

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
15TH DISTRICT PTA	1,513,858	9/9/2014 12	10.00	STUART MS	1442104	0338	125A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
A B D O PUBLISHING CO	1,514,532	9/12/2014 1	560.00	LIB MEDIA	1271059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
A B D O PUBLISHING CO	1,515,450	9/18/2014 1	28.95	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
A D I	1,517,238	9/26/2014 1	223.80	MECH/ELEC	MM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
A M ELECTRIC CO INC	1,513,659	9/9/2014 12	495.00	MAINT WHSE	10	6171M		BALLAST, 1 LAMP H33 OR M59 400 WATT METAL HALIDE CIRCUIT TYPE CWA VOLT 120/208/240/277/480 MULTI TAP PHILIPS, VR#71A6051-001
A M ELECTRIC CO INC	1,513,672	9/8/2014 12	80.50	WHEATLEY	1821987	0610	900XA	LAMP **
A M ELECTRIC CO INC	1,513,720	9/8/2014 12	278.00	HAZELWOOD	3001087	0610	900XF	LAMP **
A M ELECTRIC CO INC	1,513,958	9/10/2014 1	79.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1,514,158	9/10/2014 1	295.50	RAMSEY MID	2191987	0610	900XA	LAMP, SYLVANIA (6829) **
A M ELECTRIC CO INC	1,514,370	9/11/2014 1	150.30	STONESTREE	0711987	0610	900XA	LAMP, SYLVANIA (6829) **
A M ELECTRIC CO INC	1,514,375	9/11/2014 1	97.25	PRP HIGH	0751977	0610	900XA	LAMP, SYLVANIA (6829) **
A M ELECTRIC CO INC	1,514,765	9/12/2014 1	26.82	MAINT WHSE	10	6171M		LAMP, 60C15/DECOR/CD SPUN GLOW WESTINGHOUSE VRN# 60C15/SGBL
A M ELECTRIC CO INC	1,514,774	9/15/2014 1	59.50	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1,514,785	9/15/2014 1	1,556.00	CustWhse	10	6171C		LAMP, CF42DTEIN841ECO FLUORESCENT COMPACT TRIPLE, 4 PIN SYLVANIA VRN# CF42DTEIN/841/ECO
A M ELECTRIC CO INC	1,515,281	9/17/2014 1	1,280.00	MAINT WHSE	10	6171M		BALLAST, NO 3 TYPE T8 NOMINAL WATTS 32 VOLTS 120/277 SYLVANIA QHE 3X32T8/UNV-PSN-SC-B
A M ELECTRIC CO INC	1,515,665	9/18/2014 1	495.00	MAINT WHSE	10	6171M		BALLAST, 1 LAMP H33 OR M59 400 WATT METAL HALIDE CIRCUIT TYPE CWA VOLT 120/208/240/277/480 MULTI TAP PHILIPS, VR#71A6051-001
A M ELECTRIC CO INC	1,515,797	9/19/2014 1	91.80	DUVALLE ED	DE11087	0610	900XS	LAMP, SYLVANIA (6829) **
A M ELECTRIC CO INC	1,516,458	9/23/2014 1	147.84	EISENHOWER	1311987	0610	900XA	LAMP, SYLVANIA (6829) **
A M ELECTRIC CO INC	1,516,468	9/23/2014 1	49.50	ENGELHARD	2401987	0610	900XA	LAMP, SYLVANIA (6829) **
A M ELECTRIC CO INC	1,516,474	9/23/2014 1	1,074.00	CustWhse	10	6171C		LAMP, 250 WATTS PHILIPS #MH250U METAL HALIDE. SYLVANIA VRN# M250U
A M ELECTRIC CO INC	1,516,756	9/24/2014 1	11.40	RAMSEY MID	2191987	0610	900XA	LAMP, SYLVANIA (6829) **
A M ELECTRIC CO INC	1,516,842	9/25/2014 1	81.84	CHENOWETH	0461987	0610	900XA	LAMP, SYLVANIA (6829) **
A M ELECTRIC CO INC	1,516,927	9/25/2014 1	29.50	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1,516,983	9/25/2014 1	39.50	HAZELWOOD	3001987	0610	900XA	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A PLUS EVENTS	1,516,424	9/23/2014 1	549.00	GR & AWARD	TI12797	0338	3104M	SERVICE, CONFERENCE & SEMINAR **
A PLUS PAPER SHREDDING	1,514,831	9/15/2014 1	600.00	DIXIE ELEM	0821077	0349	900XF	SERVICE, PROFESSIONAL **
A READERS CORNER	1,513,596	9/8/2014 12	12.97	HOME OF TH	7681198	0641	103X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,513,617	9/8/2014 12	103.87	LUHR ELEM	1071118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,513,642	9/8/2014 12	221.00	SCH TO CAR	9351147	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,513,663	9/8/2014 12	1,072.50	MALE HS	0471118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,513,677	9/8/2014 12	528.00	OLMSTED AC	7301077	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,513,698	9/8/2014 12	231.91	SANDERS	0862170	0643	310A	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,513,699	9/8/2014 12	25.46	SANDERS	0861077	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,513,703	9/8/2014 12	14.94	ATHERTON	0181118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,513,714	9/8/2014 12	1,248.00	WESTERN HS	0841170	0643	900XA	BOOK, PAPERBACK (6875) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A READERS CORNER	1,513,718	9/8/2014 12	145.76	FAIRDALE E	0101118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,513,749	9/8/2014 12	12.71	GILMORE LA	0581118	0643	900XF	BOOK **
A READERS CORNER	1,513,855	9/9/2014 12	97.50	ACTIV/ATHL	AT12302	0643	003A	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,513,865	9/9/2014 12	526.05	SHAWNEE	5901170	0643	900XA	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,513,881	9/9/2014 12	12.99	WESTERN HS	0841170	0643	900XA	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,513,882	9/9/2014 12	40.94	WESTERN HS	0841170	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,513,883	9/9/2014 12	44.00	WESTERN HS	0841170	0643	900XA	BOOK **
A READERS CORNER	1,513,899	9/9/2014 12	3,800.00	CURR MGT	CM12053	0643	0200	BOOK **
A READERS CORNER	1,513,923	9/9/2014 12	20.00	DUNN ELEM	1561118	0643	900XF	BOOK **
A READERS CORNER	1,514,132	9/10/2014 1	26.19	AUBURNDALE	1271118	0643	900XF	BOOK **
A READERS CORNER	1,514,139	9/10/2014 1	66.26	ESL	LE12806	0643	345A	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,514,173	9/10/2014 1	100.00	PRICE ELEM	1281118	0643	900XF	BOOK **
A READERS CORNER	1,514,181	9/10/2014 1	448.50	DIVERSITY	DV12804	0643	0234D	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,514,206	9/10/2014 1	24.02	KERRICK EL	0791118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,514,229	9/10/2014 1	97.40	INDIAN TRA	0762170	0643	3104	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,514,325	9/11/2014 1	9.74	ROOSEVELT-	5301118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,514,337	9/11/2014 1	307.75	KENWOOD EL	0592170	0643	160A	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,514,432	9/11/2014 1	177.94	TJ MIDDLE	0901118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,514,454	9/11/2014 1	16.24	IROQUOIS H	3351170	0643	900XA	BOOK **
A READERS CORNER	1,514,501	9/12/2014 1	78.68	BRECKINRID	1291170	0644		BOOK, PAPERBACK (6875) **
A READERS CORNER	1,514,502	9/12/2014 1	154.94	BRECKINRID	1291170	0644		BOOK **
A READERS CORNER	1,514,570	9/12/2014 1	397.44	CROSBY MS	1191118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,514,641	9/12/2014 1	31.40	ADMINISTRA	AD11075	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,514,732	9/12/2014 1	354.39	FIELD ELEM	2501170	0643	160X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,514,773	9/12/2014 1	35.00	LOWE ELEM	1461118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,514,848	9/15/2014 1	282.65	MINORS LAN	0992170	0643	3104	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,514,898	9/15/2014 1	138.00	BLOOM ELEM	2251077	0643	900XF	BOOK **
A READERS CORNER	1,514,965	9/15/2014 1	23.37	WESTPORT M	0772170	0643	160A	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,515,060	9/16/2014 1	10.39	GILMORE LA	0581118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,515,072	9/16/2014 1	479.98	MOORE HIGH	1551170	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,515,085	9/16/2014 1	22.72	SHELBY	6101118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,515,154	9/16/2014 1	585.00	WESTERN HS	0841170	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,515,196	9/17/2014 1	30.00	CURR MGT	CM11214	0643	900XS	BOOK **
A READERS CORNER	1,515,209	9/17/2014 1	68.15	BROWN SCHO	1651118	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,515,349	9/17/2014 1	144.18	LIB MEDIA	LI11059	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,515,419	9/18/2014 1	29.58	KENWOOD EL	0591077	0647	900XF	BOOK **
A READERS CORNER	1,515,439	9/18/2014 1	96.00	PORTLAND	5002053	0643	140A	BOOK **
A READERS CORNER	1,515,534	9/18/2014 1	129.60	LIB MEDIA	LI11059	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,515,793	9/19/2014 1	678.64	PORTLAND	5002053	0643	069AL	BOOK **
A READERS CORNER	1,515,824	9/19/2014 1	32.17	BROOKLAWN	0252121	0643	103A	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,515,839	9/19/2014 1	844.35	EARLY CHIL	9572001	0643	073AT	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,515,872	9/19/2014 1	50.20	LASSITER	1331118	0643	900XF	BOOK **
A READERS CORNER	1,515,905	9/19/2014 1	46.80	CENTRAL HS	1792170	0643	310A	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,516,079	9/22/2014 1	159.02	BARRET MS	0401118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,516,229	9/22/2014 1	6.49	JACOB ELEM	3252170	0643	310A	BOOK **
A READERS CORNER	1,516,292	9/23/2014 1	155.74	STONESTREE	0712053	0641	140A	BOOK, PUBLISHERS BINDING (6875) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A READERS CORNER	1,516,352	9/23/2014 1	1,278.40	CURR MGT	CM12283	0643	3524	BOOK **
A READERS CORNER	1,516,355	9/23/2014 1	22.00	CURR MGT	CM11281	0643	900XS	BOOK **
A READERS CORNER	1,516,359	9/23/2014 1	331.50	WESTPRT/TP	9161170	0643		BOOK, PAPERBACK (6875) **
A READERS CORNER	1,516,422	9/23/2014 1	51.93	GR & AWARD	TI12117	0643	1204	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,516,637	9/24/2014 1	9.07	WILT ELEM	1171118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,516,722	9/24/2014 1	70.12	RANGELAND	0812104	0643	125A	BOOK **
A READERS CORNER	1,516,762	9/24/2014 1	113.59	SHACKLETTE	0971118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,516,781	9/24/2014 1	872.04	GR & AWARD	CM12027	0643	401A	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,516,786	9/24/2014 1	2,433.44	EASTERN HS	0072170	0643	5181	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,516,793	9/24/2014 1	15.57	FAIRDALE H	0572219	0643	4603	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,516,819	9/25/2014 1	22.72	DUNN ELEM	1561118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,516,893	9/25/2014 1	90.87	GREENWOOD	0142170	0643	310A	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,516,918	9/25/2014 1	448.50	SENECA HS	0732170	0643	5181	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,516,921	9/25/2014 1	37.69	COCHRAN	3231118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,516,939	9/25/2014 1	11.69	JACOB ELEM	3252170	0643	310A	BOOK **
A READERS CORNER	1,516,976	9/25/2014 1	9.07	NEWBURG MS	0411118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,517,052	9/25/2014 1	26.30	HAZELWOOD	3001118	0643	900XF	BOOK **
A READERS CORNER	1,517,064	9/25/2014 1	48.07	KENWOOD EL	0591077	0647	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,517,096	9/26/2014 1	8.42	CHANCEY EL	1021077	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,517,159	9/26/2014 1	50.91	SHELBY	6101118	0643	900XF	BOOK **
A READERS CORNER	1,517,190	9/26/2014 1	194.70	LASSITER	1331118	0643	900XF	BOOK **
ABC CLIO	1,515,524	9/18/2014 1	55.00	LIB MEDIA	LI11221	0641	900XS	BOOK **
ABELL & ATHERTON EDUCATIONAL C	1,514,559	9/12/2014 1	300.00	CORAL RIDG	0601918	0338	900XA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ABELL & ATHERTON EDUCATIONAL C	1,514,587	9/12/2014 1	400.00	DUNN ELEM	1561077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
ABELL & ATHERTON EDUCATIONAL C	1,514,710	9/12/2014 1	100.00	FAIRDALE E	0102053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ABELL & ATHERTON EDUCATIONAL C	1,514,711	9/12/2014 1	100.00	FAIRDALE E	0102053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ABELL & ATHERTON EDUCATIONAL C	1,514,712	9/12/2014 1	100.00	FAIRDALE E	0102053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ABELL & ATHERTON EDUCATIONAL C	1,514,713	9/12/2014 1	100.00	FAIRDALE E	0102053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ABELL & ATHERTON EDUCATIONAL C	1,514,714	9/12/2014 1	100.00	FAIRDALE E	0102053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ABELL & ATHERTON EDUCATIONAL C	1,514,715	9/12/2014 1	100.00	FAIRDALE E	0102053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ABELL & ATHERTON EDUCATIONAL C	1,515,941	9/19/2014 1	200.00	SANDERS	0861077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ABELL & ATHERTON EDUCATIONAL C	1,515,983	9/22/2014 1	600.00	PORTLAND	5002053	0338	069AL	SERVICE, CONFERENCE & SEMINAR **
ABELL & ATHERTON EDUCATIONAL C	1,516,049	9/22/2014 1	500.00	RUTHERFORD	5601053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ABELL & ATHERTON EDUCATIONAL C	1,516,362	9/23/2014 1	400.00	STONESTREE	0712053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
ABLENET	1,515,565	9/18/2014 1	129.00	CHURCHILL	9171121	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
ABOOK COMPANY LLC	1,515,425	9/18/2014 1	585.00	SENECA HS	0732219	0338	5181	SERVICE, CONFERENCE & SEMINAR **
ABOOK COMPANY LLC	1,517,291	9/26/2014 1	780.00	SENECA HS	0732219	0338	4603	SERVICE, CONFERENCE & SEMINAR **
ACADEMIC EDGE INC	1,517,257	9/26/2014 1	7,500.00	BRANDEIS	2601077	0735	900XF	SOFTWARE **
ACCURATE LABEL DESIGNS INC	1,516,831	9/25/2014 1	380.00	PORTLAND	5001077	0610	900XF	LABEL **
ACCURATE LABEL DESIGNS INC	1,516,895	9/25/2014 1	472.00	COCHRAN	3231118	0610	900XF	PRINTING, MISCELLANEOUS **
ACCURATE LABEL DESIGNS INC	1,517,124	9/26/2014 1	354.00	KING ELEM	4321077	0610	900XF	LABEL **
ACE EDUCATIONAL SUPPLIES	1,514,051	9/10/2014 1	22.49	BATES ELEM	0551121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ACOUSTICAL AND DRYWALL SUPPLY	1,515,627	9/19/2014 1	50.00	GEN MAINT	GM11087	0439	900XS	FASTENER, (NON-BID)
ACP DIRECT AFFORDABLE COMPUTER	1,514,949	9/15/2014 1	4,369.00	BRANDEIS	2601987	0733	900XA	TABLE **
ACS COMPUTERS AND OFFICE SYSTEM	1,515,295	9/18/2014 1	24.50	MECH/ELEC	MM11411	0432	900XS	PART, BUSINESS MACHINES **
ACS COMPUTERS AND OFFICE SYSTEM	1,516,360	9/23/2014 1	67.00	MECH/ELEC	MM11411	0432	900XS	PART, BUSINESS MACHINES **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ACTFL	1,514,692	9/12/2014 1	29.95	EASTERN HS	0071170	0643	900XA	BOOK **
ACTION LOGOZ	1,516,932	9/25/2014 1	33.75	GUTERMUTH	1152104	0893	125A	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ACTION LOGOZ	1,516,934	9/25/2014 1	94.50	GUTERMUTH	1152104	0893	125A	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ACTION LOGOZ	1,516,964	9/25/2014 1	54.00	WATSON LAN	0692104	0893	070A	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ADVANCED KENTUCKY	1,515,834	9/19/2014 1	150.00	CENTRAL HS	1792053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
ADVANTAGE TRAVEL SERVICES	1,515,219	9/17/2014 1	926.40	DOSS HS	1002944	0582	348A	SERVICE, TRAVEL AGENCY **
ADVENTURE PROMOTIONS LLC	1,515,966	9/19/2014 1	3,107.00	GR & AWARD	TI12117	0610	1204	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1,516,836	9/25/2014 1	1,050.00	OPT MAG PR	OM11189	0697	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1,516,981	9/25/2014 1	292.00	SOUTHERN H	0311118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
AIR DISTRIBUTORS CO INC	1,514,050	9/10/2014 1	433.62	MAINT WHSE	10	6171M		MOTOR, 1/4 HP 1075 RPM 115 V OPEN SLEEVE BEARING MCQUAY #063261701
AIRGAS USA LLC	1,514,459	9/11/2014 1	23.52	JTOWN HS	0651087	0697	900XF	PROPANE, 40 LB CYLINDER FOR FORKLIFT AMERIGAS VR#307
ALL SHRED DOCUMENT SOLUTIONS	1,513,632	9/8/2014 12	100.00	FOSTER	2701077	0349	900XF	SERVICE, FEE **
ALL SHRED DOCUMENT SOLUTIONS	1,513,777	9/8/2014 12	210.00	WHEELER EL	1091077	0439	900XF	SERVICE, MAINTENANCE **
ALL SHRED DOCUMENT SOLUTIONS	1,514,096	9/10/2014 1	132.00	JACOB ELEM	3251077	0349	900XF	SERVICE, FEE **
ALL SHRED DOCUMENT SOLUTIONS	1,514,112	9/10/2014 1	432.00	SCHAFFNER	0631077	0349	900XF	SERVICE, FEE **
ALL SHRED DOCUMENT SOLUTIONS	1,514,581	9/12/2014 1	354.00	EARLY CHIL	EA11842	0610	135X	SERVICE, FEE **
ALLEGRO MEDICAL	1,516,311	9/23/2014 1	20.28	PORTLAND	5001121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ALLIED TOOLS INC	1,513,575	9/10/2014 1	298.10	GEN MAINT	GM11087	0610	900XS	TOOL, AIR CHICAGO PNEUMATIC NO SUBSTITUTE (6849) **
ALLIED TOOLS INC	1,514,750	9/12/2014 1	268.37	GUTERMUTH	1151087	0739	900XF	LADDER, SCAFFOLD & ACCESSORIES WERNER NO SUBSTITUTE (6849) **
ALLIED TOOLS INC	1,515,291	9/17/2014 1	259.30	MAINT WHSE	10	6171M		TESTER, VOLTAGE IDEAL 61-100 REPLACED BY 61-086
ALLIED TOOLS INC	1,516,664	9/24/2014 1	660.00	VEHICLE MA	VM11096	0694	900XS	TOOL, AIR CHICAGO PNEUMATIC NO SUBSTITUTE (6849) **
ALLIED TOOLS INC	1,516,812	9/25/2014 1	11.80	MAINT WHSE	10	6171M		LINK, CHAIN REPAIR 1/4" SCC 8056235
ALTERNATIVE ELECTRICAL SERVICES	1,517,255	9/26/2014 1	756.00	DIGITAL TE	DG11508	0439	900XS	SERVICE, ELECTRICAL (6608) **
AMERICAN BOOK COMPANY INC	1,513,690	9/8/2014 12	519.60	PRP HIGH	0751170	0643	900XA	BOOK **
AMERICAN BOOK COMPANY INC	1,513,783	9/8/2014 12	746.85	SLAUGHTER	1031077	0643	900XF	BOOK **
AMERICAN BOOK COMPANY INC	1,514,452	9/11/2014 1	3,897.00	IROQUOIS H	3351170	0643	900XA	BOOK **
AMERICAN BOOK COMPANY INC	1,514,930	9/15/2014 1	909.30	WESTERN HS	0841170	0643	900XA	AIDS, MISCELLANEOUS TEACHING **
AMERICAN BOOK COMPANY INC	1,517,105	9/26/2014 1	719.40	SOUTHERN H	0312170	0643	5181	BOOK **
AMERICAN BUS & ACCESSORIES INC	1,513,700	9/10/2014 1	52.48	NICHOLS BU	10	6171M		SWITCH, MICRO BRAUN LIFT REFERENCE 10904
AMERICAN BUS & ACCESSORIES INC	1,513,986	9/10/2014 1	121.00	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN BUS & ACCESSORIES INC	1,514,108	9/10/2014 1	67.35	BLANKENBAK	10	6171B		CLAMP, DOUBLE (#10) CDU 34-60019-04 FOR A/C LINES 2004 FREIGHTLINER BUS WITH CARRIER A/C
AMERICAN BUS & ACCESSORIES INC	1,516,588	9/25/2014 1	185.90	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN LEGACY PUBLISHING	1,514,328	9/11/2014 1	468.93	WILKERSON	0661059	0642	900XF	SUBSCRIPTION, MAGAZINE **
AMERICAN LEGACY PUBLISHING	1,515,029	9/16/2014 1	156.31	BOWEN ELEM	0941059	0642	900XF	SUBSCRIPTION, MAGAZINE **
AMERICAN LEGACY PUBLISHING	1,515,661	9/18/2014 1	53.90	LINCOLN EL	5201077	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
AMERICAN LEGACY PUBLISHING	1,515,879	9/19/2014 1	1,212.75	FROST MS	0851170	0643	160X	SUBSCRIPTION, MAGAZINE **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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>
AMERICAN METAL SUPPLY CO	1,514,048	9/15/2014 1	93.50	GEN MAINT	GM11087	0439	900XS	METAL, IRON, STEEL & ALUMINUM **
AMERICAN ORFF SCHULWERK ASSOC	1,517,233	9/26/2014 1	215.00	STOPHER EL	2111077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN ORFF SCHULWERK ASSOC	1,517,237	9/26/2014 1	215.00	JTOWN ELEM	1661053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN SOLUTIONS FOR BUSINESS	1,515,470	9/18/2014 1	862.50	ACAD SUPP	SP11034	0697	900XS	IMPRINTED ITEM **
AMERICAS FINEST FILTERS INC	1,513,820	9/9/2014 12	307.44	DUVALLE ED	DE11087	0610	900XS	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH #260-001-825
AMERICAS FINEST FILTERS INC	1,514,646	9/12/2014 1	524.16	BRECK/FRAN	0381987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH #260-001-804
AMERICAS FINEST FILTERS INC	1,514,808	9/15/2014 1	509.28	WHEATLEY	1821987	0610	900XA	FILTER, MULTI-PLEAT MEDIA IN BEVERGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE KOCH #102-041-499
AMERICAS FINEST FILTERS INC	1,515,703	9/18/2014 1	349.44	DIXIE ELEM	0821987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH #260-001-804
AMERICAS FINEST FILTERS INC	1,515,893	9/19/2014 1	131.88	YPAS	9851087	0610	900XS	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH #260-004-834
AMERICAS FINEST FILTERS INC	1,516,055	9/22/2014 1	897.60	FARNSLEY	0491987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH #260-001-824
AMERICAS FINEST FILTERS INC	1,517,297	9/26/2014 1	269.28	NORTON	0961987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH #260-001-824
AMS	1,513,742	9/8/2014 12	350.00	ATHERTON	0181118	0643	900XF	MANUAL **
ANDERSONS	1,515,484	9/18/2014 1	89.10	BALLARD HS	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ANIXTER INC	1,514,947	9/15/2014 1	732.00	MIS	MI11753	0734	900XS	PART, NETWORK NEW AND REPAIR MAINTENANCE **
ANIXTER INC	1,515,244	9/17/2014 1	196.00	MAINT WHSE	10	6171M		TIE, CABLE PLT8LH-LO BLACK (50/PK)
ANIXTER INC	1,516,785	9/24/2014 1	140.00	MAINT WHSE	10	6171M		CABLE, USB A-PLUG TO B-PLUG 10 FT. CABLE EXCHANGE #CEX-USBAMB-10F
ANIXTER INC	1,517,286	9/26/2014 1	391.15	MIS	MI11753	0734	900XS	PART, NETWORK NEW AND REPAIR MAINTENANCE **
APPERSON INC	1,516,072	9/22/2014 1	250.00	MANUAL HS	2001118	0610	900XF	SHEET, TEST ANSWER **
APPLE COMPUTER INC	1,513,890	9/9/2014 12	57.00	INDIAN TRA	0761013	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,513,891	9/9/2014 12	39.00	CRUMS LANE	0921077	0650	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,514,074	9/10/2014 1	999.00	RANGELAND	0811013	0734	900XF	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE MD101LL/A, 13" MACBOOK PRO, ALUMINUM 2.5 GHZ DUAL-CORE INTEL CORE i5, 13" WIDESCREEN GLOSSY DISPLAY, SUPERDRIVE 8X, 4GB, 500GB SERIAL ATA @5400 RPM, FACE TI
APPLE COMPUTER INC	1,514,076	9/10/2014 1	399.00	MARYHURST	1932179	0734	310A	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1,514,077	9/10/2014 1	798.00	CURR MGT	CM11284	0734	900XS	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,514,080	9/10/2014 1	399.00	NEWBURG MS	0411124	0734	900XA	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,514,084	9/10/2014 1	399.00	BRECK/FRAN	0381077	0734	900XF	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	1,514,085	9/10/2014 1	998.00	SHAWNEE	5901118	0734	900XF	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,514,279	9/11/2014 1	95.00	FAIRDALE H	0571118	0650	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,514,673	9/12/2014 1	392.00	COMPED SUP	CE11507	0734	900XS	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,514,680	9/12/2014 1	116.00	BRECKINRID	1291013	0734		COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,514,936	9/15/2014 1	1,197.00	WHEELER EL	1091118	0734	900XF	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,514,937	9/15/2014 1	399.00	RANGELAND	0811121	0734	900XA	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,514,938	9/15/2014 1	16,498.18	WATSON LAN	0691170	0739	160X	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,514,940	9/15/2014 1	399.00	FARNSLEY	0491013	0734	900XF	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,514,941	9/15/2014 1	13,740.00	SOUTHERN H	0312523	0734	5600C	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,514,943	9/15/2014 1	1,197.00	INDIAN TRA	0762170	0734	310A	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,514,946	9/15/2014 1	498.00	YPAS	9851118	0734	900XS	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,515,696	9/18/2014 1	13,740.00	STOPHER EL	2111077	0734	900XF	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,515,697	9/18/2014 1	2,799.95	STOPHER EL	2111077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1,515,698	9/18/2014 1	599.00	MANUAL HS	2001118	0734	900XF	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,515,700	9/18/2014 1	399.00	MIDDLETOWN	0241077	0734	900XF	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,516,186	9/22/2014 1	500.00	CURR MGT	CM11284	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1,516,190	9/22/2014 1	119.90	MARYHURST	1932179	0734	310A	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1,516,656	9/24/2014 1	7,000.00	JOHNSONTWN	1067523	0734	0F2XJ	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,516,657	9/24/2014 1	2,796.00	LASSITER	1331013	0734	900XF	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,516,658	9/24/2014 1	4,580.00	KNIGHT MS	1632219	0734	4603	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,517,197	9/26/2014 1	36,640.00	SENECA HS	0732219	0734	4603	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,517,280	9/26/2014 1	13,740.00	SHELBY	6102170	0739	160A	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,517,282	9/26/2014 1	18,320.00	SOUTHERN H	0312170	0734	4603	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,517,289	9/26/2014 1	998.00	WESTPRT/TP	9161170	0739		COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,517,294	9/26/2014 1	399.00	WELLINGTON	1161077	0734	900XF	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLING RENEE	1,513,658	9/8/2014 12	3,000.00	KAMMERER	1622104	0349	125A	SERVICE, FEE **
APPLING RENEE	1,513,928	9/9/2014 12	1,000.00	CROSBY MS	1192104	0349	125A	SERVICE, INSTRUCTIONAL **
APPLING RENEE	1,515,944	9/19/2014 1	450.00	FROST MS	0852104	0349	125A	SERVICE, CONSULTANT **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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>
ARCH FORD EDUCATION SERVICE CO	1,514,204	9/10/2014 1	7.50	CRUMS LANE	0921118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ARCH FORD EDUCATION SERVICE CO	1,514,907	9/15/2014 1	1,250.00	GR & AWARD	TI12117	0610	1204	AIDS, MISCELLANEOUS TEACHING **
ARCMATE MANUFACTURING	1,513,811	9/9/2014 12	916.20	CustWhse	10	6171C		RETRIEVER, 36" ORANG-U-TONG PRO LITTER PICK-UP
ARROW ELECTRIC CO INC	1,513,590	9/8/2014 12	760.00	SCH TO CAR	ST11161	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,513,787	9/8/2014 12	300.00	PORTLAND	5001087	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,514,638	9/12/2014 1	300.00	BYCK ELEM	2431077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,515,737	9/19/2014 1	600.00	PRP HIGH	0751077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,515,773	9/19/2014 1	490.00	WILDER ELE	0671077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,515,791	9/19/2014 1	300.00	BUTLER HS	0451077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,515,841	9/19/2014 1	570.00	PLANNING	PL11029	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,516,163	9/22/2014 1	600.00	ACAD SUPP	SP11130	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,516,821	9/25/2014 1	600.00	DUNN ELEM	1561077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,516,851	9/25/2014 1	300.00	FERN CR HS	0121077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
ASCD	1,517,173	9/26/2014 1	89.00	BYCK ELEM	2431077	0810	900XF	SERVICE, MEMBERSHIP **
ASCD	1,517,318	9/26/2014 1	209.00	OLMSTED AC	7301077	0810	900XF	SERVICE, MEMBERSHIP **
ASSOCIATION FOR MIDDLE LEVEL ED	1,513,806	9/8/2014 12	319.91	OLMSTED AC	7301077	0810	900XF	SERVICE, MEMBERSHIP **
ASSOCIATION FOR MIDDLE LEVEL ED	1,515,547	9/18/2014 1	199.99	MOORE HIGH	1551053	0810	900XF	SERVICE, MEMBERSHIP **
ATHENS PAPER COMPANY	1,513,622	9/8/2014 12	197.50	MAT PRODUC	MP11504	0697	900XS	ENVELOPE **
ATHENS PAPER COMPANY	1,516,558	9/24/2014 1	232,680.00	SUPPLY SER	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) LG 5461 CASCADES REPRO PLUS 30% PCW
B & H PHOTO VIDEO PRO AUDIO	1,514,671	9/12/2014 1	64.99	MIS	MI11753	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
B & H PHOTO VIDEO PRO AUDIO	1,515,802	9/19/2014 1	39.19	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
B & H PHOTO VIDEO PRO AUDIO	1,515,921	9/19/2014 1	337.00	WESTPORT M	0771147	0739	900XF	CAMERA **
B & H PHOTO VIDEO PRO AUDIO	1,516,281	9/23/2014 1	274.24	RANGELAND	0811118	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
B & H PHOTO VIDEO PRO AUDIO	1,516,500	9/23/2014 1	68.95	MIS	MI11753	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
B & H SEPTIC & ENVIRONMENTAL	1,504,382	9/26/2014 1	135.00	GEN MAINT	GM11087	0434	900XS	SERVICE, LABOR **
B & H SEPTIC & ENVIRONMENTAL	1,510,608	9/9/2014 12	250.00	GEN MAINT	GM11087	0434	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	1,513,578	9/8/2014 12	472.00	MAINT WHSE	10	6171M		BLADE, SUPER SAWZALL 18T 9" (THE TORCH) METAL CUTTING MILWAUKEE 48-00-5788 5PKG OR 48-00-8788 25PKG
BAILEY TOOLS AND SUPPLY INC	1,514,635	9/12/2014 1	158.47	BROWN SCHO	1651977	0610		LADDER **
BAILEY TOOLS AND SUPPLY INC	1,515,415	9/18/2014 1	394.74	MECH/ELEC	MM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (6849) **
BAILEY TOOLS AND SUPPLY INC	1,515,517	9/18/2014 1	594.64	MAINT WHSE	10	6171M		BATTERY, DRILL DEWALT DC 9096 18V XRPLUS

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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>
BAILEY TOOLS AND SUPPLY INC	1,515,803	9/19/2014 1	99.18	MECH/ELEC	MM11411	0697	900XS	TOOL, PLUMBING ETC RIDGID NO SUBSTITUTE (6849) **
BAILEY TOOLS AND SUPPLY INC	1,516,015	9/22/2014 1	503.88	VEHICLE MA	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (6849) **
BAILEY TOOLS AND SUPPLY INC	1,516,636	9/25/2014 1	644.90	MAINT WHSE	10	6171M		BIT, STEP SINGLE-FLUTED 1/4"-1 3/8" IRWIN 10235
BARNES & NOBLE	1,513,763	9/8/2014 12	125.40	BRANDEIS	2601077	0643	900XF	BOOK **
BARNES & NOBLE	1,513,834	9/9/2014 12	41.80	BRANDEIS	2601077	0643	900XF	BOOK **
BARNES & NOBLE	1,514,280	9/11/2014 1	10.99	FAIRDALE H	0571059	0641	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
BARNES & NOBLE	1,515,861	9/19/2014 1	49.75	KENWOOD EL	0591077	0647	900XF	BOOK **
BARNES & NOBLE BOOKSELLERS	1,514,335	9/11/2014 1	219.00	TJ MIDDLE	0901118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
BARNES & NOBLE BOOKSELLERS	1,516,757	9/24/2014 1	325.44	SLAUGHTER	1032170	0643	310A	BOOK **
BASS PRO SHOPS	1,514,659	9/12/2014 1	119.98	ST MATTHEW	0641987	0610	900XA	EQUIPMENT, MISCELLANEOUS **
BATTERIES PLUS #813	1,514,266	9/11/2014 1	7.99	KLONDIKE	1341977	0610	900XA	BATTERY **
BATTERIES PLUS #813	1,514,764	9/12/2014 1	1,814.40	MAINT WHSE	10	6171M		BATTERY, ALKALINE AAA (NEDA-24-A) 1 1/2 VOLTS 13/32" X 1 3/4" RAYOVAC VR #RAYALAAA
BATTERIES PLUS #813	1,517,185	9/26/2014 1	368.93	WAGGENER	1591987	0610	900XA	BATTERY **
BATTERIES PLUS #813	1,517,310	9/26/2014 1	477.60	MAINT WHSE	10	6171M		BATTERY, RECHARGEABLE 12 VOLT SEALED LEAD ACID 7 AMP. HR 2 9/16" X 5 15/16" X 3 13/16" WERKER #WKA12-7F VR#SLAA12-7F
BAUMGARTENS	1,515,447	9/18/2014 1	599.00	AUBURNDALE	1271977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
BAYLOR BRIEFS	1,515,894	9/19/2014 1	239.70	ACTIV/ATHL	AT17302	0643	0F7XN	GUIDE, STUDY **
BEARINGS OF KENTUCKY	1,516,544	9/24/2014 1	23.40	VEHICLE MA	VM11096	0694	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BELLARMINE UNIVERSITY	1,514,642	9/12/2014 1	500.00	ATHERTON	0181118	0610	900XF	SERVICE, FEE **
BENCHMARK EDUCATION COMPANY I	1,515,050	9/16/2014 1	745.00	GR & AWARD	TI12117	0643	1204	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BEST BUY GOV LLC	1,514,264	9/11/2014 1	219.99	SCH/COM NU	SN15101	0650	205XA	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
BEST PLUMBING SPECIALTIES	1,516,742	9/24/2014 1	173.35	GEN MAINT	GM11087	0439	900XS	CABLE, REPLACEMENT 6' FOR GENERAL #T6FL-DH NO SUBSTITUTE GENERAL WIRE #99314695
BEST STAMP AND SEAL COMPANY	1,517,133	9/26/2014 1	72.00	WESTERN MS	7101977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
BETTY MILLS CO THE	1,515,721	9/18/2014 1	48.10	GILMORE LA	0581077	0739	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
BIG BRAINZ INC	1,513,631	9/8/2014 12	900.00	HAZELWOOD	3002170	0650	310A	SOFTWARE **
BIG BRAINZ INC	1,514,993	9/15/2014 1	1,500.00	TRUNNELL E	1042170	0650	3104	SOFTWARE **
BIG BRAINZ INC	1,516,269	9/23/2014 1	1,275.00	WILDER ELE	0672170	0650	160A	SOFTWARE **
BIG BRAINZ INC	1,516,384	9/23/2014 1	750.00	KERRICK EL	0792170	0650	3104	SOFTWARE **
BLEDSE TYRONE	1,516,778	9/24/2014 1	2,500.00	GR & AWARD	TI12797	0322	3104M	SERVICE, PROFESSIONAL **
BLUE APPLE PLAYERS INC	1,516,020	9/22/2014 1	100.00	SHACKLETTE	0971077	0349	900XF	SERVICE, ACTOR/ACTING GROUP **
BLUE APPLE PLAYERS INC	1,516,556	9/24/2014 1	100.00	ATKINSON	1851118	0349	900XF	SERVICE, ACTOR/ACTING GROUP **
BLUE APPLE PLAYERS INC	1,516,562	9/24/2014 1	100.00	RUTHERFORD	5602104	0349	125A	SERVICE, FEE **
BLUE MEDIA SUPPLY INC	1,513,791	9/8/2014 12	5,474.50	PRP HIGH	0752182	0734	348A	CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES; INFOLITHIUM BATTERIES, CARRYING CASE, ETC. (CANON) **
BLUE MEDIA SUPPLY INC	1,513,792	9/8/2014 12	135.98	PRP HIGH	0751077	0650	900XF	CAMCORDER, DIGITAL MINI DV, FLASH MEMORY. HARD DRIVE. CANON **
BLUE MEDIA SUPPLY INC	1,514,254	9/11/2014 1	276.11	JEFF CNTY	3961077	0739	900XF	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE (ALL MODELS AND SIZES) DA-LITE **
BLUE MEDIA SUPPLY INC	1,514,265	9/11/2014 1	104.04	HITE ELEM	0951118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,514,269	9/11/2014 1	817.50	BUTLER HS	0451013	0734	900XF	CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES; INFOLITHIUM BATTERIES, CARRYING CASE, ETC. (CANON) **
BLUE MEDIA SUPPLY INC	1,514,678	9/12/2014 1	77.03	DOSS HS	1001077	0739	900XF	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE (ALL MODELS AND SIZES) DA-LITE **
BLUE MEDIA SUPPLY INC	1,514,690	9/12/2014 1	2,007.00	CROSBY MS	1191077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,514,691	9/12/2014 1	134.70	CROSBY MS	1191077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,514,723	9/12/2014 1	159.96	FAIRDALE H	0571118	0734	900XF	CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES; INFOLITHIUM BATTERIES, CARRYING CASE, ETC. (CANON) **
BLUE MEDIA SUPPLY INC	1,514,733	9/12/2014 1	157.22	FIELD ELEM	2501077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,515,090	9/16/2014 1	58.50	KNIGHT MS	1631121	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,515,178	9/16/2014 1	1,562.26	EARLY CHIL	EA12001	0739	655AL	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE ** //
BLUE MEDIA SUPPLY INC	1,515,179	9/16/2014 1	223.18	EARLY CHIL	EA12001	0739	655AJ	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE ** //
BLUE MEDIA SUPPLY INC	1,515,555	9/18/2014 1	173.40	WHEELER EL	1091118	0734	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,515,653	9/18/2014 1	588.57	JAMES FARM	2121077	0734	900XF	CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES; INFOLITHIUM BATTERIES, CARRYING CASE, ETC. (CANON) **
BLUE MEDIA SUPPLY INC	1,515,670	9/18/2014 1	78.60	EARLY CHIL	EA11842	0739	135X	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,515,699	9/18/2014 1	173.40	CANE RUN	0051077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,515,920	9/19/2014 1	410.01	TJ MIDDLE	0901077	0739	900XF	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE (ALL MODELS AND SIZES) DA-LITE **
BLUE MEDIA SUPPLY INC	1,515,924	9/19/2014 1	9,208.68	PRP HIGH	0752182	0734	348A	CAMCORDERS, MINI DV RECORDABLE DVD, FLASH MEMORY HARD DRIVE. PANASONIC **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,515,925	9/19/2014 1	69.44	JTOWN ELEM	1661077	0739	900XF	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE ** //
BLUE MEDIA SUPPLY INC	1,515,931	9/19/2014 1	1,798.00	WATTERSON	0721077	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS AND INFRARED TEACHER AUDIO AMPLIFICATION SYSTEMS ATLAS **
BLUE MEDIA SUPPLY INC	1,515,932	9/19/2014 1	197.00	PORTLAND	5001630	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,515,935	9/19/2014 1	39.30	EARLY CHIL	EA12001	0739	655AJ	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,515,936	9/19/2014 1	210.00	RANGELAND	0811118	0739	900XF	CAMCORDERS, MINI DV RECORDABLE DVD, FLASH MEMORY, HARD DRIVE SONY **
BLUE MEDIA SUPPLY INC	1,516,211	9/22/2014 1	104.04	FRAYSER EL	2901077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,516,239	9/22/2014 1	45.43	GILMORE LA	0581012	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,516,280	9/23/2014 1	325.00	RANGELAND	0811118	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
BLUE MEDIA SUPPLY INC	1,516,284	9/23/2014 1	235.80	EARLY CHIL	EA11842	0739	135X	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,516,285	9/23/2014 1	134.30	LIBERTY HS	0301118	0739	900XS	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,516,306	9/23/2014 1	331.80	WILKERSON	0661118	0610	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,516,502	9/23/2014 1	370.60	SCH TO CAR	9351147	0734	900XS	CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES; INFOLITHIUM BATTERTIES, CARRYING CASE, ETC PANASONIC **
BLUE MEDIA SUPPLY INC	1,517,043	9/25/2014 1	130.06	BELLEWOOD	0351198	0734	103X	CAMCORDERS, MINI DV RECORDABLE DVD, FLASH MEMORY, HARD DRIVE SONY (BID DISCOUNT IS 47% OFF LIST) **
BLUE MEDIA SUPPLY INC	1,517,058	9/25/2014 1	585.00	FROST MS	0851077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,517,154	9/26/2014 1	1,309.42	SENECA HS	0732170	0739	5181	CAMERA, DOCUMENT (ANALOG AND DIGITAL). ELMO. (BID DISCOUNT IS 49.05 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1,517,161	9/26/2014 1	2,618.83	SHELBY	6101118	0734	900XF	CAMERA, DOCUMENT (ANALOG AND DIGITAL). ELMO. (BID DISCOUNT IS 49.05 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1,517,279	9/26/2014 1	499.00	FIELD ELEM	2502104	0734	125A	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
BLUE MEDIA SUPPLY INC	1,517,290	9/26/2014 1	86.00	FIELD ELEM	2502104	0650	125A	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
BLUEGRASS HYDRONICS AND PUMP L	1,514,073	9/10/2014 1	350.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP L	1,514,094	9/10/2014 1	1,041.00	MAINT WHSE	10	6171M		PUMP, CIRCULATING LEAD FREE STAINLESS STEEL TACO 0013-SF4
BLUEGRASS HYDRONICS AND PUMP L	1,514,278	9/11/2014 1	505.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP L	1,515,423	9/18/2014 1	102.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP L	1,516,000	9/22/2014 1	163.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS INTERNATIONAL TRUCKS	1,514,609	9/12/2014 1	497.97	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BLUEGRASS LAWN AND GARDEN	1,513,733	9/8/2014 12	307.99	IROQUOIS H	3351077	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES ECHO NO SUBSTITUTE (6849) **
BLUEGRASS LAWN AND GARDEN	1,515,149	9/16/2014 1	265.14	MCFERRAN	4401987	0739	900XA	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUBSTITUTE (6849) **
BLUM JANE H	1,514,832	9/15/2014 1	1,505.10	SCH TO CAR	ST12099	0322	4014G	SERVICE, PROFESSIONAL **
BMI SYSTEMS GROUP	1,513,649	9/8/2014 12	1,050.00	SUPPLY SER	SU11084	0697	900XS	EQUIPMENT, MISCELLANEOUS BUSINESS **
BOB MAGSIG & ASSOCIATES SALES CO	1,514,431	9/11/2014 1	660.00	TJ MIDDLE	0901077	0610	900XF	BATTERY **
BOBCAT ENTERPRISES INC	1,515,674	9/18/2014 1	254.97	SCH TO CAR	9351147	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BOUND TO STAY BOUND BOOKS INC	1,514,534	9/12/2014 1	585.00	LIB MEDIA	1621059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
BOUND TO STAY BOUND BOOKS INC	1,515,795	9/19/2014 1	343.40	LIB MEDIA	1641059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
BRAINPOP	1,513,743	9/8/2014 12	2,095.00	BLOOM ELEM	2251118	0650	900XF	SOFTWARE **
BRAINPOP	1,514,580	9/12/2014 1	1,945.00	OLMSTED AC	7301118	0650	900XF	SOFTWARE **
BRAINPOP	1,514,933	9/15/2014 1	2,421.00	KENNEDY MS	0172170	0650	310A	SOFTWARE **
BRAINPOP	1,514,979	9/15/2014 1	1,150.00	TULLY ELEM	0161013	0650	900XF	SOFTWARE **
BRAINPOP	1,516,348	9/23/2014 1	1,945.00	SANDERS	0862170	0650	310A	SOFTWARE **
BRAINPOP	1,516,385	9/23/2014 1	1,725.00	KING ELEM	4321077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
BRAINPOP	1,517,272	9/26/2014 1	1,495.00	WALLER-WIL	0342170	0650	160A	SOFTWARE **
BRIGHT IDEAS PRESS LLC	1,514,290	9/11/2014 1	1,036.00	MILL CREEK	1471012	0643	900XF	BOOK **
BROWN ROBERTA SIMPSON	1,514,291	9/11/2014 1	300.00	NEWBURG MS	0411077	0349	900XF	SERVICE, STORYTELLER **
BRUTE INC	1,516,690	9/24/2014 1	284.85	VEHICLE MA	VM11096	0697	900XS	CLEANER **
BRUTE INC	1,516,703	9/24/2014 1	119.50	VEHICLE MA	VM11096	0697	900XS	DEGREASER, HEAVY DUTY FOR AUTO/TRUCK 55 GAL DRUM ECOTERGE
BUNGE CORPORATION (BUNGE FOODS)	1,513,713	9/8/2014 12	5,279.50	NUTR CENTR	10	6171F		OIL, VEGETABLE SOYBEAN OIL WITHOUT ADDITIVES (200 GALLON/TOTE) BUNGE IMPERIAL 67369
BUSH KELLER INC	1,513,772	9/8/2014 12	106.00	DIXIE ELEM	0822104	0610	125A	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
BUSH KELLER INC	1,516,592	9/24/2014 1	146.00	MEDORA	0221987	0610	900XA	BASKETBALL, BOY'S WIDE SEAM NO SUBSTITUTE RAWLINGS #COMKKY
BUSH KELLER INC	1,517,201	9/26/2014 1	109.50	WESTPORT M	0771061	0610	900XA	BASKETBALL, GIRL'S WIDE SEAM NO SUBSTITUTE RAWLINGS VR# COMPKY285
BUSINESS FIRST	1,516,330	9/23/2014 1	140.00	ADM RECRUI	AR12139	0549	40142	SERVICE, ADVERTISING **
BUSINESS FIRST	1,516,331	9/23/2014 1	395.00	ADM RECRUI	AR12139	0549	40142	SERVICE, ADVERTISING **
BUYEXTRAS.COM	1,517,042	9/25/2014 1	425.00	LUHR ELEM	1071118	0739	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
BYERLY FORD NISSAN INC	1,513,880	9/9/2014 12	324.00	NICHOLS BU	10	6171M		COOLANT, VC-7-B MOTORCRAFT PREMIUM GOLD (GALLON CONTAINER)
BYERLY FORD NISSAN INC	1,514,221	9/10/2014 1	5,000.00	VEHICLE MA	VM11097	0663	900XS	BRAKE, HYDRAULIC FORD PARTS (CAPTIVE DEALER ITEMS) **
C & T DESIGN & EQUIPMENT COMPAN	1,513,960	9/9/2014 12	90.54	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,514,348	9/11/2014 1	9,682.00	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,514,349	9/11/2014 1	1,738.50	SCH/COM NU	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,514,350	9/11/2014 1	1,738.50	SCH/COM NU	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,514,351	9/11/2014 1	6,804.60	SCH/COM NU	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,514,352	9/11/2014 1	6,804.60	SCH/COM NU	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,514,353	9/11/2014 1	6,804.60	SCH/COM NU	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,514,354	9/11/2014 1	10,705.20	SCH/COM NU	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,515,724	9/19/2014 1	98.46	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,515,751	9/19/2014 1	95.04	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,515,752	9/19/2014 1	95.04	SCH/COM NU	SN15101	0610	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,515,753	9/19/2014 1	328.62	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,515,822	9/19/2014 1	2,664.00	SCH/COM NU	SN15101	0433	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,515,860	9/19/2014 1	472.00	SCH/COM NU	4405101	0694	2154A	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,516,744	9/24/2014 1	189.52	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,516,745	9/24/2014 1	86.36	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,516,747	9/24/2014 1	59.14	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,516,748	9/24/2014 1	153.90	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,516,797	9/25/2014 1	2,423.00	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,516,798	9/25/2014 1	18.16	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,516,799	9/25/2014 1	24.34	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,516,800	9/25/2014 1	50.40	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,516,801	9/25/2014 1	136.95	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,516,802	9/25/2014 1	81.52	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,516,803	9/25/2014 1	255.60	SCH/COM NU	SN15101	0610	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,516,808	9/25/2014 1	153.90	SCH/COM NU	SN15101	0610	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,516,809	9/25/2014 1	241.48	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,516,810	9/25/2014 1	36.30	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,516,827	9/25/2014 1	237.54	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,516,828	9/25/2014 1	44.27	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,516,829	9/25/2014 1	675.70	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,516,830	9/25/2014 1	11.50	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,516,844	9/25/2014 1	94.08	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,516,848	9/25/2014 1	117.60	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,516,858	9/25/2014 1	380.16	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,517,002	9/25/2014 1	106.20	MAINT WHSE	10	6171M		BRACKET, FOLDING SHELF FOR STEAM TABLE COLOR POINT FMP 135-1174
C & T DESIGN & EQUIPMENT COMPAN	1,517,013	9/25/2014 1	2,599.86	WAGGENER	0511087	0739	900XF	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,517,014	9/25/2014 1	102.80	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,517,015	9/25/2014 1	319.50	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,517,016	9/25/2014 1	675.70	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,517,017	9/25/2014 1	57.50	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,517,019	9/25/2014 1	198.56	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,517,027	9/25/2014 1	145.80	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,517,031	9/25/2014 1	288.54	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,517,032	9/25/2014 1	307.80	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,517,033	9/25/2014 1	402.72	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,517,295	9/26/2014 1	380.16	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,517,296	9/26/2014 1	17.26	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C B & A CONSTRUCTION	1,514,664	9/12/2014 1	2,250.00	FACILITIES	CI11195	0450	908X5	SERVICE, CONTRACTOR - GENERAL **
C B & A CONSTRUCTION	1,516,735	9/24/2014 1	21,800.00	FACILITIES	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
C H GUENTHER PIONEER	1,516,088	9/22/2014 1	10,000.00	NUTR CENTR	10	6171F		BISCUIT, EAST SPLIT WHOLE GRAIN, APPROX. 2 OZ/BISCUIT 144/CASE C.H. GUENTHER & SON, INC. VR #3043
CADILLAC SIGN & DECAL COMPANY I	1,516,138	9/22/2014 1	285.00	SHACKLETTE	0971630	0610	900XA	ACCESSORIES, MISCELLANEOUS SIGN **
CADILLAC SIGN & DECAL COMPANY I	1,516,673	9/24/2014 1	160.48	AUBURNDALE	1271077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
CAMBIUM LEARNING	1,517,277	9/26/2014 1	3,500.00	OLMSTED AC	7301118	0650	900XF	SOFTWARE **
CAMBRIDGE UNIVERSITY PRESS	1,514,486	9/12/2014 1	1,972.74	BALLARD HS	1051170	0644	900XA	BOOK **
CAMPBELLSVILLE UNIVERSITY	1,514,639	9/12/2014 1	2,500.00	EARLY CHIL	EA12053	0569	655AM	SERVICE, TUITION **
CAMPBELLSVILLE UNIVERSITY	1,514,652	9/12/2014 1	30,000.00	EARLY CHIL	EA12053	0569	655AK	SERVICE, TUITION **
CAPP USA	1,513,757	9/8/2014 12	666.00	MAINT WHSE	10	6171M		SWITCH, PRESSURE FLOW MCDONNELL MILLER #FS254 VR#156539

