES, MISCELLANEOUS TEACHING **
TELESOURCE SERVICES LLC	1,447,837	5/16/2014 1	435.00	DIGITAL TE	DG11508	0734	900XS	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
TEXAS IB SCHOOLS	1,447,273	5/13/2014 1	815.00	YOUNG ELEM	3742170	0338	3104	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TFH USA	1,446,959	5/12/2014 1	87.00	COCHRAN	3232170	0610	3104	AIDS, MISCELLANEOUS TEACHING **
THE GRAHAM PRIVATE CLIENT LAW C	1,448,179	5/20/2014 1	275.00	EARLY CHIL	EA12053	0338	6554K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE TV TEACHER	1,447,224	5/13/2014 1	525.00	FIELD ELEM	2501170	0650	160X	BOOK **
THERAPY SHOPPE	1,448,175	5/20/2014 1	299.85	EXCEPT CHI	EC11123	0610	900XS	KIT, TEACHING **
TIME FOR KIDS	1,447,329	5/14/2014 1	44.60	TRUNNELL E	1041077	0642	900XF	SUBSCRIPTION, MAGAZINE **
TIPPER TIE	1,447,886	5/16/2014 1	362.35	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
TLC	1,447,725	5/16/2014 1	720.00	ACAD SUPP	SP12053	0338	4014	SERVICE, CONFERENCE & SEMINAR **
TOON BOOM ANIMATION	1,448,045	5/19/2014 1	4,179.00	SCH TO CAR	9351147	0650	900XS	SOFTWARE **
TOSHIBA BUSINESS SOLUTIONS	1,447,015	5/13/2014 1	308.00	MALE HS	0471013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1,447,234	5/13/2014 1	220.50	BRANDEIS	2601077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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>
TOSHIBA BUSINESS SOLUTIONS	1,448,244	5/20/2014 1	156.80	MECH/ELEC	MM11411	0432	900XS	PART, REPAIR FOR RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOTAL I D SOLUTIONS	1,446,978	5/12/2014 1	595.00	SENECA HS	0731170	0650	900XA	SOFTWARE **
TOTAL TRUCK PARTS	1,447,904	5/16/2014 1	11.54	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANE PARTS CENTER	1,446,801	5/12/2014 1	2,183.34	MAINT WHSE	10	6171M		PROTECTOR, MOTOR CONTROL CTR6958
TRANE PARTS CENTER	1,447,350	5/14/2014 1	608.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1,447,351	5/14/2014 1	389.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1,447,733	5/16/2014 1	10.96	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1,448,150	5/20/2014 1	23.76	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1,448,243	5/22/2014 1	159.62	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1,448,484	5/22/2014 1	63.19	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1,448,616	5/22/2014 1	1,460.22	MAINT WHSE	10	6171M		MOTOR, 1/6 HP 1050 RPM 115V TRANE MOT9583
TRANSIT AUTHORITY OF RIVER CITY	1,448,493	5/22/2014 1	870.00	ADULT EDUC	AE12067	0513	0374S	SERVICE, TRANSPORTATION **
TRAVEL OPTIONS	1,448,177	5/20/2014 1	1,170.03	EARLY CHIL	EA12053	0582	6554K	TRAVEL, AIRFARE **
TRAVIS SCHOOL EQUIPMENT INC	1,447,382	5/14/2014 1	449.97	ZACH TAYLR	0781118	0733	900XF	TABLE, KIDNEY 48" X 72" SCHOLAR CRAFT VRN: #FS849KD4872-2140 (GREEN, YELLOW, RED, BLUE, LIGHT OAK, GRAY GLACE, WALNUT, VALLEY PECAN, MAPLE, WILD CHERRY) (SPECIFY COLOR) **
TRAVIS SCHOOL EQUIPMENT INC	1,447,695	5/15/2014 1	299.98	RANGELAND	0811987	0733	900XA	TABLE, KIDNEY 48" X 72" SCHOLAR CRAFT VRN: #FS849KD4872-2140 (GREEN, YELLOW, RED, BLUE, LIGHT OAK, GRAY GLACE, WALNUT, VALLEY PECAN, MAPLE, WILD CHERRY) (SPECIFY COLOR) **
TRAVIS SCHOOL EQUIPMENT INC	1,447,741	5/16/2014 1	141.93	MINORS LAN	0991987	0733	900XA	TABLE, KIDNEY 48" X 72" SCHOLAR CRAFT VRN: #FS849KD4872-2140 (GREEN, YELLOW, RED, BLUE, LIGHT OAK, GRAY GLACE, WALNUT, VALLEY PECAN, MAPLE, WILD CHERRY) (SPECIFY COLOR) **
TRAVIS SCHOOL EQUIPMENT INC	1,448,163	5/20/2014 1	350.00	MINORS LAN	0991987	0733	900XA	CHAIRS, CLASSROOM OFFICE KRUEGER INTERNATIONAL/KI (6810) **
TRAVIS SCHOOL EQUIPMENT INC	1,448,416	5/21/2014 1	1,434.00	DUNN ELEM	1563611	0733	904X	TABLE, RECTANGULAR 30" X 60" CHROME PEDESTAL LEGS SCHOLAR CRAFT VRN: FS949RE3060-3000 (COLORS: LIGHT OAK, GRAY GLACE, WALNUT, MAPLE, WILD CHERRY, VALLEY PECAN) (SPECIFY COLOR) **
TRI STATE MINORITY SUPPLIER DEVELOPMENT	1,447,222	5/13/2014 1	1,500.00	DIVERSITY	DV11804	0549		SERVICE, ADVERTISING **
TRIUMPH LEARNING LLC	1,446,931	5/12/2014 1	27.96	BROWN SCHO	1651118	0644	900XS	BOOK **
TRIUMPH LEARNING LLC	1,447,002	5/12/2014 1	239.76	FAIRDALE E	0101118	0643	900XF	BOOK **
TRIUMPH LEARNING LLC	1,447,962	5/16/2014 1	179.94	JACOB ELEM	3251918	0643		BOOK **
TRIUMPH LEARNING LLC	1,448,206	5/20/2014 1	2,276.01	SMYRNA	0871170	0643	160X	BOOK **
TROXELL COMMUNICATIONS INC	1,447,262	5/13/2014 1	74.00	FOSTER	2701987	0739	900XA	TELEVISIONS, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND PORTABLE VIDEO SONY **
TROXELL COMMUNICATIONS INC	1,447,901	5/16/2014 1	719.98	GUTERMUTH	1151077	0739	900XF	TELEVISIONS, LG/ZENITH LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND PORTABLE VIDEO LG/ZENITH **