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CAPP USA	1,514,147	9/10/2014 1	162.00	MAINT WHSE	10	6171M		FLANGE KIT, 3/4". TACO #110-251SF VR# 2051710
CAPP USA	1,515,102	9/16/2014 1	328.00	MAINT WHSE	10	6171M		SWITCH, PRESSURE FLOW MCDONNELL MILLER #FS2-51 VR#156538
CAPP USA	1,515,474	9/18/2014 1	212.00	MAINT WHSE	10	6171M		CONTROL, TEMPERATURE SINGLE STAGE W/DISPLAY -30 TO 212 DEGREES F JOHNSON CONTROLS #A419ABC1 VR#378586
CAPP USA	1,516,545	9/24/2014 1	140.00	MAINT WHSE	10	6171M		SENSOR, BARBER-COLMAN #TS-9201-106 VR#25981
CAPP USA	1,516,555	9/24/2014 1	1,140.00	MAINT WHSE	10	6171M		CONTROLLER, TEMPERATURE RANGE 55 TO 175 DEGREES F HONEYWELL #T991A1186 VR#179654
CAPP USA	1,516,557	9/24/2014 1	970.00	MAINT WHSE	10	6171M		ACTUATOR, BELIMO #LMB24-SR-T VR#660976
CAPP USA	1,517,299	9/26/2014 1	270.00	MAINT WHSE	10	6171M		COVER, THERMOSTAT BARBER COLMAN # AT1165 VR#8424
CAPSTONE CLASSROOM	1,516,367	9/23/2014 1	280.25	JAMES FARM	2121077	0650	900XF	SOFTWARE **
CAPSTONE CLASSROOM	1,516,423	9/23/2014 1	963.90	GR & AWARD	TI12117	0643	1204	BOOK **
CAPSTONE CLASSROOM	1,516,697	9/24/2014 1	2,520.00	LIB MEDIA	1621059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
CAPSTONE CLASSROOM	1,516,959	9/25/2014 1	359.70	WALLER-WIL	0341121	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
CARDINAL CARRYOR INC	1,515,329	9/17/2014 1	399.00	MCFERRAN	4401987	0739	900XA	EQUIPMENT, MATERIAL HANDLING **
CARDINAL OFFICE PRODUCTS	1,513,580	9/8/2014 12	7.92	AHRENS EDU	9891077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,581	9/8/2014 12	229.60	BINET	1831121	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,582	9/8/2014 12	23.44	BINET	1831121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,595	9/8/2014 12	150.08	EXCEPT CHI	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,605	9/8/2014 12	151.96	CENTRAL HS	1791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,615	9/8/2014 12	11.47	LINCOLN EL	5201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,626	9/8/2014 12	41.40	MECH/ELEC	MM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,639	9/8/2014 12	111.30	ADULT EDUC	AE12028	0610	373A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,641	9/8/2014 12	22.87	ADULT EDUC	AE12067	0610	039AY	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,643	9/8/2014 12	69.40	DIVERSITY	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,668	9/8/2014 12	135.04	MOORE HIGH	1552104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,670	9/8/2014 12	166.36	OLMSTED AC	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,673	9/8/2014 12	278.36	LINCOLN EL	5201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,676	9/8/2014 12	40.08	MEDORA	0221077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,689	9/8/2014 12	9.38	RUTHERFORD	5601031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,693	9/8/2014 12	74.68	SENECA HS	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,696	9/8/2014 12	218.56	RUTHERFORD	5602104	0610	070A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,513,697	9/8/2014 12	54.33	PRP HIGH	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,705	9/8/2014 12	35.28	BALLARD HS	1051977	0610	900XA	PEN, GEL RETRACTABLE RED INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437B
CARDINAL OFFICE PRODUCTS	1,513,706	9/8/2014 12	166.36	BLUE LICK	0911077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,707	9/8/2014 12	41.30	BOWEN ELEM	0941012	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,708	9/8/2014 12	17.34	BOWEN ELEM	0941118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,711	9/8/2014 12	306.76	ESL	LE11806	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,712	9/8/2014 12	37.44	FINANC PLN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,722	9/8/2014 12	51.81	HAZELWOOD	3001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,723	9/8/2014 12	164.42	FROST MS	0851077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,727	9/8/2014 12	247.97	FARNSLEY	0491077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,738	9/8/2014 12	54.50	WAGGENER	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,760	9/8/2014 12	35.28	BALLARD HS	1051977	0610	900XA	PEN, GEL RETRACTABLE BLUE INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437C
CARDINAL OFFICE PRODUCTS	1,513,761	9/8/2014 12	7.52	BLOOM ELEM	2251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,762	9/8/2014 12	42.42	BRECKINRID	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,766	9/8/2014 12	15.24	BUTLER HS	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,769	9/8/2014 12	16.42	BINET	1831077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,774	9/8/2014 12	979.00	DUNN ELEM	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,780	9/8/2014 12	42.02	MANUAL HS	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,809	9/8/2014 12	40.47	MAT PRODUC	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,810	9/8/2014 12	70.28	EARLY CHIL	EA11842	0650	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,824	9/9/2014 12	55.02	BALLARD HS	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,835	9/9/2014 12	13.23	BUTLER HS	0451077	0610	900XF	PEN, GEL RETRACTABLE RED INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437B
CARDINAL OFFICE PRODUCTS	1,513,841	9/9/2014 12	139.50	EARLY CHIL	EA12001	0610	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,846	9/9/2014 12	34.82	ACCTING SV	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,850	9/9/2014 12	199.98	EARLY CHIL	EA12001	0650	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,513,851	9/9/2014 12	199.98	EARLY CHIL	EA12001	0650	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,852	9/9/2014 12	382.00	HUMAN RESO	HU11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,856	9/9/2014 12	48.00	CENTRAL HS	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,866	9/9/2014 12	237.80	VEHICLE MA	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,867	9/9/2014 12	31.98	WESTERN HS	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,868	9/9/2014 12	110.96	WESTERN HS	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,869	9/9/2014 12	76.47	WESTERN HS	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,870	9/9/2014 12	98.20	WESTERN HS	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,871	9/9/2014 12	99.99	WESTERN HS	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,904	9/9/2014 12	35.76	BRECKINRID	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,917	9/9/2014 12	167.86	DOSS HS	1001059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,953	9/9/2014 12	92.48	MANUAL HS	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,962	9/9/2014 12	278.36	AUDUBON EL	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,968	9/9/2014 12	164.04	BROOKLAWN	0251198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,975	9/9/2014 12	99.99	BYCK ELEM	2431077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,983	9/9/2014 12	272.97	DIVERSITY	DV11162	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,513,984	9/9/2014 12	14.92	CONWAY MS	1641121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,016	9/9/2014 12	41.26	PLANNING	PL11218	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,028	9/10/2014 1	12.54	BRECKINRID	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,030	9/10/2014 1	20.31	BROOKLAWN	0251118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,033	9/10/2014 1	42.32	CRUMS LANE	0921118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,034	9/10/2014 1	58.25	STOPHER EL	2111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,035	9/10/2014 1	153.88	ACAD SUPP	SP11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,039	9/10/2014 1	28.91	ADMINISTRA	AD11075	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,059	9/10/2014 1	167.86	EISENHOWER	1311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,061	9/10/2014 1	24.90	EXCEPT CHI	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,066	9/10/2014 1	45.74	SHAWNEE	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,514,071	9/10/2014 1	83.18	WALLER-WIL	0341077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,127	9/10/2014 1	166.36	EVALUATION	EV11217	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,129	9/10/2014 1	55.35	CONWAY MS	1641118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,131	9/10/2014 1	89.04	REGION 6	SX12219	0610	5181	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,138	9/10/2014 1	204.40	BROWN SCHO	1651077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,141	9/10/2014 1	56.92	PEACE ACAD	7841077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,153	9/10/2014 1	2,020.96	WESTERN MS	7101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,155	9/10/2014 1	505.80	HEALTH PRO	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,185	9/10/2014 1	284.60	PRP HIGH	0751077	0739	900XF	EQUIPMENT, MISCELLANEOUS SAFETY **
CARDINAL OFFICE PRODUCTS	1,514,205	9/10/2014 1	36.84	KAMMERER	1621977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,217	9/10/2014 1	158.46	KNIGHT MS	1631013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,225	9/10/2014 1	671.44	KENNEDY EL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,232	9/10/2014 1	68.84	KENWOOD EL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,236	9/10/2014 1	11.59	LASSITER	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,256	9/11/2014 1	149.70	HOME OF TH	7682179	0650	310A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,261	9/11/2014 1	170.75	BOY'S HAVE	9031077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,287	9/11/2014 1	344.30	LOWE ELEM	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,300	9/11/2014 1	83.68	EARLY CHIL	EA11842	0733	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,303	9/11/2014 1	65.65	SOUTHPARK	0501077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,308	9/11/2014 1	485.13	WHEELER EL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,312	9/11/2014 1	99.99	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,315	9/11/2014 1	6.46	MAT PRODUC	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,316	9/11/2014 1	172.15	MAUPIN	4801059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,324	9/11/2014 1	303.17	STONESTREE	0711013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,332	9/11/2014 1	26.60	WILKERSON	0661059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,338	9/11/2014 1	14.88	LASSITER	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,343	9/11/2014 1	63.57	HITE ELEM	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,514,344	9/11/2014 1	37.58	MALE HS	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,356	9/11/2014 1	30.75	SEMPLE EL	5902104	0610	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,357	9/11/2014 1	236.96	WILKERSON	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,358	9/11/2014 1	36.80	WILKERSON	0661118	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	1,514,367	9/11/2014 1	36.00	THE PHOENI	2011118	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,373	9/11/2014 1	217.35	SANDERS	0861013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,379	9/11/2014 1	414.00	SOUTHERN H	0311118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,382	9/11/2014 1	278.36	SENECA HS	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,383	9/11/2014 1	403.32	PRP HIGH	0751121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,392	9/11/2014 1	23.08	SOUTHERN H	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,417	9/11/2014 1	68.61	MILL CREEK	1471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,419	9/11/2014 1	284.64	NORTON	0961077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,421	9/11/2014 1	47.68	MALE HS	0471059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,429	9/11/2014 1	261.71	TJ MIDDLE	0901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,441	9/11/2014 1	33.10	WESTERN MS	7101981	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,451	9/11/2014 1	49.50	EARLY CHIL	EA12842	0650	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,458	9/11/2014 1	523.42	JOHNSONTWN	1061013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,472	9/11/2014 1	389.42	OKOLONA EL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,480	9/12/2014 1	153.88	ACAD SUPP	SP11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,481	9/12/2014 1	92.74	REGION 6	SX12219	0734	5181	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,492	9/12/2014 1	93.50	BLUE LICK	0911977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,496	9/12/2014 1	26.10	CHURCHILL	9171121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,497	9/12/2014 1	516.92	STOPHER EL	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,499	9/12/2014 1	240.40	BOY'S HAVE	9031198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,503	9/12/2014 1	337.20	THE BROOK	0191198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,512	9/12/2014 1	44.16	TULLY ELEM	0161977	0610	900XA	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR #CLI-62028

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,514,523	9/12/2014 1	29.44	COCHRAN	3232170	0610	3104	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR #CLI-62028
CARDINAL OFFICE PRODUCTS	1,514,528	9/12/2014 1	140.29	COCHRANE	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,531	9/12/2014 1	33.50	ST AG CHIL	9331077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,540	9/12/2014 1	74.22	FAIRDALE E	0101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,541	9/12/2014 1	158.46	FAIRDALE E	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,542	9/12/2014 1	105.16	COLERIDGE	6601121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,543	9/12/2014 1	76.47	CORAL RIDG	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,544	9/12/2014 1	136.25	EASTERN HS	0071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,545	9/12/2014 1	92.48	EASTERN HS	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,546	9/12/2014 1	12.42	FERN CR EL	0111977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,547	9/12/2014 1	138.24	FIELD ELEM	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,548	9/12/2014 1	157.64	GREENWOOD	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,549	9/12/2014 1	569.34	HAZELWOOD	3001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,554	9/12/2014 1	411.81	FERN CR HS	0121918	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,555	9/12/2014 1	32.41	MARYHURST	1931077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,556	9/12/2014 1	132.00	ST AG CHIL	9331077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,557	9/12/2014 1	132.80	SCHAFFNER	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,558	9/12/2014 1	57.24	STONESTREE	0711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,560	9/12/2014 1	120.20	SENECA HS	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,561	9/12/2014 1	42.75	SHACKLETTE	0972104	0610	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,562	9/12/2014 1	172.15	WILKERSON	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,563	9/12/2014 1	30.00	WILKERSON	0661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,621	9/12/2014 1	561.02	MALE HS	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,628	9/12/2014 1	12.88	OPERATIONS	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,640	9/12/2014 1	76.47	ADMINISTRA	AD11075	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,660	9/12/2014 1	142.00	KAMMERER	1621118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,514,663	9/12/2014 1	49.50	KENNEDY EL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,731	9/12/2014 1	91.48	FERN CR HS	0121121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,745	9/12/2014 1	99.99	FROST MS	0851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,749	9/12/2014 1	261.71	GREENWOOD	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,753	9/12/2014 1	26.64	GUTERMUTH	1151977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,796	9/15/2014 1	20.81	BROOKLAWN	0251198	0734	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,800	9/15/2014 1	62.28	REGION 5	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,802	9/15/2014 1	29.44	TRUNNELL E	1041077	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	1,514,803	9/15/2014 1	87.28	ZACH TAYLR	0781077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,822	9/15/2014 1	344.30	BALLARD HS	1051121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,862	9/15/2014 1	55.80	NORTON	0961121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,863	9/15/2014 1	199.98	OLMSTED AC	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,867	9/15/2014 1	61.60	BLAKE ELEM	1491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,868	9/15/2014 1	36.88	BLOOM ELEM	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,877	9/15/2014 1	480.48	BUTLER HS	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,878	9/15/2014 1	167.93	ECE PLACEM	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,881	9/15/2014 1	120.20	MALE HS	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,890	9/15/2014 1	93.75	ATKINSON	1852170	0650	310A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,891	9/15/2014 1	120.20	ATKINSON	1852170	0650	310A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,892	9/15/2014 1	167.93	ATKINSON	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,893	9/15/2014 1	299.97	MARYHURST	1932179	0650	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,895	9/15/2014 1	500.25	TRANSPORTA	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,901	9/15/2014 1	44.16	GR & AWARD	TI12117	0610	1204	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR #CLI-62028
CARDINAL OFFICE PRODUCTS	1,514,914	9/15/2014 1	43.78	ACAD SUPP	SP11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,917	9/15/2014 1	258.75	CAMP TAYLR	0041118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,514,918	9/15/2014 1	22.08	CANE RUN	0051118	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	1,514,971	9/15/2014 1	291.48	JEFF CO HS	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,981	9/15/2014 1	236.96	KNIGHT MS	1631013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,514,984	9/15/2014 1	12.57	ACAD SUPP	SP11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,003	9/15/2014 1	125.52	JEFF CNTY	3961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,005	9/15/2014 1	258.75	JACOB ELEM	3251077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,006	9/15/2014 1	15.60	TJ MIDDLE	0901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,016	9/16/2014 1	15.26	CROSBY MS	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,017	9/16/2014 1	271.19	COCHRAN	3231077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,018	9/16/2014 1	24.40	ACCTING SV	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,019	9/16/2014 1	72.90	DIVERSITY	DV11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,021	9/16/2014 1	32.52	CROSBY MS	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,030	9/16/2014 1	31.80	SHAWNEE	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,045	9/16/2014 1	543.88	FERN CR HS	0121077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,063	9/16/2014 1	199.98	GILMORE LA	0581012	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,066	9/16/2014 1	500.68	LIBERTY HS	0301013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,071	9/16/2014 1	1,122.04	MIDDLETOWN	0241118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,097	9/16/2014 1	287.32	LIBERTY HS	0301013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,098	9/16/2014 1	45.74	LOU DAY TR	1381118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,099	9/16/2014 1	163.38	SHAWNEE	5901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,106	9/16/2014 1	104.80	BALLARD HS	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,108	9/16/2014 1	751.16	CHANCEY EL	1021013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,117	9/16/2014 1	87.42	BYCK ELEM	2431077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,122	9/16/2014 1	166.36	THE BROOK	0191198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,125	9/16/2014 1	335.86	BUTLER HS	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,135	9/16/2014 1	124.14	ECE PLACEM	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,515,138	9/16/2014 1	271.19	BUECHEL ME	4671077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,139	9/16/2014 1	41.38	TITLE I AD	TH11202	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,147	9/16/2014 1	199.98	CRUMS LANE	0921077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,159	9/16/2014 1	265.60	WESTPORT M	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,207	9/17/2014 1	149.50	BROOKLAWN	0252121	0650	103A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,211	9/17/2014 1	143.50	AHRENS EDU	9891121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,218	9/17/2014 1	72.50	EARLY CHIL	9191007	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,236	9/17/2014 1	19.80	MANUAL HS	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,237	9/17/2014 1	26.46	MANUAL HS	2001059	0610	900XF	PEN, GEL RETRACTABLE BLACK INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437A
CARDINAL OFFICE PRODUCTS	1,515,238	9/17/2014 1	83.18	MANUAL HS	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,241	9/17/2014 1	284.67	COCHRAN	3232170	0650	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,242	9/17/2014 1	55.47	CENTRAL HS	1791118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,245	9/17/2014 1	58.78	CROSBY MS	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,247	9/17/2014 1	523.42	BLUE LICK	0911013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,249	9/17/2014 1	24.80	FINANC PLN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,251	9/17/2014 1	99.99	ATKINSON	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,267	9/17/2014 1	30.27	COCHRANE	0831013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,276	9/17/2014 1	227.94	JTOWN ELEM	1661118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,288	9/17/2014 1	136.75	KAMMERER	1621013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,309	9/17/2014 1	49.92	BOWEN ELEM	0941077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,311	9/17/2014 1	114.24	BUTLER HS	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,313	9/17/2014 1	40.76	SHAWNEE	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,315	9/17/2014 1	16.76	PEACE ACAD	7841077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,316	9/17/2014 1	218.28	PEACE ACAD	7841077	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,319	9/17/2014 1	15.03	ST AG CHIL	9331077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,320	9/17/2014 1	178.58	ST AG CHIL	9331077	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,515,325	9/17/2014 1	97.49	SHAWNEE	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,340	9/17/2014 1	27.51	EARLY CHIL	EA12001	0610	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,342	9/17/2014 1	19.14	KING ELEM	4321987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,347	9/17/2014 1	43.76	LIBERTY HS	0301013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,348	9/17/2014 1	462.60	LIB MEDIA	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,365	9/17/2014 1	200.00	MIDDLETOWN	0241012	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,369	9/17/2014 1	63.96	MOORE HIGH	1551013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,370	9/17/2014 1	443.84	MOORE HIGH	1551013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,372	9/17/2014 1	135.56	NEWBURG MS	0411121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,384	9/18/2014 1	13.23	MARYHURST	1932179	0610	3104	PEN, GEL RETRACTABLE RED INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437B
CARDINAL OFFICE PRODUCTS	1,515,389	9/18/2014 1	30.54	CONWAY MS	1641977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,390	9/18/2014 1	2,524.59	MANUAL HS	2001059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,401	9/18/2014 1	33.95	EARLY CHIL	EA12001	0650	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,441	9/18/2014 1	561.02	TULLY ELEM	0161013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,455	9/18/2014 1	32.50	THE BROOK	0192121	0610	103A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,479	9/18/2014 1	523.42	DUNN ELEM	1561077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,485	9/18/2014 1	15.51	FACILITIES	FE11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,490	9/18/2014 1	188.76	BALLARD HS	1051013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,499	9/18/2014 1	166.75	WESTPORT M	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,523	9/18/2014 1	125.34	BALLARD HS	1051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,527	9/18/2014 1	30.27	CLASS HR	CS11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,528	9/18/2014 1	236.96	HUMAN RESO	HU11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,529	9/18/2014 1	79.84	IROQUOIS H	3352219	0650	4603	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,530	9/18/2014 1	562.50	CHURCHILL	9171077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,536	9/18/2014 1	161.13	MALE HS	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,552	9/18/2014 1	140.56	EARLY CHIL	EA12001	0650	135A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,515,554	9/18/2014 1	96.16	WESTPRT/TP	9161077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,585	9/18/2014 1	392.70	HITE ELEM	0951077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,603	9/18/2014 1	166.36	COLERIDGE	6601013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,616	9/18/2014 1	208.25	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,621	9/18/2014 1	272.40	TULLY ELEM	0161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,622	9/18/2014 1	34.93	COCHRANE	0831118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,623	9/18/2014 1	78.78	BYCK ELEM	2431031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,624	9/18/2014 1	67.60	BYCK ELEM	2431977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,669	9/18/2014 1	172.33	NOE MIDDLE	4351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,677	9/18/2014 1	30.30	JACOB ELEM	3251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,682	9/18/2014 1	41.92	KAMMERER	1621061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,709	9/18/2014 1	261.71	JOHNSONTWN	1061118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,722	9/18/2014 1	2,359.50	GR & AWARD	TI12117	0610	1204	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,723	9/18/2014 1	51.07	FOSTER	2701077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,735	9/19/2014 1	580.06	ACAD OFC	AO11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,738	9/19/2014 1	38.19	PRP HIGH	0751077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,741	9/19/2014 1	161.71	PORTLAND	5001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,746	9/19/2014 1	232.86	CONWAY MS	1641118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,747	9/19/2014 1	72.00	CANE RUN	0051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,761	9/19/2014 1	37.38	SEMPLE EL	5801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,762	9/19/2014 1	326.72	YOUNG ELEM	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,785	9/19/2014 1	51.75	CORAL RIDG	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,792	9/19/2014 1	143.50	AHRENS EDU	9891121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,798	9/19/2014 1	104.10	MANUAL HS	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,799	9/19/2014 1	82.02	MANUAL HS	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,823	9/19/2014 1	362.26	BATES ELEM	0551118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,826	9/19/2014 1	338.28	NOE MIDDLE	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,515,840	9/19/2014 1	73.89	EARLY CHIL	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,855	9/19/2014 1	181.98	COCHRANE	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,864	9/19/2014 1	55.80	CHURCHILL	9171077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,867	9/19/2014 1	36.80	KNIGHT MS	1631977	0610	900XA	MARKER, FLIP CHART BULLET TIP WATER BASED 4/BOX BLACK BLUE GREEN RED SANFORD # SAN22474
CARDINAL OFFICE PRODUCTS	1,515,875	9/19/2014 1	337.20	FROST MS	0851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,881	9/19/2014 1	80.25	ADM RECRUI	AR12139	0610	40142	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,885	9/19/2014 1	12.93	BRECKINRID	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,886	9/19/2014 1	78.58	BRECKINRID	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,891	9/19/2014 1	48.88	PORTLAND	5001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,895	9/19/2014 1	19.34	ROOSEVELT-	5301077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,947	9/19/2014 1	42.03	JAMES FARM	2121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,959	9/19/2014 1	102.14	FOSTER	2702104	0610	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,961	9/19/2014 1	80.46	FIELD ELEM	2501977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,980	9/22/2014 1	174.80	ECE PLACEM	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,515,981	9/22/2014 1	43.28	ECE PLACEM	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,004	9/22/2014 1	21.09	MARYHURST	1932179	0610	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,036	9/22/2014 1	10.73	SMYRNA	0871977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,038	9/22/2014 1	102.20	SAFETY & E	SF11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,063	9/22/2014 1	67.61	SCHAFFNER	0631013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,069	9/22/2014 1	42.38	MANUAL HS	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,070	9/22/2014 1	232.76	MANUAL HS	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,073	9/22/2014 1	7.72	STUART MS	1441977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,081	9/22/2014 1	39.20	LIBERTY HS	0301118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,104	9/22/2014 1	32.28	BROWN SCHO	1651077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,113	9/22/2014 1	179.08	SOUTHERN H	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,114	9/22/2014 1	58.84	SOUTHERN H	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,516,120	9/22/2014 1	181.13	CENTRAL HS	1791121	0739	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,148	9/22/2014 1	67.22	WESTERN HS	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,157	9/22/2014 1	293.64	ST MATTHEW	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,160	9/22/2014 1	516.45	JEFF CO HS	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,171	9/22/2014 1	129.92	FARNSLEY	0491121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,174	9/22/2014 1	386.32	GREATHOUSE	0131630	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,176	9/22/2014 1	253.52	FAIRDALE H	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,177	9/22/2014 1	230.55	FAIRDALE H	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,180	9/22/2014 1	216.51	FAIRDALE H	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,203	9/22/2014 1	33.89	WESTERN HS	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,210	9/22/2014 1	60.00	ZACH TAYLR	0781121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,212	9/22/2014 1	1,070.58	VALLEY HS	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,214	9/22/2014 1	273.50	WAGGENER	0511077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,217	9/22/2014 1	564.72	VALLEY HS	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,220	9/22/2014 1	37.66	FROST MS	0851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,221	9/22/2014 1	765.60	GR & AWARD	TI12117	0610	1204	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,222	9/22/2014 1	55.48	GILMORE LA	0581013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,228	9/22/2014 1	12.27	WELLINGTON	1167522	0610	0F2XJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,242	9/22/2014 1	280.40	FARNSLEY	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,245	9/23/2014 1	38.16	ATHERTON	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,246	9/23/2014 1	137.27	BRECK/FAN	0381077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,247	9/23/2014 1	544.50	LIBERTY HS	SP12061	0610	16840	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,248	9/23/2014 1	19.08	MEDORA	0221987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,249	9/23/2014 1	90.30	MEYZEEK MS	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,250	9/23/2014 1	27.16	OPERATIONS	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,251	9/23/2014 1	21.29	EARLY CHIL	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,252	9/23/2014 1	71.83	WESTPRT/TP	9161077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,516,264	9/23/2014 1	280.51	CARRITHERS	1671977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,265	9/23/2014 1	26.04	CARTER	6801077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,293	9/23/2014 1	123.25	THE PHOENI	2011118	0734		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,303	9/23/2014 1	22.24	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,329	9/23/2014 1	18.11	EXCEPT CHI	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,335	9/23/2014 1	53.88	SEMPLE EL	5801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,343	9/23/2014 1	244.69	THE PHOENI	2011118	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,407	9/23/2014 1	49.04	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,411	9/23/2014 1	56.69	TJ MIDDLE	0901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,412	9/23/2014 1	145.30	TJ MIDDLE	0901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,413	9/23/2014 1	11.20	WELLINGTON	1161121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,414	9/23/2014 1	132.13	TJ MIDDLE	0901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,418	9/23/2014 1	431.90	GR & AWARD	GA11406	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,425	9/23/2014 1	38.93	GR & AWARD	TI12117	0610	1204	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,426	9/23/2014 1	45.74	WESTPORT M	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,428	9/23/2014 1	8.61	GEN COUNCL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,443	9/23/2014 1	3,080.00	EASTERN HS	0072170	0650	5181	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,448	9/23/2014 1	20.02	BLOOM ELEM	2251977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,460	9/23/2014 1	82.32	EXCEPT CHI	EC11121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,462	9/23/2014 1	23.13	TRANSPORTA	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,469	9/23/2014 1	159.18	ENGELHARD	2401059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,472	9/23/2014 1	4,814.40	CustWhse	10	6171C		WIPES, DISINFECTANT FOR HARD SURFACES, APPROX. 8" X 7" SHEET. CLOROX CLO-15949 75 COUNT CONTAINER 6 CONTAINERS PER CASE
CARDINAL OFFICE PRODUCTS	1,516,480	9/23/2014 1	49.56	FAIRDALE E	0101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,483	9/23/2014 1	52.75	STOPHER EL	2111977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,492	9/23/2014 1	244.10	FARNSLEY	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,505	9/23/2014 1	53.88	FERN CR EL	0111977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,516,510	9/23/2014 1	431.20	FERN CR EL	0111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,519	9/23/2014 1	100.22	FERN CR HS	0121025	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,526	9/23/2014 1	21.56	FIELD ELEM	2501977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,527	9/23/2014 1	537.78	FIELD ELEM	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,535	9/23/2014 1	36.80	FRAYSER EL	2901977	0610	900XA	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR #CLI-62028
CARDINAL OFFICE PRODUCTS	1,516,536	9/23/2014 1	54.18	FRAYSER EL	2901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,537	9/23/2014 1	53.94	FRAYSER EL	2901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,539	9/23/2014 1	67.08	FRAYSER EL	2902104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,570	9/24/2014 1	44.98	ACTIV/ATHL	AT11231	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,573	9/24/2014 1	16.60	BALLARD HS	1051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,575	9/24/2014 1	139.18	BARRET MS	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,583	9/24/2014 1	97.95	LOWE ELEM	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,590	9/24/2014 1	518.28	MAT PRODUC	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,591	9/24/2014 1	38.88	MCFERRAN	4401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,606	9/24/2014 1	27.99	WILDER ELE	0671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,619	9/24/2014 1	22.74	SEMPLE EL	5801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,630	9/24/2014 1	67.28	ADULT EDUC	AE12067	0610	588AC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,640	9/24/2014 1	22.87	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,641	9/24/2014 1	121.76	CURR MGT	CM12283	0610	4014	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,645	9/24/2014 1	27.83	ACAD SUPP	SP11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,647	9/24/2014 1	19.56	ACAD SUPP	SP11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,667	9/24/2014 1	22.08	BINET	1831077	0610	900XS	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR #CLI-62028
CARDINAL OFFICE PRODUCTS	1,516,670	9/24/2014 1	18.16	BINET	1831077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,674	9/24/2014 1	105.84	AUBURNDAL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,681	9/24/2014 1	93.60	BALLARD HS	1051013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,686	9/24/2014 1	20.37	BUTLER HS	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,516,695	9/24/2014 1	17.25	ST AG CHIL	9331077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,727	9/24/2014 1	204.09	BALLARD HS	1051013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,728	9/24/2014 1	81.96	BUECHEL ME	4671977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,730	9/24/2014 1	267.83	ATKINSON	1851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,741	9/24/2014 1	258.75	ACAD SUPP	SP12219	0739	069AM	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,761	9/24/2014 1	131.45	SHACKLETTE	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,782	9/24/2014 1	108.90	GR & AWARD	TI12117	0610	1204	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,790	9/24/2014 1	1,166.40	EASTERN HS	0072170	0610	5181	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,811	9/25/2014 1	46.58	DUNN ELEM	1561077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,817	9/25/2014 1	471.00	DUNN ELEM	1561077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,818	9/25/2014 1	109.14	DUNN ELEM	1561077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,825	9/25/2014 1	166.75	MECH/ELEC	MM11411	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,826	9/25/2014 1	8,607.50	SCH/COM NU	SN15101	0650	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,839	9/25/2014 1	65.88	COCHRANE	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,840	9/25/2014 1	175.55	CUR & EVAL	CA11214	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,841	9/25/2014 1	262.89	CURR MGT	CM11285	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,866	9/25/2014 1	54.35	FROST MS	0851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,870	9/25/2014 1	63.96	GILMORE LA	0581077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,872	9/25/2014 1	11.48	GILMORE LA	0581977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,875	9/25/2014 1	27.95	REGION 6	SX12219	0734	5181	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,877	9/25/2014 1	137.27	GOLDSMITH	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,881	9/25/2014 1	170.92	GOLDSMITH	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,884	9/25/2014 1	276.20	EARLY CHIL	EA12842	0610	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,888	9/25/2014 1	263.90	GREENWOOD	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,901	9/25/2014 1	27.96	YPAS	9852011	0610	130A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,907	9/25/2014 1	167.86	WILT ELEM	1171013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,922	9/25/2014 1	43.60	COCHRAN	3231077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,516,923	9/25/2014 1	6.87	ACCTING SV	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,924	9/25/2014 1	59.18	CANE RUN	0051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,925	9/25/2014 1	32.70	CENTRAL HS	1791118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,931	9/25/2014 1	24.00	DIXIE ELEM	0821118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,950	9/25/2014 1	22.05	HIGHLAND M	3201977	0610	900XA	PEN, GEL RETRACTABLE BLUE INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437C
CARDINAL OFFICE PRODUCTS	1,516,952	9/25/2014 1	75.46	VALLEY HS	0331118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,953	9/25/2014 1	43.45	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,968	9/25/2014 1	142.31	WATTERSON	0721077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,969	9/25/2014 1	226.38	LIBERTY HS	0301013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,974	9/25/2014 1	59.75	MILL CREEK	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,977	9/25/2014 1	2,226.00	OLMSTED AC	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,980	9/25/2014 1	319.30	SCHAFFNER	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,516,998	9/25/2014 1	44.71	SOUTHPARK	0501077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,029	9/25/2014 1	799.92	EASTERN HS	0072170	0650	5181	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,049	9/25/2014 1	134.55	GREATHOUSE	0131077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,055	9/25/2014 1	166.62	GREATHOUSE	0131077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,078	9/26/2014 1	408.18	BLUE LICK	0911013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,079	9/26/2014 1	11.08	BOWEN ELEM	0941077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,086	9/26/2014 1	108.03	BRECKINRID	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,088	9/26/2014 1	9.48	BUTLER HS	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,089	9/26/2014 1	49.36	ECE PLACEM	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,095	9/26/2014 1	25.95	SCH TO CAR	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,107	9/26/2014 1	75.98	ATKINSON	1851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,113	9/26/2014 1	931.08	EARLY CHIL	EA12219	0650	135A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,119	9/26/2014 1	75.98	VEHICLE MA	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,120	9/26/2014 1	80.72	WESTRN DAY	1102121	0650	103A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1,517,126	9/26/2014 1	178.60	PORTLAND	5001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,150	9/26/2014 1	24.71	CENTRAL HS	1791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,158	9/26/2014 1	85.28	SENECA HS	0731059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,167	9/26/2014 1	139.18	SMYRNA	0871013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,174	9/26/2014 1	158.14	BYCK ELEM	2431077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,182	9/26/2014 1	12.90	ADULT EDUC	AE12028	0610	373A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,192	9/26/2014 1	19.56	LASSITER	1331124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,194	9/26/2014 1	33.53	LASSITER	1331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,210	9/26/2014 1	31.29	BOWEN ELEM	0941077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,211	9/26/2014 1	101.85	BOWEN ELEM	0941077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,212	9/26/2014 1	47.96	BUTLER HS	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,215	9/26/2014 1	1,562.16	NOE MIDDLE	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,228	9/26/2014 1	15.69	TULLY ELEM	0161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,268	9/26/2014 1	6.44	ACAD SUPP	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,300	9/26/2014 1	30.44	JTOWN HS	0651977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,302	9/26/2014 1	27.38	GEORGE UNS	9191007	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,306	9/26/2014 1	184.00	WILDER ELE	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,313	9/26/2014 1	115.28	FROST MS	0851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,315	9/26/2014 1	45.23	SOUTHPARK	0501077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARLEX COMPANY	1,514,991	9/15/2014 1	21.95	BROWN SCHO	1651118	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
CARLEX COMPANY	1,516,450	9/23/2014 1	28.95	BRECK/Fran	0381118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CARMICHAELS BOOKSTORE LLC	1,515,516	9/18/2014 1	35.00	KLONDIKE	1342170	0643	3104	BOOK **
CARMICHAELS BOOKSTORE LLC	1,516,688	9/24/2014 1	1,199.25	SHAWNEE	1861124	0644		BOOK **
CAROLINA BIOLOGICAL SUPPLY COM	1,515,055	9/16/2014 1	225.00	SCH TO CAR	9351147	0610	900XS	SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY COM	1,515,199	9/17/2014 1	961.40	SCIENCE WA	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY COM	1,515,592	9/18/2014 1	37.50	BOWEN ELEM	0941118	0610	900XF	EQUIPMENT, SCIENCE (6046) **
CAROLINA BIOLOGICAL SUPPLY COM	1,515,971	9/19/2014 1	62.50	WAGGENER	0511118	0610	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
CARSON DELLOSA PUBLISHING CO	1,516,067	9/22/2014 1	119.88	SMYRNA	0871118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CATAPULT LEARNING	1,516,838	9/25/2014 1	3,962.00	GR & AWARD	TI12027	0339	310A	SERVICE, PROGRAM NONPUBLIC TITLE 1 2012-2013 BUDGET DETAIL **
CATAPULT LEARNING	1,517,061	9/25/2014 1	142,722.00	GR & AWARD	TI12027	0339	310A	SERVICE, PROGRAM NONPUBLIC TITLE 1 2012-2013 BUDGET DETAIL **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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>
CATAPULT LEARNING	1,517,062	9/25/2014 1	14,377.00	GR & AWARD	TI12027	0339	310A	SERVICE, PROGRAM NONPUBLIC TITLE 1 2012-2013 BUDGET DETAIL **
CATHOLIC CHARITIES OF LOUISVILLE	1,513,628	9/8/2014 12	15,000.00	ESL	LE12806	0810	345A	SERVICE, FEE **
CDW GOVERNMENT INC	1,513,789	9/8/2014 12	1,131.93	LIB MEDIA	LI11221	0610	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1,514,686	9/12/2014 1	540.74	EMPLOY REL	ER11517	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1,515,692	9/18/2014 1	641.80	KENNEDY EL	7201087	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1,516,795	9/24/2014 1	143.54	FAIRDALE H	0571118	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1,517,284	9/26/2014 1	291.53	DIGITAL TE	DG11508	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CED/E & H ELECTRIC SUPPLY CO INC	1,516,294	9/23/2014 1	56.55	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CED/PETERSON ELECTRIC SUPPLY CO	1,513,987	9/10/2014 1	261.00	MAINT WHSE	10	6171M		SWITCH, STARTING MANUAL ALLEN & BRADLEY 600TAX-4
CED/PETERSON ELECTRIC SUPPLY CO	1,514,760	9/12/2014 1	748.50	MAINT WHSE	10	6171M		WIREMOLD, V500 RACEWAY 3/4" X 17/32" X 10' IVORY FINISH
CED/PETERSON ELECTRIC SUPPLY CO	1,514,783	9/15/2014 1	989.80	CustWhse	10	6171C		CLOCK, WALL ELECTRIC 120V 12" FACE LARGE NUMERALS ON WHITE FACE W/SWEEP SECOND HAND (SPECIFY BROWN OR BLACK FRAME) FRANLIN VRN: 2012BE
CED/PETERSON ELECTRIC SUPPLY CO	1,515,013	9/16/2014 1	60.32	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CED/PETERSON ELECTRIC SUPPLY CO	1,515,048	9/16/2014 1	80.13	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CED/PETERSON ELECTRIC SUPPLY CO	1,516,076	9/22/2014 1	244.73	MECH/ELEC	MM11411	0697	900XS	FUSE, & RELATED ITEMS BUSSMAN (6829) **
CED/PETERSON ELECTRIC SUPPLY CO	1,516,287	9/23/2014 1	31.49	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CED/PETERSON ELECTRIC SUPPLY CO	1,516,971	9/25/2014 1	46.50	MEYZEEK MS	3401077	0610	900XF	WIREMOLD, SURFACE METAL RACEWAY & FITTING & POWER STRIP WIREMOLD (6829) **
CELLSERV	1,513,588	9/8/2014 12	130.00	SCH TO CAR	9351147	0610	900XS	SUPPLIES, MISCELLANEOUS SCIENCE **
CELLSERV	1,514,777	9/15/2014 1	65.00	SCH TO CAR	9351147	0610	900XS	SUPPLIES, MISCELLANEOUS SCIENCE **
CENGAGE LEARNING	1,513,634	9/8/2014 12	8,578.50	VALLEY HS	0331170	0643	900XA	BOOK **
CENGAGE LEARNING	1,514,056	9/10/2014 1	270.00	ESL	LE12806	0643	345A	BOOK **
CENGAGE LEARNING	1,514,057	9/10/2014 1	320.00	ESL	LE12806	0643	345A	BOOK **
CENGAGE LEARNING	1,514,865	9/15/2014 1	637.50	BALLARD HS	1051170	0644	900XA	TEXTBOOK, WORKING (2007) 4TH EDITION GRADE 9-12 (TYPE P1)
CENGAGE LEARNING	1,515,000	9/15/2014 1	3,211.25	ATHERTON	0181118	0644	900XF	BOOK **
CENGAGE LEARNING	1,516,364	9/23/2014 1	4,999.00	HAWTHORNE	0482170	0644	160A	BOOK **
CENTAR INDUSTRIES INC	1,515,805	9/19/2014 1	209.50	GEN MAINT	GM11087	0439	900XS	LOCKER & LOCKER PARTS **
CENTRAL INSTITUTE FOR THE DEAF	1,517,209	9/26/2014 1	4,400.00	EXCEPT CHI	EC17129	0610	0F69A	KIT, TEACHING **
CENTRAL STATES BUS SALES INC	1,513,736	9/8/2014 12	927.89	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1,514,008	9/9/2014 12	265.71	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1,514,995	9/15/2014 1	185.33	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1,516,814	9/25/2014 1	257.28	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CERTIPORT INC	1,516,191	9/22/2014 1	3,333.75	EASTERN HS	0072944	0650	348A	SOFTWARE **
CERTIPORT INC	1,516,192	9/22/2014 1	3,995.00	EASTERN HS	0072944	0650	348A	SOFTWARE **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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>
CHAPPELL MOVERS	1,516,273	9/23/2014 1	20,369.25	FACILITIES	1463611	0450	9Y4X	SERVICE, MOVING (6901) **
CHI CORPORATION	1,514,972	9/15/2014 1	2,730.00	MIS	MI11510	0650	900XS	SOFTWARE **
CHILDRENS PLUS INC	1,516,987	9/25/2014 1	10,000.00	FROST MS	0852170	0641	3104	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
CICI BOILER ROOMS INC	1,514,550	9/12/2014 1	385.00	SCH/COM NU	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CLARK SECURITY PRODUCTS	1,515,538	9/18/2014 1	328.68	MAINT WHSE	10	6171M		CYLINDER, LOCK RIM 7 PIN LESS CORE. BEST #1E72-S2-RP3-626
CLARK SECURITY PRODUCTS	1,516,693	9/24/2014 1	3,231.54	MAINT WHSE	10	6171M		DEVICE, PANIC VERTICAL RHR. MONARCH/FALCON #25-V-L-US32D-RHR DAN.
CLASSROOM SUPPLY MART	1,513,662	9/8/2014 12	57.00	CRUMS LANE	0922170	0674	310A	AIDS, MISCELLANEOUS TEACHING **
CLEANER CONCEPTS	1,515,297	9/17/2014 1	150.00	VEHICLE MA	VM11097	0515	900XS	SERVICE, FEE **
CLEMS REFRIGERATED FOODS	1,516,091	9/22/2014 1	20,220.00	NUTR CENTR	10	6171F		WIENER, ALL BEEF WATER ADDED FROZEN 80-2 OZ/CS TYSON VR #74338-928
CLIMATE CONDITIONING	1,514,047	9/10/2014 1	345.00	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
CLINT CHEMICALS & JANITORIAL SUP	1,516,475	9/23/2014 1	2,062.50	CustWhse	10	6171C		CONTAINER, STEP-ON FOR LADIES RESTROOM 16"H X 11 1/2"D 16 QT WHITE WITT VRN: 2240
COLONEL WALKER FLAG CO	1,514,986	9/15/2014 1	480.00	BALLARD HS	1051987	0610	900XA	FLAG & FLAG POLE & ACCESSORIES**
COMFORT SYSTEMS USA ( KENTUCKY	1,514,041	9/10/2014 1	410.22	MAINT WHSE	10	6171M		SENSOR, W/SET POINT AND OVERRIDE COMFORT SYSTEMS MN-S3
COMFORT SYSTEMS USA ( KENTUCKY	1,514,188	9/10/2014 1	20,000.00	FACILITIES	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
COMMITTEE FOR CHILDREN	1,513,847	9/9/2014 12	6,462.00	EARLY CHIL	EA12001	0610	655AJ	KIT, TEACHING **
COMMITTEE FOR CHILDREN	1,514,428	9/11/2014 1	179.00	ROOSEVELT-	5301031	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
COMMITTEE FOR CHILDREN	1,514,573	9/12/2014 1	179.00	EISENHOWER	1311031	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
COMMITTEE FOR CHILDREN	1,514,957	9/15/2014 1	379.00	CANE RUN	0057104	0610	0F2XJ	AIDS, MISCELLANEOUS TEACHING **
COMMUNITY COORDINATED CHILD C.	1,514,103	9/10/2014 1	360.00	EARLY CHIL	EA12053	0339	655AM	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMPLETE PRINTER SOURCE	1,514,227	9/10/2014 1	147.96	KLONDIKE	1341077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1,514,363	9/11/2014 1	127.48	SOUTHERN H	0312170	0650	5181	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1,514,669	9/12/2014 1	197.34	JTOWN HS	SX12219	0650	5181	TONER, INK (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1,514,687	9/12/2014 1	110.49	SHELBY	6101013	0650	900XF	TONER, INK (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1,515,172	9/16/2014 1	541.74	BOWEN ELEM	0941012	0650	900XF	TONER, INK (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1,515,260	9/17/2014 1	38.25	BROWN SCHO	1651118	0650	900XS	TONER, INK (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1,515,477	9/18/2014 1	289.99	CAMP TAYLR	0041118	0650	900XF	TONER, INK (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1,515,922	9/19/2014 1	349.12	SHELBY	6101013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1,516,159	9/22/2014 1	68.99	SOUTHERN H	0311013	0650	900XF	TONER, INK (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1,516,188	9/22/2014 1	309.90	JTOWN HS	0651118	0650	900XF	TONER, INK (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1,516,200	9/22/2014 1	41.98	EARLY CHIL	EA12001	0650	655AJ	TONER, INK (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1,516,342	9/23/2014 1	63.74	SOUTHERN H	0311013	0650	900XF	TONER, INK (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1,516,494	9/23/2014 1	135.99	BELLEWOOD	0351198	0650	103X	TONER, INK (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1,516,654	9/24/2014 1	219.98	SOUTHERN H	0311013	0650	900XF	TONER, INK (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1,516,898	9/25/2014 1	119.99	RANGELAND	0811013	0650	900XF	TONER, INK (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1,517,285	9/26/2014 1	631.98	SOUTHERN H	0312170	0650	5181	TONER, INK (KPC 2010)(1020)**
CORKEN STEEL PRODUCTS	1,514,049	9/12/2014 1	650.00	GEN MAINT	GM11087	0439	900XS	METAL, IRON, STEEL & ALUMINUM **
CORKEN STEEL PRODUCTS	1,514,552	9/12/2014 1	42.90	MECH/ELEC	MM11411	0697	900XS	METAL, IRON, STEEL & ALUMINUM **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CORKEN STEEL PRODUCTS	1,514,915	9/15/2014 1	13.25	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CURWIN PRESS	1,514,086	9/10/2014 1	5,617.95	CURR MGT	CM12053	0643	0200	BOOK **
CORWIN PRESS	1,516,926	9/25/2014 1	83.85	COCHRAN	3232170	0643	3104	BOOK **
COUNCIL FOR ECONOMIC EDUCATION	1,515,428	9/18/2014 1	300.00	DOSS HS	1002944	0338	348A	SERVICE, CONFERENCE & SEMINAR **
COUNCIL FOR PROFESSIONAL RECOGNITION	1,515,850	9/19/2014 1	400.00	EARLY CHIL	EA12053	0810	655AM	SERVICE, TUITION **
COUNCIL FOR PROFESSIONAL RECOGNITION	1,515,857	9/19/2014 1	1,000.00	EARLY CHIL	EA12053	0810	655AK	SERVICE, TUITION **
COURAGE TO CHANGE	1,514,910	9/15/2014 1	189.95	ACAD SUPP	SP12061	0610	16840	AIDS, MISCELLANEOUS TEACHING **
COURAGE TO CHANGE	1,514,911	9/15/2014 1	289.95	ACAD SUPP	SP12061	0610	16840	AIDS, MISCELLANEOUS TEACHING **
COURAGE TO CHANGE	1,514,912	9/15/2014 1	139.95	ACAD SUPP	SP12061	0610	16840	AIDS, MISCELLANEOUS TEACHING **
COURAGE TO CHANGE	1,514,982	9/15/2014 1	459.00	ACAD SUPP	SP12061	0610	16840	AIDS, MISCELLANEOUS TEACHING **
COURAGE TO CHANGE	1,514,983	9/15/2014 1	126.95	ACAD SUPP	SP12061	0610	16840	AIDS, MISCELLANEOUS TEACHING **
COURAGE TO CHANGE	1,515,010	9/16/2014 1	139.95	ACAD SUPP	SP12061	0610	16840	AIDS, MISCELLANEOUS TEACHING **
COURAGE TO CHANGE	1,515,011	9/16/2014 1	149.95	ACAD SUPP	SP12061	0610	16840	AIDS, MISCELLANEOUS TEACHING **
COURAGE TO CHANGE	1,515,014	9/16/2014 1	499.95	ACAD SUPP	SP12061	0610	16840	AIDS, MISCELLANEOUS TEACHING **
COURAGE TO CHANGE	1,515,015	9/16/2014 1	137.95	ACAD SUPP	SP12061	0610	16840	AIDS, MISCELLANEOUS TEACHING **
COURAGE TO CHANGE	1,515,265	9/17/2014 1	99.95	ACAD SUPP	SP12061	0610	16840	AIDS, MISCELLANEOUS TEACHING **
COURAGE TO CHANGE	1,515,266	9/17/2014 1	99.95	ACAD SUPP	SP12061	0610	16840	AIDS, MISCELLANEOUS TEACHING **
COURAGE TO CHANGE	1,515,270	9/17/2014 1	54.95	ACAD SUPP	SP12061	0610	16840	AIDS, MISCELLANEOUS TEACHING **
COURAGE TO CHANGE	1,515,271	9/17/2014 1	139.95	ACAD SUPP	SP12061	0610	16840	AIDS, MISCELLANEOUS TEACHING **
COURAGE TO CHANGE	1,515,277	9/17/2014 1	61.95	ACAD SUPP	SP12061	0610	16840	AIDS, MISCELLANEOUS TEACHING **
COURAGE TO CHANGE	1,515,280	9/17/2014 1	69.95	ACAD SUPP	SP12061	0610	16840	AIDS, MISCELLANEOUS TEACHING **
COURAGE TO CHANGE	1,515,457	9/18/2014 1	139.95	ACAD SUPP	SP12061	0610	16840	AIDS, MISCELLANEOUS TEACHING **
COURAGE TO CHANGE	1,515,458	9/18/2014 1	137.95	ACAD SUPP	SP12061	0610	16840	AIDS, MISCELLANEOUS TEACHING **
COURAGE TO CHANGE	1,515,617	9/18/2014 1	173.95	ACAD SUPP	SP12061	0610	16840	AIDS, MISCELLANEOUS TEACHING **
COURAGE TO CHANGE	1,515,618	9/18/2014 1	137.95	ACAD SUPP	SP12061	0610	16840	AIDS, MISCELLANEOUS TEACHING **
COURAGE TO CHANGE	1,515,619	9/18/2014 1	113.99	ACAD SUPP	SP12061	0610	16840	AIDS, MISCELLANEOUS TEACHING **
COURAGE TO CHANGE	1,515,625	9/18/2014 1	106.95	ACAD SUPP	SP12061	0610	16840	AIDS, MISCELLANEOUS TEACHING **
COURAGE TO CHANGE	1,515,626	9/18/2014 1	119.95	ACAD SUPP	SP12061	0610	16840	AIDS, MISCELLANEOUS TEACHING **
COURAGE TO CHANGE	1,515,628	9/18/2014 1	99.95	ACAD SUPP	SP12061	0610	16840	AIDS, MISCELLANEOUS TEACHING **
COURAGE TO CHANGE	1,515,629	9/18/2014 1	119.95	ACAD SUPP	SP12061	0610	16840	AIDS, MISCELLANEOUS TEACHING **
COURAGE TO CHANGE	1,515,630	9/18/2014 1	139.95	ACAD SUPP	SP12061	0610	16840	AIDS, MISCELLANEOUS TEACHING **
COURAGE TO CHANGE	1,515,631	9/18/2014 1	118.95	ACAD SUPP	SP12061	0610	16840	AIDS, MISCELLANEOUS TEACHING **
COURAGE TO CHANGE	1,515,639	9/18/2014 1	99.95	ACAD SUPP	SP12061	0610	16840	AIDS, MISCELLANEOUS TEACHING **
COURAGE TO CHANGE	1,515,678	9/18/2014 1	99.95	ACAD SUPP	SP12061	0610	16840	AIDS, MISCELLANEOUS TEACHING **
COURAGE TO CHANGE	1,515,679	9/18/2014 1	54.95	ACAD SUPP	SP12061	0610	16840	AIDS, MISCELLANEOUS TEACHING **
COURAGE TO CHANGE	1,515,683	9/18/2014 1	149.70	ACAD SUPP	SP12061	0610	16840	AIDS, MISCELLANEOUS TEACHING **
COURAGE TO CHANGE	1,515,685	9/18/2014 1	95.80	ACAD SUPP	SP12061	0610	16840	AIDS, MISCELLANEOUS TEACHING **
COURAGE TO CHANGE	1,515,687	9/18/2014 1	119.95	ACAD SUPP	SP12061	0610	16840	AIDS, MISCELLANEOUS TEACHING **
COURAGE TO CHANGE	1,516,726	9/24/2014 1	90.34	ACAD SUPP	SP12061	0610	16840	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COURAGE TO CHANGE	1,516,739	9/24/2014 1	149.95	ACAD SUPP	SP12061	0610	16840	AIDS, MISCELLANEOUS TEACHING **
COURAGE TO CHANGE	1,516,740	9/24/2014 1	159.95	ACAD SUPP	SP12061	0610	16840	AIDS, MISCELLANEOUS TEACHING **
COURAGE TO CHANGE	1,516,749	9/24/2014 1	137.95	ACAD SUPP	SP12061	0610	16840	AIDS, MISCELLANEOUS TEACHING **
COURAGE TO CHANGE	1,516,750	9/24/2014 1	69.95	ACAD SUPP	SP12061	0610	16840	AIDS, MISCELLANEOUS TEACHING **
COURAGE TO CHANGE	1,516,751	9/24/2014 1	118.95	ACAD SUPP	SP12061	0610	16840	AIDS, MISCELLANEOUS TEACHING **
COURAGE TO CHANGE	1,516,752	9/24/2014 1	69.95	ACAD SUPP	SP12061	0610	16840	AIDS, MISCELLANEOUS TEACHING **
COURAGE TO CHANGE	1,516,775	9/24/2014 1	160.95	ACAD SUPP	SP12061	0610	16840	AIDS, MISCELLANEOUS TEACHING **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COURAGE TO CHANGE	1,517,267	9/26/2014 1	138.95	ACAD SUPP	SP12061	0610	16840	AIDS, MISCELLANEOUS TEACHING **
COURIER JOURNAL	1,513,725	9/8/2014 12	200.00	FROST MS	0851059	0642	900XF	NEWSPAPER **
COURIER JOURNAL	1,513,726	9/8/2014 12	540.00	FROST MS	0851059	0642	900XF	NEWSPAPER **
COURIER JOURNAL	1,514,104	9/10/2014 1	605.81	FACILITIES	0492611	0450	13K3	SERVICE, ADVERTISING **
COURIER JOURNAL	1,514,105	9/10/2014 1	4,946.81	FINANC SRV	FS11080	0549	900XS	SERVICE, ADVERTISING/NEWSPAPER **
COURIER JOURNAL	1,514,361	9/11/2014 1	850.00	SMYRNA	0871059	0642	900XF	NEWSPAPER **
COURIER JOURNAL	1,514,801	9/15/2014 1	1,899.00	CUR & EVAL	CA11004	0542	900XS	SERVICE, ADVERTISING **
COURIER JOURNAL	1,515,049	9/16/2014 1	1,421.36	SCH TO CAR	ST12146	0542	348A	SERVICE, ADVERTISING/NEWSPAPER **
COURIER JOURNAL	1,516,788	9/24/2014 1	168.00	EASTERN HS	0071077	0642	900XF	NEWSPAPER **
CPO SCIENCE	1,515,800	9/19/2014 1	1,598.00	MANUAL HS	2001170	0644	900XA	BOOK **
CRAIG BUSINESS FORMS	1,515,074	9/16/2014 1	175.78	NEWBURG MS	0411118	0610	900XF	FORM, MISCELLANEOUS **
CREATIVE IMAGE TECHNOLOGIES	1,513,943	9/9/2014 12	6,516.00	ESL	LE12806	0734	3454	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,514,668	9/12/2014 1	968.00	WELLINGTON	1161077	0650	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,514,677	9/12/2014 1	249.00	JEFF CNTY	3961013	0650	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1,514,681	9/12/2014 1	1,980.98	EISENHOWER	1311987	0739	900XA	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,514,999	9/15/2014 1	1,310.00	KENNEDY EL	7201077	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,515,089	9/16/2014 1	62.49	BLOOM ELEM	2251013	0734	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1,515,174	9/16/2014 1	299.00	BLAKE ELEM	1491077	0739	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1,515,184	9/16/2014 1	179.00	AUDUBON EL	0441013	0650	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1,515,261	9/17/2014 1	200.00	ATKINSON	1851077	0739	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1,516,187	9/22/2014 1	69.00	HITE ELEM	0951077	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,516,189	9/22/2014 1	1,310.00	JOHNSON MS	4701013	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,516,193	9/22/2014 1	92.00	COCHRANE	0831077	0650	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,516,198	9/22/2014 1	78.00	BATES ELEM	0551118	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,516,199	9/22/2014 1	358.00	HAWTHORNE	0481077	0650	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,517,044	9/25/2014 1	276.00	ROOSEVELT-	5301077	0650	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE TEACHING PRESS INC	1,513,583	9/8/2014 12	220.87	BARRET MS	0401118	0643	900XF	BOOK **
CREATIVE TEACHING PRESS INC	1,513,691	9/8/2014 12	19.90	SMYRNA	0871121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
CRISIS PREVENTION INSTITUTE	1,516,626	9/24/2014 1	949.99	SECURITY	SI11089	0645	900XS	EQUIPMENT, MISCELLANEOUS VIDEO **
CROWN TROPHY	1,516,395	9/23/2014 1	612.00	ACTIV/ATHL	AT17302	0674	0F7XN	TROPHY **
CRUSH ALBERT B COMPANY	1,514,818	9/15/2014 1	112.08	MAINT WHSE	10	6171M		BEARING, PILLOW BLOCK 3/4" BORE MCGILL C-25 BROWNING VPS-212 OR UPC201-12
CURRICULUM ASSOCIATES INC	1,514,182	9/10/2014 1	124.02	HITE ELEM	0951118	0643	900XF	WORKBOOK **
CURRICULUM ASSOCIATES INC	1,514,654	9/12/2014 1	633.89	CANE RUN	0057739	0643	0F2XJ	BOOK **
CURRICULUM ASSOCIATES INC	1,515,202	9/17/2014 1	120.00	BLUE LICK	0911077	0643	900XF	BOOK **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CURRICULUM ASSOCIATES INC	1,515,226	9/17/2014 1	127.20	LAUKHUF EL	1451118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES INC	1,516,115	9/22/2014 1	719.40	YOUNG ELEM	3741170	0643	160X	BOOK **
CURRICULUM ASSOCIATES INC	1,516,439	9/23/2014 1	678.00	CARTER	6801118	0643	900XF	BOOK **
CUSTOM EDUCATIONAL FURNISHING	1,514,090	9/10/2014 1	912.45	VALLEY HS	0331918	0739		FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
CUSTOM EDUCATIONAL FURNISHING	1,514,434	9/11/2014 1	1,185.45	PRICE ELEM	1281013	0734	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
CUSTOM EDUCATIONAL FURNISHING	1,516,131	9/22/2014 1	884.95	KNIGHT MS	1632219	0734	4603	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
CUSTOM EDUCATIONAL FURNISHING	1,517,007	9/25/2014 1	1,185.45	SOUTHERN H	0312170	0734	4603	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
CUSTOM EDUCATIONAL FURNISHING	1,517,177	9/26/2014 1	1,185.45	SOUTHERN H	0312170	0734	4603	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
CUSTOM TRAVEL	1,513,908	9/9/2014 12	1,092.60	ESL	LE12806	0582	345A	SERVICE, TRAVEL AGENCY **
CUSTOM TRAVEL	1,515,077	9/16/2014 1	352.20	WAGGENER	0512214	0582	4271	SERVICE, TRAVEL AGENCY **
CUSTOM TRAVEL	1,516,941	9/25/2014 1	530.20	DIVERSITY	DV12219	0582	3164	SERVICE, TRAVEL AGENCY **
D & D SECURITY RESOURCES INC	1,513,786	9/8/2014 12	239.60	CONWAY MS	1641977	0610	900XA	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
D C TOURS INC	1,513,825	9/9/2014 12	3,200.00	BARRET MS	0401727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
D C TOURS INC	1,514,176	9/10/2014 1	300.00	WESTERN MS	7101061	0514	900XA	SERVICE, FIELD TRIP BUS ** (6929)
D C TOURS INC	1,514,433	9/11/2014 1	1,120.00	TJ MIDDLE	0901727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
D C TOURS INC	1,514,619	9/12/2014 1	2,000.00	TJ MIDDLE	0901061	0514	900XA	SERVICE, FIELD TRIP BUS ** (6929)
D C TOURS INC	1,514,695	9/12/2014 1	550.00	EASTERN HS	0071925	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
D C TOURS INC	1,514,744	9/12/2014 1	3,000.00	FROST MS	0851727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
D C TOURS INC	1,514,755	9/12/2014 1	150.00	HAZELWOOD	3001118	0514	900XF	SERVICE, FIELD TRIP BUS ** (6929)
D C TOURS INC	1,514,756	9/12/2014 1	150.00	HAZELWOOD	3001118	0514	900XF	SERVICE, FIELD TRIP BUS ** (6929)
D C TOURS INC	1,514,757	9/12/2014 1	150.00	HAZELWOOD	3001118	0514	900XF	SERVICE, FIELD TRIP BUS ** (6929)
D C TOURS INC	1,514,758	9/12/2014 1	150.00	HAZELWOOD	3001118	0514	900XF	SERVICE, FIELD TRIP BUS ** (6929)
D C TOURS INC	1,514,759	9/12/2014 1	450.00	HAZELWOOD	3001118	0514	900XF	SERVICE, FIELD TRIP BUS ** (6929)
D C TOURS INC	1,514,809	9/15/2014 1	450.00	DIXIE ELEM	0822104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
D C TOURS INC	1,515,058	9/16/2014 1	300.00	GILMORE LA	0582170	0514	3104	SERVICE, FIELD TRIP BUS ** (6929)
D C TOURS INC	1,515,430	9/18/2014 1	1,375.00	COCHRANE	0831918	0514		SERVICE, FIELD TRIP BUS ** (6929)
D C TOURS INC	1,515,770	9/19/2014 1	5,250.00	COMM SERV	5802092	0514	5503Z	SERVICE, FIELD TRIP BUS ** (6929)
D C TOURS INC	1,515,835	9/19/2014 1	800.00	CARRITHERS	1671061	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
D C TOURS INC	1,516,006	9/22/2014 1	1,500.00	CENTRAL HS	1791925	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
D C TOURS INC	1,516,123	9/22/2014 1	3,050.00	SENECA HS	0732092	0514	5181	SERVICE, FIELD TRIP BUS ** (6929)
D C TOURS INC	1,516,453	9/23/2014 1	300.00	AUBURNDAL	1272104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
D C TOURS INC	1,516,517	9/23/2014 1	2,000.00	FERN CR HS	0121025	0514	900XF	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
D C TOURS INC	1,516,933	9/25/2014 1	500.00	GUTERMUTH	1152104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
D C TOURS INC	1,517,143	9/26/2014 1	150.00	ACAD SUPP	SP12092	0514	069AM	SERVICE, FIELD TRIP BUS ** (6929)
DALECO LAND MANAGEMENT INC	1,513,929	9/9/2014 12	500.00	CENTRAL HS	1791025	0439	900XF	SERVICE, LAWCARE **
DATA CENTER PRODUCTS INC	1,516,390	9/23/2014 1	351.91	KNIGHT MS	1632219	0650	4603	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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>
DECKER INC	1,514,600	9/12/2014 1	11.76	ROOSEVELT-	5301987	0733	900XA	HARDWARE, MISC. **
DECKER INC	1,515,351	9/17/2014 1	437.56	MALE HS	0471077	0739	900XF	EQUIPMENT, MATERIAL HANDLING **
DECKER INC	1,515,595	9/18/2014 1	24.00	BUTLER HS	0451987	0610	900XA	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DECKER INC	1,517,011	9/25/2014 1	89.85	BUTLER HS	0451987	0610	900XA	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DECKER INC	1,517,317	9/26/2014 1	131.96	MEDORA	0221087	0739	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
DELL COMPUTER CORPORATION	1,513,785	9/8/2014 12	1,278.85	MIS	MI11510	0650	900XS	SOFTWARE **
DELL COMPUTER CORPORATION	1,514,075	9/10/2014 1	362.12	FOSTER	2701118	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL COMPUTER CORPORATION	1,514,079	9/10/2014 1	186.93	MANUAL HS	2001118	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL COMPUTER CORPORATION	1,514,081	9/10/2014 1	373.86	MEYZEEK MS	3401013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL COMPUTER CORPORATION	1,514,083	9/10/2014 1	326.20	PEACE ACAD	7841198	0734	103X	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL COMPUTER CORPORATION	1,514,939	9/15/2014 1	191.98	YPAS	9851118	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1000000239-8) (1010)
DELL COMPUTER CORPORATION	1,514,942	9/15/2014 1	582.00	LUHR ELEM	1071013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL COMPUTER CORPORATION	1,514,944	9/15/2014 1	463.06	DUNN ELEM	1561077	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL COMPUTER CORPORATION	1,514,945	9/15/2014 1	582.00	EASTERN HS	0071118	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL COMPUTER CORPORATION	1,515,691	9/18/2014 1	18.99	DIGITAL TE	DG11508	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
DELL COMPUTER CORPORATION	1,515,701	9/18/2014 1	186.93	NEWBURG MS	0411013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL COMPUTER CORPORATION	1,516,653	9/24/2014 1	186.93	SCHAFFNER	0631013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL COMPUTER CORPORATION	1,517,281	9/26/2014 1	2,104.39	MANUAL HS	2001118	0734	900XF	DELL, DESKTOP, HARDWARE & ACCESSORIES (KYMA-758-1300000331-1) (1021) **
DELL COMPUTER CORPORATION	1,517,283	9/26/2014 1	723.00	CHURCHILL	9171077	0734	900XS	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", 4GB MEMORY, 320GB HARD DRIVE, LIGHT SENSITIVE WEBCAM, WINDOW
DELL COMPUTER CORPORATION	1,517,288	9/26/2014 1	191.98	MIDDLETOWN	0241118	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1000000239-8) (1010)
DELTA EDUCATION/CAMBRIDGE PHY	1,515,198	9/17/2014 1	3,049.60	SCIENCE WA	9451293	0610		REFILL, SPROUTER #4S-190-9742 (DELTA ED SCIENCE KIT)
DELTA EDUCATION/CAMBRIDGE PHY	1,516,150	9/22/2014 1	4,760.00	SCIENCE WA	9451293	0610		REFILL, BOTTLE, PLASTIC W/CAP, 1/2-L DELTA # 100-0450
DEMCO	1,513,600	9/8/2014 12	83.39	ATKINSON	1851059	0610	900XF	SUPPLIES, LIBRARY (6870) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO	1,513,602	9/8/2014 12	8.50	PEACE ACAD	7841077	0610	103X	SUPPLIES, LIBRARY (6870) **
DEMCO	1,513,794	9/8/2014 12	89.99	LOWE ELEM	1461059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1,513,914	9/9/2014 12	39.00	SHAWNEE	5901118	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1,514,107	9/10/2014 1	124.90	TJ MIDDLE	0901059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1,514,390	9/11/2014 1	14.83	SLAUGHTER	1031059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1,514,414	9/11/2014 1	280.49	BELLEWOOD	0251198	0733	103X	CART, MISCELLANEOUS **
DEMCO	1,514,422	9/11/2014 1	61.81	MALE HS	0471059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1,514,728	9/12/2014 1	78.99	FERN CR EL	0111059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1,514,743	9/12/2014 1	30.44	FROST MS	0851059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1,514,747	9/12/2014 1	34.75	GOLDSMITH	0611059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1,514,950	9/15/2014 1	1,225.72	WALLER-WIL	0341987	0733		FURNITURE, MISCELLANEOUS **
DEMCO	1,515,194	9/16/2014 1	122.32	WESTPORT M	0771059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1,515,561	9/18/2014 1	21.96	WILDER ELE	0671059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1,515,708	9/18/2014 1	161.04	KENNEDY EL	7201982	0610	900XA	SUPPLIES, LIBRARY (6870) **
DEMCO	1,515,739	9/19/2014 1	37.20	PORTLAND	5001059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1,515,929	9/19/2014 1	258.09	KAMMERER	1621059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1,516,905	9/25/2014 1	76.18	SENECA HS	0731059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1,517,054	9/25/2014 1	120.00	MEDORA	0221059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1,517,152	9/26/2014 1	46.63	SCHAFFNER	0631121	0610	900XA	SUPPLIES, LIBRARY (6870) **
DERBY CITY LITHOGRAPHING	1,513,903	9/9/2014 12	665.00	MINORS LAN	0991077	0610	900XF	FOLDER **
DESALES HIGH SCHOOL	1,517,180	9/26/2014 1	80.00	WELLINGTON	1167170	0810	0F2XJ	SERVICE, FEE **
DEVELOPMENTAL STUDIES CENTER	1,515,217	9/17/2014 1	1,520.00	GR & AWARD	TI12117	0643	1204	BOOK **
DEVELOPMENTAL STUDIES CENTER	1,515,659	9/18/2014 1	1,800.00	FIELD ELEM	2502170	0643	160A	BOOK **
DEVELOPMENTAL STUDIES CENTER	1,515,765	9/19/2014 1	385.00	YOUNG ELEM	3742170	0643	3104	KIT, TEACHING **
DEVONSHIRESMITH DIVERSITY AND E	1,514,788	9/15/2014 1	3,500.00	DIVERSITY	DV11804	0339	900XS	SERVICE, FEE **
DEWSON BRIDGET	1,516,031	9/22/2014 1	1,642.58	SCH TO CAR	ST12099	0322	4014G	SERVICE, PROFESSIONAL **
DICK BLICK CO	1,515,680	9/18/2014 1	21.59	JACOB ELEM	3251077	0610	900XF	PAINT & GLAZE **
DICOER LLC	1,514,052	9/10/2014 1	918.00	EASTERN HS	0071077	0650	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
DIGITAL PROMOTIONS INC	1,513,773	9/8/2014 12	40.50	OLMSTED AC	6201087	0893	900XF	CLOTHING, MISCELLANEOUS **
DISCOUNT SCHOOL SUPPLY	1,515,448	9/18/2014 1	31.47	BUTLER HS	0451121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
DISCOVERY EDUCATION	1,514,648	9/12/2014 1	1,556.32	HAZELWOOD	3002170	0644	310A	BOOK **
DIXIE VAC SERVICE	1,514,346	9/11/2014 1	236.00	JEFF CO HS	9311087	0739	900XS	VACUUM, CARPET UPRIGHT PERFECT VAC #P-102
DIXIE VAC SERVICE	1,515,212	9/17/2014 1	458.00	AUBURNDALE	1271077	0739	900XF	VACUUM, 15" UPRIGHT HEPA. AB ELECTROLUX #SC5815
DIXIE VAC SERVICE	1,515,635	9/18/2014 1	764.88	MAINT WHSE	10	6171M		DISTRIBUTOR/BEATER BAR, 16" ROUND METAL E53271 FOR KENT MODEL KC165 EUREKA#E-53271
DIXIE VAC SERVICE	1,516,202	9/22/2014 1	472.00	FAIRDALE H	0571118	0739	900XF	VACUUM, CARPET UPRIGHT PERFECT VAC #P-102
DIXIE VAC SERVICE	1,517,075	9/26/2014 1	472.00	AUBURNDALE	1271077	0739	900XF	VACUUM, CARPET UPRIGHT PERFECT VAC #P-102
DOO WOP MUSIC SHOP	1,514,213	9/10/2014 1	494.00	CURR MGT	9451170	0739		VIOLA, STANDARD 14" (BEGINNER) HAND-CARVED FROM TONE-WOODS OUTFIT INCLUDES BRAZILWOOD BOW WITH GENUINE HORSEHAIR THERMOPLASTIC CASE LINED INTERIOR ALUMINUM VALANCE WITH DRAW BOLT LATCHES ATTACHED TO VALANCE WITH STRAP AND ROSIN GL
DRENNAN EQUIPMENT COMPANY	1,514,092	9/10/2014 1	4,776.00	SHAWNEE	5901118	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,514,415	9/11/2014 1	538.75	SHAWNEE	5901118	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
DRENNAN EQUIPMENT COMPANY	1,514,435	9/11/2014 1	265.98	WILKERSON	0661987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
DRENNAN EQUIPMENT COMPANY	1,514,595	9/12/2014 1	796.00	PRICE ELEM	1281987	0733	900XA	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	1,515,334	9/17/2014 1	782.10	LOWE ELEM	1463611	0733	9Y4X	BOOKCASE, 36" W X 60" H X 12" D W/(1) FIXED SHELF & (2) ADJ SHELVES COMMUNITY VRN# CO3660BC (NATURAL OAK, GOLDEN OAK, MED OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) **
DRENNAN EQUIPMENT COMPANY	1,515,335	9/17/2014 1	315.82	CENTRAL HS	1791987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41361878 (CHARCOAL, DOVE GRAY, PUTTY, BLACK) (SPECIFY COLOR) **
DRENNAN EQUIPMENT COMPANY	1,515,519	9/18/2014 1	860.00	DUNN ELEM	1561118	0733	900XF	DESK, TEACHER WOOD DOUBLE PEDESTAL 60" X 34" X 30" COMMUNITY VRN: #ST3460DD (NATURAL OAK, GOLDEN OAK, MED CHERRY, MED WALNUT, MED OAK, LT CHERRY, MED MAHOGANY, DARK MAHOGANY) (SPECIFY COLOR) **
DUKES A & W TRAILER HITCHES	1,516,746	9/26/2014 1	69.43	GEN MAINT	GM11087	0439	900XS	PART, TRAILER REPAIR **
DUPLICATOR SALES AND SERVICE INC	1,513,813	9/9/2014 12	236.00	BOWEN ELEM	0941012	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,513,814	9/9/2014 12	8,790.00	OLMSTED AC	6201087	0739	900XF	COPIER **
DUPLICATOR SALES AND SERVICE INC	1,513,815	9/9/2014 12	1,702.25	EARLY CHIL	EA11842	0739	135X	SHREDDER, PAPER DAHLE (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE INC	1,513,816	9/9/2014 12	150.00	EARLY CHIL	EA11842	0610	135X	SUPPLIES, MISCELLANEOUS OFFICE **
DUPLICATOR SALES AND SERVICE INC	1,513,896	9/9/2014 12	7,503.00	FERN CR HS	0121077	0739	900XF	COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE INC	1,514,022	9/10/2014 1	4,995.00	FERN CR HS	0121077	0739	900XF	COPIER **
DUPLICATOR SALES AND SERVICE INC	1,514,023	9/10/2014 1	708.00	WESTPORT M	0771118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,514,024	9/10/2014 1	248.34	STUART MS	1441118	0650	900XF	#TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,514,199	9/10/2014 1	675.00	BLUE LICK	0911013	0739	900XF	COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE INC	1,514,200	9/10/2014 1	153.00	ESL	LE11806	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,514,407	9/11/2014 1	310.40	EASTERN HS	0071077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,514,408	9/11/2014 1	164.00	KAMMERER	1621121	0650	900XA	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,514,632	9/12/2014 1	5,995.00	CARTER	6801987	0739	900XA	COPIER **
DUPLICATOR SALES AND SERVICE INC	1,514,812	9/15/2014 1	9,450.00	WESTERN HS	0841077	0739	900XF	COPIER **
DUPLICATOR SALES AND SERVICE INC	1,514,813	9/15/2014 1	470.00	BALLARD HS	1051077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,514,962	9/15/2014 1	184.58	HAWTHORNE	0481077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1,514,963	9/15/2014 1	108.00	PORTLAND	5001630	0650	900XA	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,514,964	9/15/2014 1	207.00	TRANSPORTA	TR11092	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,515,111	9/16/2014 1	1,180.00	BUTLER HS	0451077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,515,112	9/16/2014 1	1,416.00	FAIRDALE H	0571118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,515,113	9/16/2014 1	71.74	JOHNSONTWN	1061118	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1,515,114	9/16/2014 1	323.72	MANUAL HS	2001077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE INC	1,515,299	9/17/2014 1	944.00	BLUE LICK	0911013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,515,300	9/17/2014 1	108.00	BALLARD HS	1051013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,515,304	9/17/2014 1	205.13	BLAKE ELEM	1491077	0739	900XF	PART, COPIER RICOH **
DUPLICATOR SALES AND SERVICE INC	1,515,571	9/18/2014 1	1,349.00	AUDUBON EL	0441077	0739	900XF	COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE INC	1,515,572	9/18/2014 1	944.00	STUART MS	1441118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,515,573	9/18/2014 1	4,395.00	MANUAL HS	2001118	0739	900XF	COPIER **
DUPLICATOR SALES AND SERVICE INC	1,515,636	9/18/2014 1	472.00	FERN CR EL	0111077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,515,637	9/18/2014 1	708.00	SHELBY	6101077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,515,727	9/19/2014 1	404.65	IROQUOIS H	3351077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1,515,728	9/19/2014 1	472.00	IROQUOIS H	3351077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,515,729	9/19/2014 1	5,622.00	MAINT WHSE	10	6171M		KIT, PM PMB246300K (RICOH)
DUPLICATOR SALES AND SERVICE INC	1,516,095	9/22/2014 1	5,995.00	KENWOOD EL	0591077	0739	900XF	COPIER **
DUPLICATOR SALES AND SERVICE INC	1,516,096	9/22/2014 1	944.00	AUBURNDALE	1271077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,516,097	9/22/2014 1	8,518.00	MAINT WHSE	10	6171M		DRUM, B2469510 RICOH 2051
DUPLICATOR SALES AND SERVICE INC	1,516,098	9/22/2014 1	306.00	ECE PLACEM	EP11123	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,516,377	9/23/2014 1	236.00	LASSITER	1331077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,516,706	9/24/2014 1	242.79	BARRET MS	0401077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1,516,707	9/24/2014 1	472.00	BARRET MS	0401077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,516,708	9/24/2014 1	944.00	JTOWN HS	0652219	0650	5181	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,516,709	9/24/2014 1	207.64	LASSITER	1331077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1,516,710	9/24/2014 1	141.00	STUART MS	1441118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,516,711	9/24/2014 1	504.72	KAMMERER	1621077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1,516,712	9/24/2014 1	3,590.00	MEYZEEK MS	3401987	0739	900XA	COPIER **
DUPLICATOR SALES AND SERVICE INC	1,517,020	9/25/2014 1	103.82	FERN CR EL	0111077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1,517,021	9/25/2014 1	472.00	CORAL RIDG	0601118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,517,022	9/25/2014 1	472.00	RANGELAND	0811013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,517,023	9/25/2014 1	236.00	CRUMS LANE	0921077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,517,024	9/25/2014 1	121.00	ENGELHARD	2401077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,517,025	9/25/2014 1	236.00	BUECHEL ME	4671013	0650		TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,517,203	9/26/2014 1	135.00	MAINT WHSE	10	6171M		STRIPPER, HOT ROLLER AEO44060 RICOH 2051
DUPLICATOR SALES AND SERVICE INC	1,517,204	9/26/2014 1	472.00	ACAD SUPP	SP12219	0650	096AC	TONER & SUPPLIES, COPIER (RICOH) **
DYNAVOS SYSTEMS / MAYER JOHNSC	1,514,611	9/12/2014 1	399.00	BRECK/FAN	0381077	0650	900XF	SOFTWARE **
EAST VIEW ELEMENTARY	1,516,867	9/25/2014 1	200.00	GILMORE LA	0581053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
EASY WASH LAUNDRY	1,517,067	9/26/2014 1	200.00	LASSITER	1332104	0426	125A	SERVICE, DRY CLEANING/LAUNDRY/LINEN
EBSCO SIGN GROUP CO	1,515,874	9/22/2014 1	37.94	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
EBSCO SUBSCRIPTION SERVICES	1,513,745	9/8/2014 12	136.99	FROST MS	0851059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1,514,251	9/11/2014 1	695.97	SHELBY	6101059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1,514,706	9/12/2014 1	121.27	ENGELHARD	2402170	0642	310A	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EBSCO SUBSCRIPTION SERVICES	1,514,707	9/12/2014 1	73.70	ENGELHARD	2402170	0642	310A	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1,514,851	9/15/2014 1	88.95	MOORE HIGH	1551059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1,515,134	9/16/2014 1	31.45	BRECK/FAN	0381059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1,515,382	9/17/2014 1	53.95	WHEELER EL	1091059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1,515,940	9/19/2014 1	82.62	JAMES FARM	2121059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1,516,109	9/22/2014 1	62.91	RUTHERFORD	5601059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1,516,871	9/25/2014 1	308.45	GILMORE LA	0582170	0642	3104	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1,517,057	9/25/2014 1	104.46	SOUTHPARK	0501059	0642	900XS	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
ECKART SUPPLY COMPANY	1,514,180	9/12/2014 1	229.00	GEN MAINT	MM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
ECS LEARNING SYSTEMS INC	1,515,028	9/16/2014 1	41.94	NORTON ACK	4522137	0644	103A	BOOK **
ECT SERVICES INC	1,514,820	9/18/2014 1	507.60	MAINT WHSE	10	6171M		THERMOSTAT, BACTALK MICRO SET II ALERTON MS-2000-BT
EDMENTUM INC	1,513,925	9/9/2014 12	1,781.10	KENWOOD EL	0591077	0650	900XF	SOFTWARE **
EDMENTUM INC	1,515,001	9/15/2014 1	219.00	MILL CREEK	1471013	0650	900XF	SOFTWARE **
EDMENTUM INC	1,515,093	9/16/2014 1	1,400.00	SENECA HS	0732170	0650	1204	SOFTWARE **
EDUCATION FIRST FOUNDATION INC	1,516,837	9/25/2014 1	2,000.00	GR & AWARD	TI12797	0553	3104M	PRINTING, MISCELLANEOUS **
ELITE HOME THEATER & TECHNOLOG	1,516,178	9/22/2014 1	246.99	FAIRDALE H	0572155	0739	348A	TELEVISIONS, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND PORTABLE VIDEO TOSHIBA **
ELLISON EDUCATIONAL EQUIPMENT I	1,514,233	9/10/2014 1	10.00	KLONDIKE	1341977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ELLISON EDUCATIONAL EQUIPMENT I	1,514,553	9/12/2014 1	25.00	CORAL RIDG	0601077	0610	900XF	SUPPLIES, BULLETIN BOARD **
ELSEVIER HEALTH SCIENCE	1,515,525	9/18/2014 1	419.65	BUTLER HS	0451170	0644	900XA	BOOK **
ENGINEERING IS ELEMENTARY	1,514,510	9/12/2014 1	375.00	STOPHER EL	2111077	0643	900XF	BOOK **
EPSON AMERICA INC	1,513,577	9/24/2014 1	418.45	MECH/ELEC	MM11411	0697	900XS	PART, PROJECTOR REPAIR **
ETA HAND2MIND	1,514,403	9/11/2014 1	83.90	LIBERTY HS	0301170	0643		BOOK **
EVA MEDIA INC	1,515,545	9/18/2014 1	232.00	MILL CREEK	1471170	0643	160X	BOOK **
EVAN MOOR EDUCATIONAL PUBLISHI	1,515,790	9/19/2014 1	24.99	BATES ELEM	0551121	0643	900XA	BOOK **
EVAN MOOR EDUCATIONAL PUBLISHI	1,516,962	9/25/2014 1	79.96	WATSON LAN	0692170	0643	1204	BOOK **
EVANS AUTO SALVAGE	1,514,416	9/11/2014 1	175.00	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
EVANS AUTO SALVAGE	1,515,620	9/18/2014 1	90.00	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
EVENT SOLUTIONS NCAC	1,514,913	9/15/2014 1	950.00	WAGGENER	0512214	0338	4271	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
EVERYTHING MEDICAL LLC	1,514,402	9/11/2014 1	1,316.00	INSTRUCT	10	6171I		PAD, SANITARY #4 MAXI-PAD W/ADHESIVE STRIP INDIVIDUALLY WRAPPED 250/CASE. GARDS #4 VR #U12-147.
EVERYTHING MEDICAL LLC	1,514,575	9/12/2014 1	162.60	INSTRUCT	10	6171I		BANDAGE, ADHESIVE 2" X 4 1/2" STERILE LATEX FREE 50/BOX. DYNAREX VR #D70-3634.
EXPLORE LEARNING	1,516,394	9/23/2014 1	2,995.00	CHANCEY EL	1021013	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
EXPLORE LEARNING	1,516,430	9/23/2014 1	2,995.00	SANDERS	0862170	0650	1204	SOFTWARE **
EXPLORE LEARNING	1,516,548	9/24/2014 1	3,195.00	GILMORE LA	0582170	0650	3104	SERVICE, SUBSCRIPTION (ON-LINE) **
FAMILY & CHILDREN FIRST INC	1,513,931	9/9/2014 12	1,000.00	CONWAY MS	1642104	0349	125A	SERVICE, INSTRUCTIONAL **
FAMILY SCHOLAR HOUSE	1,513,930	9/9/2014 12	5,000.00	WESTPRT/TP	9162161	0349	18S4	SERVICE, PROFESSIONAL **
FASTENAL COMPANY	1,513,579	9/8/2014 12	124.08	MAINT WHSE	10	6171M		BAR, PRY 18" W/HANDLE (25" OVERALL LENGTH) 1/2" SHAFT FASTENAL #0242391

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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>
FASTENAL COMPANY	1,513,744	9/8/2014 12	710.82	BALLARD HS	1051987	0610	900XA	FILTER, MULTI-PLEAT 24" X 24" X 4" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300513
FASTENAL COMPANY	1,513,802	9/8/2014 12	402.84	NICHOLS BU	10	6171N		DISC, SANDING 6" DIA NO HOLE 180A GRIT OPEN COAT PAPER BACK, ALUMINUM OXIDE STICK ON AUTOMOTIVE TYPE (100/ROLL) 3M #01112
FASTENAL COMPANY	1,514,218	9/10/2014 1	1,019.98	VEHICLE MA	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**
FASTENAL COMPANY	1,514,309	9/11/2014 1	24.72	VEHICLE MA	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**
FASTENAL COMPANY	1,514,310	9/11/2014 1	76.13	VEHICLE MA	VM11096	0694	900XS	TOOL, SOLDERING TOOLS AND RELATED ITEMS (6849) **
FASTENAL COMPANY	1,514,311	9/11/2014 1	301.90	VEHICLE MA	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**
FASTENAL COMPANY	1,514,529	9/12/2014 1	70.36	GEN MAINT	GM11088	0439	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**
FASTENAL COMPANY	1,514,804	9/15/2014 1	2,222.46	VEHICLE MA	VM11096	0694	900XS	TOOL, SOLDERING TOOLS AND RELATED ITEMS (6849) **
FASTENAL COMPANY	1,514,810	9/15/2014 1	651.94	CANE RUN	0051087	0610	900XF	FILTER, MULTI-PLEAT 24" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300501
FASTENAL COMPANY	1,514,966	9/15/2014 1	211.12	MOORE HIGH	1551061	0610	900XA	SUPPLIES, MISCELLANEOUS SAFETY **
FASTENAL COMPANY	1,515,494	9/18/2014 1	124.08	MAINT WHSE	10	6171M		BAR, PRY 18" W/HANDLE (25" OVERALL LENGTH) 1/2" SHAFT FASTENAL #0242391
FASTENAL COMPANY	1,515,633	9/18/2014 1	102.24	VEHICLE MA	VM11096	0663	900XS	PAINT, AUTOMOTIVE **
FASTENAL COMPANY	1,516,663	9/24/2014 1	192.48	DIGITAL TE	DG11508	0697	900XS	TOOL, SOLDERING TOOLS AND RELATED ITEMS (6849) **
FASTENAL COMPANY	1,516,737	9/24/2014 1	327.05	BRECK/FAN	0381087	0610	900XF	FILTER, MULTI-PLEAT 20" X 25" X 4" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300512
FASTENAL COMPANY	1,517,034	9/25/2014 1	52.52	VEHICLE MA	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (6849)**
FASTENAL COMPANY	1,517,144	9/26/2014 1	268.25	MAINT WHSE	10	6171M		SOCKET, SET 1/4" DR. 14 PC LASER ETCHED 6 PT -SAE FASTENAL #0239689 OR NAPA SS 14014
FERGUSON ENTERPRISES INC	1,516,048	9/24/2014 1	47.14	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	1,517,140	9/26/2014 1	310.00	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
FERN VALLEY HOTEL & CONFERENCE	1,516,618	9/24/2014 1	3,500.00	ACAD SUPP	SP12219	0449	069AM	SERVICE, RENTAL **
FISHER SCIENCE EDUCATION	1,515,393	9/18/2014 1	124.70	SCH TO CAR	9351147	0610	900XS	SPECIMENS, SCIENCE **
FISHER SCIENCE EDUCATION	1,515,394	9/18/2014 1	7.88	SCH TO CAR	9351147	0610	900XS	SPECIMENS, SCIENCE **
FLAVORSEAL LLC	1,513,607	9/8/2014 12	9,562.50	SCH/COM NU	SN15101	0697	205X1	BAG, 2 GALLON NON-SHRINKABLE 10" X 30" FOR TUMBLE CHILLER APPLICATION FLAVORSEAL LLC VR #B-BB11-1030ASH
FLEET PRIDE	1,513,251	9/8/2014 12	495.56	GEN MAINT	GM11088	0439	900XS	PART, TRAILER REPAIR **
FLEET PRIDE	1,514,219	9/10/2014 1	793.99	VEHICLE MA	VM11096	0663		KIT, IN-FRAME ENGINE 02-04 DT466E INTERSTATE MCBEEM 1836195C96
FLEET PRIDE	1,517,093	9/26/2014 1	85.92	NICHOLS BU	10	6171N		OIL, PENETRATING #16PB PB BLASTER 16 OZ. CAN
FLOCABULARY PRESS	1,515,225	9/17/2014 1	63.00	PEACE ACAD	7841198	0650	103X	SOFTWARE **
FLOCABULARY PRESS	1,515,836	9/19/2014 1	63.00	WESTPORT M	0771118	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
FLOCABULARY PRESS	1,516,105	9/22/2014 1	63.00	JTOWN ELEM	1661077	0650	900XF	SOFTWARE **
FOLLETT SCHOOL SOLUTIONS	1,513,862	9/9/2014 12	106.10	LIB MEDIA	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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>
FOLLETT SCHOOL SOLUTIONS	1,514,005	9/9/2014 12	326.43	DOSS HS	1001170	0643	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1,514,011	9/9/2014 12	523.75	LIB MEDIA	0731059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
FOLLETT SCHOOL SOLUTIONS	1,514,144	9/10/2014 1	1,547.73	LIB MEDIA	0311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
FOLLETT SCHOOL SOLUTIONS	1,514,342	9/11/2014 1	1,070.25	LIBERTY HS	0301170	0644		BOOK **
FOLLETT SCHOOL SOLUTIONS	1,514,535	9/12/2014 1	343.00	LIB MEDIA	1271059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
FOLLETT SCHOOL SOLUTIONS	1,514,644	9/12/2014 1	360.00	LIB MEDIA	1641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
FOLLETT SCHOOL SOLUTIONS	1,515,119	9/16/2014 1	27.62	BLOOM ELEM	2251170	0644	160X	WORKBOOK **
FOLLETT SCHOOL SOLUTIONS	1,515,235	9/17/2014 1	1,798.20	MANUAL HS	2001059	0645	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1,515,526	9/18/2014 1	342.51	BUTLER HS	0451170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1,515,712	9/18/2014 1	92.07	KERRICK EL	0792170	0644	3104	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1,516,058	9/22/2014 1	300.00	LIB MEDIA	1591059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
FOLLETT SCHOOL SOLUTIONS	1,516,071	9/22/2014 1	1,142.23	MANUAL HS	2001170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1,516,325	9/23/2014 1	54.44	ATKINSON	1852170	0641	310A	BOOK, PAPERBACK PRE-BOUND (6863) **
FOLLETT SCHOOL SOLUTIONS	1,516,600	9/24/2014 1	680.40	WESTPRT/TP	9161170	0643		BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
FOLLETT SCHOOL SOLUTIONS	1,516,612	9/24/2014 1	276.08	COCHRANE	0831118	0644	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1,516,696	9/24/2014 1	475.00	LIB MEDIA	1641059	0645	900XF	VIDEO, RECORDINGS AND DVD (6763) **
FOLLETT SCHOOL SOLUTIONS	1,516,699	9/24/2014 1	19.96	WESTPRT/TP	9161170	0645		VIDEO, RECORDINGS AND DVD (6763) **
FOLLETT SCHOOL SOLUTIONS	1,516,958	9/25/2014 1	149.00	WALLER-WIL	0341147	0643	900XS	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1,516,960	9/25/2014 1	30.00	WALLER-WIL	0341121	0641	900XS	BOOK, PAPERBACK PRE-BOUND (6863) **
FOLLETT SCHOOL SOLUTIONS	1,516,990	9/25/2014 1	2,784.60	CARRITHERS	1672170	0643	160A	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1,517,118	9/26/2014 1	4,650.00	LIB MEDIA	3351059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
FORMAL FASHIONS INC	1,516,296	9/23/2014 1	104.00	ATHERTON	0181118	0610	900XF	CLOTHING, MISCELLANEOUS **
FRANKLIN COVEY	1,514,289	9/11/2014 1	1,500.00	MILL CREEK	1472053	0810	140A	SERVICE, MEMBERSHIP **
FRANKLIN COVEY	1,515,564	9/18/2014 1	1,425.00	MILL CREEK	1472053	0647	140A	BOOK **
FREDERICK ASSET PROTECTION LLC	1,514,322	9/11/2014 1	64,000.00	KENNEDY MS	0171089	0339		SERVICE, OFF DUTY POLICE OFFICER SECURITY (6945) **
FREDERICK ASSET PROTECTION LLC	1,515,272	9/17/2014 1	443.20	HEALTH PRO	HP11037	0349	900XS	SERVICE, OFF DUTY POLICE OFFICER SECURITY (6945) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FREDERICK ASSET PROTECTION LLC	1,515,672	9/18/2014 1	20,619.50	WESTERN MS	7101089	0339	900XA	SERVICE, OFF DUTY POLICE OFFICER SECURITY (6945) **
FREDERICK ASSET PROTECTION LLC	1,515,759	9/19/2014 1	60,000.00	SECURITY	SI11089	0347	900XS	SERVICE, OFF DUTY POLICE OFFICER SECURITY (6945) **
FREE SPIRIT PUBLISHING INC	1,513,692	9/8/2014 12	11.95	SMYRNA	0871121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
FRYSCKY INC	1,514,817	9/15/2014 1	210.00	WATSON LAN	0692104	0338	125A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRYSCKY INC	1,514,883	9/15/2014 1	210.00	MINORS LAN	0992104	0338	125A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRYSCKY INC	1,515,076	9/16/2014 1	210.00	OLMSTED AC	6202104	0338	125A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRYSCKY INC	1,515,943	9/19/2014 1	210.00	HARTSTERN	1212104	0338	125A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRYSCKY INC	1,515,950	9/19/2014 1	210.00	FARNSLEY	0492104	0338	125A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRYSCKY INC	1,515,955	9/19/2014 1	210.00	FERN CR EL	0112104	0338	125A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRYSCKY INC	1,516,358	9/23/2014 1	210.00	SHAWNEE	5902104	0338	125A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRYSCKY INC	1,516,410	9/23/2014 1	210.00	LASSITER	1332104	0338	125A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRYSCKY INC	1,516,461	9/23/2014 1	210.00	AUBURNDALE	1272104	0338	125A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRYSCKY INC	1,516,479	9/23/2014 1	210.00	FAIRDALE E	0102104	0338	125A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRYSCKY INC	1,516,484	9/23/2014 1	210.00	DOSS HS	1002104	0338	125A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRYSCKY INC	1,516,529	9/23/2014 1	210.00	FRAYSER EL	2902104	0338	125A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRYSCKY INC	1,516,569	9/24/2014 1	210.00	DIXIE ELEM	0822104	0338	125A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRYSCKY INC	1,516,648	9/24/2014 1	210.00	ACAD SUPP	SP11104	0338	125X	SERVICE, CONFERENCE & SEMINAR **
FRYSCKY INC	1,516,720	9/24/2014 1	210.00	SENECA HS	0732104	0338	125A	SERVICE, CONFERENCE & SEMINAR **
FRYSCKY INC	1,516,753	9/24/2014 1	210.00	ACAD SUPP	0482104	0338	125A	SERVICE, CONFERENCE & SEMINAR **
FRYSCKY INC	1,516,754	9/24/2014 1	210.00	ACAD SUPP	1072104	0338	125A	SERVICE, CONFERENCE & SEMINAR **
FRYSCKY INC	1,516,862	9/25/2014 1	210.00	FROST MS	0852104	0338	125A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRYSCKY INC	1,516,928	9/25/2014 1	210.00	CARTER	6802104	0338	125A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRYSCKY INC	1,516,955	9/25/2014 1	210.00	WAGGENER	0512104	0338	125A	SERVICE, CONFERENCE & SEMINAR **
FRYSCKY INC	1,517,056	9/25/2014 1	210.00	SOUTHERN H	0312104	0338	125A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRYSCKY INC	1,517,132	9/26/2014 1	210.00	KAMMERER	1622104	0338	125A	SERVICE, CONFERENCE & SEMINAR **
FRYSCKY INC	1,517,148	9/26/2014 1	210.00	CHENOWETH	0462104	0338	125A	SERVICE, CONFERENCE & SEMINAR **
FRYSCKY INC	1,517,246	9/26/2014 1	210.00	OKOLONA EL	0272104	0338	125A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
G & K SERVICES	1,515,469	9/18/2014 1	1,201.20	SOUTHERN H	0311077	0349	900XF	UNIFORM & UNIFORM ACCESSORIES **
GALE GROUP	1,515,449	9/18/2014 1	16.91	LIB MEDIA	LI11221	0641	900XS	BOOK **
GALE GROUP	1,515,690	9/18/2014 1	50.00	EASTERN HS	0071059	0650	900XF	SOFTWARE **
GAMBRELL DAVID L	1,515,483	9/18/2014 1	180.00	ATHERTON	0181087	0439	900XF	SERVICE, PIANO TUNING **
GAMBRELL DAVID L	1,516,731	9/24/2014 1	90.00	ATKINSON	1851118	0439	900XF	SERVICE, PIANO TUNING **
GARRETT BOOK COMPANY	1,515,258	9/17/2014 1	25.85	LIB MEDIA	0311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
GARRETT BOOK COMPANY	1,515,974	9/22/2014 1	1,650.00	LIB MEDIA	3351059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
GARRETT BOOK COMPANY	1,517,303	9/26/2014 1	1,562.53	FAIRDALE H	0572219	0643	4603	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
GAYLORD OPRYLAND RESORT & CON	1,515,025	9/16/2014 1	1,078.56	CURR MGT	CM12274	0582	401A	SERVICE, HOTEL ACCOMMODATIONS **
GBC	1,513,647	9/8/2014 12	154.48	SANDERS	0861013	0650	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,513,671	9/8/2014 12	255.30	OLMSTED AC	7301987	0610	900XA	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,514,029	9/10/2014 1	170.20	BROOKLAWN	0251198	0650	103X	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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>
GBC	1,514,151	9/10/2014 1	38.62	WELLINGTON	1161118	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,514,183	9/10/2014 1	170.20	KING ELEM	4321118	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,514,297	9/11/2014 1	425.50	EARLY CHIL	EA11842	0610	135X	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,515,088	9/16/2014 1	311.68	EXCEPT CHI	EC11121	0731	900XS	LAMINATOR, 12" HEAT SEAL & LAMINATING FILM CARTRIDGES OR LAMINATOR 27" (OR LARGER) HEAT SEAL & LAMINATING FILM GBC **
GBC	1,515,158	9/16/2014 1	38.62	WESTPORT M	0771118	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,515,175	9/16/2014 1	1,361.60	JACOB ELEM	3251977	0610	900XA	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,515,191	9/16/2014 1	154.48	WALLER-WIL	0341121	0610	900XS	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,516,279	9/23/2014 1	115.86	WILKERSON	0661087	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,516,282	9/23/2014 1	425.50	SEMPLE EL	5801118	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,516,283	9/23/2014 1	255.30	SEMPLE EL	5802170	0610	310A	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,516,459	9/23/2014 1	154.48	EISENHOWER	1311077	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,516,497	9/23/2014 1	193.10	GREENWOOD	0141987	0610	900XA	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1,516,498	9/23/2014 1	799.40	SHACKLETTE	0971118	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GCS SERVICE INC	1,514,246	9/11/2014 1	571.41	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1,514,985	9/18/2014 1	191.36	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1,515,105	9/16/2014 1	21.20	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1,515,118	9/18/2014 1	754.58	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1,515,992	9/22/2014 1	347.63	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1,515,993	9/22/2014 1	347.63	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1,517,068	9/26/2014 1	347.63	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1,517,236	9/26/2014 1	45.30	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GENERAL RUBBER & PLASTICS	1,515,359	9/17/2014 1	465.00	MAINT WHSE	10	6171M		ACRYLIC PRISMATIC LIGHT LENSE CLEAR GP SP-12 PATTERN .093" TO .187" THICKNESS PLASKOLITE #LP21-C BELT, BX40
GENERAL RUBBER & PLASTICS	1,515,456	9/18/2014 1	108.60	MAINT WHSE	10	6171M		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENERAL RUBBER & PLASTICS	1,515,583	9/18/2014 1	20.00	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
GENERAL RUBBER & PLASTICS	1,516,614	9/24/2014 1	22.56	MECH/ELEC	MM11411	0697	900XS	CART, JANITOR SERVICE BETTER BRUSH VR#GENESIS BB154048
GENESIS II INC	1,514,988	9/15/2014 1	163.56	BATES ELEM	0551118	0739	900XF	CART, JANITOR SERVICE BETTER BRUSH VR#GENESIS BB154048
GENESIS II INC	1,515,352	9/17/2014 1	327.12	MALE HS	0471077	0739	900XF	SERVICE, CONTRACTOR - GENERAL **
GEOGHEGAN CORPORATION	1,517,038	9/25/2014 1	11,150.00	FACILITIES	CI11195	0450	900XS	SERVICE, FEE **
GHEENS SCIENCE HALL RAUCH PLANI	1,514,224	9/10/2014 1	500.00	LAYNE ELEM	1262170	0349	3104	SERVICE, PHYSICAL FITNESS
GIRLS ON THE RUN OF LOUISVILLE	1,516,393	9/23/2014 1	675.00	KENWOOD EL	0592104	0349	125A	BOOK **
GLENCOE / MCGRAW HILL	1,514,487	9/12/2014 1	1,130.25	BALLARD HS	1051170	0643	900XA	FURNITURE, MISCELLANEOUS **
GLOBAL EQUIPMENT COMPANY INC	1,515,333	9/17/2014 1	92.10	MANUAL HS	2001118	0733	900XF	