TROXELL COMMUNICATIONS INC	1,448,078	5/19/2014 1	1,700.00	MIS	MI11510	0739	900XS	TELEVISIONS, LG/ZENITH LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND PORTABLE VIDEO LG/ZENITH **
TUMBLEWEED PRESS INC	1,448,157	5/20/2014 1	798.40	SHELBY	6101077	0650	900XF	SOFTWARE **

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TURNING TECHNOLOGIES LLC	1,447,310	5/13/2014 1	500.00	JOHNSONTWN	1061118	0734	900XF	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
U S POSTAL SERVICE	1,447,346	5/14/2014 1	272.00	CHANCEY EL	1021077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,447,417	5/14/2014 1	98.00	KENWOOD EL	0592104	0531	1254	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,447,470	5/14/2014 1	245.00	SHACKLETTE	0972797	0531	3104M	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,447,480	5/14/2014 1	272.00	SHACKLETTE	0971077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,447,515	5/15/2014 1	490.00	MAUPIN	4801077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,447,871	5/16/2014 1	49.00	GREATHOUSE	0131077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,447,954	5/16/2014 1	275.87	WAGGENER	0512219	0531	5600C	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,448,000	5/19/2014 1	147.00	SENECA HS	0732104	0531	1254	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,448,005	5/19/2014 1	245.00	MANUAL HS	2001077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,448,325	5/21/2014 1	98.00	MAUPIN	4802104	0532	1254	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,448,443	5/21/2014 1	392.00	INDIAN TRA	0762104	0531	0704	SERVICE, POSTAGE/POSTAL **
U S SPECIALTIES HOLDING CO	1,448,182	5/22/2014 1	625.00	GEN MAINT	GM11087	0439	900XS	DOOR & DOOR HARDWARE **
U Z ENGINEERED PRODUCTS	1,448,693	5/23/2014 1	392.49	VEHICLE MA	VM11096	0669	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
UHL TRUCK SALES OF KENTUCKIANA	1,447,633	5/15/2014 1	92.45	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UNISOURCE LOUISVILLE	1,447,114	5/13/2014 1	2,334.00	SUPPLY SER	10	61711		PAPER, 8 1/2" X 14" WHITE 20 LB (500 SHEETS/REAM) GEORGIA PACIFIC SPECTRUM 30% PCW 10326078
UNISOURCE LOUISVILLE	1,447,628	5/15/2014 1	8,806.40	MAT PRODUC	MP11504	0697	900XS	PAPER **
UNITED REFRIGERATION INC	1,446,833	5/12/2014 1	796.09	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
UNITED REFRIGERATION INC	1,447,338	5/14/2014 1	359.02	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
UNITED REFRIGERATION INC	1,448,011	5/19/2014 1	11.04	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
UNITED REFRIGERATION INC	1,448,402	5/22/2014 1	295.37	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
UNITED REFRIGERATION INC	1,448,569	5/22/2014 1	491.40	NICHOLS BU	10	6171N		REFRIGERANT, R-134A (30 LB DISPOSABLE CYLINDER). NATIONAL REFRIGERATIONS A30R134A (FOR AUTOMOTIVE USE)
UNIV OF KY - COLLEGE OF EDUCATIO	1,447,354	5/14/2014 1	747.00	CUR & EVAL	CA11214	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVAR USA	1,448,200	5/20/2014 1	873.00	MAINT WHSE	10	6171M		TRAP. MOUSE GLUE BOARD 5 x 8 72/CASE TRAPPER LTD GLUEBOARDS BELLABS VR # 398720
UNIVERSITY CLUB	1,448,518	5/22/2014 1	1,270.00	EXCEPT CHI	EC12123	0616	0944	SERVICE, CATERING **
V S C INC	1,448,084	5/19/2014 1	1,212.30	OLMSTED AC	6202170	0734	3104	CAMERA, DOCUMENT (ANALOG AND DIGITAL) ELMO **
V S C INC	1,448,123	5/19/2014 1	245.52	BOY'S HAVE	0252121	0734	1034	ACCESSORIES, AUDIO/VIDEO SONY **
V S C INC	1,448,507	5/22/2014 1	73.12	SCH TO CAR	0732156	0734	3484	TRIPOD, W/BUILT-IN DOLLYING CAPABILTILITY TO FIT ALL CAMERAS & CAMCORDERS (DIGITAL & ANALOG) VELBON **
V S C INC	1,448,726	5/23/2014 1	146.24	SCH TO CAR	ST11161	0734		TRIPOD, W/BUILT-IN DOLLYING CAPABILTILITY TO FIT ALL CAMERAS & CAMCORDERS (DIGITAL & ANALOG) VELBON **
V S C INC	1,448,741	5/23/2014 1	73.12	SCH TO CAR	ST11161	0734		TRIPOD, W/BUILT-IN DOLLYING CAPABILTILITY TO FIT ALL CAMERAS & CAMCORDERS (DIGITAL & ANALOG) VELBON **
V S C INC	1,448,742	5/23/2014 1	73.12	SCH TO CAR	ST11161	0734		TRIPOD, W/BUILT-IN DOLLYING CAPABILTILITY TO FIT ALL CAMERAS & CAMCORDERS (DIGITAL & ANALOG) VELBON **
V S C INC	1,448,743	5/23/2014 1	73.12	SCH TO CAR	ST11161	0734		TRIPOD, W/BUILT-IN DOLLYING CAPABILTILITY TO FIT ALL CAMERAS & CAMCORDERS (DIGITAL & ANALOG) VELBON **

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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>
VALOR LLC	1,447,285	5/13/2014 1	313.96	VEHICLE MA	VM11096	0697	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM. CP -20 #W/WASHERFL...DR VR #W/WASHER FLUID.