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GLOBAL EQUIPMENT COMPANY INC	1,516,518	9/23/2014 1	242.95	FERN CR HS	0121025	0610	900XF	EQUIPMENT, MISCELLANEOUS **
GLOBAL EQUIPMENT COMPANY INC	1,516,845	9/25/2014 1	690.44	FAIRDALE H	0571087	0610	900XA	EQUIPMENT, MISCELLANEOUS **
GLOBE MICROSYSTEM LLC	1,516,027	9/22/2014 1	365.00	COMPED SUP	CE11507	0650	900XS	SOFTWARE **
GOLDEN RULE SIGNS LLC	1,516,988	9/25/2014 1	500.00	WAGGENER	0511077	0650	900XF	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GOOD TIME ATTRACTIONS	1,516,445	9/23/2014 1	9.60	BYCK ELEM	2431077	0697	900XF	AIDS, MISCELLANEOUS TEACHING **
GOPHER SPORT	1,513,997	9/9/2014 12	243.00	MARY RYAN	4581121	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,515,078	9/16/2014 1	243.00	WHEATLEY	1821118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,515,381	9/17/2014 1	152.10	WHEATLEY	1821118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,515,851	9/19/2014 1	116.91	RANGELAND	0812104	0610	125A	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
GOPHER SPORT	1,516,233	9/22/2014 1	53.91	GUTERMUTH	1151118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,516,244	9/22/2014 1	139.50	WESTERN HS	0841077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,516,291	9/23/2014 1	179.80	SHACKLETTE	0971630	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,517,047	9/25/2014 1	289.00	HAWTHORNE	0481077	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,517,127	9/26/2014 1	89.95	PORTLAND	5001118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,517,149	9/26/2014 1	440.10	CHANCEY EL	1021077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GORDON FOOD SERVICE/ID DIVISION	1,513,593	9/8/2014 12	10,420.00	NUTR CENTR	10	6171F		CORN, WHOLE KERNEL GOLDEN FROZEN (1) 30-LB CASE. KE/LAKESIDE #283730
GORDON FOOD SERVICE/ID DIVISION	1,515,733	9/19/2014 1	11,335.20	NUTR CENTR	10	6171F		YEAST, INSTANT ACTIVE DRY IN GRANULAR FORM VACUUM PACKED (20) 1-LB PKG/CASE LESAFFRE #15909 VR # 155630
GORDON FOOD SERVICE/ID DIVISION	1,516,089	9/22/2014 1	16,986.00	NUTR CENTR	10	6171F		CORN DOG, CHICKEN WHOLE GRAIN WRAP 4OZ/EACH 72/CASE CN LABEL GFS/FOSTER FRM #96080 VR # 620220
GORDON FOOD SERVICE/ID DIVISION	1,516,090	9/22/2014 1	20,131.20	NUTR CENTR	10	6171F		PEACHES, CLING SLICED LIGHT SYRUP (6) #10 CANS/CASE GFS / SENECA VR #224448
GORDON FOOD SERVICE/ID DIVISION	1,516,733	9/24/2014 1	27,555.00	NUTR CENTR	10	6171F		CHEESE, CHEDDAR FINE FANCY 4/5LB PER CASE #776831
GORDON FOOD SERVICE/ID DIVISION	1,516,917	9/25/2014 1	5,578.50	NUTR CENTR	10	6171F		FRUIT, COCKTAIL LIGHT SYRUP GRADE A (6) #10 CANS/CASE GFS / DELMONTE #14284 VR # 225304
GORDON N STOWE & ASSOCIATES INC	1,516,543	9/23/2014 1	23,044.00	EARLY CHIL	EA11842	0739	135X	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
GOVCONNECTION INC	1,514,277	9/11/2014 1	407.40	FAIRDALE E	0101118	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GOVCONNECTION INC	1,514,675	9/12/2014 1	175.65	OLMSTED AC	7301077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GOVCONNECTION INC	1,514,679	9/12/2014 1	97.00	SHAWNEE	5901118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GOVCONNECTION INC	1,515,197	9/17/2014 1	128.00	MAINT WHSE	10	6171M		PHONE, CORDLESS VTECH DECT 6.0 CS6114 (INTERCOM USE ONLY)
GRAINGER	1,513,768	9/8/2014 12	203.88	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GRAINGER	1,513,836	9/9/2014 12	447.30	HAZELWOOD	3001077	0739	900XF	SUPPLIES, MATERIAL HANDLING **
GRAINGER	1,513,957	9/9/2014 12	556.89	GEN MAINT	GM11087	0439	900XS	FAN, AIR CIRCULATING
GRAINGER	1,514,925	9/15/2014 1	219.83	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GRAINGER	1,515,443	9/18/2014 1	101.25	GEN MAINT	GM11087	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1,516,406	9/23/2014 1	248.32	SCH/COM NU	SN15101	0697	205X1	LAMP **
GRAINGER	1,516,804	9/25/2014 1	33.75	GEN MAINT	GM11087	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1,517,137	9/26/2014 1	262.48	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GRAMMAR GRAPHICS PUBLISHING	1,514,724	9/12/2014 1	229.00	FARNSLEY	0491118	0610	900XF	KIT, TEACHING **
GRANTSTATION.COM INC	1,515,296	9/17/2014 1	89.00	RESRCE DEV	RD11747	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GRAYBAR ELECTRIC COMPANY INC	1,513,933	9/9/2014 12	114.58	DIGITAL TE	DG11508	0734	900XS	EQUIPMENT, TELECOMMUNICATIONS **
GRAYBAR ELECTRIC COMPANY INC	1,514,275	9/11/2014 1	1,869.12	DIGITAL TE	DG11508	0663	900XS	EQUIPMENT, TELECOMMUNICATIONS **
GRAYBAR ELECTRIC COMPANY INC	1,515,141	9/16/2014 1	192.47	MAINT WHSE	10	6171M		WIRE, THERMOSTAT 18/8 (250 FT ROLL) PJT18/8
GRAYBAR ELECTRIC COMPANY INC	1,515,264	9/17/2014 1	482.08	MECH/ELEC	MM11411	0697	900XS	CABLE, GENERAL GENSPEED 6 CAT 6 CABLE #7131802
GREEN JOHN R COMPANY	1,513,614	9/8/2014 12	37.49	LINCOLN EL	5201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,513,650	9/8/2014 12	41.99	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,513,661	9/8/2014 12	54.75	CRUMS LANE	0921118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,513,679	9/8/2014 12	260.95	CRUMS LANE	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,513,680	9/8/2014 12	23.39	CRUMS LANE	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,513,681	9/8/2014 12	24.74	CRUMS LANE	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,513,704	9/8/2014 12	25.52	BALLARD HS	1051977	0610	900XA	PENCIL, MECHANICAL BLACK RUBBER GRIP W/ASSORTED COLORED BARRELS NON REFILL 12/BOX ZEBRA VR# ZEB-52410
GREEN JOHN R COMPANY	1,513,710	9/8/2014 12	14.99	BROOKLAWN	0252179	0610	310A	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,513,751	9/8/2014 12	43.49	FERN CR EL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,513,754	9/8/2014 12	20.09	FIELD ELEM	2501118	0610	900XF	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,513,767	9/8/2014 12	37.50	BUTLER HS	0451077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1,513,770	9/8/2014 12	53.97	BLUE LICK	0911977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,513,798	9/8/2014 12	19.92	MINORS LAN	0991121	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	1,513,826	9/9/2014 12	59.99	BATES ELEM	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,513,828	9/9/2014 12	15.40	BATES ELEM	0551121	0610	900XA	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	1,513,837	9/9/2014 12	340.00	EARLY CHIL	EA12001	0610	655AJ	CARPET, RUG, CALENDAR, 8' 4 "X 13' 4" CARPET FOR KIDS #11134, VR#CAR-1134
GREEN JOHN R COMPANY	1,513,861	9/9/2014 12	67.49	ZACH TAYLR	0781977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,513,919	9/9/2014 12	14.60	DOSS HS	1001118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,513,954	9/9/2014 12	11.24	STOPHER EL	2111977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,513,969	9/9/2014 12	17.64	PEACE ACAD	7841077	0610	103X	GLUE, WHITE, 8 OZ PLASTIC BOTTLE. ELMER'S VR# EPI-E308
GREEN JOHN R COMPANY	1,513,985	9/9/2014 12	17.99	CRUMS LANE	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,513,993	9/9/2014 12	30.80	MARY RYAN	4581121	0610	900XS	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	1,513,996	9/9/2014 12	22.33	MARY RYAN	4581121	0610	900XS	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,514,018	9/9/2014 12	29.99	MINORS LAN	0991121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,514,032	9/10/2014 1	28.49	CRUMS LANE	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,514,070	9/10/2014 1	31.90	WALLER-WIL	0341121	0610	900XS	PENCIL, MECHANICAL BLACK RUBBER GRIP W/ASSORTED COLORED BARRELS NON REFILL 12/BOX ZEBRA VR# ZEB-52410
GREEN JOHN R COMPANY	1,514,157	9/10/2014 1	55.48	PRP HIGH	0751121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,514,161	9/10/2014 1	14.24	RAMSEY MID	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,514,167	9/10/2014 1	47.98	SMYRNA	0871121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,514,208	9/10/2014 1	26.98	CRUMS LANE	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,514,230	9/10/2014 1	87.74	JEFF CNTY	3961118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,514,294	9/11/2014 1	9.95	NEWBURG MS	0411118	0610	900XF	CRAYON, STANDARD WAX 48/BOX COLOR CRAYLOA BIN-52-0048
GREEN JOHN R COMPANY	1,514,302	9/11/2014 1	340.00	EARLY CHIL	EA12001	0610	135A	CARPET, RUG, CALENDAR, 8' 4 "X 13' 4" CARPET FOR KIDS #11134, VR#CAR-1134
GREEN JOHN R COMPANY	1,514,305	9/11/2014 1	25.80	WHEATLEY	1821118	0610	900XF	TABLET, CHART, 24" X 32", 1 1/2" RULED, WHITE BOND, SPIRAL BOUND, STIFF BACK, 2 HOLE PUNCH (25 SHEETS), PACON, VR#: PAC-74710
GREEN JOHN R COMPANY	1,514,306	9/11/2014 1	42.73	WHEATLEY	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,514,314	9/11/2014 1	26.91	MARY RYAN	4581121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,514,371	9/11/2014 1	36.91	WILT ELEM	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,514,377	9/11/2014 1	49.80	PRP HIGH	0751121	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	1,514,385	9/11/2014 1	43.49	PRP HIGH	0751121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,514,394	9/11/2014 1	43.50	SOUTHERN H	0311977	0610	900XA	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB, PACON VR # PAC-57305
GREEN JOHN R COMPANY	1,514,400	9/11/2014 1	146.00	MYERS MS	1591077	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,514,474	9/11/2014 1	20.52	WAGGENER	0512170	0610	4271	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	1,514,478	9/11/2014 1	11.67	WATSON LAN	0691977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,514,514	9/12/2014 1	19.48	ZACH TAYLR	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,514,521	9/12/2014 1	15.00	BROWN SCHO	1651118	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1,514,588	9/12/2014 1	14.94	DUNN ELEM	1561118	0610	900XF	BOARD, LEARNING DRY ERASE WHITE, 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM,SANDFORD VR#SAN-89063.
GREEN JOHN R COMPANY	1,514,610	9/12/2014 1	15.82	BYCK ELEM	2432170	0610	310A	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX CRAYOLA BIN-52-0016

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,514,627	9/12/2014 1	17.10	OLMSTED AC	7301118	0610	900XF	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	1,514,649	9/12/2014 1	26.64	CANE RUN	0051118	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT UNIVERSAL #UNV86920
GREEN JOHN R COMPANY	1,514,666	9/12/2014 1	200.90	INDIAN TRA	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,514,709	9/12/2014 1	13.90	ENGELHARD	2402170	0610	310A	PAPER, STORYBOOK 18" X 12" 1" RULED SAME RULING AS FIRST GRADE PAPER 1/2" BROKEN LINE AMER PAPER CONVERTERS VR # APC-ARN1829
GREEN JOHN R COMPANY	1,514,729	9/12/2014 1	13.75	FERN CR EL	0111977	0610	900XA	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	1,514,735	9/12/2014 1	32.98	FIELD ELEM	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,514,736	9/12/2014 1	149.85	FIELD ELEM	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,514,737	9/12/2014 1	249.00	FOSTER	2701118	0610	900XF	BOARD, LEARNING DRY ERASE WHITE, 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM,SANDFORD VR#SAN-89063.
GREEN JOHN R COMPANY	1,514,740	9/12/2014 1	22.49	FOSTER	2701059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,514,751	9/12/2014 1	22.49	GUTERMUTH	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,514,752	9/12/2014 1	66.95	GUTERMUTH	1151118	0610	900XF	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,514,761	9/12/2014 1	68.85	EARLY CHIL	EA12001	0610	135A	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,514,825	9/15/2014 1	100.44	BALLARD HS	1051977	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR# BIC-WOFEC
GREEN JOHN R COMPANY	1,514,871	9/15/2014 1	17.40	BOWEN ELEM	0941077	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB, PACON VR # PAC-57305
GREEN JOHN R COMPANY	1,514,873	9/15/2014 1	47.88	BRANDEIS	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,514,900	9/15/2014 1	1,245.00	GR & AWARD	TI12117	0610	1204	BOARD, LEARNING DRY ERASE WHITE, 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM,SANDFORD VR#SAN-89063.
GREEN JOHN R COMPANY	1,514,922	9/15/2014 1	13.90	CANE RUN	0051118	0610	900XF	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	1,514,960	9/15/2014 1	11.99	WELLINGTON	1161077	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,515,020	9/16/2014 1	9.13	DUNN ELEM	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,515,027	9/16/2014 1	20.24	NORTON ACK	4522137	0610	103A	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,515,044	9/16/2014 1	17.40	FERN CR EL	0111977	0610	900XA	PAPER, BULLETIN BOARD SUNSET GOLD, 48" X 50' ROLL, 50 LB, PACON VR # PAC-57885
GREEN JOHN R COMPANY	1,515,075	9/16/2014 1	5.70	NORTON	0961121	0610	900XA	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	1,515,079	9/16/2014 1	53.24	WHEATLEY	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,515,086	9/16/2014 1	18.48	STOPHER EL	2111977	0610	900XA	PAINT, WATERCOLOR (8 COLOR SET W/ #7 BRUSH)BLACK, RED, ORANGE, YELLOW, GREEN, BLUE VIOLET AND BROWN. NONTXIC CRAYOLA BIN-53-0080

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1,515,123	9/16/2014 1	59.99	THE BROOK	0192121	0610	103A	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,515,126	9/16/2014 1	62.55	DIXIE ELEM	0821118	0610	900XF	PAPER, STORYBOOK 18" X 12" 1" RULED SAME RULING AS FIRST GRADE PAPER 1/2" BROKEN LINE AMER PAPER CONVERTERS VR # APC-ARN1829
GREEN JOHN R COMPANY	1,515,151	9/16/2014 1	23.56	WATTERSON	0721118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,515,160	9/16/2014 1	82.48	CANE RUN	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,515,221	9/17/2014 1	13.42	CORAL RIDG	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,515,233	9/17/2014 1	25.48	MANUAL HS	2001118	0610	900XF	GLUE, WHITE, 8 OZ PLASTIC BOTTLE. ELMER'S VR# EPI-E308
GREEN JOHN R COMPANY	1,515,253	9/17/2014 1	37.00	ST. JOSEPH	9152121	0610	103A	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT UNIVERSAL #UNV86920
GREEN JOHN R COMPANY	1,515,285	9/17/2014 1	210.24	IROQUOIS H	3351977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,515,310	9/17/2014 1	6.58	BRECKINRID	1291077	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,515,328	9/17/2014 1	9.74	BUTLER HS	0451121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,515,378	9/17/2014 1	16.49	WHEATLEY	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,515,386	9/18/2014 1	61.30	STUART MS	1441977	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB YELLOW, PACON RAINBOW KRAFT #63080 VR PAC-63080
GREEN JOHN R COMPANY	1,515,406	9/18/2014 1	23.62	EARLY CHIL	EA12001	0610	655AL	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1,515,420	9/18/2014 1	7.50	RANGELAND	0811118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1,515,438	9/18/2014 1	18.75	SAFETY & E	SF11195	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1,515,440	9/18/2014 1	14.97	DUNN ELEM	1561977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,515,505	9/18/2014 1	95.48	MYERS MS	1591077	0610	900XF	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	1,515,509	9/18/2014 1	3,120.00	HAZELWOOD	3001118	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
GREEN JOHN R COMPANY	1,515,551	9/18/2014 1	340.00	EARLY CHIL	EA12842	0610	135A	CARPET, RUG, CALENDAR, 8' 4" X 13' 4" CARPET FOR KIDS #11134, VR#CAR-1134
GREEN JOHN R COMPANY	1,515,558	9/18/2014 1	20.99	WILDER ELE	0671121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,515,559	9/18/2014 1	11.24	WILDER ELE	0671121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,515,560	9/18/2014 1	34.47	WILDER ELE	0671077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,515,567	9/18/2014 1	14.20	JACOB ELEM	3251118	0610	900XF	CRAYON, STANDARD WAX 48/BOX COLOR CRAYLOA BIN-52-0048
GREEN JOHN R COMPANY	1,515,576	9/18/2014 1	71.24	JACOB ELEM	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,515,584	9/18/2014 1	28.48	JACOB ELEM	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,515,588	9/18/2014 1	70.08	BYCK ELEM	2431118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,515,600	9/18/2014 1	53.30	COLERIDGE	6601982	0610	900XA	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	1,515,704	9/18/2014 1	74.92	JOHNSON MS	4701987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,515,715	9/18/2014 1	26.98	KERRICK EL	0791118	0610	900XF	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,515,716	9/18/2014 1	26.37	KERRICK EL	0791077	0610	900XF	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX CRAYOLA BIN-52-0016
GREEN JOHN R COMPANY	1,515,760	9/19/2014 1	117.90	SEMPLE EL	5802170	0610	310A	TEACHING, AIDS & SUPPLIES (BID #6682) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1,515,764	9/19/2014 1	2,399.97	YOUNG ELEM	3741118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,515,768	9/19/2014 1	33.48	YOUNG ELEM	3742170	0610	3104	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,515,774	9/19/2014 1	47.86	WILKERSON	0661077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,515,775	9/19/2014 1	108.78	WILT ELEM	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,515,781	9/19/2014 1	20.99	WILT ELEM	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,515,842	9/19/2014 1	18.74	EARLY CHIL	EA12001	0610	135A	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,515,843	9/19/2014 1	25.55	RAMSEY MID	2191977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,515,848	9/19/2014 1	17.97	KERRICK EL	0791077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,515,862	9/19/2014 1	29.81	KENWOOD EL	0591124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,515,868	9/19/2014 1	26.25	KNIGHT MS	1631977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1,515,871	9/19/2014 1	14.99	ACAD SUPP	SP12061	0610	16840	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,515,897	9/19/2014 1	25.59	RUTHERFORD	5601118	0610	900XF	CRAYON, STANDARD WAX 48/BOX COLOR CRAYLOA BIN-52-0048
GREEN JOHN R COMPANY	1,515,906	9/19/2014 1	20.72	ST MATTHEW	0641118	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT UNIVERSAL #UNV86920
GREEN JOHN R COMPANY	1,515,912	9/19/2014 1	199.78	EARLY CHIL	EA12001	0733	135A	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
GREEN JOHN R COMPANY	1,515,917	9/19/2014 1	27.74	CORAL RIDG	0601077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,515,963	9/19/2014 1	217.46	HAWTHORNE	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,515,977	9/22/2014 1	22.49	BLOOM ELEM	2251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,515,978	9/22/2014 1	14.98	BLUE LICK	0911013	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,515,986	9/22/2014 1	23.99	EARLY CHIL	EA12001	0643	135A	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,515,987	9/22/2014 1	61.96	EARLY CHIL	EA12001	0610	135A	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,515,988	9/22/2014 1	44.85	EARLY CHIL	EA12001	0610	135A	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,515,989	9/22/2014 1	13.77	EARLY CHIL	EA12001	0610	135A	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,516,011	9/22/2014 1	29.99	ACAD SUPP	SP12061	0610	16840	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,516,037	9/22/2014 1	25.90	SEMPLE EL	5802170	0610	310A	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT UNIVERSAL #UNV86920
GREEN JOHN R COMPANY	1,516,125	9/22/2014 1	31.20	SLAUGHTER	1032797	0610	3104M	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,516,152	9/22/2014 1	8.70	SENECA HS	0731059	0610	900XF	PAPER, BULLETIN BOARD SUNSET GOLD, 48" X 50' ROLL, 50 LB, PAGON VR # PAC-57885
GREEN JOHN R COMPANY	1,516,166	9/22/2014 1	26.21	GUTERMUTH	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,516,169	9/22/2014 1	35.60	FRAYSER EL	2901977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,516,173	9/22/2014 1	10.00	FRAYSER EL	2901121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,516,175	9/22/2014 1	27.80	GREATHOUSE	0131059	0610	900XF	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	1,516,183	9/22/2014 1	9.72	HIGHLAND M	3201977	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR# BIC-WOFEC
GREEN JOHN R COMPANY	1,516,230	9/22/2014 1	24.90	GREATHOUSE	0131121	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	1,516,255	9/23/2014 1	10.56	MINORS LAN	0992170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,516,256	9/23/2014 1	340.00	EARLY CHIL	EA12001	0610	135A	CARPET, RUG, CALENDAR, 8' 4" X 13' 4" CARPET FOR KIDS #11134, VR#CAR-1134

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1,516,289	9/23/2014 1	124.50	SEMPL EL	5802170	0610	310A	BOARD, LEARNING DRY ERASE WHITE, 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM,SANDFORD VR#SAN-89063.
GREEN JOHN R COMPANY	1,516,302	9/23/2014 1	48.56	RANGELAND	0811118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,516,304	9/23/2014 1	119.97	SEMPL EL	5802170	0610	310A	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1,516,351	9/23/2014 1	68.20	CURR MGT	CM12283	0610	4014	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,516,416	9/23/2014 1	36.50	WESTERN HS	0841077	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,516,454	9/23/2014 1	11.34	BUTLER HS	0451118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR# BIC-WOFEC
GREEN JOHN R COMPANY	1,516,463	9/23/2014 1	22.49	BYCK ELEM	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,516,464	9/23/2014 1	87.75	BYCK ELEM	2431077	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,516,491	9/23/2014 1	37.47	JAMES FARM	2121118	0610	900XF	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,516,504	9/23/2014 1	39.42	WESTPORT M	0771706	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,516,507	9/23/2014 1	485.39	FERN CR EL	0111977	0610	900XA	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,516,512	9/23/2014 1	26.24	FERN CR EL	0111121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,516,514	9/23/2014 1	25.48	FERN CR EL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,516,516	9/23/2014 1	340.00	EARLY CHIL	EA12001	0610	655AJ	CARPET, RUG, CALENDAR, 8' 4 "X 13' 4" CARPET FOR KIDS #11134, VR#CAR-1134
GREEN JOHN R COMPANY	1,516,520	9/23/2014 1	340.00	EARLY CHIL	EA12001	0610	655AJ	CARPET, RUG, CALENDAR, 8' 4 "X 13' 4" CARPET FOR KIDS #11134, VR#CAR-1134
GREEN JOHN R COMPANY	1,516,521	9/23/2014 1	340.00	EARLY CHIL	EA12001	0610	655AJ	CARPET, RUG, CALENDAR, 8' 4 "X 13' 4" CARPET FOR KIDS #11134, VR#CAR-1134
GREEN JOHN R COMPANY	1,516,522	9/23/2014 1	340.00	EARLY CHIL	EA12001	0610	655AJ	CARPET, RUG, CALENDAR, 8' 4 "X 13' 4" CARPET FOR KIDS #11134, VR#CAR-1134
GREEN JOHN R COMPANY	1,516,524	9/23/2014 1	340.00	FIELD ELEM	2501118	0610	900XF	CARPET, RUG, CALENDAR, 8' 4 "X 13' 4" CARPET FOR KIDS #11134, VR#CAR-1134
GREEN JOHN R COMPANY	1,516,531	9/23/2014 1	25.16	FRAYSER EL	2901977	0610	900XA	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT UNIVERSAL #UNV86920
GREEN JOHN R COMPANY	1,516,576	9/24/2014 1	13.49	BRECKINRID	1291121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,516,601	9/24/2014 1	21.50	WILDER ELE	0671118	0610	900XF	TABLET, CHART, 24" X 32", 1 1/2" RULED, WHITE BOND, SPIRAL BOUND, STIFF BACK, 2 HOLE PUNCH (25 SHEETS), PACON, VR#: PAC-74710
GREEN JOHN R COMPANY	1,516,605	9/24/2014 1	29.99	WILDER ELE	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,516,624	9/24/2014 1	29.23	SCHAFFNER	0631121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,516,625	9/24/2014 1	50.99	SCHAFFNER	0631121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,516,638	9/24/2014 1	12.58	WILT ELEM	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,516,678	9/24/2014 1	23.69	AUDUBON EL	0441977	0610	900XA	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	1,516,769	9/24/2014 1	199.78	EARLY CHIL	EA12001	0733	655AJ	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
GREEN JOHN R COMPANY	1,516,832	9/25/2014 1	22.49	PORTLAND	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,516,833	9/25/2014 1	107.99	PORTLAND	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,516,859	9/25/2014 1	149.98	FRAYSER EL	2901977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,516,878	9/25/2014 1	17.76	GOLDSMITH	0612104	0610	125A	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT UNIVERSAL #UNV86920
GREEN JOHN R COMPANY	1,516,879	9/25/2014 1	113.13	GOLDSMITH	0612104	0610	125A	ARTS & CRAFTS (BID #6682) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1,516,882	9/25/2014 1	48.74	GREATHOUSE	0131121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,516,887	9/25/2014 1	359.10	GREENWOOD	0141987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,516,889	9/25/2014 1	58.12	GREENWOOD	0141977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,516,913	9/25/2014 1	11.99	RUTHERFORD	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,516,916	9/25/2014 1	10.80	RUTHERFORD	5601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" WHITE 50/PKG 65 LB PACON VR # PAC-9207
GREEN JOHN R COMPANY	1,516,957	9/25/2014 1	27.74	WALLER-WIL	0341121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,516,961	9/25/2014 1	419.85	WATSON LAN	0692170	0610	1204	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1,516,963	9/25/2014 1	20.24	WATSON LAN	0691977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,516,966	9/25/2014 1	62.25	WATTERSON	0721977	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	1,516,970	9/25/2014 1	49.47	MEDORA	0221977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,516,975	9/25/2014 1	183.49	NEWBURG MS	0411118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,516,989	9/25/2014 1	130.87	CARRITHERS	1671977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,516,994	9/25/2014 1	154.57	LINCOLN EL	5201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,516,995	9/25/2014 1	18.40	LINCOLN EL	5201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,516,996	9/25/2014 1	41.77	LINCOLN EL	5201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,516,999	9/25/2014 1	20.97	SOUTHPARK	0501077	0610	900XS	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,517,139	9/26/2014 1	29.96	INDIAN TRA	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,517,147	9/26/2014 1	41.97	CORAL RIDG	0601077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,517,162	9/26/2014 1	43.81	SLAUGHTER	1031118	0610	900XF	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1,517,220	9/26/2014 1	31.49	NORTON	0961121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,517,231	9/26/2014 1	67.48	STOPHER EL	2111977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,517,244	9/26/2014 1	125.98	OKOLONA EL	0271118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,517,251	9/26/2014 1	14.24	WHEELER EL	1091121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,517,252	9/26/2014 1	16.49	WHEELER EL	1091121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,517,319	9/26/2014 1	7.87	FERN CR EL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREENBAUM ASSOCIATES	1,513,741	9/8/2014 12	11,000.00	FACILITIES	2503611	0450	9Y4X	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
GREENBAUM ASSOCIATES	1,516,736	9/24/2014 1	3,447.00	FACILITIES	0633611	0450	915X	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
GREENWAY SHREDDING & RECYCLING	1,516,366	9/23/2014 1	300.00	FARNSLEY	0491077	0349	900XF	SERVICE, FEE **
GROTH MUSIC CO	1,513,739	9/8/2014 12	39.95	CURR MGT	9451170	0739		INSTRUMENT, MUSICAL **
GUJAR CENTER STORES INC	1,514,184	9/10/2014 1	18.00	JOHNSON MS	4701118	0739	900XF	BAG, CELLO FULL SIZE HIGH GRADE CORDURA NYLON W/LINING STRONG HANDLE FIRMLY ATTACHED AND SHOULDER STRAP ZIPPER CLOSURE AND OUTSIDE POCKETS FOR BOW/ACCESSORIES. BELLAFINA VR # H70370 001 003
GUJAR CENTER STORES INC	1,516,371	9/23/2014 1	980.00	CURR MGT	9451170	0739		SAXOPHONE, Bb TENOR BRASS LACQUER FINISH HIGH F# AND FRONT F AUXILIARY KEYS W/CASE AND USUAL ACCESSORIES AMATI VR #33
HAGEMeyer NORTH AMERICA INC	1,513,900	9/9/2014 12	115.80	MAINT WHSE	10	6171M		COVER, PLATE 2 GANG RECEPTACLE STAINLESS STEEL. PS S182 VR#112
HAGEMeyer NORTH AMERICA INC	1,514,961	9/15/2014 1	78.72	MAINT WHSE	10	6171M		CLEANER, HAND GOJO 1115, 4 1/2 LB CAN
HALITZKA GEORGE	1,514,618	9/12/2014 1	369.00	LUHR ELEM	1072104	0349	125A	SERVICE, CAMP **
HALITZKA GEORGE	1,516,683	9/24/2014 1	369.00	BLUE LICK	0912104	0349	125A	SERVICE, FEE **
HAMPTON INN	1,515,718	9/18/2014 1	648.61	JAMES FARM	2121077	0581	900XF	SERVICE, HOTEL ACCOMMODATIONS **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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>
HANOVER RESEARCH COUNCIL	1,514,126	9/10/2014 1	2,790.00	EVALUATION	EV11217	0810	900XS	SERVICE, FEE **
HARCO INC	1,513,821	9/9/2014 12	293.16	MAINT WHSE	10	6171M		COATING, INSULATION WHITE 2 GALLON/CONTAINER CHILDERS CP11-CW2
HARSHAW TRANE SERVICE	1,514,567	9/12/2014 1	72,268.00	FACILITIES	CI11195	0450	905X5	CHILLER, WATER (AIR COOLED) HIGH EFFICIENCY, ROTARY/SCREW COOLING CAPACITY OF 170 TONS VOLTAGE 460/60/3 (MULTIPLE POINT POWER) REFRIGERANT: R-134A TRANE VR #RTAC170
HARVARD GRADUATE SCHOOL OF ED	1,514,665	9/12/2014 1	23,000.00	EVALUATION	EV11217	0349		SERVICE, CONSULTANT **
HARVARD GRADUATE SCHOOL OF ED	1,517,276	9/26/2014 1	62,000.00	EVALUATION	EV11217	0349		SERVICE, PERSONNEL TRAINING **
HEINEMANN	1,514,231	9/10/2014 1	22.00	JOHNSON MS	4701118	0643	900XF	BOOK **
HEINEMANN	1,514,589	9/12/2014 1	1,365.00	DUNN ELEM	1561118	0643	900XF	BOOK **
HEINEMANN	1,515,863	9/19/2014 1	710.00	KENWOOD EL	0591077	0647	900XF	MATERIAL, STUDY **
HEINEMANN	1,517,060	9/25/2014 1	21,200.00	GR & AWARD	TI12117	0643	1204	BOOK **
HELP DESK INSTITUTE	1,517,308	9/26/2014 1	1,895.00	MIS	MI11100	0338	900XS	SERVICE, TRAINING **
HERFF JONES COMPANY	1,516,327	9/23/2014 1	229.50	ST AG CHIL	9331118	0610	103X	DIPLOMA, HIGH SCHOOL ALL COMPONENTS (INCLUDES DIPLOMA, CONGRATULATORY CARD PLUS ENVELOPE, EXTERIOR DIPLOMA COVER AND FLY SHEET PROTECTOR) (6952) HERFF JONES INC **
HERITAGE CRYSTAL CLEAN	1,514,339	9/11/2014 1	600.00	VEHICLE MA	VM11096	0669	900XS	SERVICE, GARAGE EQUIPMENT REPAIR **
HERITAGE FOOD SERVICE EQUIPMENT	1,515,355	9/17/2014 1	693.60	MAINT WHSE	10	6171M		ELEMENT, W/GASKET 18KW 208V RATIONAL #87.00.374 NO SUBSTITUTE
HERTZ EQUIPMENT RENTAL	1,514,425	9/11/2014 1	6,900.00	PRP HIGH	0751077	0739	900XF	EQUIPMENT, MATERIAL HANDLING **
HEWLETT PACKARD CO	1,515,784	9/19/2014 1	68,724.32	MIS	MI11753	0734	900XS	COMPUTER, SERVER (HEWLETT PACKARD) (KYMA-758-0900004104-7) **
HIGHLAND ROOFING CO INC	1,516,849	9/25/2014 1	3,912.00	FACILITIES	0123611	0450	904X	SERVICE, CONTRACTOR - GENERAL **
HIKES POINT PAINT & WALLPAPER	1,513,619	9/8/2014 12	3,739.68	MAINT WHSE	10	6171M		ENAMEL, PROTECTIVE COATING, INTERIOR/EXTERIOR WATERBORNE, BEWITCHING GRAY, ( 1 GAL. CAN) CORONADO #80 LINE VR #80 LINE
HIKES POINT PAINT & WALLPAPER	1,514,014	9/9/2014 12	542.40	MAINT WHSE	10	6171M		ENAMEL, RUST OLEUM HIGH GLOSS WHITE (1 GAL) RUSTOLEUM #2766 VR RUST-OLEM 2766 AS SPECIFIED
HIKES POINT PAINT & WALLPAPER	1,516,584	9/24/2014 1	252.00	MAINT WHSE	10	6171M		PAINT, RUST OLEUM NAVY GRAY (1 GAL CONT) RUSTOLEUM #975 VR 975
HIKES POINT PAINT & WALLPAPER	1,516,586	9/24/2014 1	116.40	MAINT WHSE	10	6171M		BRUSH, PAINT 100% NYLON THROW AWAY TYPE 1"W X 2"L X 3/8" PREMIER PAINT ROLLER #1601
HIKES POINT PAINT & WALLPAPER	1,516,611	9/24/2014 1	166.80	MAINT WHSE	10	6171M		BRUSH, PAINT 100% NYLON THROW AWAY TYPE 2"W X 2 1/4"L X 1/2" DYNAMIC PAINT PRODUCTS #HB250005 VR #DY250005
HILLYARD KENTUCKY	1,513,812	9/9/2014 12	119.91	OLMSTED AC	7301987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1,514,019	9/10/2014 1	96.22	RAMSEY MID	2191987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1,514,220	9/10/2014 1	396.00	INDIAN TRA	0761118	0610	900XF	BATTERY **
HILLYARD KENTUCKY	1,514,405	9/11/2014 1	646.80	MALE HS	0471987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1,514,406	9/11/2014 1	633.14	GUTERMUTH	1151087	0739	900XF	MACHINE, FLOOR 20" HIGH SPEED ELECTRIC, HIGH SPEED BUFFER/BURNISHER. VIPER VR#VIPVN1500
HILLYARD KENTUCKY	1,514,629	9/12/2014 1	440.00	JACOB ELEM	3251087	0739	900XF	MACHINE, FLOOR ELECTRIC 20" VIPER VR#VIPVN2015

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
HILLYARD KENTUCKY	1,514,811	9/15/2014 1	193.44	CustWhse	10	6171C		HANDLE, EXTENSION 20" - 40" QUICK-CONNECT RUBBERMAID RBQ745 FOR RUBBERMAID WAND DUSTER RUBQ850 (KPC 2010) **
HILLYARD KENTUCKY	1,515,298	9/17/2014 1	295.52	CHURCHILL	9171087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1,515,725	9/19/2014 1	127.60	CHENOWETH	0461987	0610	900XA	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1,516,094	9/22/2014 1	125.26	MOORE HIGH	1551987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1,516,374	9/23/2014 1	333.90	GEORGE UNS	9191087	0739	135X	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1,516,375	9/23/2014 1	25.22	ADULT EDUC	AE12067	0610	588AC	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1,516,376	9/23/2014 1	323.07	SAFETY & E	SF11087	0610	900XS	AMT45046BK MAT 4X6 SUPER SCRAPE BLACK ITEM # 0010
HILLYARD KENTUCKY	1,516,700	9/24/2014 1	50.28	NORTON	0961987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1,516,701	9/24/2014 1	145.53	IROQUOIS H	3351087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
HILLYARD KENTUCKY	1,516,702	9/24/2014 1	796.32	CustWhse	10	6171C		DUSTER, WAND QUICK-CONNECT FLEXIBLE W/ MICROFIBER SLEEVE RUBBERMAID RUBQ850 KENWAY #259044 (KPC 2010) **
HILTI FASTENING SYSTEMS INC	1,513,097	9/8/2014 12	476.30	GEN MAINT	GM11087	0610	900XS	TOOL, ELECTRIC **
HOLIDAY INN CINCINNATI AIRPORT	1,515,034	9/16/2014 1	440.76	CURR MGT	CM12286	0582	401A	SERVICE, HOTEL ACCOMMODATIONS **
HOLT RINEHART & WINSTON INC	1,514,488	9/12/2014 1	912.00	BALLARD HS	1051170	0644	900XA	BOOK **
HOME DEPOT	1,515,531	9/18/2014 1	64.97	YPAS	9851087	0739	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HOUGHTON MIFFLIN HARCOURT SCH	1,513,804	9/8/2014 12	720.00	OLMSTED AC	6201118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1,514,114	9/10/2014 1	7,675.20	WILKERSON	0662170	0644	160A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1,514,128	9/10/2014 1	2,217.50	LIBERTY HS	0301170	0644		BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1,514,453	9/11/2014 1	1,391.25	IROQUOIS H	3351170	0643	900XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1,514,484	9/12/2014 1	5,219.55	AUBURNDALE	1271077	0644	900XF	KIT, TEACHING **
HOUGHTON MIFFLIN HARCOURT SCH	1,514,489	9/12/2014 1	639.50	BALLARD HS	1051170	0644	900XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1,514,517	9/12/2014 1	270.00	BROWN SCHO	1651118	0644	900XS	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1,514,518	9/12/2014 1	80.70	BROWN SCHO	1651118	0644	900XS	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1,514,634	9/12/2014 1	1,987.70	LASSITER	1331118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1,514,840	9/15/2014 1	3,043.00	GUTERMUTH	1151170	0643	160X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1,514,926	9/15/2014 1	739.60	JACOB ELEM	3252170	0643	310A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1,514,989	9/15/2014 1	60.00	BOWEN ELEM	0941170	0644	160X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1,514,992	9/15/2014 1	2,518.50	BROWN SCHO	1651118	0643	900XS	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1,515,427	9/18/2014 1	5,397.50	FRAYSER EL	2902170	0644	160A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1,515,568	9/18/2014 1	2,096.10	JACOB ELEM	3252170	0610	310A	KIT, TEACHING **
HOUGHTON MIFFLIN HARCOURT SCH	1,515,882	9/19/2014 1	134.85	Audubon YD	1501170	0644	103X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1,515,883	9/19/2014 1	1,319.00	Audubon YD	1501170	0644	103XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1,515,973	9/19/2014 1	3,375.59	FRAYSER EL	2901170	0644	160X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1,516,106	9/22/2014 1	268.50	TRUNNELL E	1042170	0643	160A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1,516,108	9/22/2014 1	6,175.00	EVALUATION	EV11217	0646	900XS	SHEET, TEST ANSWER **
HOUGHTON MIFFLIN HARCOURT SCH	1,516,760	9/24/2014 1	297.95	THE PHOENI	2011170	0644		BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1,516,899	9/25/2014 1	2,518.21	SANDERS	0861170	0644	160X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1,516,982	9/25/2014 1	10,042.35	THE PHOENI	2011170	0644		BOOK **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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>
HOUGHTON MIFFLIN HARCOURT SCH	1,516,985	9/25/2014 1	9,245.00	CARTER	6802170	0644	160A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1,517,175	9/26/2014 1	2,800.00	BYCK ELEM	2432170	0322	310A	SERVICE, CONSULTANT **
HP PRODUCTS CORP	1,516,476	9/23/2014 1	3,057.60	CustWhse	10	6171C		DUST, MOP MICROFIBER 24" RUBBERMAID #Q426 VRN: 122397
HUBER JOE FARM	1,516,873	9/25/2014 1	900.00	GILMORE LA	0582170	0894	3104	SERVICE, FIELD TRIP ADMISSION/FEE **
HUBER TIRE CO	1,516,885	9/25/2014 1	1,177.40	VEHICLE MA	VM11097	0662	900XS	TIRE **
HUBERT CO	1,514,389	9/11/2014 1	55.98	SCH/COM NU	SN15101	0610	205X1	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
HURST OFFICE SUPPLIERS	1,514,115	9/10/2014 1	358.00	BROOKLAWN	0251198	0733	103X	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	1,514,116	9/10/2014 1	525.36	EVALUATION	EV11217	0733	900XS	FURNITURE, OFFICE WOOD/METAL ALLSTEEL (6810) **
HURST OFFICE SUPPLIERS	1,514,597	9/12/2014 1	2,749.68	BRECKINRID	1291077	0733		SEATING, PORTABLE. CLARIN (6810) **
HURST OFFICE SUPPLIERS	1,514,598	9/12/2014 1	179.00	ST. JOSEPH	9151198	0733	103X	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	1,514,951	9/15/2014 1	129.00	FIELD ELEM	2501987	0733	900XA	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK ALLSTEEL VRN # A942 (BLACK, BROWNSTONE, BUNGALOW, CAROB, LOFT, FLINT (CHARCHOAL) FOSSIL, MUSLIN, PARCHMENT) (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	1,515,511	9/18/2014 1	129.00	MIDDLETOWN	0241987	0733	900XA	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK ALLSTEEL VRN # A942 (BLACK, BROWNSTONE, BUNGALOW, CAROB, LOFT, FLINT (CHARCHOAL) FOSSIL, MUSLIN, PARCHMENT) (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	1,515,814	9/19/2014 1	199.00	PRP HIGH	0751118	0733	900XF	CABINET, FILE LEGAL SIZE 4 DRAWER W/CAM TYPE KEY LOCK ALLSTEEL VRN: #A944C (BLACK, BROWNSTONE, BUNGALOW, CAROB, LOFT, FLINT (CHARCHOAL) FOSSIL, MUSLIN, PARCHMENT) (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	1,516,319	9/23/2014 1	894.66	NEWBURG MS	0411987	0733	900XA	CHAIR, OFFICE ALLSTEEL (6810) **
HURST OFFICE SUPPLIERS	1,516,320	9/23/2014 1	19.50	KING ELEM	4321077	0610	900XF	FURNITURE, MISCELLANEOUS **
HURST OFFICE SUPPLIERS	1,517,010	9/25/2014 1	467.82	PLANNING	PL11029	0733	900XS	CHAIR, OFFICE ALLSTEEL (6810) **
HYLAND FILTER SERVICE OWENBOR	1,514,146	9/10/2014 1	61.44	WHEATLEY	1821987	0610	900XA	FILTER, C & I FIBERGLASS 20" X 25" X 1" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255.012025 VR #FG20251HD
HYLAND FILTER SERVICE OWENBOR	1,514,636	9/12/2014 1	104.40	DUNN ELEM	1561987	0610	900XA	FILTER, C & I FIBERGLASS 20" X 20" X 2" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255.022020 VR # FG20202HD
HYLAND FILTER SERVICE OWENBOR	1,514,980	9/15/2014 1	360.00	MALE HS	0471987	0610	900XA	FILTER, C & I FIBERGLASS 20" X 20" X 1" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES, PRECISIONAIRE #10255.012020 VR # FG20201HD

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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>
HYLAND FILTER SERVICE OWENSBOR	1,515,473	9/18/2014 1	95.40	BRECK/FAN	0381087	0610	900XF	FILTER, C & I FIBERGLASS 20" X 25" X 2" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255.022025 VR # FG20252HD
HYLAND FILTER SERVICE OWENSBOR	1,517,298	9/26/2014 1	20.76	NORTON	0961987	0610	900XA	FILTER, C & I FIBERGLASS 24" X 24" X 2" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255.022424 VR # FG24242
IGEAR UNLIMITED	1,514,762	9/12/2014 1	784.00	LUHR ELEM	1071077	0650	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
IMAGINE THIS	1,513,584	9/8/2014 12	12.95	BRECKINRID	1291077	0610		POSTER **
IMPACT BATTERY	1,513,845	9/9/2014 12	378.95	WAGGENER	0511987	0610	900XA	TOOL, ELECTRIC **
INDEPENDENT HARDWARE INC	1,513,991	9/9/2014 12	398.16	MAINT WHSE	10	6171M		BAR, LOCKING 51 1/4" (FOR STANDARD 4-DRAWER FILE CABINETS) ABUS VRN: #07040
INDEPENDENT HARDWARE INC	1,514,413	9/11/2014 1	1,230.00	STUART MS	1441118	0610	900XF	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	1,515,539	9/18/2014 1	223.35	MAINT WHSE	10	6171M		PUSH/PULL, DOOR 3 1/2" X 15 3/4" ALUMINUM FINISH DON JO VR#1866-32D
INDEPENDENT HARDWARE INC	1,515,809	9/19/2014 1	107.75	MAINT WHSE	10	6171M		LOCK, CAM DISC TUMBLER MULTI-FUNCTION KD 1 1/8" MUST HAVE A 1 - 1 1/4" STRAIGHT CAM AND A 1 - 1 1/4" OFFSET CAM DRAWER OR CABINET LOCK. COMPX VR #MFW23118KD
INDEPENDENT HARDWARE INC	1,517,006	9/25/2014 1	25.55	RANGELAND	0811977	0610	900XA	PADLOCK, MASTER #1 KD MASTER VR #1KD
INDUSTRIAL DISPOSAL COMPANY	1,516,560	9/24/2014 1	218,190.00	SAFETY & E	9501087	0421		SERVICE, CONTAINERIZED WASTE COLLECTION (GC RP-88-07) **
INNOVATIVE CLEANING PRODUCTS	1,516,477	9/23/2014 1	1,198.00	CustWhse	10	6171C		PAD, SYNTHETIC BUFFER SPRAY CLEANING 20" X 1" BEIGE REVERSIBLE (5/CASE) ACS #42-20 VRN: FP42-20
INSIGHT PUBLIC SECTOR INC	1,513,934	9/9/2014 12	1,780.00	DIGITAL TE	DG11508	0663	900XS	KEYBOARD, 108 KEY USB TYPE COMPATIBLE W/ALL VERSIONS OF WINDOWS COLOR-BLACK KENSINGTON VRN# K64370A
INTERNATIONAL E-Z UP INC	1,515,845	9/19/2014 1	650.00	HEALTH PRO	HP12037	0739	0354	EQUIPMENT/SUPPLIES, CAMPING & OUTDOOR **
INTERON DESIGN INC	1,515,942	9/19/2014 1	60.00	WAGGENER	0511077	0650	900XF	SERVICE, FEE **
ISLANDAIRE	1,514,248	9/12/2014 1	469.00	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
IXL LEARNING INC	1,514,859	9/15/2014 1	800.00	OLMSTED AC	6202170	0650	3104	SOFTWARE **
J W ASSOCIATES	1,515,164	9/16/2014 1	2,664.40	SCH/COM NU	SN15101	0733	205X0	FURNITURE, CAFETERIA (SICO) (KPC 2010) (1020) **
JACKS TRAVEL PROFESSIONALS INT	1,513,682	9/8/2014 12	408.20	CURR MGT	CM12286	0582	401A	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INT	1,516,002	9/22/2014 1	473.20	TITLE I AD	TI11202	0582	900XS	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INT	1,516,286	9/23/2014 1	473.20	TITLE I AD	TI11115	0582	900XS	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INT	1,516,780	9/24/2014 1	473.20	GR & AWARD	TI12797	0582	3104M	SERVICE, TRAVEL AGENCY **
JCAPA	1,514,064	9/10/2014 1	150.00	KLONDIKE	1342053	0338	1404	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON CO CLERK	1,514,466	9/11/2014 1	19.00	TJ MIDDLE	0901077	0810	900XF	SERVICE, FEE **
JEFFERSON COMMUNITY & TECHNICA	1,514,657	9/12/2014 1	2,500.00	EARLY CHIL	EA12053	0569	655AM	SERVICE, TUITION **
JEFFERSON COMMUNITY & TECHNICA	1,514,658	9/12/2014 1	22,800.00	EARLY CHIL	EA12053	0569	655AK	SERVICE, TUITION **
JEFFERSON COUNTY CLERK	1,515,376	9/17/2014 1	19.00	PLANNING	PL11218	0810	900XS	SERVICE, FEE **
JEFFERSON COUNTY CLERK	1,517,146	9/26/2014 1	19.00	CORAL RIDG	0601077	0810	900XF	SERVICE, FEE **
JEFFERSON LUMBER CO	1,514,043	9/11/2014 1	39.98	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
JEFFERSON MEMORIAL FOREST	1,516,012	9/22/2014 1	1,200.00	THE PHOENI	2011053	0449	900XS	SERVICE, BUILDING RENTAL **
JEN TEX DELIS	1,514,194	9/10/2014 1	270.60	SCH/COM NU	SN15101	0630	205X4	FOOD, MISCELLANEOUS **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
JEN TEX DELIS	1,516,274	9/23/2014 1	44.52	EMPLOY REL	ER11517	0616	900XS	FOOD, MISCELLANEOUS **
JKM TRAINING INC	1,513,955	9/9/2014 12	275.00	LINCOLN EL	5201077	0339	900XF	SERVICE, CONFERENCE & SEMINAR **
JOHN L CARMAN AND ASSOCIATES IN	1,514,240	9/11/2014 1	1,075.36	FACILITIES	0333611	0450	927X	SERVICE, ARCHITECTS **
JOHNSON CONTROLS	1,514,974	9/15/2014 1	170.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	1,515,136	9/16/2014 1	783.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSTONE SUPPLY	1,513,950	9/9/2014 12	190.71	MAINT WHSE	10	6171M		MOTOR, 1/3 HP 1725 RPM 115V SINGLE PHASE SPLIT PHASE 48/56 FRAME ROTATION REVERSIBLE SLEEVE BEARINGS RESILIENT BASE DRIP PROOF AUTO PROTECTOR 60HZ 40 C AMBIENT CONTINUOUS DUTY LOW STARTING AMPS LOW NOISE LEVEL
JOHNSTONE SUPPLY	1,513,952	9/9/2014 12	831.12	MAINT WHSE	10	6171M		MOTOR, 1 HP 1140 RPM 460/208-230 VOLTS 56YZ FRAME 3 PHASE 5/8" X 6" SHAFT VERTICAL MOUNT REVERIBLE AUTO PROTECTOR 60HZ 60 C AMBIENT NO SUBSTITUTE AO SMITH #H667 VR#S89-719 COIL, SOLENOID 120 V ALCO VR#057331
JOHNSTONE SUPPLY	1,515,664	9/18/2014 1	120.16	MAINT WHSE	10	6171M		MOTOR & REPAIR PARTS **
JOHNSTONE SUPPLY	1,516,077	9/22/2014 1	107.01	MECH/ELEC	MM11411	0697	900XS	VALVE, AIR BY-PASS HANKINSON 1701-2
JOHNSTONE SUPPLY	1,517,101	9/26/2014 1	126.16	MAINT WHSE	10	6171M		FOOD, MISCELLANEOUS **
JULI CREATIONS LLC	1,516,634	9/24/2014 1	240.00	SCH/COM NU	SN12053	0616	2333	BOOK **
JUNIOR LIBRARY GUILD	1,515,259	9/17/2014 1	342.00	LIB MEDIA	2121059	0641	900XF	BOOK **
JUNIOR LIBRARY GUILD	1,515,317	9/17/2014 1	108.00	PEACE ACAD	7841198	0641	103X	BOOK **
JUNIOR LIBRARY GUILD	1,515,615	9/18/2014 1	198.00	SENECA HS	0731059	0641	900XF	BOOK **
JUNIOR LIBRARY GUILD	1,516,266	9/23/2014 1	1,719.00	MALE HS	0471059	0641	900XF	BOOK **
JUNIOR LIBRARY GUILD	1,516,397	9/23/2014 1	594.00	WESTERN HS	0841170	0643	900XA	BOOK **
JUNIOR LIBRARY GUILD	1,517,116	9/26/2014 1	792.00	LIB MEDIA	3251059	0641	900XF	BOOK **
JUST FOR BRASS LLC	1,515,486	9/18/2014 1	45.00	SHAWNEE	5901118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
KAAC	1,513,724	9/8/2014 12	325.00	FROST MS	0851022	0810	900XF	SERVICE, FEE **
KAAC	1,515,234	9/17/2014 1	230.00	MANUAL HS	2001118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KAAC	1,515,373	9/17/2014 1	115.00	NEWBURG MS	0411053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KAAC	1,515,374	9/17/2014 1	115.00	NOE MIDDLE	4352053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
KAAC	1,515,507	9/18/2014 1	60.00	WESTPORT M	0771118	0643	900XF	GUIDE, STUDY **
KAAC	1,515,662	9/18/2014 1	325.00	MALE HS	0471022	0610	900XF	SERVICE, MEMBERSHIP **
KAAC	1,516,068	9/22/2014 1	115.00	THE PHOENI	2011077	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KAAC	1,516,129	9/22/2014 1	43.00	THE PHOENI	2011077	0643	900XS	BOOK **
KAAC	1,516,794	9/24/2014 1	325.00	FAIRDALE H	0571118	0810	900XF	SERVICE, MEMBERSHIP **
KAESP	1,516,062	9/22/2014 1	135.00	SANDERS	0861077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KAPLAN EARLY LEARNING CO	1,513,807	9/8/2014 12	445.46	WESTPRT/TP	0505203	0733	005XT	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
KAPLAN EARLY LEARNING CO	1,513,838	9/9/2014 12	260.25	EARLY CHIL	EA12001	0610	655AJ	MANIPULATIVES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,513,839	9/9/2014 12	58.00	EARLY CHIL	EA12001	0610	655AJ	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,514,360	9/11/2014 1	53.22	YOUNG ELEM	3741118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,514,884	9/15/2014 1	349.27	EARLY CHIL	EA12001	0733	135A	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
KAPLAN EARLY LEARNING CO	1,515,403	9/18/2014 1	118.22	EARLY CHIL	EA12001	0610	655AL	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,515,404	9/18/2014 1	74.36	EARLY CHIL	EA12001	0610	655AL	MANIPULATIVES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,515,407	9/18/2014 1	18.59	EARLY CHIL	EA12001	0610	655AL	MANIPULATIVES (BID #6682) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KAPLAN EARLY LEARNING CO	1,515,510	9/18/2014 1	364.46	EARLY CHIL	EA12001	0733	655AL	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
KAPLAN EARLY LEARNING CO	1,516,262	9/23/2014 1	72.49	EARLY CHIL	EA12001	0610	655AJ	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,516,263	9/23/2014 1	125.51	EARLY CHIL	EA12001	0610	135A	ARTS & CRAFTS (BID #6682) **
KASA	1,516,615	9/24/2014 1	1,835.00	ADM RECRUI	AR12139	0650	40142	SOFTWARE **
KASSW MIDWEST 2014	1,515,553	9/18/2014 1	720.00	PUPIL PERS	PP11026	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KASSW MIDWEST 2014	1,516,149	9/22/2014 1	600.00	DIVERSITY	DV11631	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KASSW MIDWEST 2014	1,516,328	9/23/2014 1	500.00	EXCEPT CHI	EC11123	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KAUFMAN CONCRETE CUTTING	1,516,594	9/24/2014 1	625.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, CONTRACTOR - CONCRETE **
KCA	1,513,976	9/9/2014 12	190.00	CAMP TAYLR	0041053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENDALL HUNT PUBLISHING COMPAN	1,514,490	9/12/2014 1	451.40	BALLARD HS	1051170	0644	900XA	BOOK **
KENTUCKY ASSOCIATION FOR GIFTEI	1,513,640	9/8/2014 12	330.00	MEYZEEK MS	3401053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY ASSOCIATION FOR GIFTEI	1,514,775	9/15/2014 1	495.00	WATTERSON	0722053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY ASSOCIATION OF SCHOOL	1,513,652	9/8/2014 12	150.00	WILKERSON	0661118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
KENTUCKY ASSOCIATION OF SCHOOL	1,513,674	9/8/2014 12	150.00	LOWE ELEM	1461977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
KENTUCKY ASSOCIATION OF SCHOOL	1,513,901	9/9/2014 12	400.00	MILL CREEK	1472053	0810	140A	SERVICE, MEMBERSHIP **
KENTUCKY ASSOCIATION OF SCHOOL	1,514,614	9/12/2014 1	250.00	MILL CREEK	1472797	0338	3104M	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY ASSOCIATION OF SCHOOL	1,515,062	9/16/2014 1	250.00	GILMORE LA	0581053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY ASSOCIATION OF SCHOOL	1,517,036	9/25/2014 1	800.00	MILL CREEK	1472053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY COUNCIL FOR THE SOCIAI	1,514,093	9/10/2014 1	250.00	CURR MGT	CM12286	0338	401A	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY COUNCIL FOR THE SOCIAI	1,515,132	9/16/2014 1	125.00	BLAKE ELEM	1491053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY COUNCIL FOR THE SOCIAI	1,515,506	9/18/2014 1	250.00	CURR MGT	CM12286	0338	401A	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY COUNSELING ASSOCIATIC	1,517,207	9/26/2014 1	240.00	COCHRAN	3231053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY K9 SEARCH & RESCUE TE/	1,516,024	9/22/2014 1	500.00	SECURITY	SI11089	0347	900XS	SERVICE, SECURITY **
KENTUCKY LIBRARY ASSOCIATION	1,514,746	9/12/2014 1	145.00	GOLDSMITH	0612053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY LIBRARY ASSOCIATION	1,515,130	9/16/2014 1	90.00	RAMSEY MID	2191053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY MIDDLE SCHOOL ASSOCI/A	1,514,622	9/12/2014 1	110.00	NEWBURG MS	0411077	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY MIDDLE SCHOOL ASSOCI/A	1,515,150	9/16/2014 1	110.00	TJ MIDDLE	0901077	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY MIRROR AND PLATE GLAS	1,514,887	9/16/2014 1	1,614.10	GEN MAINT	GM11087	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENTUCKY SCHOOL BOARDS ASSOCL	1,514,789	9/15/2014 1	15,000.00	EXCEPT CHI	EC12123	0349	094A	SERVICE, FEE **
KENTUCKY SCHOOL BOARDS ASSOCL	1,516,823	9/25/2014 1	140.00	DIVERSITY	DV11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCHOOL BOARDS INSURA	1,516,275	9/23/2014 1	1,320,000.00	EMPLOY REL	10	7461U		SERVICE, DISTRICT INSURANCE **
KENTUCKY SCHOOL SERVICE	1,514,197	9/10/2014 1	159.68	KLONDIKE	1342170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1,514,345	9/11/2014 1	1.99	JEFF CNTY	3961118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1,515,206	9/17/2014 1	18.89	THE BROOK	0192121	0610	103A	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1,515,780	9/19/2014 1	10.39	WILT ELEM	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1,516,444	9/23/2014 1	9.01	BYCK ELEM	2431118	0610	900XF	ARTS & CRAFTS (BID #6682) **
KENTUCKY SCHOOL SERVICE	1,516,822	9/25/2014 1	135.96	DUNN ELEM	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1,517,217	9/26/2014 1	204.18	NOE MIDDLE	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SHRM CONF	1,515,248	9/17/2014 1	499.00	EMPLOY REL	ER11517	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY STATE TREASURER	1,517,066	9/25/2014 1	500.00	SAFETY & E	SF11195	0339	900XS	SERVICE, FEE **
KENWAY DISTRIBUTORS	1,513,817	9/9/2014 12	75.80	FROST MS	0851987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1,513,818	9/9/2014 12	125.40	AUBURNDALE	1271977	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1,513,819	9/9/2014 12	221.82	MEYZEEK MS	3401987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
KENWAY DISTRIBUTORS	1,514,025	9/10/2014 1	34.00	BUECHEL ME	4671077	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1,514,026	9/10/2014 1	69.00	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1,514,410	9/11/2014 1	23.80	EARLY CHIL	EA11842	0610	135X	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1,514,411	9/11/2014 1	183.00	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1,514,815	9/15/2014 1	6,131.47	SHELBY	6101087	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
KENWAY DISTRIBUTORS	1,515,142	9/16/2014 1	552.68	BRANDEIS	2601987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1,515,301	9/17/2014 1	855.00	FARNSLEY	0491987	0739	900XA	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1,515,302	9/17/2014 1	469.80	CENTRAL HS	1791987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1,515,731	9/19/2014 1	67.70	JEFF CNTY	3961987	0610	900XA	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
KENWAY DISTRIBUTORS	1,516,103	9/22/2014 1	241.42	FROST MS	0851987	0610	900XA	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1,516,380	9/23/2014 1	181.60	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1,516,716	9/24/2014 1	40.12	LASSITER	1331987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1,516,717	9/24/2014 1	133.04	IROQUOIS H	3351977	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1,516,718	9/24/2014 1	47.52	SHAWNEE	5902104	0610	125A	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1,517,186	9/26/2014 1	771.78	JTOWN ELEM	1661087	0610	900XF	BATTERY **
KEY OIL COMPANY	1,515,496	9/18/2014 1	946.00	VEHICLE MA	VM11096	0661	900XS	FLUID, AUTOMATIC TRANSMISSION FOR ALLISON TRANSMISSIONS 55-GAL DRUM. MOBIL OIL-MOBIL ATF D/M VR #103035.
KIDSCLOTHES INC	1,515,821	9/19/2014 1	259.20	COMM SERV	CC12009	0680	024AD	CLOTHING, MISCELLANEOUS **
KITEC INC	1,514,667	9/12/2014 1	750.00	RANGELAND	0811013	0650	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
KMEA	1,515,375	9/17/2014 1	85.00	NOE MIDDLE	4352053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
KMEA	1,517,100	9/26/2014 1	250.00	IROQUOIS H	3351077	0810	900XF	SERVICE, FEE **
KOCH AIR CONDITIONING	1,514,653	9/15/2014 1	189.75	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KOEHLER WELDING SUPPLY INC	1,516,054	9/22/2014 1	818.88	TRACTR SHP	10	6171T		TIRE, 24 X 12 X 12 TURF TREAD DEESTONE D838 6PLY
KOI AUTO ELECTRIC	1,515,127	9/16/2014 1	247.50	NICHOLS BU	10	6171N		OIL-DRY (40 LB. BAG) OIL DRI #106040G50
KRA CONFERENCE C/O TOTAL MEETI	1,515,082	9/16/2014 1	160.00	GOLDSMITH	0612053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KRA CONFERENCE C/O TOTAL MEETI	1,515,287	9/17/2014 1	100.00	JOHNSON MS	4702053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
KRA CONFERENCE C/O TOTAL MEETI	1,516,694	9/24/2014 1	300.00	ST AG CHIL	9331053	0338	103X	SERVICE, CONFERENCE & SEMINAR **
KROGER	1,513,683	9/8/2014 12	900.00	COCHRANE	0832797	0616	310AM	FOOD, MISCELLANEOUS **
KROGER	1,513,776	9/8/2014 12	500.00	MOORE HIGH	1552104	0616	125A	FOOD, MISCELLANEOUS **
KROGER	1,513,927	9/9/2014 12	400.00	CROSBY MS	1192104	0616	125A	FOOD, MISCELLANEOUS **
KROGER	1,514,319	9/11/2014 1	200.00	KLONDIKE	1341077	0617	900XF	FOOD, MISCELLANEOUS **
KROGER	1,514,323	9/11/2014 1	250.00	BRANDEIS	2602104	0616	125A	FOOD, MISCELLANEOUS **
KROGER	1,514,637	9/12/2014 1	400.00	WESTERN HS	0842104	0616	125A	FOOD, MISCELLANEOUS **
KROGER	1,514,767	9/12/2014 1	583.00	MILL CREEK	1472797	0616	310AM	FOOD, MISCELLANEOUS **
KROGER	1,515,129	9/16/2014 1	68.36	INDIAN TRA	0762797	0616	310AM	FOOD, MISCELLANEOUS **
KROGER	1,515,482	9/18/2014 1	700.00	ATHERTON	0181031	0617	900XF	FOOD, MISCELLANEOUS **
KROGER	1,515,972	9/19/2014 1	300.00	FOSTER	2702104	0616	070A	FOOD, MISCELLANEOUS **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KROGER	1,516,013	9/22/2014 1	1,500.00	SCH/COM NU	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
KROGER	1,516,018	9/22/2014 1	2,200.00	SEMPLE EL	5802797	0616	310AM	FOOD, MISCELLANEOUS **
KROGER	1,516,029	9/22/2014 1	500.00	CHURCHILL	9171147	0616	900XS	FOOD, MISCELLANEOUS **
KROGER	1,516,346	9/23/2014 1	193.98	THE PHOENI	2012797	0616	3104M	FOOD, MISCELLANEOUS **
KROGER	1,516,370	9/23/2014 1	153.84	LINCOLN EL	5202104	0616	125A	FOOD, MISCELLANEOUS **
KROGER	1,516,779	9/24/2014 1	168.00	ENGELHARD	2402797	0616	310AM	FOOD, MISCELLANEOUS **
KWLA	1,514,819	9/15/2014 1	350.00	WAGGENER	0511118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KWLA	1,515,364	9/17/2014 1	440.00	MEYZEEK MS	3401053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY ASSOC OF MAPPING PROFESSIONA	1,513,604	9/8/2014 12	250.00	TRANSPORTA	TR11092	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY ASSOC OF MAPPING PROFESSIONA	1,515,429	9/18/2014 1	275.00	DOSS HS	1002944	0338	348A	SERVICE, CONFERENCE & SEMINAR **
KY HOSA	1,516,437	9/23/2014 1	120.00	CENTRAL HS	1792138	0338	348A	SERVICE, CONFERENCE & SEMINAR **
KY TRACK & CROSS COUNTRY COACH	1,515,414	9/18/2014 1	120.00	WELLINGTON	1167170	0338	0F2XJ	SERVICE, FEE **
KYACAC	1,514,031	9/10/2014 1	30.00	BUECHEL ME	4671053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KYACAC	1,516,021	9/22/2014 1	35.00	ATHERTON	0181053	0810	900XF	SERVICE, MEMBERSHIP **
KYAEA	1,515,960	9/19/2014 1	110.00	FARNSLEY	0491077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KYTESOL INC	1,515,073	9/16/2014 1	110.00	NEWBURG MS	0411053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KYTESOL INC	1,516,305	9/23/2014 1	110.00	SHELBY	6101077	0349	900XF	SERVICE, CONFERENCE & SEMINAR **
LAKESHORE LEARNING	1,513,832	9/9/2014 12	46.49	BATES ELEM	0551012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,513,833	9/9/2014 12	18.59	BLUE LICK	0911977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,513,848	9/9/2014 12	166.47	EARLY CHIL	EA12001	0733	655AJ	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
LAKESHORE LEARNING	1,513,849	9/9/2014 12	110.67	EARLY CHIL	EA12001	0610	655AJ	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,514,091	9/10/2014 1	166.47	EARLY CHIL	EA12001	0733	655AJ	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
LAKESHORE LEARNING	1,514,296	9/11/2014 1	65.09	EARLY CHIL	EA11842	0610	135X	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,514,298	9/11/2014 1	110.67	EARLY CHIL	EA12001	0610	135A	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,514,301	9/11/2014 1	239.94	EARLY CHIL	EA12001	0610	135A	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,515,068	9/16/2014 1	47.40	MCFERRAN	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,515,289	9/17/2014 1	39.00	KENWOOD EL	0591124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,515,339	9/17/2014 1	212.97	EARLY CHIL	EA12001	0733	655AJ	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
LAKESHORE LEARNING	1,515,362	9/17/2014 1	46.49	MAUPIN	4801121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,515,391	9/18/2014 1	46.49	CORAL RIDG	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,515,396	9/18/2014 1	223.17	EARLY CHIL	EA12001	0610	655AJ	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,515,397	9/18/2014 1	65.09	EARLY CHIL	EA12001	0610	655AJ	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,515,599	9/18/2014 1	94.52	COLERIDGE	6601982	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,515,604	9/18/2014 1	52.98	STONESTREE	0711977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,515,648	9/18/2014 1	314.34	EARLY CHIL	EA12001	0733	655AJ	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
LAKESHORE LEARNING	1,515,757	9/19/2014 1	46.49	ROOSEVELT-	5301121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,515,982	9/22/2014 1	110.67	EARLY CHIL	EA12001	0610	135A	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,515,984	9/22/2014 1	120.89	EARLY CHIL	EA12001	0610	135A	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,515,985	9/22/2014 1	221.34	EARLY CHIL	EA12001	0610	655AJ	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,515,995	9/22/2014 1	110.67	EARLY CHIL	EA12001	0610	135A	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,515,996	9/22/2014 1	110.67	EARLY CHIL	EA12001	0610	135A	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,515,997	9/22/2014 1	442.68	EARLY CHIL	EA12001	0610	135A	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,515,998	9/22/2014 1	125.55	EARLY CHIL	0965901	0610	010XT	TEACHING, AIDS & SUPPLIES (BID #6682) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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>
LAKESHORE LEARNING	1,515,999	9/22/2014 1	110.67	EARLY CHIL	EA12001	0610	135A	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,516,132	9/22/2014 1	148.78	EARLY CHIL	EA12001	0733	135A	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
LAKESHORE LEARNING	1,516,133	9/22/2014 1	148.78	EARLY CHIL	EA12001	0733	135A	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
LAKESHORE LEARNING	1,516,134	9/22/2014 1	297.56	EARLY CHIL	EA12001	0733	135A	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
LAKESHORE LEARNING	1,516,135	9/22/2014 1	278.07	EARLY CHIL	EA12001	0733	135A	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
LAKESHORE LEARNING	1,516,136	9/22/2014 1	119.97	EARLY CHIL	EA12001	0733	135A	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
LAKESHORE LEARNING	1,516,137	9/22/2014 1	445.47	EARLY CHIL	EA12001	0733	135A	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
LAKESHORE LEARNING	1,516,153	9/22/2014 1	111.57	SLAUGHTER	1032170	0610	310A	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,516,267	9/23/2014 1	92.07	EARLY CHIL	EA12001	0610	655AJ	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,516,268	9/23/2014 1	120.82	EARLY CHIL	EA12001	0610	655AJ	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,516,312	9/23/2014 1	890.94	EARLY CHIL	EA12001	0733	655AJ	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
LAKESHORE LEARNING	1,516,313	9/23/2014 1	259.47	EARLY CHIL	EA12001	0733	655AJ	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
LAKESHORE LEARNING	1,516,314	9/23/2014 1	250.17	EARLY CHIL	EA12001	0610	655AJ	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,516,315	9/23/2014 1	166.47	EARLY CHIL	EA12001	0733	655AJ	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
LAKESHORE LEARNING	1,516,316	9/23/2014 1	110.67	EARLY CHIL	EA12001	0733	135A	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
LAKESHORE LEARNING	1,516,317	9/23/2014 1	250.17	EARLY CHIL	EA12001	0610	655AJ	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,516,318	9/23/2014 1	166.47	EARLY CHIL	EA12001	0733	655AJ	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
LAKESHORE LEARNING	1,516,496	9/23/2014 1	250.17	EARLY CHIL	EA12001	0610	655AJ	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,516,513	9/23/2014 1	32.54	FERN CR EL	0111121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,516,515	9/23/2014 1	55.79	FERN CR EL	0111121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,517,082	9/26/2014 1	27.89	BRECK/FAN	0381918	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,517,090	9/26/2014 1	34.99	EXCEPT CHI	EC11121	0610	900XS	GAME **
LAKESHORE LEARNING	1,517,131	9/26/2014 1	27.89	PORTLAND	5001012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,517,179	9/26/2014 1	185.07	EARLY CHIL	EA12001	0733	135A	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
LAKESHORE LEARNING	1,517,221	9/26/2014 1	119.97	NORTON	0961121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,517,239	9/26/2014 1	14.87	AUBURNDALE	1271124	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,517,305	9/26/2014 1	162.52	EARLY CHIL	2115901	0610	010XT	TEACHING, AIDS & SUPPLIES (BID #6682) **
LANG COMPANY	1,514,201	9/10/2014 1	150.00	CRUMS LANE	0921077	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1,514,202	9/10/2014 1	417.00	BLOOM ELEM	2251118	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
LANG COMPANY	1,514,409	9/11/2014 1	198.00	PLANNING	PL11029	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1,514,814	9/15/2014 1	834.00	BROWN SCHO	1651118	0650	900XS	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
LANG COMPANY	1,515,115	9/16/2014 1	80.50	BROWN SCHO	1651077	0650	900XS	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
LANG COMPANY	1,515,574	9/18/2014 1	136.00	PEACE ACAD	7841077	0650	103X	TONER & SUPPLIES, COPIER COPYSTAR (KPC 2010) (1020) **
LANG COMPANY	1,515,730	9/19/2014 1	241.50	IROQUOIS H	3351077	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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>
LANG COMPANY	1,516,099	9/22/2014 1	5,381.00	COCHRANE	0831087	0739	900XF	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
LANG COMPANY	1,516,100	9/22/2014 1	8,995.00	WELLINGTON	1161077	0739	900XF	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
LANG COMPANY	1,516,101	9/22/2014 1	136.00	WELLINGTON	1161077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1,516,102	9/22/2014 1	3,995.00	TRANSPORTA	TR11092	0739	900XS	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
LANG COMPANY	1,516,378	9/23/2014 1	204.00	TULLY ELEM	0161013	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1,516,379	9/23/2014 1	340.00	SANDERS	0861013	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1,516,713	9/24/2014 1	272.00	CENTRAL HS	1791118	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1,516,714	9/24/2014 1	43.20	CENTRAL HS	1791118	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1,517,026	9/25/2014 1	272.00	DIXIE ELEM	0821118	0610	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC 2010) (1020) **
LEAD YOUR SCHOOL	1,515,614	9/18/2014 1	25.98	PORTLAND	5002053	0643	140A	BOOK **
LEARN WITHOUT LIMITS LLC	1,514,612	9/12/2014 1	499.00	KENWOOD EL	0591077	0650	900XF	SOFTWARE **
LEARN WITHOUT LIMITS LLC	1,516,003	9/22/2014 1	99.00	SCHAFFNER	0631013	0650	900XF	SOFTWARE, COMPUTER **
LEARN WITHOUT LIMITS LLC	1,516,431	9/23/2014 1	599.00	SANDERS	0862170	0650	1204	SOFTWARE **
LEARN WITHOUT LIMITS LLC	1,516,434	9/23/2014 1	599.00	SLAUGHTER	1032170	0650	310A	SOFTWARE **
LEARN WITHOUT LIMITS LLC	1,517,260	9/26/2014 1	599.00	BOWEN ELEM	0941118	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	1,513,843	9/9/2014 12	679.60	WILKERSON	0662170	0650	1204	SOFTWARE **
LEARNING A-Z COMPANY	1,513,935	9/9/2014 12	209.70	CANE RUN	0057170	0650	0F2XJ	SOFTWARE **
LEARNING A-Z COMPANY	1,515,451	9/18/2014 1	1,444.15	WALLER-WIL	0342170	0650	160A	SOFTWARE **
LEARNING A-Z COMPANY	1,515,468	9/18/2014 1	4,638.55	SLAUGHTER	1032170	0650	310A	SOFTWARE **
LEARNING A-Z COMPANY	1,516,369	9/23/2014 1	849.50	GOLDSMITH	0612797	0650	310AM	SOFTWARE **
LEARNING A-Z COMPANY	1,516,386	9/23/2014 1	849.50	KERRICK EL	0792170	0650	3104	SOFTWARE **
LEARNING A-Z COMPANY	1,517,256	9/26/2014 1	94.95	PEACE ACAD	7841198	0650	103X	SERVICE, SUBSCRIPTION (ON-LINE) **
LEARNING A-Z COMPANY	1,517,258	9/26/2014 1	599.70	BRANDEIS	2601077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
LEARNING A-Z COMPANY	1,517,259	9/26/2014 1	277.89	BOWEN ELEM	0941118	0650	900XF	SOFTWARE **
LEARNING ZONE EXPRESS	1,516,122	9/22/2014 1	1,247.50	SCH/COM NU	SN15101	0610	205X0	AIDS, MISCELLANEOUS TEACHING **
LEARNING.COM	1,513,636	9/8/2014 12	520.02	HAWTHORNE	0481077	0650	900XF	SOFTWARE **
LEARNING.COM	1,513,637	9/8/2014 12	99.00	FAIRDALE E	0101013	0650	900XF	SOFTWARE **
LEARNING.COM	1,513,655	9/8/2014 12	592.00	KERRICK EL	0792170	0650	3104	SOFTWARE **
LEARNING.COM	1,516,143	9/22/2014 1	990.00	SEMPLE EL	5801077	0650	900XF	SOFTWARE **
LEARNING.COM	1,516,277	9/23/2014 1	827.09	BROWN SCHO	1651118	0650	900XS	SOFTWARE **
LEARNING.COM	1,516,405	9/23/2014 1	3,400.00	CONWAY MS	1642170	0650	3104	SOFTWARE **
LEARNING.COM	1,517,065	9/25/2014 1	560.00	FIELD ELEM	2501013	0650	900XF	SOFTWARE **
LEARNING.COM	1,517,261	9/26/2014 1	3,400.00	NOE MIDDLE	4351013	0650	900XF	SOFTWARE **
LEARNING.COM	1,517,271	9/26/2014 1	1,088.00	WALLER-WIL	0341077	0650	900XS	SOFTWARE **
LEGO EDUCATION	1,513,947	9/9/2014 12	120.00	MEYZEEK MS	3401022	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1,515,273	9/17/2014 1	586.96	HITE ELEM	0951977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1,515,549	9/18/2014 1	3,830.95	OKOLONA EL	0272170	0739	13HA	SUPPLIES, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1,516,270	9/23/2014 1	5,455.89	MYERS MS	1591077	0650	900XF	SOFTWARE, CLASSROOM INSTRUCTIONAL **
LEGO EDUCATION	1,516,455	9/23/2014 1	1,699.75	EISENHOWER	1311977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,514,078	9/10/2014 1	4,235.00	RAMSEY MID	2191013	0734	900XF	COMPUTER, LENOVO STUDENT INSTRUCTIONAL DEVICE STATIONARY THINKCENTRE 73 SFF/TOWER, INTEL 4TH GEN PENTIUM G3420 DUAL CORE PROCESSOR (3.2GHZ, 3MB CACHE), 500GB HD, 4GB MEMORY, DVD RECORDABLE OPTICAL DRIVE, USB MOUSE, USB KEYBOARD,
LENOVO LLC	1,514,948	9/15/2014 1	439.00	PEACE ACAD	7841198	0734	103X	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	1,515,643	9/18/2014 1	439.00	BROWN SCHO	1651077	0734	900XS	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	1,515,695	9/18/2014 1	1,246.00	MALE HS	0471013	0734	900XF	COMPUTER, LENOVO STUDENT INSTRUCTIONAL DEVICE PORTABLE THINKPAD L440, 14.0" HD ANTIGLARE LED, INTEL CORE i3-4000M PROCESSOR, 500GB HD,4GB MEMORY, DVD RECORDABLE OPTICAL DRIVE, 6 CELL LI-ION BATTERY, WIN 7 HOMEPREMIUM, 3 YEAR DEPOT VACUUM, WET/DRY PICK UP W/TOOL KIT. PROTEAM (EMERSON TOOL) #107130 VR#PT107130
LEONARD BRUSH AND CHEMICAL CO	1,514,935	9/15/2014 1	494.00	JACOB ELEM	3251087	0739	900XF	VACUUM, WET/DRY PICK UP W/TOOL KIT. PROTEAM (EMERSON TOOL) #107130 VR#PT107130
LEONARD BRUSH AND CHEMICAL CO	1,515,535	9/18/2014 1	988.00	MALE HS	0471077	0739	900XF	VACUUM, WET/DRY PICK UP W/TOOL KIT. PROTEAM (EMERSON TOOL) #107130 VR#PT107130
LEONARD BRUSH AND CHEMICAL CO	1,515,884	9/19/2014 1	494.00	BRANDEIS	2601118	0739	900XF	VACUUM, WET/DRY PICK UP W/TOOL KIT. PROTEAM (EMERSON TOOL) #107130 VR#PT107130
LEWIS & COMPANY OF KENTUCKY	1,516,014	9/22/2014 1	5,760.00	SCH/COM NU	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
LIBRARY STORE INC	1,515,587	9/18/2014 1	58.27	BYCK ELEM	2431059	0610	900XF	SUPPLIES, LIBRARY (6870) **
LIBRARY STORE INC	1,516,184	9/22/2014 1	322.96	VALLEY HS	0331059	0610	900XF	SUPPLIES, LIBRARY (6870) **
LIMESTONE FARM LAWN & WORKSITI	1,513,716	9/8/2014 12	250.00	JTOWN HS	0651025	0439	900XF	SERVICE, REPAIR **
LIMESTONE FARM LAWN & WORKSITI	1,514,214	9/10/2014 1	1,000.00	BALLARD HS	1051077	0439	900XF	SERVICE, REPAIR **
LIMESTONE FARM LAWN & WORKSITI	1,515,148	9/16/2014 1	4,000.00	TRACTR SHP	10	6171T		PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LOGAN LAVELLE HUNT	1,514,464	9/11/2014 1	40.60	TJ MIDDLE	0901077	0810	900XF	SERVICE, FEE **
LOGAN LAVELLE HUNT	1,515,047	9/16/2014 1	50.60	CORAL RIDG	0601077	0810	900XF	SERVICE, FEE **
LOGAN LAVELLE HUNT	1,515,192	9/16/2014 1	50.60	SCH/COM NU	SN15101	0697	205XB	SERVICE, FEE **
LOGAN LAVELLE HUNT	1,515,377	9/17/2014 1	50.60	PLANNING	PL11218	0810	900XS	SERVICE, FEE **
LOGAN LAVELLE HUNT	1,516,272	9/23/2014 1	50.60	SHAWNEE	1861124	0810	900XS	SERVICE, FEE **
LOU MARKS & SONS INC	1,513,897	9/9/2014 12	143.94	MAINT WHSE	10	6171M		CORD, GFI TRIPLE TAP 3' 12/3 15AMP YELLOW MSC 08667198
LOUISVILLE BALLET	1,517,111	9/26/2014 1	200.00	MARYHURST	1932179	0349	310A	SERVICE, DANCE INSTRUCTION **
LOUISVILLE COUNSELING ASSOCIATE	1,513,635	9/8/2014 12	4,500.00	FAIRDALE H	0571118	0349	900XF	SERVICE, HUMAN **
LOUISVILLE COUNSELING ASSOCIATE	1,514,111	9/10/2014 1	7,650.00	RANGELAND	0812104	0349	125A	SERVICE, COUNSELING **
LOUISVILLE COUNSELING ASSOCIATE	1,515,652	9/18/2014 1	999.00	WESTERN HS	0842104	0349	125A	SERVICE, COUNSELING **
LOUISVILLE COUNSELING ASSOCIATE	1,516,326	9/23/2014 1	975.00	MEYZEEK MS	3402104	0349	125A	SERVICE, COUNSELING **
LOUISVILLE COUNSELING ASSOCIATE	1,516,561	9/24/2014 1	999.00	SMYRNA	0872104	0349	125A	SERVICE, COUNSELING **
LOUISVILLE DEFENDER NEWSPAPER	1,515,590	9/18/2014 1	111.00	FACILITIES	0492611	0450	13K3	SERVICE, ADVERTISING **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOUISVILLE FIRE BRICK WORKS INC	1,517,273	9/26/2014 1	140.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
LOUISVILLE MEGA CAVERN	1,517,112	9/26/2014 1	120.00	MARYHURST	1932179	0894	3104	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE METRO GOVERNMENT	1,516,022	9/22/2014 1	324,000.00	SECURITY	SI11089	0347	900XS	SERVICE, PROFESSIONAL **
LOUISVILLE ORCHESTRA	1,515,498	9/18/2014 1	540.00	WESTERN MS	7101077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE PROFESSIONAL APPAREL	1,516,295	9/23/2014 1	461.65	ATHERTON	0181118	0610	900XF	CLOTHING, MISCELLANEOUS **
LOUISVILLE STORY PROGRAM	1,515,322	9/17/2014 1	1,200.00	SHAWNEE	5901170	0643	900XA	BOOK **
LOUISVILLE TOPPERS INC	1,514,222	9/10/2014 1	125.00	VEHICLE MA	VM11097	0515	900XS	SERVICE, AUTOMOBILE REPAIR **
LOUISVILLE TRACTOR	1,514,215	9/10/2014 1	1,000.00	BALLARD HS	1051077	0439	900XF	SERVICE, REPAIR **
LOUISVILLE TRACTOR	1,514,244	9/11/2014 1	52.11	ATHERTON	0181077	0697	900XF	PART, MOWER REPAIR SCAG **
LOUISVILLE WRITING PROJECT	1,514,321	9/11/2014 1	400.00	TJ MIDDLE	0901053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE WRITING PROJECT	1,515,144	9/16/2014 1	400.00	KENNEDY EL	7201077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOUISVILLE ZOO	1,517,110	9/26/2014 1	28.00	LOU DAY TR	1381198	0894	103X	SERVICE, FIELD TRIP ADMISSION/FEE **
LOWES	1,514,010	9/10/2014 1	77.60	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1,514,125	9/11/2014 1	7.94	GEN MAINT	GM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1,515,489	9/18/2014 1	500.00	ATHERTON	0181118	0697	900XF	HARDWARE, MISC. **
LOWES	1,515,880	9/22/2014 1	150.00	HARTSTERN	1211077	0698	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
LOWES	1,516,310	9/23/2014 1	80.82	SENECA HS	0731087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1,516,900	9/25/2014 1	45.43	SLAUGHTER	1032088	0698	0172W	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES OF EAST LOUISVILLE	1,514,119	9/10/2014 1	7.67	WAGGENER	0511987	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LOWES OF EAST LOUISVILLE	1,516,956	9/25/2014 1	19.14	WAGGENER	0511987	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LOWES OF LOUISVILLE	1,515,040	9/17/2014 1	37.60	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LOWES OF LOUISVILLE	1,516,725	9/24/2014 1	21.97	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LRP PUBLICATION	1,516,427	9/23/2014 1	130.00	GEN COUNCL	GC11805	0643	900XS	PUBLICATION **
LTA MANAGEMENT GROUP INC	1,514,616	9/12/2014 1	5,000.00	LINCOLN EL	5207170	0349	0F7XW	SERVICE, ACTOR/ACTING GROUP **
LTA MANAGEMENT GROUP INC	1,517,199	9/26/2014 1	170.00	WESTPORT M	0772104	0894	125A	SERVICE, FIELD TRIP ADMISSION/FEE **
LUNEY KAREN N	1,513,688	9/8/2014 12	5,000.00	CENTRAL HS	1792104	0349	125A	SERVICE, COUNSELING **
LUNEY KAREN N	1,515,222	9/17/2014 1	7,000.00	KING ELEM	4322104	0345	125A	SERVICE, MENTAL HEALTH **
M C M ELECTRONICS	1,513,915	9/9/2014 12	22.60	MEYZEEK MS	3401987	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
M C M ELECTRONICS	1,514,267	9/11/2014 1	37.80	ATHERTON	0181118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
M C M ELECTRONICS	1,514,396	9/11/2014 1	195.60	MAINT WHSE	10	6171M		POWER, SUPPLY AC-DC PART 50-7835(MCM)
MACKIN BOOK COMPANY	1,514,378	9/11/2014 1	135.75	ROOSEVELT-	5301059	0645	900XF	VIDEO, RECORDINGS AND DVD (6763) **
MACKIN BOOK COMPANY	1,517,030	9/25/2014 1	719.52	EASTERN HS	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
MAGNET SCHOOLS OF AMERICA	1,515,550	9/18/2014 1	6,146.00	OPT MAG PR	OM11189	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
MAGNET SCHOOLS OF AMERICA	1,515,675	9/18/2014 1	1,647.00	OLMSTED AC	7302053	0338	1404	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MAKE MUSIC INC	1,513,920	9/9/2014 12	2,720.00	BROWN SCHO	1651118	0650	900XS	SOFTWARE **
MAKE MUSIC INC	1,514,856	9/15/2014 1	1,360.00	NEWBURG MS	0412170	0650	160A	SERVICE, SUBSCRIPTION (ON-LINE) **
MARCO PRODUCTS INC	1,515,061	9/16/2014 1	31.95	GILMORE LA	0581118	0643	900XF	BOOK **
MARGARETS MOVING & STORAGE	1,516,852	9/25/2014 1	20,266.50	FACILITIES	1463611	0450	9Y4X	SERVICE, MOVING (6573) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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>
MARK EDWARDS STRING INSTRUMEN	1,514,216	9/10/2014 1	1,806.00	CURR MGT	9451170	0739		VIOLIN, STANDARD 3/4 SIZE (BEGINNER) OUTFIT INCLUDES BRAZILWOOD BOW WITH GENUINE HORSEHAIR THERMOPLASTIC CASE LINED INTERIOR ALUMINUM VALANCE WITH DRAW BOLT LATCHES ATTACHED TO VALANCE WITH STRAP AND ROSIN H LUGER #100
MARK EDWARDS STRING INSTRUMEN	1,514,565	9/12/2014 1	480.00	CURR MGT	9451170	0739		VIOLA, 15", (BEGINNER) HAND CARVED FROM AGED TONE-WOODS. OUTFIT INCLUDES BRAZILWOOD BOW, THERMOPLASTIC CASE, LINED INTERIOR, ALUMINUM VALANCE WITH DRAW BOLT LATCHES ATTACHED TO VALANCE, WITH STRAP AND ROSINH LUGER VR # 100
MARKHAM CLARA A	1,515,145	9/16/2014 1	2,000.00	WESTERN MS	7101981	0339	900XA	SERVICE, INSTRUCTIONAL **
MARKS FEED STORE	1,516,559	9/24/2014 1	820.00	SOUTHERN H	0312104	0616	070A	FOOD, MISCELLANEOUS **
MARTIN FLOORING CO	1,514,009	9/15/2014 1	2,686.00	GEN MAINT	GM11087	0434	900XS	SERVICE, CONTRACTOR - RENOVATION **
MARTIN FLOORING CO	1,514,186	9/10/2014 1	22,679.00	FACILITIES	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
MASTER LOCK COMPANY	1,514,442	9/11/2014 1	47.88	TJ MIDDLE	0901977	0610	900XA	LOCK, LOCK PART & KEY **
MASTERS SUPPLY INC	1,512,764	9/9/2014 12	76.00	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1,513,853	9/9/2014 12	40.96	GEN MAINT	GM11088	0439	900XS	FITTING, PVC PIPE SCH 40 PRESSURE (6625)
MASTERS SUPPLY INC	1,513,990	9/9/2014 12	593.19	MAINT WHSE	10	6171M		FIXTURE, BOWL, TOILET WALL MOUNT NO SUBSTITUTE AMERICAN STANDARD #2257.103
MASTERS SUPPLY INC	1,515,360	9/17/2014 1	174.42	MAINT WHSE	10	6171M		VALVE, BALL BRASS 1" SOLDER LEAD FREE CHROME PLATED BALL FULL PORTPTFE SEATS 150 PSI STEAM 600 PSI I NON-SHOCK COLD WATER OIL OR GAS NIBCO VR #SFP600ALF
MASTERS SUPPLY INC	1,515,385	9/22/2014 1	52.20	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1,515,593	9/19/2014 1	27.98	MECH/ELEC	MM11411	0697	900XS	FITTING, BRASS ROUGH 125# MERIT BRASS (6625)
MASTERS SUPPLY INC	1,515,825	9/19/2014 1	21.78	MAINT WHSE	10	6171M		TEE, PVC-DWV 1 1/2" SANITARY ALL HUB CHARLOTTE 400 6608100 OR CH400112
MASTERS SUPPLY INC	1,515,859	9/19/2014 1	122.55	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1,516,082	9/22/2014 1	68.00	MAINT WHSE	10	6171M		PIPE, PLASTIC PVC 1" SCH 40 ALL PVC SCHEDULE 40 PRESSURE CHARLOTTE PIPE
MASTERS SUPPLY INC	1,516,661	9/24/2014 1	243.68	MECH/ELEC	MM11411	0697	900XS	HEATER, WATER **
MASTERS SUPPLY INC	1,517,003	9/26/2014 1	662.80	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1,517,141	9/26/2014 1	86.10	GEN MAINT	GM11087	0439	900XS	FITTING, COPPER NOMINAL SIZE (6625)
MASTERS SUPPLY INC	1,517,189	9/26/2014 1	28.48	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1,517,222	9/26/2014 1	4.10	MAINT WHSE	10	6171M		ELL, PVC 1" 90 DEGREE STREET SCH 40 671800
MASTERS SUPPLY INC	1,517,223	9/26/2014 1	61.08	MAINT WHSE	10	6171M		GASKET, 3 1/2 FACE FLANGE, T & S BRASS 010382-45 NO SUBSTITUTE
MAX R	1,517,178	9/26/2014 1	1,445.00	HAZELWOOD	3001118	0733	900XF	FURNITURE, MISCELLANEOUS **
MBA RESEARCH & CURRICULUM CTR	1,516,644	9/24/2014 1	2,000.00	SCH TO CAR	9351147	0810	900XS	SERVICE, MEMBERSHIP **
MCCAIN FOODS INC	1,513,592	9/8/2014 12	10,129.00	NUTR CENTR	10	6171F		POTATO, FRENCH FRIES CRINKLE CUT, RUSSET BURBANK LONG FANCY OVEN READY 3/8" TO 1/2" THIN CUT NO TRANS FAT MCCAIN FOODS VR #OIF00055A
MCCULLOCH ASSOCIATES ARCHITEC	1,513,740	9/8/2014 12	467.78	FACILITIES	0813611	0450	904X	SERVICE, ARCHITECTS **
MCCULLOCH ASSOCIATES ARCHITEC	1,515,224	9/17/2014 1	307.56	FACILITIES	0103611	0450	904XA	SERVICE, ARCHITECTS **
MCGRAW HILL SCHOOL DIVISION COM	1,513,627	9/8/2014 12	124.74	Audubon YD	1501198	0650	103X	BOOK **
MCGRAW HILL SCHOOL DIVISION COM	1,513,715	9/8/2014 12	37,915.20	PRICE ELEM	1281170	0644	160X	BOOK **
MCGRAW HILL SCHOOL DIVISION COM	1,513,963	9/9/2014 12	124.74	Audubon YD	1501170	0644	103X	BOOK **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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>
MCGRAW HILL SCHOOL DIVISION COM	1,515,116	9/16/2014 1	332.31	ADULT EDUC	AE12067	0643	187A	BOOK **
MCGRAW HILL SCHOOL DIVISION COM	1,516,581	9/24/2014 1	124.74	LOU DAY TR	1381198	0650	103X	BOOK **
MCGRAW HILL SCHOOL DIVISION COM	1,517,070	9/26/2014 1	1,984.32	SMYRNA	0871118	0644	900XF	BOOK **
MCPC INC	1,514,769	9/12/2014 1	655.00	MINORS LAN	0991987	0739	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
MCPC INC	1,515,169	9/16/2014 1	48.32	WESTPORT M	0771077	0734	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0732-8)**
MCPC INC	1,515,262	9/17/2014 1	345.00	COCHRANE	0831077	0349	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0732-8)**
MCS SOFTWARE LLC	1,516,432	9/23/2014 1	232.00	SCH/COM NU	SN15101	0650	205X0	INTEGRATED SCHOOL & COMMUNITY NUTRITION SERVICE MGMT INFORMATION SERVICES ** MCS SOFTWARE, LLC
MEL OWEN MUSIC	1,513,948	9/9/2014 12	1,000.00	MEYZEEK MS	3401118	0610	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS **
MEL OWEN MUSIC	1,514,318	9/11/2014 1	215.10	WESTERN MS	7101981	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
MEL OWEN MUSIC	1,515,829	9/19/2014 1	21.48	PRICE ELEM	1281059	0739	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MENTORING MINDS L P	1,513,808	9/8/2014 12	194.25	WHEELER EL	1091077	0643	900XF	BOOK **
MENTORING MINDS L P	1,515,714	9/18/2014 1	124.75	KERRICK EL	0792170	0610	3104	CHART **
MEREDITH DON REPROGRAPHICS CO	1,514,643	9/12/2014 1	128.63	FACILITIES	0633611	0450	915X	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
METRO BOWLING AND AD SPECIALTY	1,516,992	9/25/2014 1	1,025.00	HEALTH PRO	HP12037	0893	0354	SHIRT, TEE **
METRO MATERIALS INC	1,516,631	9/24/2014 1	306.80	MAINT WHSE	10	6171M		DRYWALL, 5/8" X 4' X 10' FIRE RATED
METRO PARKS	1,514,113	9/10/2014 1	417.00	RUTHERFORD	5602104	0349	070A	SERVICE, FEE **
MICRO OPTICAL SERVICE	1,515,833	9/19/2014 1	3,000.00	CURR MGT	CM11283	0433	900XS	SERVICE, MICROSCOPE REPAIR **
MID AMERICA UNIFORMS	1,513,857	9/9/2014 12	53.97	STUART MS	1441087	0893	900XF	SMOCK, WOMEN'S SHORT SLEEVE W/JCPS LOGO LIGHT BLUE, DARK BLUE RED KAP #TP23 SIZE 2X-LARGE (SPECIFY COLOR) **
MID AMERICA UNIFORMS	1,513,859	9/9/2014 12	90.40	CANE RUN	0051087	0610	900XF	SHIRT, MEN'S KNIT POLO W/JCPS LOCO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) HANES #054P **
MID AMERICA UNIFORMS	1,514,137	9/10/2014 1	52.50	BOWEN ELEM	0941987	0610	900XA	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 4X-LARGE) (SPECIFY COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1,514,234	9/10/2014 1	45.00	LASSITER	1331087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1,514,427	9/11/2014 1	121.80	KNIGHT MS	1631987	0893	900XA	TROUSERS, WORK MEN'S HEMMED REGULAR CUT DARK BLUE AND DARK BROWN 100% COTTON RED KAP #PC10 WAIST SIZE 26" - 40" (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1,514,742	9/12/2014 1	67.25	FRAYSER EL	2901087	0893	900XF	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS WHITE, LIGHT BLUE, DARK BLUE, BROWN, TAN, SILVER GRAY RED KAP #SP24 SIZE 4X-LARGE (SPECIFY COLOR) **
MID AMERICA UNIFORMS	1,515,689	9/18/2014 1	133.20	JTOWN HS	0651087	0893	900XF	PANTS, MEN'S CARGO WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES #2112372NV (SPECIFY SIZE)**
MID AMERICA UNIFORMS	1,515,830	9/19/2014 1	31.90	PRICE ELEM	1281087	0893	900XF	SMOCK, WOMEN'S SHORT SLEEVE W/JCPS LOGO LIGHT BLUE, DARK BLUE RED KAP #TP23 (SIZE S - XL) (SPECIFY SIZE AND COLOR) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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>
MID AMERICA UNIFORMS	1,515,900	9/19/2014 1	74.20	RUTHERFORD	5601087	0893	900XF	SHIRT, MEN'S LONG SLEEVE W/JCPS LOGO 100% COTTON LIGHT BLUE, DARK BLUE, BROWN, TAN, SILVER GRAY SIZE 4X-LARGE (SPECIFY COLOR) RED KAP #SC10 **
MID AMERICA UNIFORMS	1,516,167	9/22/2014 1	103.35	EASTERN HS	0071077	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1,516,181	9/22/2014 1	47.85	FAIRDALE H	0571077	0893	900XF	SMOCK, WOMEN'S SHORT SLEEVE W/JCPS LOGO LIGHT BLUE, DARK BLUE RED KAP #TP23 (SIZE S - XL) (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1,516,205	9/22/2014 1	76.35	ACAD OFC	AO11087	0893	900XS	PANTS, MEN'S CARGO WAIST SIZES 42"-54" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES #2112372 NV (SPECIFY SIZE)**
MID AMERICA UNIFORMS	1,516,442	9/23/2014 1	69.15	EASTERN HS	0071077	0893	900XF	SHIRT, MENS BUTTON DOWN SHORT SLEEVE JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE 65% COTTON 35% POLYESTER EDWARDS #1230 BLACK, TEAL, DENIM, GREEN, ROSE, NAVY, RED, ROYAL, TAN, WHITE,
MID AMERICA UNIFORMS	1,516,582	9/24/2014 1	62.01	MALE HS	0471087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1,516,943	9/25/2014 1	66.60	HAWTHORNE	0481977	0610	900XA	PANTS, MEN'S CARGO WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES #2112372NV (SPECIFY SIZE)**
MID AMERICA UNIFORMS	1,516,947	9/25/2014 1	50.90	HAZELWOOD	3001087	0893	900XF	PANTS, MEN'S CARGO WAIST SIZES 42"-54" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES #2112372 NV (SPECIFY SIZE)**
MID AMERICA UNIFORMS	1,516,965	9/25/2014 1	32.80	WATSON LAN	0691087	0893	900XF	PANTS, MEN'S INDUSTRIAL PLAIN FRONT WAIST SIZES 42"-60" NAVY 65/35 POLYESTER/COTTON TWILL RED KAP #PT20NV (SPECIFY SIZE)**
MID AMERICA UNIFORMS	1,517,243	9/26/2014 1	115.75	NOE MIDDLE	4351077	0893	900XF	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 100% COTTON RED KAP #PC10 WAIST SIZE 41" - 50" (SPECIFY SIZE AND COLOR) **
MILES AHEAD MUSIC	1,514,209	9/10/2014 1	1,674.24	CURR MGT	9451170	0739		BASS, DOUBLE 1/2 SIZE (BEGINNERS/INTERMEDIATE) LAMINATED SPRUCE AND MAPLE CONSTRUCTION. INLAID PURFING EBONY FINGERBOARD PEGS COMPOSITE TAILPIECE BRAZILWOOD BOW (FRENCH OR GERMAN FROG) WITH GENUINE HORSEHAIR ADJUSTABLE HEIGH
MILES AHEAD MUSIC	1,515,952	9/19/2014 1	68.00	HIGHLAND M	3201077	0739	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD MUSIC	1,516,307	9/23/2014 1	700.00	YPAS	9851118	0439	900XS	SERVICE, REPAIR BRASS INSTRUMENTS **
MILES AHEAD MUSIC	1,516,863	9/25/2014 1	412.50	FROST MS	0851077	0739	900XF	BOW, VIOLIN QUALITY BRAZILWOOD WITH A ROUND OR OCTAGON STICK GENUINE HORSEHAIR EBONY FROG AND PEARL EYELET KLAUS WEBER VR # KWBOW1
MILLER HOWARD C SR	1,513,732	9/8/2014 12	960.00	FOSTER	2702104	0514	070A	SERVICE, FIELD TRIP BUS ** (6929)
MILLER HOWARD C SR	1,514,924	9/15/2014 1	950.00	KAMMERER	1621727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
MILLER TRANSPORTATION	1,513,667	9/8/2014 12	900.00	MOORE HIGH	1552104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MILLER TRANSPORTATION	1,514,694	9/12/2014 1	5,000.00	EASTERN HS	0071925	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
MILLER TRANSPORTATION	1,514,703	9/12/2014 1	320.00	ENGELHARD	2401077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6929)
MILLER TRANSPORTATION	1,514,704	9/12/2014 1	360.00	ENGELHARD	2401077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6929)
MILLER TRANSPORTATION	1,514,882	9/15/2014 1	320.00	LOWE ELEM	1461077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6929)
MILLER TRANSPORTATION	1,515,002	9/15/2014 1	230.00	WILKERSON	0662104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
MILLER TRANSPORTATION	1,515,250	9/17/2014 1	280.00	ATKINSON	1852797	0514	310AM	SERVICE, FIELD TRIP BUS ** (6929)
MILLER TRANSPORTATION	1,515,268	9/17/2014 1	10,000.00	WESTPORT M	0771118	0514	900XF	SERVICE, FIELD TRIP BUS ** (6929)
MILLER TRANSPORTATION	1,515,387	9/18/2014 1	500.00	CENTRAL HS	1791925	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
MILLER TRANSPORTATION	1,515,408	9/18/2014 1	165.00	WELLINGTON	1167522	0514	0F2XJ	SERVICE, FIELD TRIP BUS ** (6929)
MILLER TRANSPORTATION	1,515,409	9/18/2014 1	165.00	WELLINGTON	1167522	0514	0F2XJ	SERVICE, FIELD TRIP BUS ** (6929)
MILLER TRANSPORTATION	1,515,410	9/18/2014 1	165.00	WELLINGTON	1167522	0514	0F2XJ	SERVICE, FIELD TRIP BUS ** (6929)
MILLER TRANSPORTATION	1,515,411	9/18/2014 1	165.00	WELLINGTON	1167522	0514	0F2XJ	SERVICE, FIELD TRIP BUS ** (6929)
MILLER TRANSPORTATION	1,515,412	9/18/2014 1	165.00	WELLINGTON	1167522	0514	0F2XJ	SERVICE, FIELD TRIP BUS ** (6929)
MILLER TRANSPORTATION	1,515,413	9/18/2014 1	165.00	WELLINGTON	1167522	0514	0F2XJ	SERVICE, FIELD TRIP BUS ** (6929)
MILLER TRANSPORTATION	1,516,001	9/22/2014 1	205.00	ST. JOSEPH	9152179	0514	310A	SERVICE, FIELD TRIP BUS ** (6929)
MILLER TRANSPORTATION	1,516,288	9/23/2014 1	6,885.00	SANDERS	0862170	0894	310A	SERVICE, FIELD TRIP BUS ** (6929)
MILLER TRANSPORTATION	1,516,528	9/23/2014 1	180.00	WELLINGTON	1167522	0514	0F2XJ	SERVICE, FIELD TRIP BUS ** (6929)
MILLER TRANSPORTATION	1,516,540	9/23/2014 1	180.00	WELLINGTON	1167522	0514	0F2XJ	SERVICE, FIELD TRIP BUS ** (6929)
MILLER TRANSPORTATION	1,516,541	9/23/2014 1	180.00	WELLINGTON	1167522	0514	0F2XJ	SERVICE, FIELD TRIP BUS ** (6929)
MILLER TRANSPORTATION	1,516,886	9/25/2014 1	645.00	GREENWOOD	0142104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
MILLER TRANSPORTATION	1,517,109	9/26/2014 1	160.00	LOU DAY TR	1381198	0514	103X	SERVICE, FIELD TRIP BUS ** (6929)
MILLER TRANSPORTATION	1,517,191	9/26/2014 1	250.00	WELLINGTON	1167522	0514	0F2XJ	SERVICE, FIELD TRIP BUS ** (6929)
MILLER TRANSPORTATION	1,517,193	9/26/2014 1	2,000.00	WESTPORT M	0771061	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
MINITAB INC	1,515,914	9/19/2014 1	300.00	MIS	MI11510	0650	900XS	SOFTWARE **
MIRACLE RECREATION EQUIPMENT CO	1,514,438	9/11/2014 1	152.00	WILKERSON	0661087	0739	900XF	EQUIPMENT, PLAYGROUND (KPC 2010) (1020) **
MKT ANALYTICS LLC	1,514,238	9/11/2014 1	100,000.00	EVALUATION	EV11217	0735	900XS	SOFTWARE **
MOBILE ED PRODUCTIONS INC	1,516,978	9/25/2014 1	795.00	THE PHOENI	2012104	0349	125A	SERVICE, CONSULTANT **
MODEL ME KIDS LLC	1,516,227	9/22/2014 1	49.95	WELLINGTON	1161121	0645	900XA	WORKBOOK **
MONDO PUBLISHING	1,515,053	9/16/2014 1	243.60	GR & AWARD	TI12117	0643	1204	BOOK **
MONTESSORI OUTLET INC	1,514,662	9/12/2014 1	199.75	KENNEDY EL	7201982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
MONTESSORI SERVICES	1,515,702	9/18/2014 1	525.00	KENNEDY EL	7201982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
MOOG LOUISVILLE WAREHOUSE	1,513,587	9/8/2014 12	24.00	MAINT WHSE	10	6171M		CLAMP, HOSE SIZE # 6 M6H , 52003, 705-1171 OR GS-D 5/16 - 3/8 MINI CLAMP
MOOG LOUISVILLE WAREHOUSE	1,513,678	9/8/2014 12	312.88	VEHICLE MA	VM11097	0663	900XS	PAINT, AUTOMOTIVE **
MOOG LOUISVILLE WAREHOUSE	1,513,801	9/8/2014 12	49.20	NICHOLS BU	10	6171N		FLUID, AUTOMATIC TRANSMISSION FLUID FOR OTHER THAN FORD VEHICLE. 12 QUARTS/CS PARTS MASTER/VALVOLINE #5353.
MOOG LOUISVILLE WAREHOUSE	1,514,249	9/11/2014 1	64.35	BLANKENBAK	10	6171B		GREASE, 14B LUBRICATING BACKING PLATE SILO OR PLEWS #11350 BRAKE 16 OZ TUBE WHITE GREASE)
MOOG LOUISVILLE WAREHOUSE	1,514,968	9/16/2014 1	10.44	GEN MAINT	GM11088	0439	900XS	BULB, LIGHT (NEW) (NON-DEALER AUTOMOTIVE ELECTRICAL ITEMS) **
MOOG LOUISVILLE WAREHOUSE	1,515,497	9/18/2014 1	1,186.50	VEHICLE MA	VM11096	0697	900XS	COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX. PARTSMaster/OLD WORLD VR #ANTGR-55.