VARSITY SPIRIT FASHIONS / CDT	1,448,001	5/19/2014 1	102.73	STOPHER EL	2111077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADER UNIFORMS) VARSITY SPIRIT FASHIONS (SPECIFY STYLE COLOR SIZE)
VISION WORKS	1,448,382	5/21/2014 1	1,000.00	COMM SERV	CV12009	0680	0244D	SERVICE, SAFETY GLASSES (PRESCRIPTION) **
VITTITOW REFRIGERATION INC	1,447,751	5/16/2014 1	59.50	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
VITTITOW REFRIGERATION INC	1,448,316	5/22/2014 1	228.00	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
WAGNER CAR WASH SOLUTIONS LLC	1,448,514	5/22/2014 1	279.77	VEHICLE MA	VM11096	0694	900XS	SERVICE, REPAIR BUS WASH **
WALDEN THEATRE CORPORATION	1,448,691	5/23/2014 1	1,425.00	HAZELWOOD	3001077	0349	900XF	SERVICE, ACTOR/ACTING GROUP **
WALNUT STREET BAPTIST CHURCH	1,447,082	5/13/2014 1	900.00	ENGELHARD	2402104	0679	1254	SERVICE, FEE **
WEBER PACKAGING SOLUTIONS INC	1,447,119	5/13/2014 1	9,408.80	SCH/COM NU	SN15101	0697	205X3	LABEL, FOR THERMAL PRINTING 4" SQUARE W/ROUNDED CORNERS, MINIMUM 500 LABELS/ROLL, NON-STICK BACKING WEBER MARKING SYSTEMS VR #L80547
WELCH PRINTING COMPANY	1,447,030	5/13/2014 1	671.00	CURR MGT	CM11214	0559	900XS	PRINTING, MISCELLANEOUS **
WELDERS SUPPLY CO	1,447,272	5/19/2014 1	125.00	GEN MAINT	GM11087	0610	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	1,448,195	5/20/2014 1	33.00	VEHICLE MA	VM11096	0663	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WESCO DISTRIBUTION INC	1,448,695	5/23/2014 1	1,000.00	CustWhse	10	6171C		LAMP, M400/U/BT 28 METAL HALIDE, SHORT MOGUL BASE, CLEAR PHILLIPS VRN# MH400/U/ED28
WESTIN BOSTON WATERFRONT HOTE	1,446,828	5/12/2014 1	1,034.63	SCH/COM NU	SN15101	0584	205XA	SERVICE, HOTEL ACCOMMODATIONS **
WIESER EDUCATIONAL	1,447,168	5/13/2014 1	24.99	FARNSLEY	0491121	0643	900XA	BOOK **
WIESER EDUCATIONAL	1,447,169	5/13/2014 1	82.00	FARNSLEY	0491121	0643	900XA	BOOK **
WILSON CHARLIE APPLIANCES	1,447,923	5/16/2014 1	175.00	MINORS LAN	0991987	0739	900XA	OVEN, MICROWAVE **
WILSON GAIL	1,447,622	5/15/2014 1	275.00	SANDERS	0861077	0698	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
WING AERO PRODUCTS	1,447,045	5/13/2014 1	2,024.52	SCH TO CAR	9351147	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
WOOLLEY SHANNON	1,447,444	5/14/2014 1	600.00	ROOSEVELT-	5302170	0349	1574	SERVICE, PROFESSIONAL **
WORK A HAULIX LLC	1,447,118	5/13/2014 1	592.00	SCH/COM NU	SN15101	0349	205XM	SERVICE, MOVING (6573) **
WORK A HAULIX LLC	1,447,120	5/13/2014 1	520.00	SCH/COM NU	SN15101	0349	205XM	SERVICE, MOVING (6573) **
WORK A HAULIX LLC	1,447,121	5/13/2014 1	740.00	SCH/COM NU	SN15101	0349	205XM	SERVICE, MOVING (6573) **
WORK A HAULIX LLC	1,447,122	5/13/2014 1	670.00	SCH/COM NU	SN15101	0349	205XM	SERVICE, MOVING (6573) **
XPEDX	1,447,526	5/15/2014 1	347.00	MAT PRODUC	MP11504	0697	900XS	PAPER **
YATZ PRODUCE	1,448,728	5/23/2014 1	35,000.00	SCH/COM NU	SN15101	0630	205X3	FOOD, MISCELLANEOUS **
YMCA SOUTHWEST FAMILY BRANCH	1,447,330	5/14/2014 1	990.00	TRUNNELL E	1042104	0673	1254	SERVICE, CAMP **
ZEP MANUFACTURING CO	1,448,700	5/23/2014 1	1,797.60	CustWhse	10	6171C		CLEANER, FLOOR UHS RESTORER ZEP INC #2045 VRN#: 204524
7265		FY 2014	2,792,886.39					
A READERS CORNER	1,500,042	5/20/2014 1	759.85	DIXIE ELEM	0821077	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A T & T	1,500,137	5/23/2014 1	350.00	PORTLAND	5001077	0532	900XF	SERVICE, TELECOMMUNICATION
ALLIED TOOLS INC	1,500,134	5/23/2014 1	88.20	SHACKLETTE	0971087	0610	900XF	TOOL, PLIERS WRENCHES, ETC CRESCENT NO SUBSTITUTE (6849) **
BAILEY TOOLS AND SUPPLY INC	1,500,135	5/23/2014 1	299.00	SHACKLETTE	0971087	0610	900XF	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (6849) **

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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	1,500,033	5/20/2014 1	46.60	CONWAY MS	1641977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,500,040	5/20/2014 1	123.40	DIXIE ELEM	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,500,044	5/20/2014 1	5.01	CORAL RIDG	0601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,500,054	5/20/2014 1	6.70	MEYZEEK MS	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,500,055	5/20/2014 1	74.00	MEYZEEK MS	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,500,056	5/20/2014 1	199.98	MIDDLETOWN	0241031	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,500,071	5/20/2014 1	67.22	MOORE HIGH	1551013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,500,118	5/22/2014 1	96.42	CROSBY MS	1191077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,500,119	5/22/2014 1	29.75	CHURCHILL	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,500,120	5/22/2014 1	75.60	CONWAY MS	1641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,500,138	5/23/2014 1	158.52	PRICE ELEM	1281013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,500,140	5/23/2014 1	41.32	LOWE ELEM	1461118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,500,142	5/23/2014 1	120.00	MOORE HIGH	1551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,500,146	5/23/2014 1	29.44	ROOSEVELT-	5301118	0610	900XF	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR #CLI-62028