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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>
MOOG LOUISVILLE WAREHOUSE	1,516,009	9/24/2014 1	130.00	GEN MAINT	GM11088	0439	900XS	ALTERNATOR, W/PULLEYS (REBUILT & EXCHANGE) FOR CARS TRUCKS TRACTORS **
MOOG LOUISVILLE WAREHOUSE	1,516,026	9/22/2014 1	350.29	VEHICLE MA	VM11096	0663	900XS	PAINT, AUTOMOTIVE **
MOOG LOUISVILLE WAREHOUSE	1,516,743	9/24/2014 1	65.14	NICHOLS BU	10	6171M		TAPE, 1/2" DOUBLE SIDED 3M#6382
MOORE WALLACE INC	1,515,676	9/18/2014 1	1,085.50	PAYROLL	PR11081	0650	900XS	FORM, MISCELLANEOUS **
MPC PROMOTIONS	1,513,684	9/8/2014 12	300.00	CENTRAL HS	1791077	0610	900XF	IMPRINTED ITEM **
MPC PROMOTIONS	1,513,685	9/8/2014 12	285.00	CENTRAL HS	1791077	0610	900XF	IMPRINTED ITEM **
MPS	1,516,621	9/24/2014 1	1,250.00	PRP HIGH	0751170	0644	900XA	BOOK **
MST AWARDS	1,515,846	9/19/2014 1	1,183.00	HEALTH PRO	HP11037	0674	900XS	AWARDS, MEDALS, RIBBONS **
MST AWARDS	1,515,847	9/19/2014 1	380.25	HEALTH PRO	HP11037	0674	900XS	AWARDS, MEDALS, RIBBONS **
MUNSON BUSINESS INTERIORS	1,514,596	9/12/2014 1	484.80	THE BROOK	0201198	0733	103X	CHAIR, OFFICE KIMBALL (6810) **
MUNSON BUSINESS INTERIORS	1,515,649	9/18/2014 1	127.20	STONESTREE	0711012	0733	900XF	FURNITURE, KIMBALL (KYMA-758-1200000565-6) (1049) **
MUNSON BUSINESS INTERIORS	1,516,139	9/22/2014 1	439.20	FIELD ELEM	2501987	0733	900XA	FURNITURE, KIMBALL (KYMA-758-1200000565-6) (1049) **
MUNSON BUSINESS INTERIORS	1,516,768	9/24/2014 1	11,116.56	PRP HIGH	0751118	0733	900XF	FURNITURE, KIMBALL (KYMA-758-1200000565-6) (1049) **
MUSCO CORPORATION	1,513,895	9/9/2014 12	7,000.00	DOSS HS	1001077	0439	900XF	SERVICE, CONTRACTOR - ELECTRIC **
MUSEUM OF SCIENCE	1,515,475	9/18/2014 1	350.00	SLAUGHTER	1032170	0643	310A	KIT, TEACHING **
MUSIC & ARTS CENTERS	1,516,361	9/23/2014 1	1,855.00	CURR MGT	9451170	0739		TRUMPET, Bb BRASS LACQUER FINISH ADJUSTABLE 1ST AND 3RD VALVE SLIDE W/CASE USUAL ACCESSORIES INCLUDES SC MOUTHPIECE BACH # TR300H2
MUSIC IN MOTION	1,513,737	9/8/2014 12	21.95	CURR MGT	9451170	0739		INSTRUMENT, MUSICAL **
MUSIC IS ELEMENTARY	1,514,366	9/11/2014 1	97.50	SMYRNA	0871118	0610	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MUSICIANS FRIEND	1,516,784	9/24/2014 1	254.85	EASTERN HS	0071118	0739	900XF	ACCESSORIES, RECORDING/KEYBOARD **
MY CLEAR BACKPACK CO LLC	1,515,522	9/18/2014 1	1,123.20	AUBURNDALE	1271118	0610	900XF	BACKPACK, STUDENT**
N E M C	1,516,354	9/23/2014 1	1,869.00	CURR MGT	9451170	0739		CLARINET, SOPRANO B FLAT BOEHM SYSTEM COMPOSITION BODY SILVER PLATED KEYS W/CASE AND USUAL ACCESSORIES. JUPITER VR#631NM
NAEHCY	1,516,946	9/25/2014 1	475.00	DIVERSITY	DV12219	0338	316A	SERVICE, CONFERENCE & SEMINAR **
NAKATA DAVID	1,516,019	9/22/2014 1	500.00	RUTHERFORD	5602104	0349	070A	SERVICE, FEE **
NAPA GENUINE AUTO PARTS	1,513,889	9/9/2014 12	127.44	NICHOLS BU	10	6171N		UNDERCOAT, SPRAY SEAL 8400 NAPA OR LOCTITE 37580
NAPA GENUINE AUTO PARTS	1,515,143	9/16/2014 1	49.00	VEHICLE MA	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
NAPA GENUINE AUTO PARTS	1,516,564	9/24/2014 1	39.99	VEHICLE MA	VM11096	0663	900XS	TOOL, ACCESSORIES (GENERIC) **
NAPA GENUINE AUTO PARTS	1,516,646	9/25/2014 1	20.45	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NASCO	1,514,778	9/15/2014 1	165.00	SCH TO CAR	9351147	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
NASCO	1,516,627	9/24/2014 1	314.75	SENECA HS	0732170	0739	5181	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
NASCO	1,516,755	9/24/2014 1	268.43	SLAUGHTER	1032170	0610	310A	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
NASCO	1,517,076	9/26/2014 1	119.60	BALLARD HS	1051118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
NATIONAL ART & SCHOOL SUPPLIES	1,513,620	9/8/2014 12	270.72	MAT PRODUC	MP11504	0697	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,513,756	9/8/2014 12	23.76	FIELD ELEM	2501118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,513,827	9/9/2014 12	15.84	BATES ELEM	0551121	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,513,911	9/9/2014 12	45.12	EXCEPT CHI	EC11123	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1,513,995	9/9/2014 12	19.90	MARY RYAN	4581121	0610	900XS	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	1,514,333	9/11/2014 1	57.90	SEMPL EL	5802170	0610	310A	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	1,514,362	9/11/2014 1	25.74	SOUTHERN H	0312170	0610	5181	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,514,397	9/11/2014 1	79.20	MYERS MS	1591077	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,514,475	9/11/2014 1	45.12	WAGGENER	0512170	0610	4271	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1,514,603	9/12/2014 1	105.56	BYCK ELEM	2432170	0610	310A	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	1,514,626	9/12/2014 1	39.80	OLMSTED AC	7301977	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	1,514,719	9/12/2014 1	289.50	FAIRDALE H	0571118	0610	900XF	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	1,514,725	9/12/2014 1	31.84	FARNSLEY	0492170	0610	1204	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	1,514,824	9/15/2014 1	190.08	BALLARD HS	1051977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,514,855	9/15/2014 1	15.84	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	1,514,905	9/15/2014 1	990.00	GR & AWARD	TI12117	0610	1204	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,514,919	9/15/2014 1	57.42	CANE RUN	0051118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,515,254	9/17/2014 1	19.80	ST. JOSEPH	9152121	0610	103A	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,515,283	9/17/2014 1	31.20	IROQUOIS H	3351124	0610	900XA	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	1,515,341	9/17/2014 1	26.32	KING ELEM	4321077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1,515,346	9/17/2014 1	79.20	MYERS MS	1591077	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,515,366	9/17/2014 1	15.84	MINORS LAN	0991121	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,515,503	9/18/2014 1	26.00	MYERS MS	1591077	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	1,515,580	9/18/2014 1	28.08	BYCK ELEM	2431118	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	1,515,849	9/19/2014 1	39.00	COCHRANE	0831118	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	1,515,898	9/19/2014 1	169.00	RUTHERFORD	5601118	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	1,515,956	9/19/2014 1	12.54	HIGHLAND M	3201077	0610	900XF	PEN, OVERHEAD PROJECTION FINE POINT 4 COLOR SET BLACK, BLUE, GREEN & RED EXPO 16074
NATIONAL ART & SCHOOL SUPPLIES	1,516,060	9/22/2014 1	71.28	SANDERS	0862170	0610	1204	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,516,151	9/22/2014 1	386.00	SEMPLE EL	5802170	0610	310A	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	1,516,206	9/22/2014 1	79.20	STOPHER EL	2111977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,516,232	9/22/2014 1	11.58	HIGHLAND M	3201118	0610	900XF	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	1,516,429	9/23/2014 1	99.00	WESTPORT M	0771706	0610		MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,516,508	9/23/2014 1	586.82	FERN CR EL	0111977	0610	900XA	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	1,516,534	9/23/2014 1	15.04	FRAYSER EL	2901977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,516,669	9/24/2014 1	23.88	BINET	1831121	0610		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	1,516,911	9/25/2014 1	15.92	RUTHERFORD	5601118	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
NATIONAL ART & SCHOOL SUPPLIES	1,517,051	9/25/2014 1	49.50	LINCOLN EL	5201077	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,517,164	9/26/2014 1	41.60	SLAUGHTER	1032797	0610	3104M	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 DROPOUT PREVENTION NE	1,513,884	9/9/2014 12	2,010.00	ACAD SUPP	SP12219	0338	069AM	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ELEMENTARY HONOR SOC	1,515,710	9/18/2014 1	720.00	JOHNSONTWN	1061118	0610	900XF	AWARDS, MEDALS, RIBBONS **
NATIONAL FIRE PROTECTION ASSN	1,515,216	9/17/2014 1	1,210.00	FACILITIES	FE11407	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
NATIONAL GEOGRAPHIC LEARNING	1,515,967	9/19/2014 1	554.50	GR & AWARD	TI12117	0643	1204	BOOK **
NATIONAL GEOGRAPHIC SOCIETY	1,515,671	9/18/2014 1	90.00	WHEATLEY	1821118	0642	900XF	SUBSCRIPTION, MAGAZINE **
NATIONAL SCHOOL PRODUCTS	1,516,224	9/22/2014 1	16.95	HAWTHORNE	0481077	0643	900XF	BOOK **
NATIONAL SEATING & MOBILITY INC	1,515,213	9/17/2014 1	106.50	EXCEPT CHI	EC11123	0439	900XS	SERVICE, REPAIR **
NATIONAL SEATING & MOBILITY INC	1,515,214	9/17/2014 1	12.80	EXCEPT CHI	EC11123	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL WORKWEAR	1,514,426	9/11/2014 1	70.75	KNIGHT MS	1631987	0893	900XA	PANTS, WORK WOMEN SIZE 6-16 (SPECIFY SIZE) RED KAP #PT61NV VR #PT61NV
NATIONWIDE WHOLESALE DIRECT LL	1,517,028	9/25/2014 1	11.00	EASTERN HS	0071987	0610	900XA	TOOL, ACCESSORIES (GENERIC) **
NCS PEARSON	1,514,156	9/10/2014 1	50.00	JTOWN ELEM	1661118	0610	900XF	TEST **
NCTM	1,516,937	9/25/2014 1	634.00	GUTERMUTH	1151053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NCTM	1,517,069	9/26/2014 1	230.00	CURR MGT	CM11284	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
NEILL LAVIELLE SUPPLY	1,515,804	9/19/2014 1	659.50	VEHICLE MA	VM11096	0663	900XS	STEEL, SHEET FLAT HOT ROLLED 48" X 120" 16 GAUGE COMMERCIAL QUALITY CARGILL VRN: S3010
NEILL LAVIELLE SUPPLY	1,516,767	9/24/2014 1	375.60	MAINT WHSE	10	6171M		IRON, GALV. SHEET 28 GAUGE 36" X 96" COMMERCIAL QUALITY CORSTEEL VRN: 28GAGALV48X96
NEILL LAVIELLE SUPPLY	1,517,103	9/26/2014 1	557.50	VEHICLE MA	VM11096	0663	900XS	STEEL, SHEET FLAT COLD ROLLED 18 GA 48" X 120" COMMERCIAL QUALITY MAJESTIC STEEL VRN: S3000
NEILL LAVIELLE SUPPLY CO	1,513,407	9/8/2014 12	101.12	GEN MAINT	GM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (6521)
NEILL LAVIELLE SUPPLY CO	1,515,008	9/16/2014 1	24.50	MAINT WHSE	10	6171M		HOOK, SCREW 3 3/8" ROUND BEND NEILL LAVIELLE #4501192 OR FASTENAL 10311-02850
NEILL LAVIELLE SUPPLY CO	1,515,220	9/18/2014 1	7.36	GEN MAINT	GM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (6521)
NEILL LAVIELLE SUPPLY CO	1,516,609	9/25/2014 1	93.80	MAINT WHSE	10	6171M		SCREW, HEX HEAD 12 X 1" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) NEILL LAVIELLE #6691208
NEILL LAVIELLE SUPPLY CO	1,516,856	9/25/2014 1	104.84	SCH/COM NU	SN15101	0694	205X0	FAN, AIR CIRCULATING
NEW FRONTIER 21 CONSULTING	1,514,355	9/11/2014 1	11,000.00	SHELBY	6101053	0339	900XF	SERVICE, CONFERENCE & SEMINAR **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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>
NEW MANAGEMENT INC	1,516,449	9/23/2014 1	40.00	BLOOM ELEM	2251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NEWBRIDGE BOOK CLUBS	1,514,921	9/15/2014 1	38.70	CANE RUN	0051121	0643	900XA	BOOK **
NEWMARK LEARNING LLC	1,516,421	9/23/2014 1	174.00	GR & AWARD	TI12117	0643	1204	BOOK **
NEWS 2 YOU	1,513,633	9/8/2014 12	159.00	WATSON LAN	0691077	0650	900XF	SOFTWARE, CLASSROOM INSTRUCTIONAL **
NEWSELA	1,513,654	9/8/2014 12	6,000.00	WESTPORT M	0772170	0650	160A	SERVICE, SUBSCRIPTION (ON-LINE) **
NEXGEN BUILDING SUPPLY	1,514,973	9/16/2014 1	96.94	GEN MAINT	GM11087	0439	900XS	INSULATION **
NIMLOK KENTUCKY CONCEPT DISPLA	1,513,686	9/8/2014 12	1,952.00	CENTRAL HS	1791077	0610	900XF	DISPLAY **
NIMLOK KENTUCKY CONCEPT DISPLA	1,513,721	9/8/2014 12	175.00	GOLDSMITH	0611077	0449	900XF	SERVICE, RENTAL **
NIMLOK KENTUCKY CONCEPT DISPLA	1,514,418	9/11/2014 1	275.00	NEWBURG MS	0411077	0449	900XF	SERVICE, RENTAL **
NORLIGHT TELECOMMUNICATIONS IN	1,514,235	9/10/2014 1	1,008,000.00	COUNTY COS	9501087	0532		SERVICE, GIGABIT ETHERNET CONNECTIVITY WITH VENDODR PROVIDING ALL APPARATUS AND APPURTENANCES
NOTEWORTHY SHEET MUSIC SERVICE	1,513,666	9/8/2014 12	350.00	MEYZEEK MS	3401118	0643	900XF	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1,513,988	9/9/2014 12	35.96	CROSBY MS	1191118	0643	900XF	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1,514,082	9/10/2014 1	224.95	CURR MGT	CM12274	0643	4014	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1,514,142	9/10/2014 1	222.75	SHAWNEE	5901118	0643	900XF	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1,514,175	9/10/2014 1	534.65	WESTERN MS	7101981	0643	900XA	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1,514,211	9/10/2014 1	3,400.00	CURR MGT	9451170	0739		BASS, DOUBLE STANDARD 3/4 SIZE (INTERMEDIATE/ADVANCE) CARVED FROM SOLID TONE WOODS SPRUCE TOP OF DEFINED MEDIUM GRAIN INLAID PURFLING EBONY FINGERBOARD PEGS COMPOSITE TAILPIECE BRAZIL WOOD BOW (FRENCH OR GERMA
NOTEWORTHY SHEET MUSIC SERVICE	1,514,341	9/11/2014 1	1,738.26	WESTERN MS	7101981	0645	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1,514,463	9/11/2014 1	125.82	KNIGHT MS	1632170	0643	160A	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1,514,537	9/12/2014 1	169.65	BARRET MS	0401118	0643	900XF	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1,514,852	9/15/2014 1	90.00	MOORE HIGH	1551118	0610	900XF	BOW, DOUBLE BASS GLASSER FIBERGLASS FRENCH BOWS W/ 1/2 LINED FROG AND GENUINE HORSEHAIR BVS VR # BB106
NOTEWORTHY SHEET MUSIC SERVICE	1,515,064	9/16/2014 1	62.55	GILMORE LA	0581118	0643	900XF	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1,515,095	9/16/2014 1	89.00	MEDORA	0221170	0643	160X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1,515,109	9/16/2014 1	56.25	CHANCEY EL	1021118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1,515,246	9/17/2014 1	9.85	BATES ELEM	0551118	0610	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1,515,459	9/18/2014 1	112.59	PRICE ELEM	1281118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1,515,771	9/19/2014 1	36.00	CONWAY MS	1641077	0643	900XF	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1,515,870	9/19/2014 1	72.00	CURR MGT	CM11274	0645	900XS	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1,516,207	9/22/2014 1	62.55	ZACH TAYLR	0781118	0643	900XF	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1,516,353	9/23/2014 1	22.49	CURR MGT	CM11274	0643	900XS	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1,516,372	9/23/2014 1	5.04	CURR MGT	CM12274	0645	4014	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1,516,373	9/23/2014 1	3.51	CURR MGT	CM12274	0645	4014	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1,516,441	9/23/2014 1	40.50	CURR MGT	CM11274	0645	900XS	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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>
NOTEWORTHY SHEET MUSIC SERVICE	1,516,487	9/23/2014 1	39.95	CROSBY MS	1191118	0643	900XF	BOOK, METHOD (6799) **
NSTA	1,514,424	9/11/2014 1	75.88	KENNEDY MS	0171179	0643	900XS	BOOK **
NYSTROM	1,514,327	9/11/2014 1	150.00	RAMSEY MID	2191118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NYSTROM	1,514,439	9/11/2014 1	798.00	WESTERN HS	0841170	0643	900XA	AIDS, MISCELLANEOUS TEACHING **
OFFICE MAX	1,513,610	9/8/2014 12	22.58	REGION 6	SX12219	0610	5181	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OFFICE MAX	1,513,611	9/8/2014 12	22.58	REGION 6	SX12219	0610	5181	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OFFICE MAX	1,513,638	9/8/2014 12	22.58	REGION 6	SX12219	0610	5181	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OFFICE MAX	1,513,781	9/8/2014 12	11.29	MANUAL HS	2001118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OFFICE MAX	1,513,831	9/9/2014 12	22.58	BATES ELEM	0551118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OFFICE MAX	1,513,888	9/9/2014 12	25.95	WESTERN HS	0841077	0610	900XF	PAPER, COVER STOCK 8-1/2" X 11" YELLOW 67# 250 SHEETS/PKG BOISE VR# P1MP6711CY
OFFICE MAX	1,513,898	9/9/2014 12	18.90	COCHRAN	3232170	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	1,513,906	9/9/2014 12	23.94	BROOKLAWN	0251118	0610	103X	FOLDER, HANGING FILE 8 1/2" X 11" 1/5 CUT (25/BOX) 2" EXPANSION W/2" TABS AND LABELS, GREEN ESSELTE/OFFICEMAX BRAND VR # F5OM97187
OFFICE MAX	1,513,910	9/9/2014 12	15.30	EXCEPT CHI	EC11123	0610	900XS	MARKER, HIGHLIGHTER PINK 12/BX BIC VR # N2BL11PK
OFFICE MAX	1,513,966	9/9/2014 12	47.88	BROOKLAWN	0252179	0610	310A	FOLDER, HANGING FILE 8 1/2" X 11" 1/5 CUT (25/BOX) 2" EXPANSION W/2" TABS AND LABELS, GREEN ESSELTE/OFFICEMAX BRAND VR # F5OM97187
OFFICE MAX	1,514,004	9/9/2014 12	29.90	EVALUATION	EV11217	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, SINGLE PLY TOP TAB, 11 POINT, STANDARD VERTICAL (100/BOX) ESSELTE/OFFICEMAX BRAND F10M97182
OFFICE MAX	1,514,068	9/10/2014 1	56.45	WALLER-WIL	0341121	0610	900XS	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OFFICE MAX	1,514,087	9/10/2014 1	739.37	WALLER-WIL	0341987	0733		CHAIR, OFFICE (GLOBAL) (6810) **
OFFICE MAX	1,514,088	9/10/2014 1	187.25	HOME OF TH	7681198	0733	103X	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1,514,089	9/10/2014 1	1,232.00	EARLY CHIL	EA11842	0733	135X	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1,514,133	9/10/2014 1	25.50	BALLARD HS	1051121	0610	900XA	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	1,514,143	9/10/2014 1	45.16	WATTERSON	0721977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,514,150	9/10/2014 1	19.20	ACAD SUPP	SP11631	0610	900XS	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25/BOX) ESSELTE/OFFICEMAX BRAND VR # F5OM97186
OFFICE MAX	1,514,171	9/10/2014 1	36.00	PRICE ELEM	1281630	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,514,380	9/11/2014 1	27.64	RANGELAND	0811124	0610	900XA	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	1,514,381	9/11/2014 1	28.80	SENECA HS	0731977	0610	900XA	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25/BOX) ESSELTE/OFFICEMAX BRAND VR # F5OM97186
OFFICE MAX	1,514,398	9/11/2014 1	112.90	MYERS MS	1591077	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,514,401	9/11/2014 1	216.00	MYERS MS	1591077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,514,412	9/11/2014 1	314.08	INDIAN TRA	0761987	0733	900XA	FURNITURE, OFFICE WOOD/METAL HON (6810) **
OFFICE MAX	1,514,482	9/12/2014 1	84.96	ADULT EDUC	AE12067	0610	187A	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	1,514,483	9/12/2014 1	15.30	AUBURNDALE	1271977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #N2BL11YW
OFFICE MAX	1,514,511	9/12/2014 1	15.00	TULLY ELEM	0161977	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	1,514,572	9/12/2014 1	12.95	BLAKE ELEM	1491977	0610	900XA	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB (100/BOX) ESSELTE PENDAFLEX VR# FIR15213YEL
OFFICE MAX	1,514,574	9/12/2014 1	14.40	EISENHOWER	1311077	0610	900XF	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25/BOX) ESSELTE/OFFICEMAX BRAND VR # F5OM97186
OFFICE MAX	1,514,582	9/12/2014 1	550.00	FAIRDALE H	0571118	0610	900XF	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	1,514,583	9/12/2014 1	9.89	FERN CR EL	0111977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/5 CUT REINFORCED TOP TAB (100/BOX) ESSELTE/INPLACE BRAND VR # F1OM01785
OFFICE MAX	1,514,584	9/12/2014 1	140.80	FOSTER	2701118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
OFFICE MAX	1,514,585	9/12/2014 1	45.16	GUTERMUTH	1151977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,514,586	9/12/2014 1	73.71	WILT ELEM	1171118	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	1,514,592	9/12/2014 1	1,021.72	FERN CR HS	0121118	0733	900XF	FURNITURE, OFFICE WOOD/METAL HON (6810) **
OFFICE MAX	1,514,593	9/12/2014 1	336.40	FARNSLEY	0491987	0733	900XA	FURNITURE, OFFICE WOOD/METAL HON (6810) **
OFFICE MAX	1,514,604	9/12/2014 1	30.24	BYCK ELEM	2432170	0610	310A	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	1,514,625	9/12/2014 1	72.00	OLMSTED AC	7301977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,514,823	9/15/2014 1	48.00	BALLARD HS	1051977	0610	900XA	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25/BOX)
OFFICE MAX	1,514,850	9/15/2014 1	29.90	MOORE HIGH	1551022	0610	900XF	ESSELTE/OFFICEMAX BRAND VR # F5OM97186 FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, SINGLE PLY TOP TAB, 11 POINT, STANDARD VERTICAL (100/BOX) ESSELTE/OFFICEMAX BRAND F10M97182
OFFICE MAX	1,514,854	9/15/2014 1	27.64	MOORE HIGH	1551121	0610	900XA	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
OFFICE MAX	1,514,872	9/15/2014 1	27.64	BOWEN ELEM	0941118	0610	900XF	F12153LASMT 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
OFFICE MAX	1,514,875	9/15/2014 1	22.58	BRECKINRID	1291121	0610		F12153LASMT FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,514,880	9/15/2014 1	112.90	ECE PLACEM	EP11123	0610	900XS	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,514,889	9/15/2014 1	26.91	BELLEWOOD	0351077	0610	103X	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, SINGLE PLY TOP TAB, 11 POINT, STANDARD VERTICAL (100/BOX) ESSELTE/OFFICEMAX BRAND F10M97182
OFFICE MAX	1,514,897	9/15/2014 1	12.95	REGION 5	F111052	0610	900XS	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB (100/BOX) ESSELTE PENDAFLEX VR# F1R15213YEL
OFFICE MAX	1,514,902	9/15/2014 1	1,584.00	GR & AWARD	TI12117	0610	1204	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
OFFICE MAX	1,514,923	9/15/2014 1	72.00	CANE RUN	0051118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,515,032	9/16/2014 1	30.00	EXCEPT CHI	EC11123	0610	900XS	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 "

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,515,121	9/16/2014 1	19.20	BRECKINRID	1291121	0610		FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25/BOX)
OFFICE MAX	1,515,205	9/17/2014 1	33.87	THE BROOK	0192121	0610	103A	ESSELTE/OFFICEMAX BRAND VR # F5OM97186 FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,515,229	9/17/2014 1	55.28	MANUAL HS	2001987	0610	900XA	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	1,515,255	9/17/2014 1	31.50	ST. JOSEPH	9152121	0610	103A	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	1,515,275	9/17/2014 1	16.50	JEFF CNTY	3961118	0610	900XF	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	1,515,294	9/17/2014 1	25.50	CONWAY MS	1641118	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	1,515,306	9/17/2014 1	73.08	AUDUBON EL	0441977	0610	900XA	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	1,515,330	9/17/2014 1	380.80	LIBERTY HS	0301987	0733		FURNITURE, OFFICE WOOD/METAL HON (6810) **
OFFICE MAX	1,515,331	9/17/2014 1	1,040.00	INDIAN TRA	0761987	0733	900XA	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1,515,332	9/17/2014 1	356.09	SCH/COM NU	SN15101	0733	205XA	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1,515,418	9/18/2014 1	38.40	KAMMERER	1621977	0610	900XA	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25/BOX)
OFFICE MAX	1,515,508	9/18/2014 1	366.09	MIDDLETOWN	0241987	0733	900XA	ESSELTE/OFFICEMAX BRAND VR # F5OM97186 FURNITURE, OFFICE WOOD/METAL HON (6810) **
OFFICE MAX	1,515,518	9/18/2014 1	3,182.96	TRUNNELL E	1041987	0733	900XA	CHAIR, OFFICE NATIONAL (6810) **
OFFICE MAX	1,515,581	9/18/2014 1	60.48	BYCK ELEM	2431118	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	1,515,646	9/18/2014 1	93.62	GILMORE LA	0581987	0733	900XA	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1,515,647	9/18/2014 1	197.25	SHAWNEE	5901118	0733	900XA	FURNITURE, OFFICE WOOD/METAL HON (6810) **
OFFICE MAX	1,515,654	9/18/2014 1	47.25	JAMES FARM	2121118	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	1,515,748	9/19/2014 1	25.90	DIVERSITY	DV11804	0610	900XS	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB (100/BOX) ESSELTE PENDAFLEX VR# F1R15213RED

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,515,758	9/19/2014 1	27.64	CONWAY MS	1641118	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	1,515,767	9/19/2014 1	45.16	YOUNG ELEM	3742170	0610	3104	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OFFICE MAX	1,515,776	9/19/2014 1	36.00	WILT ELEM	1171630	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,515,844	9/19/2014 1	10.38	RAMSEY MID	2191977	0610	900XA	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG BOISEVR# P1MP6711DW
OFFICE MAX	1,515,853	9/19/2014 1	52.00	RANGELAND	0811118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE BINDING W/SNAG PROOF WIRE - SHEET PERFORATION FOR EASY CLEAN REMOVAL, SCHOOLIO BRAND VRN: #P3OM03868
OFFICE MAX	1,515,866	9/19/2014 1	105.60	KNIGHT MS	1631977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
OFFICE MAX	1,515,889	9/19/2014 1	112.90	ECE PLACEM	EP11123	0610	900XS	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OFFICE MAX	1,515,890	9/19/2014 1	30.60	SEMPLE EL	5802170	0610	310A	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #N2BL11YW
OFFICE MAX	1,515,911	9/19/2014 1	875.76	FERN CR HS	0121118	0733	900XF	FURNITURE, OFFICE WOOD/METAL HON (6810) **
OFFICE MAX	1,515,954	9/19/2014 1	35.20	HIGHLAND M	3201077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
OFFICE MAX	1,516,008	9/22/2014 1	12.95	ACAD SUPP	SP11631	0610	900XS	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB (100/BOX) ESSELTE PENDAFLEX VR# F1R15213YEL
OFFICE MAX	1,516,074	9/22/2014 1	51.80	STUART MS	1441977	0610	900XA	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB (100/BOX) ESSELTE PENDAFLEX VR# F1R15213YEL
OFFICE MAX	1,516,124	9/22/2014 1	70.40	SENECA HS	0731977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
OFFICE MAX	1,516,127	9/22/2014 1	38.85	SOUTHERN H	0311977	0610	900XA	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB (100/BOX) ESSELTE PENDAFLEX VR# F1R15213YEL
OFFICE MAX	1,516,185	9/22/2014 1	82.92	ACAD SUPP	SP11631	0610	900XS	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	1,516,204	9/22/2014 1	31.50	KERRICK EL	0792104	0610	125A	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2", SCHOOLIO BRAND VRN: #P3OM03827

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,516,226	9/22/2014 1	76.70	HIGHLAND M	3201118	0610	900XF	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	1,516,235	9/22/2014 1	63.00	HARTSTERN	1211118	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	1,516,241	9/22/2014 1	36.00	FARNSLEY	0492170	0610	1204	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,516,254	9/23/2014 1	25.90	ATHERTON	0181977	0610	900XA	FOLDER, FILE BLUE, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB (100/BOX) ESSELTE PENDAFLEX VR# F1R15213BLU
OFFICE MAX	1,516,308	9/23/2014 1	579.34	ACAD SUPP	SP11104	0733	125X	FURNITURE, OFFICE WOOD/METAL HON (6810) **
OFFICE MAX	1,516,336	9/23/2014 1	26.88	SEMPLE EL	5802170	0610	310A	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	1,516,349	9/23/2014 1	105.60	CURR MGT	CM12283	0610	4014	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
OFFICE MAX	1,516,381	9/23/2014 1	56.45	ADULT EDUC	AE12067	0610	588AC	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,516,396	9/23/2014 1	39.96	CONWAY MS	1641059	0650	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
OFFICE MAX	1,516,490	9/23/2014 1	13.52	JAMES FARM	2121118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE BINDING W/SNAG PROOF WIRE - SHEET PERFORATION FOR EASY CLEAN REMOVAL, SCHOOLIO BRAND VRN: #P3OM03868
OFFICE MAX	1,516,503	9/23/2014 1	48.00	WESTPORT M	0771706	0610		FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25/BOX)
OFFICE MAX	1,516,530	9/23/2014 1	55.28	FRAYSER EL	2901977	0610	900XA	ESSELTE/OFFICEMAX BRAND VR # F5OM97186
OFFICE MAX	1,516,577	9/24/2014 1	64.75	BUTLER HS	0451118	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	1,516,578	9/24/2014 1	26.25	BUTLER HS	0451077	0610	900XF	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB (100/BOX) ESSELTE PENDAFLEX VR# F1R15213RED
OFFICE MAX	1,516,602	9/24/2014 1	27.64	WILDER ELE	0671118	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								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

9/8/2014 THROUGH 9/28/2014

<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	1,516,668	9/24/2014 1	6.78	BINET	1831121	0610		MARKER, HIGHLIGHTER ORANGE 12/BX SANFORD VR # N227006
OFFICE MAX	1,516,682	9/24/2014 1	27.54	BARRET MS	0401118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #N2BL11YW
OFFICE MAX	1,516,766	9/24/2014 1	463.32	FACILITIES	FE11407	0733	900XS	FURNITURE, OFFICE WOOD/METAL HON (6810) **
OFFICE MAX	1,516,883	9/25/2014 1	27.64	GREATHOUSE	0131987	0610	900XA	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	1,516,904	9/25/2014 1	9.89	SCHAFFNER	0631121	0610	900XA	FOLDER, MANILA LETTER SIZE 1/5 CUT REINFORCED TOP TAB (100/BOX)
OFFICE MAX	1,516,910	9/25/2014 1	124.19	RUTHERFORD	5601118	0610	900XF	ESSELTE/INPLACE BRAND VR # F1OM01785 FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,516,942	9/25/2014 1	30.00	HARTSTERN	1211118	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	1,516,949	9/25/2014 1	35.20	HIGHLAND M	3201118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
OFFICE MAX	1,517,004	9/25/2014 1	2,861.52	HIGHLAND M	3201987	0733	900XA	FURNITURE, OFFICE WOOD/METAL HON (6810) **
OFFICE MAX	1,517,005	9/25/2014 1	262.87	SCH TO CAR	ST11161	0733	900XS	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1,517,077	9/26/2014 1	31.50	BATES ELEM	0552104	0610	125A	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	1,517,081	9/26/2014 1	22.58	BOWEN ELEM	0941077	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,517,121	9/26/2014 1	25.95	WESTPRT/TP	9161077	0610	900XS	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG BOISEVR# P1MP6711DW
OFFICE MAX	1,517,151	9/26/2014 1	10.56	SAFETY & E	SF11195	0610	900XS	PAPER, CARD/COVER 8-1/2" X 11" 90 LB. WHITE BOISE VR# P1235249
OFFICE MAX	1,517,166	9/26/2014 1	21.42	SLAUGHTER	1032797	0610	3104M	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #N2BL11YW
OFFICE MAX	1,517,176	9/26/2014 1	1,100.66	JACOB ELEM	3251987	0733	900XA	FURNITURE, OFFICE WOOD/METAL NATIONAL (6810) **
OFFICE MAX	1,517,214	9/26/2014 1	110.56	NOE MIDDLE	4351977	0610	900XA	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	1,517,218	9/26/2014 1	10.38	NORTON	0961121	0610	900XA	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG BOISEVR# P1MP6711DW
OFFICE MAX	1,517,240	9/26/2014 1	45.16	MINORS LAN	0991987	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,517,253	9/26/2014 1	15.84	WHEELER EL	1091118	0610	900XF	PAPER, CARD/COVER 8-1/2" X 11" 90 LB. WHITE BOISE VR# P1235249

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,517,304	9/26/2014 1	12.95	FAIRDALE E	0101031	0610	900XF	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB (100/BOX) ESSELTE PENDAFLEX VR# FIR15213YEL
OFFICE WORLD INC	1,516,589	9/24/2014 1	27.95	EXCEPT CHI	EC11123	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
OHIO VALLEY EDUCATIONAL COOPER	1,516,486	9/23/2014 1	200.00	CROSBY MS	1191053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OIL DISTRIBUTING CO	1,517,270	9/26/2014 1	1,546.85	VEHICLE MA	VM11096	0661	900XS	FLUID, SYNTHETIC AUTOMATIC TRANSMISSION FLUID 55 GAL DRUM FOR ALLISON TRANSMISSIONS (ALLISON TES295). SHELL SPIRAX S6 ATF A295 VR #500400295000810.
ORIENTAL TRADING COMPANY INC	1,513,902	9/9/2014 12	42.75	MILL CREEK	1471977	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1,514,465	9/11/2014 1	168.15	MILL CREEK	1471977	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1,514,969	9/15/2014 1	306.00	SENECA HS	0732170	0610	5181	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1,515,096	9/16/2014 1	59.50	LINCOLN EL	5201077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1,516,338	9/23/2014 1	55.00	SENECA HS	0732170	0610	5181	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1,516,723	9/24/2014 1	25.00	SLAUGHTER	1031118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
ORIGINS ONLINE	1,514,876	9/15/2014 1	32.12	BROOKLAWN	0252179	0643	310A	BOOK **
ORMSBY HEIGHTS BAPTIST CHURCH	1,516,568	9/24/2014 1	120.00	DIXIE ELEM	0822104	0679	125A	SERVICE, FEE **
ORMSBY HEIGHTS BAPTIST CHURCH	1,516,929	9/25/2014 1	60.00	CARTER	6802104	0810	125A	SERVICE, FEE **
ORMSBY HEIGHTS BAPTIST CHURCH	1,516,938	9/25/2014 1	60.00	GUTERMUTH	1152104	0810	125A	SERVICE, FEE **
ORMSBY HEIGHTS BAPTIST CHURCH	1,517,184	9/26/2014 1	60.00	KERRICK EL	0792104	0673	125A	SERVICE, FEE **
ORR SAFETY EQUIPMENT COMPANY	1,514,063	9/10/2014 1	208.08	MAINT WHSE	10	6171M		GLOVE, VINYL/RUBBER COATED WATER REPELLENT FLUORESCENT SLIP- ON KNIT WRIST 13-402 OR EDM2349110 ORR
OTTER PRODUCTS LLC	1,515,343	9/17/2014 1	899.50	TJ MIDDLE	0901118	0650	900XF	SUPPLIES, MISCELLANEOUS COMPUTER **
PACIFIC NORTHWEST PUBLISHING	1,514,909	9/15/2014 1	3,900.00	ACAD SUPP	SP12061	0643	16840	BOOK **
PAPA JOHNS INC	1,514,037	9/10/2014 1	240.00	ACTIV/ATHL	AT17302	0616	0F7XN	FOOD, MISCELLANEOUS **
PAPA JOHNS INC	1,516,025	9/22/2014 1	900.00	ACTIV/ATHL	AT17302	0616	0F7XN	FOOD, MISCELLANEOUS **
PCM SALES INC	1,514,097	9/10/2014 1	282.00	ATHERTON	0181013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,514,110	9/10/2014 1	282.00	YPAS	9851118	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,514,693	9/12/2014 1	337.75	EASTERN HS	0071013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,514,791	9/15/2014 1	282.00	EARLY CHIL	EA11842	0734	135X	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,514,792	9/15/2014 1	282.00	EARLY CHIL	EA11842	0734	135X	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,514,793	9/15/2014 1	282.00	BLAKE ELEM	1491077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,514,836	9/15/2014 1	282.00	FOSTER	2701118	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,514,841	9/15/2014 1	703.00	CORAL RIDG	0601077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,514,842	9/15/2014 1	312.00	LIBERTY HS	0301013	0734		PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,514,846	9/15/2014 1	505.30	LINCOLN EL	5201077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,514,927	9/15/2014 1	886.60	JACOB ELEM	3251077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,514,931	9/15/2014 1	312.00	TJ MIDDLE	0901077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,515,007	9/15/2014 1	282.00	WHEELER EL	1091077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,515,036	9/16/2014 1	312.00	COLERIDGE	6601077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,515,038	9/16/2014 1	1,013.25	ADULT EDUC	AE12067	0734	365A	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,515,039	9/16/2014 1	312.00	CAMP TAYLR	0041124	0734	900XA	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,515,462	9/18/2014 1	282.00	PRP HIGH	0751121	0734	900XA	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,515,467	9/18/2014 1	505.30	SEMPLE EL	5801077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,515,471	9/18/2014 1	282.00	WILKERSON	0661013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,515,472	9/18/2014 1	1,574.28	YPAS	9851118	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,515,788	9/19/2014 1	282.00	ACAD SUPP	SP11631	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,516,552	9/24/2014 1	282.00	BALLARD HS	1051013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,516,616	9/24/2014 1	2,021.20	DIGITAL TE	DG11604	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,516,854	9/25/2014 1	1,248.00	JOHNSON MS	4701013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PCM SALES INC	1,517,262	9/26/2014 1	337.75	MIDDLETOWN	0241077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PEACE EDUCATION PROGRAM	1,514,193	9/10/2014 1	450.00	STONESTREE	0712104	0349	125A	SERVICE, FEE **
PEARSON ASSESSMENTS	1,514,705	9/12/2014 1	275.00	ENGELHARD	2401031	0643	900XF	KIT, TEACHING **
PEARSON ASSESSMENTS	1,517,115	9/26/2014 1	410.00	ST AG CHIL	9331118	0610	103X	TEST **
PEARSON EDUCATION	1,514,130	9/10/2014 1	2,399.25	LIBERTY HS	0301170	0644		BOOK **
PEARSON EDUCATION	1,514,192	9/10/2014 1	7,105.88	SCHAFFNER	0632170	0644	160A	BOOK **
PEARSON EDUCATION	1,514,538	9/12/2014 1	257.35	BRECKINRID	1291170	0644		BOOK **
PEARSON EDUCATION	1,514,576	9/12/2014 1	13,045.50	MALE HS	0471170	0644	900XA	BOOK **
PEARSON EDUCATION	1,514,787	9/15/2014 1	1,119.70	BALLARD HS	1051170	0644	900XA	BOOK **
PEARSON EDUCATION	1,514,857	9/15/2014 1	971.10	NORTON	0961170	0644	160X	WORKBOOK **
PEARSON EDUCATION	1,515,128	9/16/2014 1	6,298.50	IROQUOIS H	3351170	0644	900XA	BOOK **
PEARSON EDUCATION	1,515,269	9/17/2014 1	1,551.55	IROQUOIS H	3351170	0644	900XA	BOOK **
PEARSON EDUCATION	1,515,292	9/17/2014 1	134.70	ST MATTHEW	0641118	0643	900XF	BOOK **
PEARSON EDUCATION	1,515,832	9/19/2014 1	134.70	PRICE ELEM	1281118	0643	900XF	BOOK **
PEARSON EDUCATION	1,516,290	9/23/2014 1	1,048.50	SENECA HS	0732170	0643	5181	BOOK **
PEARSON VUE	1,515,436	9/18/2014 1	50.00	SCHAFFNER	0631121	0610	900XA	TEST, LANGUAGE DEVELOPMENT TEST FOR AGES 4 TO 8-11 **
PEARSON VUE	1,517,187	9/26/2014 1	750.00	ADULT EDUC	AE12067	0646	588AC	TEST **
PEARSON VUE	1,517,188	9/26/2014 1	600.00	ADULT EDUC	AE12067	0646	039AY	TEST **
PENS R US	1,514,702	9/12/2014 1	275.00	EISENHOWER	1311077	0610	900XF	IMPRINTED ITEM **
PEPSI BEVERAGES COMPANY	1,515,431	9/18/2014 1	54.96	CORAL RIDG	0602797	0616	3104M	SOFT DRINK, BEVERAGE VENDING (6253) **
PEPSI BEVERAGES COMPANY	1,516,107	9/22/2014 1	27.48	TJ MIDDLE	0902797	0616	310AM	SOFT DRINK, BEVERAGE VENDING (6253) **
PEPSI BEVERAGES COMPANY	1,516,777	9/24/2014 1	48.09	ENGELHARD	2402797	0616	310AM	SOFT DRINK, BEVERAGE VENDING (6253) **
PEPSI BEVERAGES COMPANY	1,517,196	9/26/2014 1	25.20	ADMINISTRA	AD11075	0616	900XS	SOFT DRINK, BEVERAGE VENDING (6253) **
PERFECTLY GRAND	1,514,212	9/10/2014 1	79.95	CURR MGT	9451170	0739		SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
PERFORMANCE FOOD SERVICE - SOME	1,516,086	9/22/2014 1	7,906.50	NUTR CENTR	10	6171F		MARGARINE, 1-LB SOLIDS NO TRANS FAT VENTURA #16840 VR #NEW
PERMA BOUND	1,513,731	9/8/2014 12	4,636.87	HAZELWOOD	3002170	0641	310A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
PERMA BOUND	1,514,012	9/9/2014 12	2,000.00	LIB MEDIA	1821059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
PERMA BOUND	1,514,203	9/10/2014 1	917.20	JTOWN HS	0651170	0643	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
PERMA BOUND	1,514,504	9/12/2014 1	59.95	THE BROOK	0201198	0645	103X	BOOK, PAPERBACK PRE-BOUND (6863) **
PERMA BOUND	1,514,533	9/12/2014 1	3,000.00	LIB MEDIA	2701059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
PERMA BOUND	1,514,536	9/12/2014 1	334.00	LIB MEDIA	1271059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
PERMA BOUND	1,515,101	9/16/2014 1	1,500.00	LIB MEDIA	1821059	0645	900XF	VIDEO, RECORDINGS AND DVD (6763) **
PERMA BOUND	1,515,796	9/19/2014 1	130.00	LIB MEDIA	2901059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
PERMA BOUND	1,516,493	9/23/2014 1	4,500.00	FARNSLEY	0491059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
PERMA BOUND	1,516,598	9/24/2014 1	1,181.40	WESTPRT/TP	9161170	0643		BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
PERMA BOUND	1,517,117	9/26/2014 1	500.00	LIB MEDIA	0481059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
PETRIK CAROLINE	1,516,945	9/25/2014 1	2,000.00	WESTERN MS	7101981	0339	900XA	SERVICE, INSTRUCTIONAL **
PHONAK INC	1,517,091	9/26/2014 1	1,018.39	EXCEPT CHI	EC17129	0739	0F69A	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PHONICS DANCE THE	1,515,948	9/19/2014 1	90.00	ENGELHARD	2402170	0643	310A	BOOK **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PIONEER MANUFACTURING CO	1,516,417	9/23/2014 1	910.00	WESTERN HS	0841077	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
PIONEER MANUFACTURING CO	1,516,796	9/24/2014 1	773.50	FAIRDALE H	0571077	0697	900XF	PAINT & GLAZE **
PIONEER MANUFACTURING CO	1,517,009	9/25/2014 1	637.00	CENTRAL HS	1791025	0610	900XF	PAINT & GLAZE **
PIONEER VALLEY EDUCATIONAL PRE:	1,515,052	9/16/2014 1	1,500.00	GR & AWARD	TI12117	0643	1204	BOOK **
PIONEER VALLEY EDUCATIONAL PRE:	1,516,050	9/22/2014 1	415.00	SANDERS	0862170	0643	1204	BOOK **
PIONEER VALLEY EDUCATIONAL PRE:	1,516,061	9/22/2014 1	125.00	SANDERS	0862170	0643	1204	BOOK **
PIP PRINTING	1,516,347	9/23/2014 1	1,453.50	SENECA HS	0732219	0559	5181	PRINTING, MISCELLANEOUS **
PIP PRINTING	1,516,632	9/24/2014 1	250.00	SENECA HS	0732219	0559	5181	PRINTING, MISCELLANEOUS **
PIP PRINTING AND DOCUMENT SERVIC	1,514,970	9/15/2014 1	774.00	SENECA HS	0732219	0559	5181	PRINTING, MISCELLANEOUS **
PITNEY BOWES	1,515,962	9/19/2014 1	800.00	GREENWOOD	0141077	0531	900XF	SERVICE, POSTAL **
PITNEY BOWES	1,516,075	9/22/2014 1	1,500.00	HARTSTERN	1211077	0531	900XF	SERVICE, POSTAGE METER **
PITNEY BOWES	1,516,128	9/22/2014 1	123.00	THE PHOENI	2011077	0531		SERVICE, POSTAGE METER **
PLASTIC NAMEPLATES INC	1,514,485	9/12/2014 1	11.10	AUDUBON EL	0441077	0610	900XF	PRINTING, MISCELLANEOUS **
PLAZMO INDUSTRIES INC	1,513,894	9/9/2014 12	59.70	MECH/ELEC	MM11411	0432	900XS	PART, BUSINESS MACHINES **
PLUMBERS SUPPLY COMPANY	1,513,544	9/8/2014 12	101.08	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1,514,239	9/12/2014 1	22.92	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,515,278	9/17/2014 1	17.28	MECH/ELEC	MM11411	0697	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,515,392	9/19/2014 1	217.33	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,515,444	9/18/2014 1	11.52	MECH/ELEC	MM11411	0697	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,515,446	9/19/2014 1	140.78	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,515,591	9/19/2014 1	178.00	MECH/ELEC	MM11411	0697	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,515,663	9/18/2014 1	500.70	MAINT WHSE	10	6171M		VALVE, CHECK SWING BRONZE 1" SOLDER LEAD FREE 125 PSI STEAM 200 PSI NON-SHOCK COLD WORKING PRESSURE PTFE SEAT DISC NIBCO #S413YLF.1
PLUMBERS SUPPLY COMPANY	1,516,660	9/24/2014 1	101.08	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1,516,662	9/25/2014 1	101.25	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,517,250	9/26/2014 1	208.03	WAGGENER	0511987	0610	900XA	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,517,316	9/26/2014 1	191.38	MAINT WHSE	10	6171M		ASSEMBLY, BEARING (MUST BE BRONZE FITTED). ARMSTRONG #816549-091.
POMEROY IT SOLUTIONS	1,513,656	9/8/2014 12	3,870.00	SHACKLETTE	0972170	0734	3104	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,513,784	9/8/2014 12	2,350.00	SENECA HS	0731077	0739	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILING PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) POMEROY VR# INSTALL-03
POMEROY IT SOLUTIONS	1,513,788	9/8/2014 12	95.00	CRUMS LANE	0922170	0734	310A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,513,864	9/9/2014 12	198.00	RANGELAND	0811013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,513,892	9/9/2014 12	62.40	MEYZEEK MS	3401013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,513,921	9/9/2014 12	191.89	FINANC PLN	FP11513	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,513,926	9/9/2014 12	145.00	BYCK ELEM	2431118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,513,932	9/9/2014 12	1,380.00	DIGITAL TE	DG11508	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,513,979	9/9/2014 12	145.00	GREENWOOD	0141077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,514,098	9/10/2014 1	19,560.00	BOYS HAVEN	9032179	0734	310A	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 640 NOTEBOOK, INTEL CORE I3-4000M DUAL CORE, 14" HD LED, 4 GB, 320GB 7200 RPM HD, 6C 55WH BATTERY, TOUCHPAD, DVDRW OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3 YEA
POMEROY IT SOLUTIONS	1,514,099	9/10/2014 1	6,520.00	Audubon YD	1501198	0734	103X	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 640 NOTEBOOK, INTEL CORE I3-4000M DUAL CORE, 14" HD LED, 4 GB, 320GB 7200 RPM HD, 6C 55WH BATTERY, TOUCHPAD, DVDRW OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3 YEA
POMEROY IT SOLUTIONS	1,514,100	9/10/2014 1	277.40	BUTLER HS	0451013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,514,101	9/10/2014 1	690.00	BUTLER HS	0451013	0734	900XF	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	1,514,109	9/10/2014 1	5,505.00	SCH/COM NU	SN15101	0734	205X0	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,514,166	9/10/2014 1	2,322.00	SENECA HS	0732170	0739	5181	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,514,252	9/11/2014 1	495.00	WESTERN HS	0841077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,514,255	9/11/2014 1	1,485.00	TJ MIDDLE	0901118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,514,258	9/11/2014 1	539.00	EXCEPT CHI	EC11177	0739		PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,514,262	9/11/2014 1	244.00	ATHERTON	0181013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,514,263	9/11/2014 1	111.00	VEHICLE MA	VM11096	0694	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,514,271	9/11/2014 1	297.00	WESTPORT M	0771118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,514,274	9/11/2014 1	523.00	TRANSPORTA	TR11092	0739	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,514,285	9/11/2014 1	297.00	EISENHOWER	1311013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,514,286	9/11/2014 1	495.00	HAWTHORNE	0481077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,514,288	9/11/2014 1	89.00	MEDORA	0221013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,514,295	9/11/2014 1	404.00	NORTON	0961013	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 (KYM
POMEROY IT SOLUTIONS	1,514,304	9/11/2014 1	218.40	WAGGENER	1591013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,514,329	9/11/2014 1	990.00	RUTHERFORD	5601077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,514,331	9/11/2014 1	99.00	THE PHOENI	2011118	0650		PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,514,336	9/11/2014 1	36.00	KNIGHT MS	1631013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,514,404	9/11/2014 1	20.00	MAINT WHSE	10	6171M		CABLE, 3.5MM STEREO FEMALE TO RCA MALE Y CABLE. C2G PART#40424
POMEROY IT SOLUTIONS	1,514,456	9/11/2014 1	194.00	TRANSPORTA	TR11092	0650	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,514,460	9/11/2014 1	147.37	HITE ELEM	0951077	0739	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,514,615	9/12/2014 1	161.00	KAMMERER	1621013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,514,617	9/12/2014 1	298.50	JEFF CO HS	9511013	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,514,672	9/12/2014 1	50.40	RM/BENEFI	BA11072	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,514,701	9/12/2014 1	3,396.00	EISENHOWER	1311987	0739	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,514,766	9/12/2014 1	90.00	MEDORA	0221077	0739	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,514,768	9/12/2014 1	1,745.00	MINORS LAN	0991987	0739	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,514,770	9/12/2014 1	396.00	WILDER ELE	0671013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,514,790	9/15/2014 1	174.30	WESTPORT M	0771077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,514,794	9/15/2014 1	15.15	BUTLER HS	0451077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,514,795	9/15/2014 1	10,100.00	BALLARD HS	1051077	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	1,514,797	9/15/2014 1	119.00	BROWN SCHO	1651077	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,514,798	9/15/2014 1	222.20	Audubon YD	1501198	0734	103X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,514,835	9/15/2014 1	336.00	FIELD ELEM	2501013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,514,837	9/15/2014 1	39.00	GOLDSMITH	0611118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,514,839	9/15/2014 1	495.00	GUTERMUTH	1151013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,514,843	9/15/2014 1	143.00	LIBERTY HS	0301013	0734		MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,514,844	9/15/2014 1	1,785.00	LIBERTY HS	0301013	0734		MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,514,845	9/15/2014 1	497.00	LIBERTY HS	0301013	0734		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	1,514,847	9/15/2014 1	973.00	MARY RYAN	4581013	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,514,860	9/15/2014 1	112.40	WESTPRT/TP	9162161	0734	18S4	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,514,885	9/15/2014 1	286.00	RM/BENEFI	BA11072	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,514,928	9/15/2014 1	108.00	JTOWN HS	0651118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,514,932	9/15/2014 1	244.00	KNIGHT MS	1631013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,514,975	9/15/2014 1	12,120.00	CARRITHERS	1672170	0734	310A	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)(

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,514,976	9/15/2014 1	690.00	DIXIE ELEM	0822104	0734	125A	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	1,514,977	9/15/2014 1	690.00	STOPHER EL	2111077	0734	900XF	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	1,515,004	9/15/2014 1	16.60	HAZELWOOD	3001077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,515,035	9/16/2014 1	610.00	CHURCHILL	9171013	0650	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,515,037	9/16/2014 1	280.60	CAMP TAYLR	0041118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,515,054	9/16/2014 1	1,005.90	MECH/ELEC	MM11411	0697	900XS	NETWORK, EQUIPMENT AND PERIPHERALS **
POMEROY IT SOLUTIONS	1,515,069	9/16/2014 1	21.00	MEYZEEK MS	3401013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,515,091	9/16/2014 1	416.00	IROQUOIS H	3352219	0739	4603	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,515,092	9/16/2014 1	1,175.00	FERN CR HS	0121077	0349	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILING PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) POMEROY VR# INSTALL-03
POMEROY IT SOLUTIONS	1,515,173	9/16/2014 1	99.00	BOWEN ELEM	0941012	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,515,176	9/16/2014 1	878.00	BLUE LICK	0911077	0349	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM WITH SOUND SYSTEM BUILT INTO THE PROJECTOR (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) CREATIVE #CIT-JCPS-14 **
POMEROY IT SOLUTIONS	1,515,181	9/16/2014 1	1,025.00	MINORS LAN	0991077	0349	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM WITH INTERACTIVE PROJECTOR (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) POMEROY VR# INSTALL-08
POMEROY IT SOLUTIONS	1,515,182	9/16/2014 1	135.00	PEACE ACAD	7841198	0734	103X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,515,185	9/16/2014 1	3,490.00	BROWN SCHO	1651013	0734	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,515,187	9/16/2014 1	247.20	GILMORE LA	0581118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,515,189	9/16/2014 1	396.00	BATES ELEM	0551118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,515,190	9/16/2014 1	495.00	BLOOM ELEM	2251118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,515,193	9/16/2014 1	1,400.00	MAINT WHSE	10	6171M		CABLE, VGA 15' TRIPLE SHIELDED M-M #C2G 50215
POMEROY IT SOLUTIONS	1,515,263	9/17/2014 1	860.00	COCHRANE	0831077	0349	900XF	SERVICE, COST INCLUDING LABOR ACCESSORIES AND ADDITIONAL HARDWARE/RACEWAYS (PER UNIT) TO RELOCATE A EXISTING PROJECTION SYSTEM WITHIN THE EXISTING CLASSROOM POMEROY VR# INSTALL-12
POMEROY IT SOLUTIONS	1,515,379	9/17/2014 1	95.00	WHEATLEY	1821118	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
POMEROY IT SOLUTIONS	1,515,432	9/18/2014 1	395.00	SHELBY	6101013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,515,434	9/18/2014 1	45.00	MANUAL HS	2001118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,515,435	9/18/2014 1	88.00	MANUAL HS	2001118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,515,452	9/18/2014 1	420.00	GILMORE LA	0581118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,515,463	9/18/2014 1	585.00	PRP HIGH	0751121	0739	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,515,464	9/18/2014 1	244.00	PORTLAND	5001118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,515,465	9/18/2014 1	33.00	SANDERS	0861013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,515,466	9/18/2014 1	21.00	SEMPLE EL	5801077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48) (1031) **
POMEROY IT SOLUTIONS	1,515,491	9/18/2014 1	105.00	KNIGHT MS	1631013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,515,492	9/18/2014 1	123.60	WESTPORT M	0771118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,515,493	9/18/2014 1	198.00	JTOWN ELEM	1661077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,515,540	9/18/2014 1	48.50	MEYZEEK MS	3401013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,515,541	9/18/2014 1	48.50	MEYZEEK MS	3401013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,515,542	9/18/2014 1	48.50	MEYZEEK MS	3401013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,515,543	9/18/2014 1	260.00	MEYZEEK MS	3401013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,515,641	9/18/2014 1	973.00	WATTERSON	0721013	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,515,642	9/18/2014 1	277.40	AUDUBON EL	0441013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,515,644	9/18/2014 1	972.00	BROOKLAWN	0251198	0734	103X	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,515,645	9/18/2014 1	10,280.00	BUTLER HS	0451013	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,515,694	9/18/2014 1	144.60	ACCTING SV	AC11404	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,515,783	9/19/2014 1	56.30	CONWAY MS	1641118	0650	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
POMEROY IT SOLUTIONS	1,515,786	9/19/2014 1	973.00	ZACH TAYLR	0781013	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,515,787	9/19/2014 1	46.70	CURR MGT	CM11283	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,515,789	9/19/2014 1	3,232.00	DIXIE ELEM	0821013	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	1,515,811	9/19/2014 1	523.00	HAZELWOOD	3001118	0739	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,515,837	9/19/2014 1	1,405.00	KING ELEM	4321077	0734	900XF	COMPUTER, TABLET HP REVOLVE 810, INTEL i5-3437U PROCESSOR, 11.6" LED DISPLAY, 4GB MEMORY, 256GB SSD, INTEGRATED WEBCAM, WIN 7, 3 YEAR ON SITE WARRANTY (KYMA-758-1000000237-7)
POMEROY IT SOLUTIONS	1,515,838	9/19/2014 1	1,190.00	KING ELEM	4321077	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,515,918	9/19/2014 1	81.00	PURCHASING	PU11084	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,515,927	9/19/2014 1	158.00	WESTRN DAY	1101121	0650	103X	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,515,934	9/19/2014 1	1,287.00	IROQUOIS H	3352219	0650	4603	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,516,144	9/22/2014 1	82.56	BUTLER HS	0451013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,516,145	9/22/2014 1	80.00	MARYHURST	1932179	0734	3104	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,516,146	9/22/2014 1	33.00	SECURITY	SI11089	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,516,164	9/22/2014 1	1,175.00	ACAD SUPP	SP11130	0434	900XS	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILING PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) POMEROY VR# INSTALL-03
POMEROY IT SOLUTIONS	1,516,194	9/22/2014 1	267.00	ROOSEVELT-	5301077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,516,197	9/22/2014 1	67.50	BLUE LICK	0911077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,516,276	9/23/2014 1	539.00	ESL	LE12806	0734	3454	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,516,345	9/23/2014 1	290.00	THE PHOENI	2011118	0650		PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,516,365	9/23/2014 1	432.00	WAGGENER	0511077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,516,383	9/23/2014 1	99.00	KAMMERER	1621013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,516,387	9/23/2014 1	21.00	CLASS HR	CS11099	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,516,388	9/23/2014 1	693.00	KERRICK EL	0791013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,516,389	9/23/2014 1	468.00	KING ELEM	4321013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,516,391	9/23/2014 1	3,792.00	KAMMERER	1621013	0739	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,516,398	9/23/2014 1	178.00	VALLEY HS	0331013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,516,399	9/23/2014 1	580.00	HIGHLAND M	3201077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,516,401	9/23/2014 1	486.00	CENTRAL HS	1791077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,516,402	9/23/2014 1	351.00	DIXIE ELEM	0821013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,516,404	9/23/2014 1	153.60	DIGITAL TE	DG11508	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,516,408	9/23/2014 1	216.20	SCH/COM NU	SN15101	0650	205X0	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,516,433	9/23/2014 1	87.90	THE PHOENI	2011013	0734		COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,516,549	9/24/2014 1	112.00	YPAS	9851118	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,516,551	9/24/2014 1	690.00	BATES ELEM	0551118	0734	900XF	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	1,516,553	9/24/2014 1	117.00	BLUE LICK	0911013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,516,554	9/24/2014 1	690.00	ATHERTON	0181013	0734	900XF	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	1,516,617	9/24/2014 1	195.00	TULLY ELEM	0161077	0739	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,516,623	9/24/2014 1	213.95	ROOSEVELT-	5301077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,516,651	9/24/2014 1	1,946.00	WHEATLEY	1821987	0734	900XA	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,516,659	9/24/2014 1	3,232.00	LIBERTY HS	0301013	0734		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	1,516,759	9/24/2014 1	396.00	SLAUGHTER	1031077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,516,776	9/24/2014 1	297.00	MALE HS	0471013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,516,853	9/25/2014 1	1,946.00	JEFF CNTY	3961013	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,516,855	9/25/2014 1	143.00	TJ MIDDLE	0901118	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,516,876	9/25/2014 1	21.00	GOLDSMITH	0611118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,516,892	9/25/2014 1	43.20	GREENWOOD	0141013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,517,045	9/25/2014 1	10,470.00	BROWN SCHO	1651118	0734	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,517,263	9/26/2014 1	190.00	EXCEPT CHI	EC11123	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,517,264	9/26/2014 1	4,336.00	BRECKINRID	1291013	0734		COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,517,265	9/26/2014 1	32.10	Audubon YD	1502121	0734	103A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,517,266	9/26/2014 1	168.00	NOE MIDDLE	4351013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,517,274	9/26/2014 1	357.00	LOWE ELEM	1461077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,517,292	9/26/2014 1	1,664.00	THE PHOENI	2012170	0734	3104	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POSITIVE PROMOTIONS INC	1,514,386	9/11/2014 1	142.02	RANGELAND	0812104	0610	125A	SUPPLIES, MISCELLANEOUS TEACHING **
PRECISION DYNAMICS CORP	1,516,419	9/23/2014 1	149.85	GR & AWARD	TI12117	0610	1204	NOVELTIES (MISCELLANEOUS) **
PRECISION PRODUCTS INC	1,515,405	9/18/2014 1	180.00	GEN MAINT	GM11088	0439	900XS	TOOL, GARDENING & IMPLEMENTS **
PREMIER AGENDAS	1,516,065	9/22/2014 1	21.25	SLAUGHTER	1031077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1,516,580	9/24/2014 1	342.00	SHAWNEE	1861124	0675		BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***
PREMIER AGENDAS	1,516,608	9/24/2014 1	384.00	TULLY ELEM	0161118	0643	900XF	KIT, MANIPULATIVE EUREKA MATH (KPC 1020) **
PREMIER AGENDAS	1,516,758	9/24/2014 1	184.45	SLAUGHTER	1031077	0610	900XF	BOOK, AGENDA ADDITIONAL PRODUCT OPTIONS **
PRESENTATION SOLUTIONS	1,513,752	9/8/2014 12	150.00	GREENWOOD	0141077	0650	900XF	TONER, DEVELOPER & INK **
PRESENTATION SOLUTIONS	1,513,922	9/9/2014 12	150.00	DUNN ELEM	1561118	0650	900XF	SUPPLIES, MISCELLANEOUS TEACHING **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,513,946	9/9/2014 12	359.80	LINCOLN EL	5201118	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1,514,292	9/11/2014 1	389.85	NEWBURG MS	0411118	0650	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1,514,326	9/11/2014 1	599.70	RANGLAND	0811013	0650	900XF	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PRESENTATION SOLUTIONS	1,514,372	9/11/2014 1	599.70	PORTLAND	5001118	0650	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PRESENTATION SOLUTIONS	1,514,739	9/12/2014 1	599.70	FOSTER	2701077	0650	900XF	INK, PRINTING **
PRESENTATION SOLUTIONS	1,515,156	9/16/2014 1	358.20	WESTPORT M	0771118	0610	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1,515,157	9/16/2014 1	559.90	WESTPORT M	0771118	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS **
PRESENTATION SOLUTIONS	1,515,180	9/16/2014 1	699.50	SHAWNEE	5901118	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS **
PRESENTATION SOLUTIONS	1,515,500	9/18/2014 1	99.95	WESTPORT M	0771118	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1,515,806	9/19/2014 1	419.70	STUART MS	1441118	0610	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1,516,066	9/22/2014 1	219.75	SLAUGHTER	1031077	0610	900XF	TAPE **
PRESENTATION SOLUTIONS	1,516,196	9/22/2014 1	3,995.00	COCHRANE	0831077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PRESENTATION SOLUTIONS	1,516,216	9/22/2014 1	519.80	WAGGENER	1591077	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS **
PRESENTATION SOLUTIONS	1,516,271	9/23/2014 1	349.75	SHAWNEE	1861124	0610	900XS	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	1,516,482	9/23/2014 1	150.00	STUART MS	1441118	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1,516,542	9/23/2014 1	199.90	WESTERN HS	0841077	0650	900XF	TONER, DEVELOPER & INK **
PRESENTATION SOLUTIONS	1,516,565	9/24/2014 1	650.00	DUNN ELEM	1561077	0650	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PRESENTATION SOLUTIONS	1,516,607	9/24/2014 1	359.80	TULLY ELEM	0161077	0610	900XF	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PRESENTATION SOLUTIONS	1,516,890	9/25/2014 1	129.95	GREENWOOD	0141987	0610	900XA	NOVELTIES (MISCELLANEOUS) **
PRESENTATION SOLUTIONS	1,516,940	9/25/2014 1	150.00	CANE RUN	0051077	0650	900XF	PART, REPAIR MISCELLANEOUS AUDIO VIDEO **
PRESENTATION SOLUTIONS	1,517,206	9/26/2014 1	399.80	WESTPORT M	0771118	0650	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1,517,235	9/26/2014 1	499.75	STOPHER EL	2111077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PREVENTION RESEARCH INSTITUTE	1,514,461	9/11/2014 1	225.00	LIBERTY HS	0301170	0643		BOOK **
PRO ED INC	1,515,215	9/17/2014 1	43.95	EXCEPT CHI	EC11121	0643	900XS	BOOK **
PROGRESS PUBLICATIONS	1,514,990	9/15/2014 1	69.00	BRANDEIS	2601977	0610	900XA	FOLDER **
PROJECT LEAD THE WAY INC	1,513,591	9/8/2014 12	128.00	SCH TO CAR	9351147	0610	900XS	SUPPLIES, MISCELLANEOUS SCIENCE **
PROSYS INFORMATION SYSTEMS	1,515,031	9/16/2014 1	109.95	EXCEPT CHI	EC12121	0610	337AA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PSST LLC	1,514,228	9/10/2014 1	59.00	CERT HR	CT11099	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
PSYCHOLOGY TODAY	1,516,438	9/23/2014 1	39.97	CENTRAL HS	1791118	0642	900XF	SUBSCRIPTION, MAGAZINE **
PURCHASE POWER	1,513,728	9/8/2014 12	31.44	GREENWOOD	0141077	0531	900XF	SERVICE, POSTAGE/POSTAL **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,513,599	9/8/2014 12	82.08	ATKINSON	1851012	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	1,513,603	9/8/2014 12	29.75	VEHICLE MA	VM11096	0610	900XS	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	1,513,651	9/8/2014 12	97.44	SHELBY	6101118	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	1,513,669	9/8/2014 12	30.45	NEWBURG MS	0412104	0610	125A	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	1,513,675	9/8/2014 12	29.50	MARY RYAN	4581121	0610	900XS	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 3M HIGHLAND VR# 5910
PYRAMID SCHOOL PRODUCTS	1,513,694	9/8/2014 12	6.09	RANGELAND	0811124	0610	900XA	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	1,513,755	9/8/2014 12	16.75	FIELD ELEM	2501118	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, BLACK, WASHABLE (12/BOX) CRAYOLA #58-7800-051 VR# 58-7800-051
PYRAMID SCHOOL PRODUCTS	1,513,758	9/8/2014 12	8.55	FERN CR EL	0111118	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	1,513,764	9/8/2014 12	59.40	BRECKINRID	1291121	0610		BINDER, VIEW/PRESENTATION, 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER, 2" CAPACITY, WHITE. SAMSILL#18467
PYRAMID SCHOOL PRODUCTS	1,513,799	9/8/2014 12	17.52	MINORS LAN	0991121	0610	900XA	CRAYON, DRY ERASE, 8/BOX, with E-Z ERASE MITT AND BUILT IN SHARPENER, CRAYOLA 98-5200
PYRAMID SCHOOL PRODUCTS	1,513,829	9/9/2014 12	22.77	BATES ELEM	0551118	0610	900XF	SHARPENER, PENCIL, MANUAL, SINGLE HOLE, WALL/DESK MOUNT, XACTO L #1041
PYRAMID SCHOOL PRODUCTS	1,513,873	9/9/2014 12	123.75	WESTERN HS	0847523	0610	0F71Y	BINDER, VIEW/PRESENTATION, 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER, 2" CAPACITY, WHITE. SAMSILL#18467
PYRAMID SCHOOL PRODUCTS	1,513,874	9/9/2014 12	20.52	WESTERN HS	0841077	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	1,513,875	9/9/2014 12	26.85	CHURCHILL	9171121	0610	900XS	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #115 SERIES **SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,513,907	9/9/2014 12	29.75	BROOKLAWN	0251118	0610	103X	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX, FILE EZ #80912

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,513,909	9/9/2014 12	58.90	EXCEPT CHI	EC11123	0610	900XS	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	1,513,913	9/9/2014 12	29.75	PEACE ACAD	7841077	0610	103X	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	1,513,918	9/9/2014 12	60.90	DOSS HS	1001118	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	1,513,971	9/9/2014 12	27.90	REGION 6	SX12219	0610	5181	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
PYRAMID SCHOOL PRODUCTS	1,513,972	9/9/2014 12	27.90	REGION 6	SX12219	0610	5181	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
PYRAMID SCHOOL PRODUCTS	1,513,973	9/9/2014 12	27.90	REGION 6	SX12219	0610	5181	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
PYRAMID SCHOOL PRODUCTS	1,513,974	9/9/2014 12	42.27	REGION 6	SX12219	0610	5181	PAPER, CONTACT CLEAR 18" X 75' ROLL KITTRICH CONTACT # 9995 VR # 2037604
PYRAMID SCHOOL PRODUCTS	1,514,053	9/10/2014 1	111.60	EASTERN HS	0071118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
PYRAMID SCHOOL PRODUCTS	1,514,067	9/10/2014 1	95.00	WALLER-WIL	0341121	0610	900XS	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
PYRAMID SCHOOL PRODUCTS	1,514,134	9/10/2014 1	39.90	BALLARD HS	1051121	0610	900XA	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	1,514,149	9/10/2014 1	24.36	ACAD SUPP	SP11631	0610	900XS	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	1,514,154	9/10/2014 1	28.52	TJ MIDDLE	0901977	0610	900XA	PAD, POST-IT-NOTE 1 1/2" X 2" YELLOW (100 SHEETS/PAD)12 PADS/PKG 3M #6539
PYRAMID SCHOOL PRODUCTS	1,514,160	9/10/2014 1	8.07	SAFETY & E	SF11195	0610	900XS	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #6549
PYRAMID SCHOOL PRODUCTS	1,514,174	9/10/2014 1	29.45	RAMSEY MID	2191987	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	1,514,243	9/11/2014 1	267.50	LINCOLN EL	5201077	0610	900XF	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	1,514,283	9/11/2014 1	50.16	PURCHASING	PU11084	0610	900XS	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH #SB191/4CP

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,514,313	9/11/2014 1	28.95	MARY RYAN	4581121	0610	900XS	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QP #41965
PYRAMID SCHOOL PRODUCTS	1,514,368	9/11/2014 1	13.95	PRP HIGH	0751121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
PYRAMID SCHOOL PRODUCTS	1,514,395	9/11/2014 1	20.70	WILKERSON	0661012	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID # 1162437
PYRAMID SCHOOL PRODUCTS	1,514,399	9/11/2014 1	58.90	MYERS MS	1591077	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	1,514,462	9/11/2014 1	60.90	KAMMERER	1621059	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	1,514,467	9/11/2014 1	91.08	TJ MIDDLE	0901118	0610	900XF	SHARPENER, PENCIL, MANUAL, SINGLE HOLE, WALL/DESK MOUNT, XACTO L #1041
PYRAMID SCHOOL PRODUCTS	1,514,476	9/11/2014 1	85.92	WAGGENER	0512170	0610	4271	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #115 SERIES **SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,514,493	9/12/2014 1	68.40	ADULT EDUC	AE12067	0610	187A	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
PYRAMID SCHOOL PRODUCTS	1,514,500	9/12/2014 1	121.80	BRECK/FAN	0381977	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	1,514,508	9/12/2014 1	26.32	BROOKLAWN	0251077	0610	103X	BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #118 SERIES ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,514,513	9/12/2014 1	36.54	ZACH TAYLR	0781118	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	1,514,520	9/12/2014 1	28.95	BROWN SCHO	1651118	0610	900XS	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QP #41965
PYRAMID SCHOOL PRODUCTS	1,514,571	9/12/2014 1	11.16	BLAKE ELEM	1491977	0610	900XA	PAD, POST-IT-NOTE 1 1/2" X 2" YELLOW (100 SHEETS/PAD)12 PADS/PKG 3M #6539
PYRAMID SCHOOL PRODUCTS	1,514,624	9/12/2014 1	30.45	OLMSTED AC	7301118	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	1,514,630	9/12/2014 1	47.60	BRECKINRID	1291121	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	1,514,631	9/12/2014 1	570.72	CustWhse	10	6171C		DRESSING, DUST MOP (1 GAL) TUWAY DUST LOC TUWAY "DUST LOC"
PYRAMID SCHOOL PRODUCTS	1,514,633	9/12/2014 1	82.08	BYCK ELEM	2432170	0610	310A	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

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,514,656	9/12/2014 1	22.88	CANE RUN	0051118	0610	900XF	MARKER, DRAWING, FINE TIP, 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709
PYRAMID SCHOOL PRODUCTS	1,514,698	9/12/2014 1	92.70	EARLY CHIL	EA11842	0610	135X	BINDER, VIEW/PRESENTATION, 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER. 1" CAPACITY, WHITE. SAMSILL #18437
PYRAMID SCHOOL PRODUCTS	1,514,717	9/12/2014 1	181.90	FAIRDALE E	0101118	0610	900XF	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	1,514,720	9/12/2014 1	76.00	FAIRDALE H	0571118	0610	900XF	PAD, POST-IT-NOTE 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M # 6559
PYRAMID SCHOOL PRODUCTS	1,514,722	9/12/2014 1	47.50	FAIRDALE H	0571977	0610	900XA	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
PYRAMID SCHOOL PRODUCTS	1,514,726	9/12/2014 1	32.10	FARNSLEY	0492170	0610	1204	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	1,514,734	9/12/2014 1	20.70	FIELD ELEM	2501118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID # 1162437
PYRAMID SCHOOL PRODUCTS	1,514,786	9/15/2014 1	14.30	DUNN ELEM	1561118	0610	900XF	MARKER, DRAWING, FINE TIP, 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709
PYRAMID SCHOOL PRODUCTS	1,514,805	9/15/2014 1	27.00	MANUAL HS	2001118	0610	900XF	CRAYON, CONSTRUCTION PAPER, 3-5/8 X 5/16 SIZE, 16/ BOX, ASSORTED COLORS, CRAYOLA 52-5817
PYRAMID SCHOOL PRODUCTS	1,514,826	9/15/2014 1	89.50	BALLARD HS	1051977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600-1-1/2
PYRAMID SCHOOL PRODUCTS	1,514,828	9/15/2014 1	85.60	BARRET MS	0401118	0610	900XF	BALL, VOLLEY. BADEN #VX5EC-210. (REF# 6927JEFF) (SPECIFY COLOR)**
PYRAMID SCHOOL PRODUCTS	1,514,849	9/15/2014 1	60.90	MOORE HIGH	1551022	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	1,514,879	9/15/2014 1	32.28	ECE PLACEM	EP11123	0610	900XS	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #6549
PYRAMID SCHOOL PRODUCTS	1,514,896	9/15/2014 1	24.36	TRANSPORTA	TR11092	0610	900XS	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	1,514,904	9/15/2014 1	855.00	GR & AWARD	TI12117	0610	1204	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	1,514,956	9/15/2014 1	33.50	CANE RUN	0051118	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, BLACK, WASHABLE (12/BOX) CRAYOLOA #58-7800-051 VR# 58-7800-051
PYRAMID SCHOOL PRODUCTS	1,514,958	9/15/2014 1	11.78	CANE RUN	0051118	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	1,514,996	9/15/2014 1	25.90	KNIGHT MS	1631121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC #WOTAPP21

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,515,107	9/16/2014 1	29.45	BALLARD HS	1051977	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	1,515,195	9/17/2014 1	47.60	CURR MGT	CM11284	0610	900XS	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	1,515,230	9/17/2014 1	107.40	MANUAL HS	2001118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600-1-1/2
PYRAMID SCHOOL PRODUCTS	1,515,231	9/17/2014 1	139.50	MANUAL HS	2001059	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
PYRAMID SCHOOL PRODUCTS	1,515,256	9/17/2014 1	25.90	ST. JOSEPH	9152121	0610	103A	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC #WOTAPP21
PYRAMID SCHOOL PRODUCTS	1,515,282	9/17/2014 1	26.36	IROQUOIS H	3351118	0610	900XF	SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, METAL FINISH, WALL OR DESK MOUNT, XACTO #KS1031
PYRAMID SCHOOL PRODUCTS	1,515,318	9/17/2014 1	29.75	PEACE ACAD	7841077	0610	103X	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	1,515,323	9/17/2014 1	139.60	SHAWNEE	5901118	0610	900XF	FLAG, U.S CLASSROOM 12" X 18" VALLEY FORGE #12761000 VR# 12761000
PYRAMID SCHOOL PRODUCTS	1,515,383	9/18/2014 1	12.72	MARYHURST	1932179	0610	3104	PEN, BALLPOINT MEDIUM BLUE, RUBBER GRIP BIC ROUND STIC (12/BOX) BIC VR #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1,515,388	9/18/2014 1	58.90	CRUMS LANE	0921977	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	1,515,442	9/18/2014 1	134.00	STOPHER EL	2111977	0610	900XA	MARKER, COLORING TYPE, CONICAL TIP, YELLOW, WASHABLE (12/BOX) CRAYOLA #58-7800-034
PYRAMID SCHOOL PRODUCTS	1,515,502	9/18/2014 1	35.70	MYERS MS	1591077	0610	900XF	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	1,515,532	9/18/2014 1	48.72	JACOB ELEM	3251077	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	1,515,577	9/18/2014 1	212.22	JACOB ELEM	3251118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100, VR#: 100
PYRAMID SCHOOL PRODUCTS	1,515,578	9/18/2014 1	8.20	JACOB ELEM	3251118	0610	900XF	MARKER, WATERCOLOR, CHISEL TIP, ORANGE, NONTOXIC, WASHABLE (12/BOX) LIQUIMARK #81205
PYRAMID SCHOOL PRODUCTS	1,515,586	9/18/2014 1	23.80	BYCK ELEM	2431118	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	1,515,688	9/18/2014 1	15.20	JEFF CNTY	3961118	0610	900XF	PAD, POST-IT-NOTE 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M # 6559
PYRAMID SCHOOL PRODUCTS	1,515,711	9/18/2014 1	394.25	KENNEDY MS	0171121	0610		PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,515,749	9/19/2014 1	30.90	DIVERSITY	DV11804	0610	900XS	BINDER, VIEW/PRESENTATION, 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER. 1" CAPACITY, WHITE. SAMSILL #18437
PYRAMID SCHOOL PRODUCTS	1,515,777	9/19/2014 1	39.90	WILT ELEM	1171118	0610	900XF	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	1,515,807	9/19/2014 1	13.95	ZACH TAYLR	0781977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
PYRAMID SCHOOL PRODUCTS	1,515,852	9/19/2014 1	14.30	RANGELAND	0811118	0610	900XF	MARKER, DRAWING, FINE TIP, 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709
PYRAMID SCHOOL PRODUCTS	1,515,856	9/19/2014 1	60.90	CHURCHILL	9171022	0675	900XS	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	1,515,865	9/19/2014 1	57.90	KNIGHT MS	1631977	0610	900XA	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QP #41965
PYRAMID SCHOOL PRODUCTS	1,515,873	9/19/2014 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	1,515,887	9/19/2014 1	34.99	BROOKLAWN	0252179	0610	310A	SUPPLIES, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1,515,888	9/19/2014 1	16.50	ECE PLACEM	EP11123	0610	900XS	PEN, BALLPOINT FINE BLUE (12/BOX) BIC STICKWRITER VRN: BIC #GSFG11
PYRAMID SCHOOL PRODUCTS	1,515,892	9/19/2014 1	26.00	PORTLAND	5001977	0610	900XA	PAD, POST-IT NOTE POP-UP REFILLS YELLOW 3" X 3" PLAIN RECYCLABLE 100 SHEETS/PAD 3M # 6549PUY
PYRAMID SCHOOL PRODUCTS	1,515,899	9/19/2014 1	14.95	RUTHERFORD	5601118	0610	900XF	PAINT, LIQUID TEMPERA WHITE ECONOMY GRADE 32 OUNCE. CRAYOLA ARTISTA II #54-3132-053
PYRAMID SCHOOL PRODUCTS	1,515,907	9/19/2014 1	16.45	ST MATTHEW	0641077	0610	900XF	BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #118 SERIES ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,515,953	9/19/2014 1	29.45	HIGHLAND M	3201977	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	1,515,965	9/19/2014 1	11.40	ENGELHARD	2402170	0610	310A	PAD, POST-IT-NOTE 3" X 5" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M # 6559
PYRAMID SCHOOL PRODUCTS	1,515,979	9/22/2014 1	47.12	BLUE LICK	0911987	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	1,516,017	9/22/2014 1	7.16	ACAD SUPP	SP11631	0610	900XS	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #115 SERIES **SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,516,053	9/22/2014 1	231.60	EVALUATION	EV11217	0610	900XS	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QP #41965
PYRAMID SCHOOL PRODUCTS	1,516,085	9/22/2014 1	295.20	MAINT WHSE	10	6171M		BATTERY, ALKALINE C 1.5V (NEDA-14-A) 1 1/32" X 1 15/16" RAYOVAC #AL-C