CARDINAL OFFICE PRODUCTS	1,500,152	5/23/2014 1	829.36	SEMPLE EL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,500,153	5/23/2014 1	70.28	SEMPLE EL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,500,154	5/23/2014 1	455.88	SEMPLE EL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,500,155	5/23/2014 1	245.07	SEMPLE EL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1,500,156	5/23/2014 1	572.78	SEMPLE EL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,500,157	5/23/2014 1	172.00	SEMPLE EL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1,500,159	5/23/2014 1	147.30	SEMPLE EL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1,500,163	5/23/2014 1	183.81	ATHERTON	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
COMPLETE PRINTER SOURCE	1,500,049	5/20/2014 1	127.48	MEDORA	0221077	0650	900XF	CARTRIDGE, PRINTER LASER **
COMPLETE PRINTER SOURCE	1,500,051	5/20/2014 1	101.98	MEDORA	0221077	0650	900XF	CARTRIDGE, PRINTER LASER **
D & H DISTRIBUTING CO	1,500,087	5/21/2014 1	1,461.60	AUDUBON EL	0441013	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VRN#: TI-15
D C TOURS INC	1,500,077	5/20/2014 1	2,000.00	OLMSTED AC	6201061	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
D C TOURS INC	1,500,078	5/20/2014 1	3,920.00	OLMSTED AC	6201727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
DEMCO	1,500,065	5/20/2014 1	70.32	MOORE HIGH	1551059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DUPLICATOR SALES AND SERVICE INC	1,500,025	5/16/2014 1	141.00	SCHAFFNER	0631077	0610	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,500,026	5/16/2014 1	944.00	KERRICK EL	0791077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,500,027	5/16/2014 1	103.80	KERRICK EL	0791077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1,500,028	5/16/2014 1	1,888.00	MOORE HIGH	1551013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,500,029	5/16/2014 1	944.00	MAUPIN	4801013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,500,032	5/20/2014 1	708.00	JOHNSON MS	4701059	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,500,129	5/22/2014 1	630.90	KAMMERER	1621013	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1,500,130	5/22/2014 1	216.00	PORTLAND	5001077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
EBSCO SUBSCRIPTION SERVICES	1,500,091	5/21/2014 1	330.88	LUHR ELEM	1071059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1,500,127	5/22/2014 1	31.50	CAMP TAYLR	0041059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EPS/ SCHOOL SPECIALTY INTERVENTI	1,500,048	5/20/2014 1	135.00	CORAL RIDG	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
FOLLETT SCHOOL SOLUTIONS	1,500,122	5/22/2014 1	1,287.81	LIB MEDIA	0751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
GBC	1,500,158	5/23/2014 1	851.00	SEMPL EL	5801118	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GOPHER SPORT	1,500,024	5/16/2014 1	152.10	AUDUBON EL	0441077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,500,038	5/20/2014 1	107.86	CAMP TAYLR	0041118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GREEN JOHN R COMPANY	1,500,003	5/13/2014 1	41.99	CORAL RIDG	0601124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,004	5/13/2014 1	61.69	CORAL RIDG	0601012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,017	5/15/2014 1	94.49	AUBURNDALE	1271012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,030	5/16/2014 1	62.25	SEMPL EL	5802219	0610	1824	BOARD, LEARNING DRY ERASE WHITE, 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM,SANDFORD VR#SAN-89063.
GREEN JOHN R COMPANY	1,500,046	5/20/2014 1	16.48	CORAL RIDG	0601118	0610	900XF	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX CRAYOLA BIN-52-0016
GREEN JOHN R COMPANY	1,500,057	5/20/2014 1	61.30	MOORE HIGH	1551118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ROYAL BLUE, PACON RAINBOW KRAFT #63200 VR#PAC-63200
GREEN JOHN R COMPANY	1,500,061	5/20/2014 1	21.90	MOORE HIGH	1551118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,500,064	5/20/2014 1	24.73	MOORE HIGH	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,073	5/20/2014 1	219.00	OLMSTED AC	6201977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,500,092	5/21/2014 1	5.84	LUHR ELEM	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,093	5/21/2014 1	7.48	LUHR ELEM	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,094	5/21/2014 1	14.99	LUHR ELEM	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,095	5/21/2014 1	207.27	LUHR ELEM	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,098	5/21/2014 1	97.48	MAUPIN	4801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,110	5/22/2014 1	45.00	BRECKINRID	1291121	0610		TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1,500,115	5/22/2014 1	36.00	CORAL RIDG	0601977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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	1,500,116	5/22/2014 1	32.24	CORAL RIDG	0601977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,123	5/22/2014 1	179.85	COCHRANE	0831077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,150	5/23/2014 1	24.28	SCHAFFNER	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,151	5/23/2014 1	43.49	SCHAFFNER	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,500,160	5/23/2014 1	803.40	SEMPL EL	5801977	0610	900XA	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,500,162	5/23/2014 1	104.85	OLMSTED AC	6201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
HEINEMANN	1,500,021	5/15/2014 1	4,750.00	BLAKE ELEM	1491630	0643	900XA	BOOK **
HILLYARD KENTUCKY	1,500,161	5/23/2014 1	584.00	OLMSTED AC	6201987	0610	900XA	BATTERY **
HURST OFFICE SUPPLIES	1,500,104	5/21/2014 1	355.81	MOORE HIGH	1551987	0733	900XA	CABINET, FILE LATERAL LETTER SIZE 3 COMPARTMENT 40 7/8" H X 36" W X 19 1/4" D HON VRN: #683 (PUTTY, BLACK, CAROB, CHARCOAL, GREIGE, LIGHT GRAY, LOFT, MUSLIN, SHADOW) (SPECIFY COLOR) **
JUNIOR LIBRARY GUILD	1,500,001	5/22/2014 1	1,098.00	LIB MEDIA	1191059	0641	900XF	BOOK **
JUNIOR LIBRARY GUILD	1,500,090	5/21/2014 1	396.00	LIB MEDIA	0791059	0641	900XF	BOOK **
JUNIOR LIBRARY GUILD	1,500,109	5/21/2014 1	198.00	MAUPIN	4801059	0641	900XF	BOOK **
KENTUCKY SCHOOL SERVICE	1,500,053	5/20/2014 1	12.44	MEDORA	0221118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1,500,126	5/22/2014 1	25.59	BYCK ELEM	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,500,084	5/21/2014 1	18.59	AUDUBON EL	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
MILLER TRANSPORTATION	1,500,096	5/21/2014 1	1,000.00	LUHR ELEM	1071077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6742)
NATIONAL ART & SCHOOL SUPPLIES	1,500,002	5/13/2014 1	79.20	CORAL RIDG	0601124	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,500,010	5/15/2014 1	19.80	CONWAY MS	1641118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,500,011	5/15/2014 1	15.84	CONWAY MS	1641118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,500,031	5/16/2014 1	199.00	OLMSTED AC	6201977	0610	900XA	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, WATERPROOF, SMEAR PROOF AND FADE RESISTANT, ANTI-ROLL BODY DESIGN, BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE SANFORD VR# 38250PP
NATIONAL ART & SCHOOL SUPPLIES	1,500,062	5/20/2014 1	19.80	MOORE HIGH	1551118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,500,086	5/21/2014 1	58.24	AUDUBON EL	0441077	0610	900XF	GLUE, STICK, .24 OZ, NONTOXIC ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER, FABRIC, DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS & WASHABLE ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	1,500,149	5/23/2014 1	7.96	ROOSEVELT-	5301118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, WATERPROOF, SMEAR PROOF AND FADE RESISTANT, ANTI-ROLL BODY DESIGN, BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE SANFORD VR# 38250PP
NEFC INC	1,500,089	5/21/2014 1	12.00	BLOOM ELEM	2251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NOTEWORTHY SHEET MUSIC SERVICE	1,500,020	5/15/2014 1	80.59	BARRET MS	0401118	0643	900XF	BOOK, METHOD (6799) **

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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	1,500,007	5/15/2014 1	36.00	CONWAY MS	1641118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,500,019	5/15/2014 1	35.20	AUBURNDALE	1271118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
OFFICE MAX	1,500,035	5/20/2014 1	25.95	CHURCHILL	9171121	0610		PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG BOISEVR# P1MP6711DW
OFFICE MAX	1,500,043	5/20/2014 1	25.50	CORAL RIDG	0601118	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	1,500,060	5/20/2014 1	27.64	MOORE HIGH	1551118	0610	900XF	FOLDER, FILE ASSORTED COLORS, LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB, 11 POINT COLORED STOCK, 100/BOX (20 EACH BLUE GREEN, ORANGE, RED AND YELLOW) SMEAD F12153LASMT
OFFICE MAX	1,500,068	5/20/2014 1	19.78	MOORE HIGH	1551118	0610	900XF	FOLDER, FILE LETTER SIZE, STRAIGHT CUT, REINFORCED MANILA (100/BOX)
OFFICE MAX	1,500,074	5/20/2014 1	825.00	OLMSTED AC	6201977	0610	900XA	ESSELTE/INPLACE BRAND VR #F1OM01786 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	1,500,080	5/20/2014 1	105.60	AUBURNDALE	1271012	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
OFFICE MAX	1,500,102	5/21/2014 1	246.75	BRECKINRID	1291121	0610		FOLDER, MANILLA END TAB LETTER SIZE 1/3 ASSORT CUT (100/BOX) FOR SHELF FILING SYSTEMS 11 POINT DOUBLE PLY STYLE DOUBLE THICK TAB ESSELTE/OFFICEMAX #F8OM01629
OFFICE MAX	1,500,103	5/21/2014 1	267.27	PORTLAND	5001987	0733	900XA	FURNITURE, OFFICE WOOD/METAL HON (6810) **
OFFICE MAX	1,500,113	5/22/2014 1	56.45	CORAL RIDG	0601977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,500,121	5/22/2014 1	35.20	CONWAY MS	1641118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
OFFICE MAX	1,500,132	5/22/2014 1	36.96	AUDUBON EL	0441977	0610	900XA	PAPER, CARD/COVER 8-1/2" X 11" 90 LB. WHITE BOISE VR# P1235249
OFFICE MAX	1,500,145	5/23/2014 1	27.64	ROOSEVELT-	5301077	0610	900XF	FOLDER, FILE ASSORTED COLORS, LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB, 11 POINT COLORED STOCK, 100/BOX (20 EACH BLUE GREEN, ORANGE, RED AND YELLOW) SMEAD F12153LASMT
PARENT INSTITUTE	1,500,141	5/23/2014 1	339.00	MAUPIN	4801059	0642	900XF	SUBSCRIPTION, MAGAZINE **
POMEROY IT SOLUTIONS	1,500,039	5/20/2014 1	310.00	DIXIE ELEM	0821013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PREMIER AGENDAS	1,500,023	5/15/2014 1	911.40	BLOOM ELEM	2251118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **
PREMIER AGENDAS	1,500,037	5/20/2014 1	247.38	CAMP TAYLR	0041118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **
PREMIER AGENDAS	1,500,079	5/20/2014 1	2,862.00	OLMSTED AC	6201118	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11" **
PREMIER AGENDAS	1,500,099	5/21/2014 1	434.00	MAUPIN	4801118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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>
PREMIER AGENDAS	1,500,131	5/22/2014 1	857.94	AUDUBON EL	0441077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" **
PRESENTATION SOLUTIONS	1,500,041	5/20/2014 1	650.00	WESTPORT M	0771118	0610	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PRESENTATION SOLUTIONS	1,500,066	5/20/2014 1	599.70	MOORE HIGH	1551013	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
PROJECT WISDOM	1,500,100	5/21/2014 1	299.00	MEDORA	0221077	0610	900XF	PUBLICATION **
PYRAMID SCHOOL PRODUCTS	1,500,008	5/15/2014 1	27.90	CONWAY MS	1641118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
PYRAMID SCHOOL PRODUCTS	1,500,012	5/15/2014 1	47.50	CONWAY MS	1641118	0610	900XF	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
PYRAMID SCHOOL PRODUCTS	1,500,013	5/15/2014 1	26.00	CONWAY MS	1641977	0610	900XA	PAD, POST-IT NOTE POP-UP REFILLS YELLOW 3" X 3" PLAIN RECYCLABLE 100 SHEETS/PAD 3M # 6549PUY
PYRAMID SCHOOL PRODUCTS	1,500,015	5/15/2014 1	30.45	CONWAY MS	1641077	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	1,500,034	5/20/2014 1	13.95	CONWAY MS	1641118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
PYRAMID SCHOOL PRODUCTS	1,500,047	5/20/2014 1	14.30	CORAL RIDG	0601118	0610	900XF	MARKER, DRAWING, FINE TIP, 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709
PYRAMID SCHOOL PRODUCTS	1,500,050	5/20/2014 1	97.08	MEDORA	0221987	0610	900XA	PEN, GEL RETRACTABLE BLACK INK, PERMANENT, INK IS ACID FREE AND ARCHIVAL QUALITY, SOFT RUBBER GRIP 0.5 MM POINT, FINE POINT TYPE ZEBRA #46710
PYRAMID SCHOOL PRODUCTS	1,500,052	5/20/2014 1	7.29	MEDORA	0221077	0610	900XF	SIGN, CLASSROOM **
PYRAMID SCHOOL PRODUCTS	1,500,059	5/20/2014 1	85.26	MOORE HIGH	1551118	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	1,500,072	5/20/2014 1	64.80	MOORE HIGH	1551077	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100, VR# 100
PYRAMID SCHOOL PRODUCTS	1,500,075	5/20/2014 1	988.50	OLMSTED AC	6201061	0610	900XA	SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, METAL FINISH, WALL OR DESK MOUNT, XACTO #KS1031
PYRAMID SCHOOL PRODUCTS	1,500,082	5/21/2014 1	10.26	AUBURNDALE	1271118	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA #58-7808 VR# 58-7808
PYRAMID SCHOOL PRODUCTS	1,500,085	5/21/2014 1	19.08	AUDUBON EL	0441077	0610	900XF	PEN, BALLPOINT MEDIUM BLACK, RUBBER GRIP BIC ROUND STIC (12/BOX) BIC VR #GSMG11
PYRAMID SCHOOL PRODUCTS	1,500,101	5/21/2014 1	438.70	BRECKINRID	1291077	0610		PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN #130P100
PYRAMID SCHOOL PRODUCTS	1,500,114	5/22/2014 1	47.88	CORAL RIDG	0601977	0610	900XA	BINDER, VIEW/PRESENTATION, 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER. 1-1/2" CAPACITY, WHITE. SAMSILL #18457

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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	1,500,148	5/23/2014 1	42.63	ROOSEVELT-	5301118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912 ** SPECIFY COLOR **
REALLY GOOD STUFF INC	1,500,108	5/21/2014 1	18.72	LUHR ELEM	1071118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1,500,124	5/22/2014 1	21.96	LUHR ELEM	1071118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	1,500,088	5/21/2014 1	705.00	AUDUBON EL	0441077	0610	900XF	FOLDER **
SCANTRON CORPORATION	1,500,144	5/23/2014 1	359.70	MOORE HIGH	1551022	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL MATE	1,500,128	5/22/2014 1	288.00	COCHRANE	0831077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1,500,005	5/13/2014 1	41.35	YPAS	9851118	0610	900XS	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,500,009	5/15/2014 1	52.88	CONWAY MS	1641118	0610	900XF	PENCIL, COLORED 50-COLOR SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4050, VR#: 424986
SCHOOL SPECIALTY	1,500,014	5/15/2014 1	25.75	CONWAY MS	1641077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1,500,016	5/15/2014 1	25.75	CONWAY MS	1641118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1,500,018	5/15/2014 1	16.38	AUBURNDALE	1271118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" (50/PKG) BRIGHT ASSORTED PACKAGE (BRILLIANT LIME, FESTIVE GREEN, FESTIVE RED, GOLD, LIGHT RED, MAGENTA, PUMPKIN, SHOCKING PINK, TURQUOISE AND VIOLET) TRU-RAY #102941 VR#247969
SCHOOL SPECIALTY	1,500,022	5/15/2014 1	468.00	BLAKE ELEM	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,036	5/20/2014 1	817.87	CAMP TAYLR	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,045	5/20/2014 1	10.30	CORAL RIDG	0601118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1,500,058	5/20/2014 1	15.10	MOORE HIGH	1551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" ASSORTED 50/PKG 65 LB SCHOOL SMART #L6517-5987 VR # 054369
SCHOOL SPECIALTY	1,500,063	5/20/2014 1	98.46	MOORE HIGH	1551022	0610	900XF	ENVELOPE, CATALOG KRAFT WITH GUMMED FLAPS 6" X 9" (500/BOX) SCHOOL SMART #085029
SCHOOL SPECIALTY	1,500,067	5/20/2014 1	70.19	MOORE HIGH	1551022	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,069	5/20/2014 1	65.64	MOORE HIGH	1551077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH GUMMED FLAPS 6" X 9" (500/BOX) SCHOOL SMART #085029
SCHOOL SPECIALTY	1,500,070	5/20/2014 1	123.18	MOORE HIGH	1551077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,076	5/20/2014 1	202.50	OLMSTED AC	6201061	0610	900XA	CRAYON, WAX, LARGE SIZE 16/BOX CRAYOLA #S2-0336 VR# 007551
SCHOOL SPECIALTY	1,500,081	5/21/2014 1	31.49	AUBURNDALE	1271012	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 60 LB MEDIUM PURE WHITE SULPHITE MEDIUM TEXTURE ERASABLE 500 SHTS/REAM PACON # 4718 VR # 1401316
SCHOOL SPECIALTY	1,500,083	5/21/2014 1	16.36	AUDUBON EL	0441977	0610	900XA	PAPER, NEWSPRINT 12" X 18" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE MEDIUM TOOTH NON-BRITTLE 500 SHEETS/REAM SCHOOL SMART # WNP1218500SS VR # 085597

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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	1,500,105	5/21/2014 1	221.54	BOWEN ELEM	0941987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 15.5" CLASSROOM SELECT VRN:# 10SCH (NAVY, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1,500,106	5/21/2014 1	585.80	MOORE HIGH	1551987	0733	900XA	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED NATIONAL PUBLIC SEATING VRN: #BT-3072
SCHOOL SPECIALTY	1,500,111	5/22/2014 1	12.50	BRECKINRID	1291121	0610		SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP LEFT/RIGHT HANDED, 1 3/4" CUT, FISKARS #94307096J, VR#: 372701
SCHOOL SPECIALTY	1,500,112	5/22/2014 1	20.23	BRECKINRID	1291121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,117	5/22/2014 1	9.98	CORAL RIDG	0601977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
SCHOOL SPECIALTY	1,500,125	5/22/2014 1	659.91	DIXIE ELEM	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,133	5/22/2014 1	2,213.60	ZACH TAYLR	0781012	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1,500,139	5/23/2014 1	88.74	PRICE ELEM	1281077	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #805036
SCHOOL SPECIALTY	1,500,143	5/23/2014 1	197.56	MOORE HIGH	1551022	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,500,147	5/23/2014 1	135.00	ROOSEVELT-	5301118	0610	900XF	CRAYON, WAX, LARGE SIZE 16/BOX CRAYOLA #52-0336 VR# 007551
SEXTON TOM ASSOCIATES	1,500,107	5/21/2014 1	4,122.50	OLMSTED AC	6201987	0733	900XA	CHAIR, DESK COMBINATION 17 1/2" ARTCO-BELL VRN: #ABC-7457CH (SHELL: RUBY RED, GREY, BURGANDY, SAND, EMERALD GREEN, PURPLE IRIS, ONYX, TEAL, EVERGREEN, ROYAL BLUE, YELLOW, GRAPHITE & NAVY. TOP:TEAK, GREY GLACE, MAHOGANY, OAK & WALNUT) (SPECIFY COLOR FOR TOP & SHELL) **
U S POSTAL SERVICE	1,500,097	5/21/2014 1	1,500.00	LUHR ELEM	1071077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,500,136	5/23/2014 1	392.00	PORTLAND	5001077	0531	900XF	SERVICE, POSTAGE/POSTAL **
7265		FY 2015	90,630.94					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			2,883,517.33					

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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					
						004		CAMP TAYLR	6,232.05
1	GENERAL FUND		2,162,525.29			005		CANE RUN	2,193.91
2	SPECIAL REVENUE		395,178.66			007		EASTERN HS	3,408.34
360	CONSTRUCTION FUND		25,300.48			010		FAIRDALE E	3,893.76
51	FOOD SERVICE FUND		185,190.36			011		FERN CR EL	9,137.88
53	ENTERPRISE FUND		9,473.80			012		FERN CR HS	10,714.22
54	ADULT EDUCATION		71.00			013		GREATHOUSE	4,009.53
59	TUITION PROGRAMS		22.30			014		GREENWOOD	10,006.21
7000	FID FND-PSN,INV,& PRIVATE-PURP		15,124.50			017		KENNEDY MS	5,473.49
		FY 2014	TOTAL			018		ATHERTON	80.00
						019		THE BROOK	967.68
1	GENERAL FUND		90,470.94			020		THE BROOK	1,105.15
2	SPECIAL REVENUE		160.00			022		MEDORA	59.74
		FY 2015	TOTAL			024		MIDDLETOWN	3,846.85
	TOTAL PURCHASE ORDERS ISSUED FOR PERIOD		2,883,517.33			025		BROOKLAWN	676.00
						027		OKOLONA EL	1,299.00
						030		LIBERTY HS	938.57
						031		SOUTHERN H	19,396.12
						033		VALLEY HS	17,399.94
						034		WALLER-WIL	3,469.00
						035		BELLEWOOD	7,227.04
						038		BRECK/FRAN	1,253.41
						040		BARRET MS	2,540.05
						044		AUDUBON EL	1,525.00
						045		BUTLER HS	4,089.90
						046		CHENOWETH	5,419.44
						047		MALE HS	602.00
						048		HAWTHORNE	2,736.82
						049		FARNSLEY	2,547.43
						051		WAGGENER	22,776.78
						055		BATES ELEM	7,167.89
						057		FAIRDALE H	1,462.66
						059		KENWOOD EL	7,706.39
						060		CORAL RIDG	1,611.11
						061		GOLDSMITH	1,301.48
						063		SCHAFFNER	1,260.71
						064		ST MATTHEW	11,924.88
						065		JTOWN HS	3,102.92
						066		WILKERSON	41,900.57

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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>	
						067		WILDER ELE	2,489.15
						069		WATSON LAN	1,943.02
						071		STONESTREE	1,275.00
						072		WATTERSON	6,025.37
						073		SENECA HS	30,979.64
						075		PRP HIGH	16,160.26
						076		INDIAN TRA	2,191.27
						077		WESTPORT M	8,406.62
						078		ZACH TAYLR	8,511.32
						079		KERRICK EL	3,150.07
						081		RANGELAND	27,835.18
						082		DIXIE ELEM	908.46
						083		COCHRANE	1,217.72
						084		WESTERN HS	22,760.60
						085		FROST MS	508.62
						086		SANDERS	951.23
						087		SMYRNA	11,849.87
						090		TJ MIDDLE	3,102.10
						091		BLUE LICK	344.80
						092		CRUMS LANE	9,002.05
						094		BOWEN ELEM	2,763.44
						095		HITE ELEM	2,970.02
						096		NORTON	717.60
						097		SHACKLETTE	3,588.29
						099		MINORS LAN	2,239.24
						100		DOSS HS	3,390.24
						102		CHANCEY EL	11,071.89
						103		SLAUGHTER	8,419.67
						104		TRUNNELL E	8,764.44
						106		JOHNSONTWN	7,636.79
						107		LUHR ELEM	7,838.18
						109		WHEELER EL	1,061.06
						110		WESTRN DAY	2,159.82
						115		GUTERMUTH	1,229.96
						116		WELLINGTON	1,172.78
						119		CROSBY MS	70,330.24
						121		HARTSTERN	3,052.12
						126		LAYNE ELEM	2,309.02
						128		PRICE ELEM	625.00
						129		BRECKINRID	2,102.72
						131		EISENHOWER	1,249.65
						133		LASSITER	17,058.81

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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>	
						134		KLONDIKE	8,569.32
						138		LOU DAY TR	8,772.55
						144		STUART MS	22,641.91
						145		LAUKHUF EL	50,663.09
						150		Audubon YD	300.00
						155		MOORE HIGH	493.11
						156		DUNN ELEM	25,787.88
						159		MYERS MS	3,663.57
						162		KAMMERER	5,866.01
						163		KNIGHT MS	6,580.23
						164		CONWAY MS	1,490.12
						165		BROWN SCHO	1,443.94
						166		JTOWN ELEM	17,566.02
						167		CARRITHERS	4,010.30
						179		CENTRAL HS	3,241.23
						182		WHEATLEY	3,811.47
						183		BINET	454.80
						185		ATKINSON	808.49
						193		MARYHURST	300.00
						200		MANUAL HS	12,819.60
						201		THE PHOENI	5,990.51
						211		STOPHER EL	57,394.52
						212		JAMES FARM	1,323.32
						219		RAMSEY MID	26,455.68
						225		BLOOM ELEM	1,083.54
						240		ENGELHARD	4,734.29
						243		BYCK ELEM	1,161.07
						250		FIELD ELEM	2,143.91
						260		BRANDEIS	784.14
						270		FOSTER	1,482.58
						290		FRAYSER EL	4,722.19
						300		HAZELWOOD	3,867.00
						320		HIGHLAND M	29.94
						323		COCHRAN	1,486.84
						325		JACOB ELEM	23,836.78
						335		IROQUOIS H	7,044.39
						340		MEYZEEK MS	7,170.54
						374		YOUNG ELEM	29,548.34
						396		JEFF CNTY	3,124.10
						432		KING ELEM	7,833.89
						435		NOE MIDDLE	6,308.00
						440		MCFERRAN	1,286.65

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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>	
						452		NORTON ACK	1,244.75
						470		JOHNSON MS	2,867.13
						480		MAUPIN	874.39
						500		PORTLAND	7,043.24
						520		LINCOLN EL	6,722.00
						530		ROOSEVELT-	3,492.83
						560		RUTHERFORD	8,304.01
						580		SEMPLE EL	3,574.28
						590		SHAWNEE	33,601.27
						610		SHELBY	8,350.75
						620		OLMSTED AC	3,073.86
						660		COLERIDGE	307.50
						680		CARTER	700.00
						710		WESTERN MS	7,229.17
						720		KENNEDY EL	7,502.49
						730		OLMSTED AC	2,565.01
						768		HOME OF TH	1,767.30
						784		PEACE ACAD	8,501.56
						884		SCIENCE WA	83,042.11
						894		CustWhse	58,285.42
						903		BOY'S HAVE	1,600.43
						915		ST. JOSEPH	9,087.77
						917		CHURCHILL	1,670.36
						933		ST AG CHIL	2,877.30
						951		JEFF CO HS	95,928.75
						974		NUTR CENTR	56,867.94
						978		CHALLENGER	9,473.80
						979		MAINT WHSE	69,327.80
						980		TRACTR SHP	2,525.55
						985		YPAS	69.60
						989		AHRENS EDU	190.00
						AC1		ACCTING SV	1,151.31
						AD1		ADMINISTRA	715.35
						AE1		ADULT EDUC	14,114.44
						AO1		ACAD OFC	8,694.06
						AR1		ADM RECRUI	1,963.78
						AT1		ACTIV/ATHL	4,469.23
						BA1		RM/BENEFI	292.80
						CA1		CUR & EVAL	813.22
						CC1		COMM SERV	28,534.70
						CE1		COMPED SUP	1,741.98
						CM1		CURR MGT	31,675.02

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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>	
						CT1		CERT HR	1,052.70
						DE1		DUVALLE ED	72.32
						DG1		DIGITAL TE	142,832.32
						DV1		DIVERSITY	8,876.47
						EA1		EARLY CHIL	23,134.02
						EC1		EXCEPT CHI	22,529.17
						EP1		ECE PLACEM	752.07
						EV1		EVALUATION	2,644.18
						FE1		FACILITIES	457,691.06
						FI1		REGION 5	143.00
						GA1		GR & AWARD	21,517.83
						GC1		GEN COUNCL	112.80
						GM1		GEN MAINT	21,063.35
						HP1		HEALTH PRO	4,089.11
						HU1		HUMAN RESO	1,480.23
						LE1		ESL	2,620.19
						LI1		LIB MEDIA	12,582.70
						MI1		MIS	63,676.78
						MM1		MECH/ELEC	27,032.49
						MP1		MAT PRODUC	19,787.47
						NB1		NICHOLS BU	5,491.40
						OP1		OPERATIONS	1,018.85
						PL1		PLANNING	4,105.18
						PP1		PUPIL PERS	22,926.26
						PR1		PAYROLL	3,227.64
						PU1		PURCHASING	117.62
						RD1		RESRCE DEV	723.14
						SF1		SAFETY & E	4,093.91
						SI1		SECURITY	5,271.98
						SN1		SCH/COM NU	187,491.41
						SP1		ACAD SUPP	19,033.01
						ST1		SCH TO CAR	145,453.07
						SU1		SUPPLY SER	3,834.00
						SX1		REGION 6	45.00
						TH1		REGION 3	382.98
						TI1		TITLE I AD	4,891.85
						TR1		TRANSPORTA	3,965.13
						VM1		VEHICLE MA	22,366.33
								FY 2014 TOTAL	2,792,886.39
						004		CAMP TAYLR	2,633.15

PURCHASE ORDERS ISSUED FROM

5/12/2014 THROUGH 5/26/2014

<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>	
						018		ATHERTON	404.25
						022		MEDORA	892.39
						024		MIDDLETOWN	332.75
						040		BARRET MS	528.39
						044		AUDUBON EL	4,743.00
						060		CORAL RIDG	1,109.87
						063		SCHAFFNER	721.83
						077		WESTPORT M	650.00
						078		ZACH TAYLR	2,213.60
						079		KERRICK EL	1,318.58
						082		DIXIE ELEM	2,310.32
						083		COCHRANE	467.85
						094		BOWEN ELEM	221.54
						097		SHACKLETTE	445.65
						107		LUHR ELEM	3,195.15
						119		CROSBY MS	216.93
						127		AUBURNDALE	532.44
						128		PRICE ELEM	269.66
						129		BRECKINRID	1,701.60
						146		LOWE ELEM	41.32
						149		BLAKE ELEM	13,819.15
						155		MOORE HIGH	7,392.87
						162		KAMMERER	962.55
						164		CONWAY MS	856.17
						225		BLOOM ELEM	923.40
						243		BYCK ELEM	25.59
						340		MEYZEEK MS	80.70
						470		JOHNSON MS	762.00
						480		MAUPIN	3,014.48
						500		PORTLAND	1,421.32
						530		ROOSEVELT-	335.16
						580		SEMPLE EL	9,009.04
						620		OLMSTED AC	23,240.12
						917		CHURCHILL	55.70
						985		YPAS	337.61
						L11		LIB MEDIA	3,444.81
								FY 2015 TOTAL	90,630.94
								TOTAL PURCHASE ORDERS ISSUED	2,883,517.33