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,516,111	9/22/2014 1	11.90	SHACKLETTE	0971630	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	1,516,170	9/22/2014 1	13.50	EASTERN HS	0071977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX LEONARD VR #301E
PYRAMID SCHOOL PRODUCTS	1,516,172	9/22/2014 1	14.75	GREATHOUSE	0131987	0610	900XA	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 3M HIGHLAND VR# 5910
PYRAMID SCHOOL PRODUCTS	1,516,182	9/22/2014 1	14.85	HIGHLAND M	3201118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT, FISKARS #01-004254J
PYRAMID SCHOOL PRODUCTS	1,516,219	9/22/2014 1	30.45	VALLEY HS	0331118	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	1,516,231	9/22/2014 1	49.50	FOSTER	2701077	0610	900XF	BINDER, VIEW/PRESENTATION, 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER, 2" CAPACITY, WHITE. SAMSILL#18467
PYRAMID SCHOOL PRODUCTS	1,516,234	9/22/2014 1	35.70	HARTSTERN	1211118	0610	900XF	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	1,516,236	9/22/2014 1	91.35	HARTSTERN	1211118	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	1,516,237	9/22/2014 1	28.35	HIGHLAND M	3201118	0610	900XF	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, FISKARS #12-9458
PYRAMID SCHOOL PRODUCTS	1,516,243	9/22/2014 1	40.35	HARTSTERN	1211118	0610	900XF	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #6549
PYRAMID SCHOOL PRODUCTS	1,516,253	9/23/2014 1	23.70	NOE MIDDLE	4351118	0610	900XF	PENCIL, WRITING NO. 2 1/2, MEDIUM SOFT, YELLOW, W/ERASER 12/PKG. DIXON ORIOLE #12875
PYRAMID SCHOOL PRODUCTS	1,516,350	9/23/2014 1	148.50	CURR MGT	CM12283	0610	4014	BINDER, VIEW/PRESENTATION, 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER, 2" CAPACITY, WHITE. SAMSILL#18467
PYRAMID SCHOOL PRODUCTS	1,516,447	9/23/2014 1	53.70	BLOOM ELEM	2251118	0610	900XF	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #115 SERIES **SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,516,451	9/23/2014 1	50.60	BUTLER HS	0451118	0610	900XF	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES **SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,516,465	9/23/2014 1	65.90	BARRET MS	0401987	0610	900XA	SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, METAL FINISH, WALL OR DESK MOUNT, XACTO #KS1031
PYRAMID SCHOOL PRODUCTS	1,516,495	9/23/2014 1	152.60	GREENWOOD	0141987	0610	900XA	FILM, LAMINATING, HEAT AND NON-HEAT SEALED. ALL SIZES 3M **
PYRAMID SCHOOL PRODUCTS	1,516,509	9/23/2014 1	356.25	FERN CR EL	0111977	0610	900XA	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,516,525	9/23/2014 1	30.45	FIELD ELEM	2501977	0610	900XA	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	1,516,533	9/23/2014 1	57.90	FRAYSER EL	2901977	0610	900XA	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QP #41965
PYRAMID SCHOOL PRODUCTS	1,516,579	9/24/2014 1	69.00	BUTLER HS	0451077	0610	900XF	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES **SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,516,604	9/24/2014 1	29.95	WILDER ELE	0671118	0610	900XF	ENVELOPE, CATALOG 6" X 9" WHITE, 24 LB GUMMED TOP FLAP (500/BOX) QP #40788
PYRAMID SCHOOL PRODUCTS	1,516,628	9/24/2014 1	27.90	REGION 6	SX12219	0610	5181	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
PYRAMID SCHOOL PRODUCTS	1,516,635	9/24/2014 1	337.92	MAINT WHSE	10	6171M		BATTERY, RECHARGE AA NICKLE-METAL HYDRIDE (NIMH) AA, 500 MA, 1.25 VOLT NEDS-15NM RAYOVAC #PL715-4.
PYRAMID SCHOOL PRODUCTS	1,516,639	9/24/2014 1	29.45	WILT ELEM	1171118	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	1,516,665	9/24/2014 1	29.75	BINET	1831121	0610		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	1,516,676	9/24/2014 1	8.00	AUDUBON EL	0441977	0610	900XA	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1", LEONARD 71502, VR# 1213602
PYRAMID SCHOOL PRODUCTS	1,516,764	9/24/2014 1	36.54	SLAUGHTER	1031077	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	1,516,765	9/24/2014 1	79.08	ROOSEVELT-	5301977	0610	900XA	SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, METAL FINISH, WALL OR DESK MOUNT, XACTO #KS1031
PYRAMID SCHOOL PRODUCTS	1,516,820	9/25/2014 1	79.80	DUNN ELEM	1561118	0610	900XF	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
PYRAMID SCHOOL PRODUCTS	1,516,846	9/25/2014 1	66.99	JAMES FARM	2121118	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	1,516,861	9/25/2014 1	97.44	FROST MS	0851977	0610	900XA	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	1,516,891	9/25/2014 1	151.90	GREENWOOD	0141987	0610	900XA	SHARPENER, PENCIL, MANUAL 8 HOLE PENCIL SELECTOR, HEAVY DUTY, DESK OR WALL MOUNT, XACTO RANGER 55 #1001
PYRAMID SCHOOL PRODUCTS	1,516,896	9/25/2014 1	23.03	COCHRANE	0831118	0610	900XF	BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #118 SERIES ** SPECIFY COLOR **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,516,902	9/25/2014 1	33.00	SCH/COM NU	SN15101	0610	205XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT, FISKARS #01-004254J
PYRAMID SCHOOL PRODUCTS	1,516,908	9/25/2014 1	13.95	RUTHERFORD	5601118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
PYRAMID SCHOOL PRODUCTS	1,516,909	9/25/2014 1	34.50	YPAS	9852011	0610	130A	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES **SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,516,948	9/25/2014 1	27.90	HIGHLAND M	3201118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
PYRAMID SCHOOL PRODUCTS	1,517,080	9/26/2014 1	29.75	BOWEN ELEM	0941118	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	1,517,087	9/26/2014 1	17.45	BUTLER HS	0451077	0610	900XF	FLAG, U.S CLASSROOM 12" X 18" VALLEY FORGE #12761000 VR# 12761000
PYRAMID SCHOOL PRODUCTS	1,517,102	9/26/2014 1	30.49	WESTPORT M	0771118	0610	900XF	PAPER, CONTACT CLEAR 18" X 75' ROLL KITTRICH CONTACT # 9995 VR # 2037604
PYRAMID SCHOOL PRODUCTS	1,517,106	9/26/2014 1	27.90	SOUTHERN H	0312170	0610	5181	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
PYRAMID SCHOOL PRODUCTS	1,517,156	9/26/2014 1	51.30	SENECA HS	0732170	0610	5181	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	1,517,165	9/26/2014 1	19.20	SLAUGHTER	1032797	0610	3104M	SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT/RIGHT HAND, HEAVY DUTY PLASTIC, RUST PROOF BLADE W/GUARDED BLADE TIP, ACME #10545
PYRAMID SCHOOL PRODUCTS	1,517,170	9/26/2014 1	59.85	SOUTHERN H	0312170	0610	5181	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	1,517,241	9/26/2014 1	17.90	MINORS LAN	0991124	0610	900XA	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #115 SERIES **SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,517,245	9/26/2014 1	47.60	OKOLONA EL	0271118	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	1,517,248	9/26/2014 1	55.80	BROWN SCHO	1651118	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
PYRAMID SCHOOL PRODUCTS	1,517,249	9/26/2014 1	27.96	SHAWNEE	1861124	0610	900XS	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP SWINGLINE 74701

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,517,301	9/26/2014 1	272.08	FOSTER	2701118	0610	900XF	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #115 SERIES **SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,517,321	9/26/2014 1	16.18	JTOWN HS	0651977	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
QRS INC	1,514,190	9/10/2014 1	80,744.52	SAFETY & E	9501087	0421		SERVICE, RECYCLING TOTAL MATERIAL MANAGEMENT (GCP-METRO-3231) **
QUALITY KITCHEN SERVICE	1,513,618	9/8/2014 12	76.50	MAINT WHSE	10	6171M		STRIKE, VULCAN HART 411170-1 NO SUBSTITUTE
QUALITY KITCHEN SERVICE	1,513,644	9/9/2014 12	162.67	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE	1,515,354	9/17/2014 1	624.75	MAINT WHSE	10	6171M		MODULE, IGNITION VULCAN HART 423756-3 NO SUBSTITUTE
QUALITY KITCHEN SERVICE	1,516,083	9/22/2014 1	585.00	MAINT WHSE	10	6171M		PUMP, DRAIN VULCAN HART #891764 NO SUBSTITUTE
QUALITY KITCHEN SERVICE	1,516,993	9/25/2014 1	2,485.00	MAINT WHSE	10	6171M		FUSE, THERMAL VULCAN HART 845525-1 NO SUBSTITUTE
QUALITY WEB PRINTING	1,514,095	9/10/2014 1	1,585.00	JTOWN HS	0652219	0559	5181	PRINTING, SCHOOL NEWSPAPERS **
QUILL CORPORATION	1,514,748	9/12/2014 1	139.99	GREENWOOD	0141977	0610	900XA	BOARD, CHALK/DRY ERASE/MARKERBOARD**
R E MICHEL COMPANY	1,515,358	9/17/2014 1	163.50	MAINT WHSE	10	6171M		TIMER, PARAGON #8145-20 PARAGON #VR8145-20
RABEN TIRE	1,517,018	9/25/2014 1	346.00	VEHICLE MA	VM11097	0662	900XS	TIRE, 235/70R16 HIGHWAY TREAD. GOODYEAR #INTEGRITY VR #402027477
RACHELS CHALLENGE	1,514,620	9/12/2014 1	3,600.00	KENWOOD EL	0591077	0349	900XF	SERVICE, FEE **
RADIO COMMUNICATIONS SYSTEMS I	1,513,790	9/8/2014 12	423.00	FAIRDALE H	0571118	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
RADIO COMMUNICATIONS SYSTEMS I	1,514,273	9/11/2014 1	884.00	MIDDLETOWN	0241077	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
RADIO COMMUNICATIONS SYSTEMS I	1,514,281	9/11/2014 1	590.00	RAMSEY MID	2191013	0734	900XF	RADIOS AND ACCESSORIES MOTOROLA **
RADIO COMMUNICATIONS SYSTEMS I	1,514,683	9/12/2014 1	884.00	MIDDLETOWN	0241077	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
RADIO COMMUNICATIONS SYSTEMS I	1,514,684	9/12/2014 1	59.00	WHEELER EL	1091077	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
RADIO COMMUNICATIONS SYSTEMS I	1,515,177	9/16/2014 1	65.80	BATES ELEM	0551118	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
RADIO COMMUNICATIONS SYSTEMS I	1,515,188	9/16/2014 1	336.00	BRECKINRID	1291077	0610		RADIOS AND ACCESSORIES MOTOROLA **
RADIO COMMUNICATIONS SYSTEMS I	1,515,923	9/19/2014 1	273.00	PRICE ELEM	1281077	0739	900XF	RADIO, MOTOROLA DTR650 DIGITAL WITH 1500 MAH LI-ION BATTERY, 1 HR RAPID RATE DESK CHARGER, ANTENNA, CARRY HOLDER (ADVANCED UNIT)
RADIO COMMUNICATIONS SYSTEMS I	1,516,935	9/25/2014 1	168.00	GUTERMUTH	1151013	0650	900XF	RADIOS AND ACCESSORIES MOTOROLA **
RADIO SHACK DIVISION OF TANDY	1,515,232	9/17/2014 1	56.90	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
RADIOLAND INC	1,513,730	9/8/2014 12	390.00	EASTERN HS	0071077	0439	900XF	SERVICE, TWO-WAY RADIO SYSTEM (6853) **
RADIOLAND INC	1,513,854	9/9/2014 12	7,454.72	VEHICLE MA	VM11096	0739	900XS	SERVICE, GPS TECHNOLOGY INSTALLATION & REPAIR VR TRAVEL
RADIOLAND INC	1,513,893	9/9/2014 12	808.50	LOWE ELEM	1461077	0739	900XF	RADIO, TWO WAY 16 CHANNEL VHF TK-2360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1300000949) **
RADIOLAND INC	1,514,268	9/11/2014 1	46.00	AHRENS EDU	9891077	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
RADIOLAND INC	1,514,270	9/11/2014 1	1,405.25	KENWOOD EL	0591077	0739	900XF	RADIO, TWO WAY 16 CHANNEL UHF TK-3360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1300000949) **
RADIOLAND INC	1,514,272	9/11/2014 1	41.75	WESTPORT M	0771077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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>
RADIOLAND INC	1,514,276	9/11/2014 1	269.50	BRECK/FRAN	0381077	0739	900XF	RADIO, TWO WAY 16 CHANNEL VHF TK-2360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1300000949) **
RADIOLAND INC	1,514,282	9/11/2014 1	47.50	SEMPL EL	5801118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
RADIOLAND INC	1,514,284	9/11/2014 1	539.00	SEMPL EL	5801118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
RADIOLAND INC	1,514,682	9/12/2014 1	1,617.00	EARLY CHIL	EA11842	0739	135X	RADIO, TWO WAY 16 CHANNEL VHF TK-2360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1300000949)
RADIOLAND INC	1,514,685	9/12/2014 1	1,500.00	YOUNG ELEM	3741077	0439	900XF	PART, RADIO REPAIR & ACCESSORIES **
RADIOLAND INC	1,514,689	9/12/2014 1	8.35	SLAUGHTER	1031077	0650	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
RADIOLAND INC	1,515,168	9/16/2014 1	1,397.50	WESTERN MS	7101077	0739	900XF	RADIO, TWO WAY 16 CHANNEL VHF TK-2360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1300000949) **
RADIOLAND INC	1,515,170	9/16/2014 1	269.50	JEFF CNTY	3961077	0739	900XF	RADIO, TWO WAY 16 CHANNEL VHF TK-2360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1300000949) **
RADIOLAND INC	1,515,171	9/16/2014 1	808.50	KERRICK EL	0791077	0739	900XF	RADIO, TWO WAY 16 CHANNEL VHF TK-2360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1300000949) **
RADIOLAND INC	1,515,693	9/18/2014 1	3,234.00	DUNN ELEM	1561077	0739	900XF	RADIO, TWO WAY 16 CHANNEL VHF TK-2360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1300000949) **
RADIOLAND INC	1,515,876	9/19/2014 1	23.54	FRAYSER EL	2901077	0439	900XF	SERVICE, TWO-WAY RADIO SYSTEM (6853) **
RADIOLAND INC	1,515,919	9/19/2014 1	1,347.50	BLUE LICK	0911013	0739	900XF	RADIO, TWO WAY 16 CHANNEL VHF TK-2360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1300000949) **
RADIOLAND INC	1,515,926	9/19/2014 1	220.00	WESTERN MS	7101077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
RADIOLAND INC	1,515,930	9/19/2014 1	182.00	INDIAN TRA	0761077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
RADIOLAND INC	1,515,933	9/19/2014 1	548.80	IROQUOIS H	3351077	0739	900XF	BATTERY, RADIO 2200 MAH KNB-57L LI-ION KENWOOD (KYMA-758-1300000949)
RADIOLAND INC	1,515,969	9/19/2014 1	1,078.00	HAWTHORNE	0481077	0739	900XF	RADIO, TWO WAY 16 CHANNEL VHF TK-2360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1300000949) **
RADIOLAND INC	1,516,116	9/22/2014 1	487.00	ROOSEVELT-	5301077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
RADIOLAND INC	1,516,538	9/23/2014 1	47.50	FRAYSER EL	2901077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR, ON-SITE OR IN-SHOP, RADIOLAND INC #LABOR
RADIOLAND INC	1,516,880	9/25/2014 1	84.00	GOLDSMITH	0611077	0739	900XF	BATTERY, RADIO 1480 MAH KNB-55L KENWOOD (KYMA-758-1300000949)

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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>
RADIOLAND INC	1,516,894	9/25/2014 1	66.80	GREENWOOD	0141077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
RCX PROGRAM	1,514,364	9/11/2014 1	150.00	ROOSEVELT-	5301118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RCX PROGRAM	1,514,700	9/12/2014 1	175.00	EISENHOWER	1311077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RCX PROGRAM	1,517,198	9/26/2014 1	175.00	OLMSTED AC	7301118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
READING BOOKS	1,515,964	9/19/2014 1	55.00	GR & AWARD	TI12117	0643	1204	BOOK **
READING BOOKS	1,516,051	9/22/2014 1	498.00	SANDERS	0862170	0643	1204	BOOK **
READING BOOKS	1,516,333	9/23/2014 1	19.00	PORTLAND	5001118	0643	900XF	BOOK **
READING BOOKS	1,516,979	9/25/2014 1	94.00	PORTLAND	5001118	0643	900XF	BOOK **
REALLY GOOD STUFF INC	1,514,165	9/10/2014 1	29.97	STONESTREE	0711118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1,515,858	9/19/2014 1	24.99	KENWOOD EL	0591124	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1,516,059	9/22/2014 1	297.00	SANDERS	0862170	0610	1204	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1,516,835	9/25/2014 1	41.88	PORTLAND	5001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1,517,160	9/26/2014 1	212.40	SHELBY	6101118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
RED RIBBON RESOURCES	1,516,041	9/22/2014 1	209.70	SMYRNA	0871031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REED V G & SONS INC	1,515,228	9/17/2014 1	4,905.60	EVALUATION	EV11217	0646	900XS	PRINTING, PORTFOLIO FOLDER VG REED VR # 6913
RENAISSANCE LEARNING	1,513,609	9/8/2014 12	2,310.00	WILT ELEM	1171170	0650	160X	SERVICE, SUBSCRIPTION (ON-LINE) **
RENAISSANCE LEARNING	1,513,978	9/9/2014 12	4,070.00	FERN CR EL	0111077	0650	900XF	SOFTWARE **
RENAISSANCE LEARNING	1,514,858	9/15/2014 1	810.00	OKOLONA EL	0272170	0650	310A	SOFTWARE **
RENAISSANCE LEARNING	1,514,861	9/15/2014 1	2,475.00	WILDER ELE	0671013	0650	900XF	SOFTWARE **
RENAISSANCE LEARNING	1,514,994	9/15/2014 1	2,448.00	CHANCEY EL	1021013	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
RENTAL DEPOT	1,514,169	9/10/2014 1	640.00	SENECA HS	0732053	0449	5181	SERVICE, RENTAL **
RESOURCES FOR READING	1,514,365	9/11/2014 1	20.00	SANDERS	0861977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1,515,877	9/19/2014 1	1,000.00	GR & AWARD	TI12117	0610	1204	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1,516,332	9/23/2014 1	31.90	PORTLAND	5001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1,517,035	9/25/2014 1	114.75	LINCOLN EL	5201077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REVER TECH SOLUTIONS LLC	1,515,433	9/18/2014 1	64.00	DIGITAL TE	DG11508	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
REXEL SOUTHLAND ELECTRICAL SUP.	1,513,645	9/9/2014 12	201.60	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUP.	1,513,795	9/8/2014 12	529.00	MAINT WHSE	10	6171M		NUT, WIRE BLUE 100/BOX BLUE. IDEAL # VR#30-072
REXEL SOUTHLAND ELECTRICAL SUP.	1,514,530	9/12/2014 1	25.99	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUP.	1,515,575	9/18/2014 1	166.12	MAINT WHSE	10	6171M		TIMER, 1101 SPST 120V 40 AMPS PER POLE TORK SWITCH
REXEL SOUTHLAND ELECTRICAL SUP.	1,515,638	9/18/2014 1	433.64	MAINT WHSE	10	6171M		WIRE, BLACK #12 COPPER THHN STRANDED (500 FT)
REXEL SOUTHLAND ELECTRICAL SUP.	1,516,409	9/24/2014 1	44.46	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUP.	1,516,471	9/23/2014 1	2,295.00	CustWhse	10	6171C		LAMP, #F34CWX/SS SYLVANIA VRN# 24588
REXEL SOUTHLAND ELECTRICAL SUP.	1,516,567	9/24/2014 1	247.38	MECH/ELEC	10	6171M		SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUP.	1,516,672	9/25/2014 1	15.56	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUP.	1,516,874	9/25/2014 1	39.00	NICHOLS BU	10	6171N		WIRE, 16/3 735221 BLACK (100 FT ROLL)#16/3SJO
REXEL SOUTHLAND ELECTRICAL SUP.	1,516,986	9/26/2014 1	44.46	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARD JONES INSTALLATIONS	1,517,092	9/26/2014 1	150.00	EXCEPT CHI	EC11123	0439	900XS	SERVICE, REPAIR MISCELLANEOUS **
RIDGEWAY DISTRIBUTORS	1,513,944	9/9/2014 12	2,047.00	NICHOLS BU	10	6171N		BASE, SMI # 028133 TO CONVERT TO AIR OPERATED CROSSING GATE 05 & 06 1H BUS BASE ONLY REUSES OLD ARM
RIDGEWAY DISTRIBUTORS	1,513,970	9/10/2014 1	352.00	NICHOLS BU	10	6171N		SWITCH, RPS-SW3H REMOTE MIRROR 427682027 2002 THOMAS

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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>
RIDGEWAY DISTRIBUTORS	1,514,908	9/15/2014 1	361.95	VEHICLE MA	VM11096	0669	900XS	BUS, BODIES, PARTS & ACCESSORIES **
RIDGEWAY DISTRIBUTORS	1,516,078	9/22/2014 1	176.00	BLANKENBAK	10	6171B		SWITCH, RPS-SW3H REMOTE MIRROR 427682027 2002 THOMAS
RIVER CITY DRUM CORP CULTURAL A	1,516,368	9/23/2014 1	990.00	FARNSLEY	0492104	0349	125A	SERVICE, INSTRUCTIONAL **
RIVER CITY SUPPLY LLC	1,514,001	9/9/2014 12	495.00	OLMSTED AC	6201118	0610	900XF	IMPRINTED ITEM **
RIVERSIDE FARNSLEY MOREMEN LAN	1,515,153	9/16/2014 1	336.00	SHAWNEE	1861124	0894		SERVICE, FIELD TRIP ADMISSION/FEE **
RIVERSIDE PUBLISHING CO	1,514,829	9/15/2014 1	15,750.00	EVALUATION	EV11217	0646	900XS	SERVICE, FEE **
ROYCE ROLLS RINGER COMPANY	1,515,658	9/18/2014 1	1,582.80	FARNSLEY	0491987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
S & J LIGHTING / LENSE SUPPLY INC	1,513,992	9/9/2014 12	637.02	MAINT WHSE	10	6171M		FIXTURE, EXIT LIGHT COOPER BRAND SURE-LITES MODEL#LPX70RWH 120/277 VOLT. NO SUBSTITUTE. SURE-LITES VRN#LPX7
S & S PROGRAMMING	1,514,613	9/12/2014 1	152.50	LAYNE ELEM	1261077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1,514,929	9/15/2014 1	152.50	TJ MIDDLE	0901077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1,514,978	9/15/2014 1	152.50	STOPHER EL	2111077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1,516,400	9/23/2014 1	152.50	HIGHLAND M	3201077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1,516,403	9/23/2014 1	152.50	COCHRANE	0831077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1,516,547	9/24/2014 1	262.50	SHAWNEE	1861124	0650	900XS	SOFTWARE **
S & S WORLDWIDE	1,513,998	9/9/2014 12	89.02	MARY RYAN	4581121	0610	900XS	ARTS & CRAFTS (BID #6682) **
S & S WORLDWIDE	1,514,827	9/15/2014 1	12.59	BARRET MS	0401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
S & S WORLDWIDE	1,514,987	9/15/2014 1	393.09	BARRET MS	0401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
S W H SUPPLY COMPANY INC	1,513,653	9/8/2014 12	155.61	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1,513,872	9/9/2014 12	171.26	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1,513,949	9/9/2014 12	96.58	MAINT WHSE	10	6171M		MOTOR, 1/15 HP 1550 RPM 208/230V SEALED BEARINGS EVAPORATOR SHADED POLE A O SMITH VR#573A
S W H SUPPLY COMPANY INC	1,513,951	9/9/2014 12	78.00	MAINT WHSE	10	6171M		INSULATION, TUBING & PIPE FLEXIBLE FOAMED PLASTIC MATERIAL 1 1/8" ID X 1/2" WALL THICKNESS. ARMSTRONG VR#APT11812
S W H SUPPLY COMPANY INC	1,513,977	9/10/2014 1	132.68	MAINT WHSE	10	6171M		CONTACTOR, 40 AMP 3 POLE 220V COIL MARS 61447
S W H SUPPLY COMPANY INC	1,514,038	9/10/2014 1	260.25	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1,514,241	9/15/2014 1	114.60	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	1,514,479	9/12/2014 1	14.10	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S W H SUPPLY COMPANY INC	1,514,934	9/26/2014 1	354.62	MAINT WHSE	10	6171M		MOTOR, 3 HP 1725 RPM 208-230/460 VOLTS 3 PHASE 182T FRAME BALL BEARINGS RIGID BASE ODP 60HZ 40 C AMBIENT CONTINUOUS DUTY LOW STARTING AMPS LOW NOISE LEVEL A O SMITH VRN: #E217M2
S W H SUPPLY COMPANY INC	1,515,012	9/22/2014 1	142.32	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1,515,046	9/16/2014 1	89.94	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1,515,067	9/16/2014 1	114.30	MAINT WHSE	10	6171M		THERMOMETER, 3" DIAL 4" STEM 20 DEGREES TO 240 DEGREES 1/2" NPT BACK MOUNT WINTERS VR#T30040-B7
S W H SUPPLY COMPANY INC	1,515,087	9/16/2014 1	86.25	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1,515,293	9/17/2014 1	54.96	MAINT WHSE	10	6171M		LEAK LOCK, HS 10001 JOINT SEALING COMPOUND 11/3 OZ. TUBE
S W H SUPPLY COMPANY INC	1,515,356	9/17/2014 1	148.80	MAINT WHSE	10	6171M		CONTROL, COMMERCIAL DEFROSTING TIMER PARAGON #8145-00
S W H SUPPLY COMPANY INC	1,515,357	9/17/2014 1	120.16	MAINT WHSE	10	6171M		COIL, 240V SOLENOID, ALCO VR#: 057342

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
S W H SUPPLY COMPANY INC	1,515,399	9/18/2014 1	66.44	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1,515,460	9/18/2014 1	66.34	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1,515,707	9/18/2014 1	937.50	SCH/COM NU	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1,516,119	9/24/2014 1	103.20	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S W H SUPPLY COMPANY INC	1,516,715	9/24/2014 1	114.10	MAINT WHSE	10	6171M		CONTACTOR, DP3040A5002 3 POLE 40 AMP 24V COIL HONEYWELL
S W H SUPPLY COMPANY INC	1,517,123	9/26/2014 1	71.55	MAINT WHSE	10	6171M		GAUGE, BOURDON TUBE FOR DRY SPRINKLER SYSTEMS 3 1/2" DIAL 0 - 80 PSI RETARDED TO 250 PSI 1/4" NPT LOWER MOUNT WINTERS PFE3932R1
S W H SUPPLY COMPANY INC	1,517,205	9/26/2014 1	180.96	MAINT WHSE	10	6171M		TRANSFORMER, FOOT MOUNTED 7541MCB JARD 120V PRIMARY 24V SECONDARY 75 VA W/CIRCUIT BREAKER, MAR44520
S W H SUPPLY COMPANY INC	1,517,230	9/26/2014 1	111.46	MAINT WHSE	10	6171M		RELAY, MULTIVOLTAGE DPDT 20 AMP 24 V AC/DC W/ LED RIB24P FUNCTIONAL DEVICES INC
SADLIER OXFORD	1,514,060	9/10/2014 1	73.35	STUART MS	1442053	0643	3204	WORKBOOK **
SADLIER WILLIAM H INC	1,515,344	9/17/2014 1	1,943.50	JAMES FARM	2121118	0643	900XF	BOOK **
SAFETY SOLUTIONS INC	1,513,735	9/8/2014 12	35.20	FAIRDALE E	0101077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1,514,118	9/10/2014 1	50.28	SCH/COM NU	SN15101	0697	205X0	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1,514,247	9/11/2014 1	37.50	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1,515,165	9/16/2014 1	286.08	MAINT WHSE	10	6171M		GLASSES, SAFETY SMOKE LENS ITEM 3017715217 PART SW152PCSI
SAFETY SOLUTIONS INC	1,515,512	9/18/2014 1	379.44	MAINT WHSE	10	6171M		GLOVE, FOAM NITRILE-COATED LARGE MAXI FOAM 34-800 ITEM 09203480013
SAFETY SOLUTIONS INC	1,515,513	9/18/2014 1	49.92	MAINT WHSE	10	6171M		GLASSES, SAFETY CLEAR LENS BLACK FRAME CREWS TC110 ITEM 33400711000
SAFETY SOLUTIONS INC	1,516,770	9/24/2014 1	156.90	SHACKLETTE	0971630	0610	900XA	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1,516,771	9/24/2014 1	11.68	ROOSEVELT-	5301987	0610	900XA	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1,517,226	9/26/2014 1	82.00	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1,517,227	9/26/2014 1	54.00	SCH TO CAR	9351147	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAM ASH MUSIC COMPANY	1,514,566	9/12/2014 1	172.00	CURR MGT	9451170	0739		BOW, CELLO ROUND BRAZIL WOOD W/REAL HORSEHAIR EBONY FROG AND PEARL EYELET CORE VR # 1076VC
SAM ASH MUSIC COMPANY	1,516,363	9/23/2014 1	799.00	CURR MGT	9451170	0739		SAXOPHONE, Eb ALTO BRASS LACQUER FINISH W/CASE AND USUAL ACCESSORIES YAMAHA VR # YAS26
SAM ASH MUSIC COMPANY	1,516,865	9/25/2014 1	172.00	FROST MS	0851077	0739	900XF	BOW, CELLO ROUND BRAZIL WOOD W/REAL HORSEHAIR EBONY FROG AND PEARL EYELET CORE VR # 1076VC
SAMACO SUPPLY	1,514,450	9/11/2014 1	1,016.00	LASSITER	1331987	0610	900XA	LOCK, COMBINATION BUILT-IN FOR LOCKERS DOORS HINGED ON RIGHT AS YOU FACE DOOR MUST HAVE MASTER KEY MASTER LOCK 1630 SERIES
SAMS CLUB	1,516,118	9/22/2014 1	101.36	TJ MIDDLE	0902797	0616	310AM	FOOD, MISCELLANEOUS **
SARGENT WELCH	1,513,709	9/8/2014 12	27.80	BROOKLAWN	0252179	0610	310A	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1,514,250	9/11/2014 1	36.18	SENECA HS	0732170	0610	3104	CHEMICAL, SCIENCE (6545) **
SARGENT WELCH	1,514,505	9/12/2014 1	17.41	THE BROOK	0201118	0610	103X	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1,514,506	9/12/2014 1	58.26	THE BROOK	0201198	0645	103X	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1,514,697	9/12/2014 1	100.16	EASTERN HS	0071118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1,514,807	9/15/2014 1	109.88	BROWN SCHO	1651118	0610	900XS	CHEMICAL, SCIENCE (6545) **
SARGENT WELCH	1,515,131	9/16/2014 1	1,000.69	BALLARD HS	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SARGENT WELCH	1,515,312	9/17/2014 1	126.76	BUTLER HS	0451118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1,515,416	9/18/2014 1	206.42	SCH TO CAR	9351147	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1,515,417	9/18/2014 1	58.23	SCH TO CAR	9351147	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1,515,461	9/18/2014 1	22.80	PRP HIGH	0751118	0610	900XF	CHEMICAL, SCIENCE (6545) **
SARGENT WELCH	1,515,736	9/19/2014 1	68.47	SCH TO CAR	9351147	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1,516,298	9/23/2014 1	12.23	BALLARD HS	1051118	0610	900XF	CHEMICAL, SCIENCE (6545) **
SARRETT LINDA	1,515,939	9/19/2014 1	300.00	HEALTH PRO	HP11037	0339	900XS	SERVICE, FEE **
SCANTEX BUSINESS SYSTEMS	1,513,747	9/8/2014 12	3,393.00	FAIRDALE H	0571118	0650	900XF	CALCULATOR, GRAPHING TEXAS INSTRUMENT TI-84 PLUS SILVER EDITION TEXAS INSTRUMENTS VR # 84PLSEC/TBL/1L1
SCANTEX BUSINESS SYSTEMS	1,514,457	9/11/2014 1	730.20	JOHNSON MS	4701118	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15 EXPLORER
SCANTEX BUSINESS SYSTEMS	1,515,084	9/16/2014 1	243.40	SHELBY	6101118	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15 EXPLORER
SCANTEX BUSINESS SYSTEMS	1,515,124	9/16/2014 1	180.95	BROWN SCHO	1651118	0650	900XS	CALCULATOR, GRAPHING TEXAS INSTRUMENTS TI-NSPIRE CX HANDHELD. COMBINATION/BUNDLE THAT INCLUDES A SINGLE LICENSE FOR THE TI-NSPIRE COMPUTER SOFTWARE-TEACHER EDITION TEXAS INSTRUMENTS VR #N3/CBX/2L1/B
SCANTEX BUSINESS SYSTEMS	1,515,602	9/18/2014 1	121.70	COLERIDGE	6601013	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15 EXPLORER
SCANTEX BUSINESS SYSTEMS	1,515,910	9/19/2014 1	399.00	SCH TO CAR	9351147	0739	900XS	CALCULATORS & ACCESSORIES**
SCANTEX BUSINESS SYSTEMS	1,516,915	9/25/2014 1	1,187.00	SENECA HS	0731121	0650	900XA	TEACHER PACK TI-84 PLUS C SILVER EDITION TEXAS INSTRUMENTS VR#: 84PLSEC/TPK/2L1
SCANTRON CORPORATION	1,515,350	9/17/2014 1	579.50	MALE HS	0471977	0610	900XA	SHEET, ANSWER **
SCANTRON CORPORATION	1,516,158	9/22/2014 1	1,199.00	SOUTHERN H	0311118	0610	900XF	SHEET, ANSWER **
SCANTRON CORPORATION	1,516,215	9/22/2014 1	359.70	VALLEY HS	0331977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SCANTRON CORPORATION	1,517,168	9/26/2014 1	2,398.00	SOUTHERN H	0312170	0610	5181	SHEET, ANSWER **
SCHEIN HENRY INC	1,514,471	9/11/2014 1	64.80	INSTRUCT	10	61711		ALCOHOL, ISOPROPYL RUBBING COMPOUND PLASTIC CONTAINER PINT 70% BY VOLUME. C SWAN #10000033127 VR #1028806.
SCHELLERS FITNESS & CYCLING	1,514,833	9/15/2014 1	1,000.00	FAIRDALE H	0571118	0439	900XF	SERVICE, MAINTENANCE **
SCHILLER ARCHITECTURAL HARDWA	1,515,537	9/18/2014 1	6,456.24	MAINT WHSE	10	6171M		LOCK, CYLINDRICAL CLASSROOM HEAVY DUTY W/CAST ZINC LEVER HANDLE AND 2 3/4" BACKSET (LESS CORE) (VARSITY SERIES) BEST #9K37R15D-S3-626
SCHNELL CONTRACTORS INC	1,514,189	9/10/2014 1	38,920.00	FACILITIES	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
SCHOLASTIC INCORPORATED	1,513,771	9/8/2014 12	2,309.35	DIXIE ELEM	0822170	0643	310A	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC INCORPORATED	1,513,822	9/9/2014 12	107.76	KLONDIKE	1342170	0642	3104	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INCORPORATED	1,513,936	9/9/2014 12	115.50	FAIRDALE E	0101118	0650	900XF	SOFTWARE **
SCHOLASTIC INCORPORATED	1,515,945	9/19/2014 1	24.50	GREATHOUSE	0132170	0643	160A	BOOK **
SCHOLASTIC INCORPORATED	1,516,028	9/22/2014 1	1,100.00	CARRITHERS	1672170	0650	310A	SOFTWARE **
SCHOLASTIC INCORPORATED	1,516,392	9/23/2014 1	1,360.00	WESTPORT M	0772170	0642	160A	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INCORPORATED	1,516,906	9/25/2014 1	449.25	THE PHOENI	2012170	0643	3104	BOOK **
SCHOLASTIC INCORPORATED	1,516,912	9/25/2014 1	131.25	STONESTREE	0711059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1,513,648	9/8/2014 12	209.70	SEMPLE EL	5801170	0642	160X	SUBSCRIPTION, MAGAZINE **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC MAGAZINES	1,513,702	9/8/2014 12	138.60	ST MATTHEW	0642170	0642	160A	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1,513,805	9/8/2014 12	127.50	OLMSTED AC	7301059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1,513,885	9/9/2014 12	348.25	WESTERN HS	0841170	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1,513,886	9/9/2014 12	93.50	WESTERN HS	0841170	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1,514,172	9/10/2014 1	142.50	ST MATTHEW	0642170	0642	160A	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1,514,307	9/11/2014 1	285.00	WHEATLEY	1821118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1,514,623	9/12/2014 1	83.50	OLMSTED AC	7301059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1,514,708	9/12/2014 1	89.80	ENGELHARD	2402170	0642	310A	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1,514,776	9/15/2014 1	82.50	CAMP TAYLR	0041059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1,514,816	9/15/2014 1	112.00	WALLER-WIL	0341147	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1,514,864	9/15/2014 1	177.11	WESTPRT/TP	9161118	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1,514,952	9/15/2014 1	532.00	JACOB ELEM	3251118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1,515,286	9/17/2014 1	223.68	JTOWN ELEM	1661118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1,515,514	9/18/2014 1	318.40	LASSITER	1331059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1,515,640	9/18/2014 1	168.75	KAMMERER	1621059	0642	900XF	PUBLICATION **
SCHOLASTIC MAGAZINES	1,515,655	9/18/2014 1	105.00	ENGELHARD	2402170	0642	310A	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1,516,154	9/22/2014 1	128.41	ST MATTHEW	0641118	0610	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1,516,155	9/22/2014 1	461.34	ST MATTHEW	0641118	0610	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1,516,156	9/22/2014 1	128.25	ST MATTHEW	0641118	0610	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1,516,299	9/23/2014 1	149.25	BROOKLAWN	0252179	0642	3104	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1,516,415	9/23/2014 1	298.50	WESTERN HS	0841170	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOOL CHECK IN	1,517,278	9/26/2014 1	125.00	MEYZEEK MS	3401077	0650	900XF	SOFTWARE **
SCHOOL COUNSELOR RESOURCES	1,513,746	9/8/2014 12	8.95	GILMORE LA	0581118	0643	900XF	BOOK **
SCHOOL HEALTH CORPORATION	1,513,999	9/9/2014 12	42.25	NEWBURG MS	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,514,122	9/10/2014 1	22.03	COCHRANE	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,514,123	9/10/2014 1	40.90	AUBURNDALE	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,514,124	9/10/2014 1	21.82	RUTHERFORD	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,514,449	9/11/2014 1	112.05	KENWOOD EL	0591037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,514,470	9/11/2014 1	70.80	INSTRUCT	10	6171I		SPONGE, GAUZE 3" X 3" 4 PLY INDIVIDUALLY WRAPPED 25/2 KENDALL 8043 AC27317
SCHOOL HEALTH CORPORATION	1,514,605	9/12/2014 1	18.81	KENNEDY MS	0171037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,514,606	9/12/2014 1	16.17	CORAL RIDG	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,514,607	9/12/2014 1	71.91	DOSS HS	1001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,514,608	9/12/2014 1	69.07	KLONDIKE	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,514,699	9/12/2014 1	267.75	EARLY CHIL	EA11842	0610	135X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,514,754	9/12/2014 1	24.12	GUTERMUTH	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,514,771	9/12/2014 1	42.79	LINCOLN EL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,514,954	9/15/2014 1	42.66	FERN CR EL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,515,166	9/16/2014 1	7.86	COLERIDGE	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,515,167	9/16/2014 1	690.12	EARLY CHIL	EA12001	0610	655AL	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,515,338	9/17/2014 1	38.70	HITE ELEM	0951977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,515,353	9/17/2014 1	128.38	LOWE ELEM	1461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,515,363	9/17/2014 1	40.77	MEYZEEK MS	3401987	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,515,521	9/18/2014 1	42.00	INSTRUCT	10	6171I		APPLICATOR, WOOD STICK WITH COTTON TIP 6" (100/PKG) SCHOOL HEALTH 99306
SCHOOL HEALTH CORPORATION	1,515,596	9/18/2014 1	48.48	CHURCHILL	9171121	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	1,515,597	9/18/2014 1	359.10	EARLY CHIL	EA12037	0697	655AL	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,515,598	9/18/2014 1	218.16	EARLY CHIL	EA12037	0697	655AL	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,515,651	9/18/2014 1	359.10	EARLY CHIL	EA12037	0697	655AL	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,515,657	9/18/2014 1	41.90	FARNSLEY	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,515,660	9/18/2014 1	30,182.84	EARLY CHIL	EA11842	0739	135X	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC 2010) (1020) **
SCHOOL HEALTH CORPORATION	1,515,816	9/19/2014 1	30.73	KLONDIKE	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,515,817	9/19/2014 1	57.10	KLONDIKE	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,515,818	9/19/2014 1	42.39	YOUNG ELEM	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,515,819	9/19/2014 1	27.13	ROOSEVELT-	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,516,141	9/22/2014 1	40.77	SCHAFFNER	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,516,142	9/22/2014 1	16.20	ROOSEVELT-	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,516,773	9/24/2014 1	154.76	AUBURNDALE	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,516,774	9/24/2014 1	26.78	ACAD SUPP	6102104	0610	125A	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,516,791	9/24/2014 1	18.97	EISENHOWER	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,516,951	9/25/2014 1	84.24	VALLEY HS	0331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,517,229	9/26/2014 1	93.06	BUECHEL ME	4671987	0610		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL MART	1,516,729	9/24/2014 1	79.95	BUTLER HS	0451118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1,511,031	9/26/2014 1	26.83	HOME OF TH	7681118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,513,585	9/8/2014 12	59.83	BROOKLAWN	0252179	0610	310A	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,513,594	9/8/2014 12	70.31	EXCEPT CHI	EC11123	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,513,597	9/8/2014 12	151.32	ATKINSON	1851012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,513,598	9/8/2014 12	19.96	ATKINSON	1851012	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
SCHOOL SPECIALTY	1,513,601	9/8/2014 12	50.13	MARYHURST	1932179	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,513,613	9/8/2014 12	19.51	LINCOLN EL	5201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,513,616	9/8/2014 12	43.96	LINCOLN EL	5201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,513,646	9/8/2014 12	104.71	PORTLAND	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,513,665	9/8/2014 12	35.16	MARY RYAN	4581121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,513,695	9/8/2014 12	145.07	STONESTREE	0711121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,513,717	9/8/2014 12	188.76	MYERS MS	1591013	0734	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
SCHOOL SPECIALTY	1,513,750	9/8/2014 12	16.41	FERN CR EL	0111118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH GUMMED FLAPS 6" X 9" (500/BOX) SCHOOL SMART #085029
SCHOOL SPECIALTY	1,513,753	9/8/2014 12	48.00	FIELD ELEM	2501118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE (50/PKG) 76 LB TRU-RAY #103026 VR#1006764
SCHOOL SPECIALTY	1,513,797	9/8/2014 12	317.14	MEDORA	0221987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,513,823	9/9/2014 12	27.27	DUNN ELEM	1561077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,513,830	9/9/2014 12	10.45	BATES ELEM	0551012	0610	900XF	PAPER, NEWSPRINT WHITE 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART # WNP912500SS VR # 085596
SCHOOL SPECIALTY	1,513,840	9/9/2014 12	140.76	EARLY CHIL	EA12001	0610	655AJ	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,513,842	9/9/2014 12	175.78	DUNN ELEM	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,513,876	9/9/2014 12	24.00	WESTERN HS	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,513,877	9/9/2014 12	7.74	WESTERN HS	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,513,878	9/9/2014 12	45.98	WESTERN HS	0841077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,513,879	9/9/2014 12	18.03	WESTERN HS	0842104	0610	125A	TEACHING, AIDS & SUPPLIES (BID #6682) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1,513,887	9/9/2014 12	25.34	WESTERN HS	0841121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,513,905	9/9/2014 12	56.23	BROOKLAWN	0251118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,513,912	9/9/2014 12	27.97	EARLY CHIL	EA12001	0610	655AJ	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1,513,916	9/9/2014 12	165.40	DOSS HS	1001118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,513,938	9/9/2014 12	5.71	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,513,939	9/9/2014 12	11.17	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,513,940	9/9/2014 12	20.23	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,513,945	9/9/2014 12	43.99	PORTLAND	5001977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,513,956	9/9/2014 12	23.85	MANUAL HS	2001977	0610	900XA	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022
SCHOOL SPECIALTY	1,513,967	9/9/2014 12	10.90	BROOKLAWN	0252121	0610	103A	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,513,980	9/9/2014 12	34.17	REGION 6	SX12219	0610	5181	ENVELOPE, INTEROFFICE KRAFT STRING & BUTTON CLOSURE 10" X 13" (100/BOX) SMART SCHOOL #085057
SCHOOL SPECIALTY	1,513,981	9/9/2014 12	34.17	REGION 6	SX12219	0610	5181	ENVELOPE, INTEROFFICE KRAFT STRING & BUTTON CLOSURE 10" X 13" (100/BOX) SMART SCHOOL #085057
SCHOOL SPECIALTY	1,513,982	9/9/2014 12	34.17	REGION 6	SX12219	0610	5181	ENVELOPE, INTEROFFICE KRAFT STRING & BUTTON CLOSURE 10" X 13" (100/BOX) SMART SCHOOL #085057
SCHOOL SPECIALTY	1,513,994	9/9/2014 12	27.19	MARY RYAN	4581121	0610	900XS	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHTS/REAM SAX # X4885SS-5987 VR # 053949
SCHOOL SPECIALTY	1,514,006	9/9/2014 12	177.05	DOSS HS	1001077	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,514,015	9/9/2014 12	42.67	MARY RYAN	4581121	0610	900XS	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,514,017	9/9/2014 12	46.63	MINORS LAN	0991121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,514,036	9/10/2014 1	16.71	DOSS HS	1001059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,514,054	9/10/2014 1	19.95	EASTERN HS	0071118	0610	900XF	CRAYON, WAX, LARGE 4" X 7/16" 8/BOX BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW CRAYOLA #52-0080 VR# 007542
SCHOOL SPECIALTY	1,514,055	9/10/2014 1	7.95	EASTERN HS	0071059	0610	900XF	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022
SCHOOL SPECIALTY	1,514,065	9/10/2014 1	33.87	SHAWNEE	5901118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,514,069	9/10/2014 1	29.58	WALLER-WIL	0341121	0610	900XS	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #085036
SCHOOL SPECIALTY	1,514,106	9/10/2014 1	87.56	KAMMERER	1622170	0610	1204	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,514,120	9/10/2014 1	1,772.70	OLMSTED AC	6201987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1,514,135	9/10/2014 1	15.90	BALLARD HS	1051121	0610	900XA	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022
SCHOOL SPECIALTY	1,514,152	9/10/2014 1	10.50	TJ MIDDLE	0901977	0610	900XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) SCHOOL SMART IND35P, VR#088708
SCHOOL SPECIALTY	1,514,159	9/10/2014 1	374.62	ROOSEVELT-	5301012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,514,163	9/10/2014 1	34.17	SAFETY & E	SF11195	0610	900XS	ENVELOPE, INTEROFFICE KRAFT STRING & BUTTON CLOSURE 10" X 13" (100/BOX) SMART SCHOOL #085057
SCHOOL SPECIALTY	1,514,164	9/10/2014 1	42.67	SMYRNA	0871118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,514,207	9/10/2014 1	215.39	CRUMS LANE	0921118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,514,226	9/10/2014 1	30.90	JTOWN HS	0651977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1,514,253	9/11/2014 1	119.90	BROOKLAWN	0252179	0739	310A	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,514,257	9/11/2014 1	16.54	WESTRN DAY	1102121	0734	103A	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,514,293	9/11/2014 1	9.36	NEWBURG MS	0411118	0610	900XF	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG SAX #9738 VR#1285050
SCHOOL SPECIALTY	1,514,299	9/11/2014 1	156.60	EARLY CHIL	EA11842	0610	135X	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,514,317	9/11/2014 1	47.50	MEYZEEK MS	3401987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,514,334	9/11/2014 1	52.79	SHELBY	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,514,340	9/11/2014 1	12.30	LASSITER	1331118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,514,359	9/11/2014 1	47.50	SEMPLE EL	5802170	0610	310A	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,514,369	9/11/2014 1	84.27	SENECA HS	0731977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,514,374	9/11/2014 1	211.11	SHACKLETTE	0971630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,514,376	9/11/2014 1	13.16	PRP HIGH	0751121	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24", ASSORTED COLORS (BLUE, PINK AND YELLOW) RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE, 30/PK., PACON #5186, VR#: 1369509
SCHOOL SPECIALTY	1,514,384	9/11/2014 1	26.80	PRP HIGH	0751121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,514,387	9/11/2014 1	20.23	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,514,388	9/11/2014 1	8.94	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,514,391	9/11/2014 1	13.18	SLAUGHTER	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,514,393	9/11/2014 1	20.93	SOUTHERN H	0311977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS. WHITE PACON BORDETTE #37016 VR#006057
SCHOOL SPECIALTY	1,514,423	9/11/2014 1	12.28	LOWE ELEM	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,514,440	9/11/2014 1	378.31	WESTERN MS	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,514,443	9/11/2014 1	80.92	SLAUGHTER	1031987	0733	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,514,444	9/11/2014 1	2,488.89	LAUKHUF EL	1451987	0733	900XA	CASE, DISPLAY WADDELL (GHENT MFG) (SPECIFY ALUMINIM OR HARDWOOD) (6810) **
SCHOOL SPECIALTY	1,514,445	9/11/2014 1	1,182.93	DUNN ELEM	1561118	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1,514,446	9/11/2014 1	185.47	HAZELWOOD	3001118	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1,514,455	9/11/2014 1	1,293.42	PORTLAND	5001118	0650	900XF	ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,514,468	9/11/2014 1	62.50	TJ MIDDLE	0901977	0610	900XA	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	1,514,469	9/11/2014 1	34.65	TJ MIDDLE	0901977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" STANDARD ASSORTED PACKAGE (50/PKG) 76 LB (BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103063 VR#054156
SCHOOL SPECIALTY	1,514,473	9/11/2014 1	49.90	OLMSTED AC	7301118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
SCHOOL SPECIALTY	1,514,477	9/11/2014 1	134.96	WAGGENER	0512170	0610	4271	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,514,491	9/12/2014 1	50.15	BATES ELEM	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,514,494	9/12/2014 1	5.46	ADULT EDUC	AE12067	0610	187A	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) SCHOOL SMART IND58RL, VR#088713
SCHOOL SPECIALTY	1,514,507	9/12/2014 1	70.39	BROOKLAWN	0251077	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6682) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1,514,519	9/12/2014 1	23.92	BROWN SCHO	1651118	0610	900XS	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PEACOCK # 5481-1 VR # 085388
SCHOOL SPECIALTY	1,514,522	9/12/2014 1	315.92	COCHRAN	3232170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,514,539	9/12/2014 1	13.50	SEMPLE EL	5801121	0610	900XA	CRAYON, WAX, LARGE SIZE 16/BOX CRAYOLA #52-0336 VR# 007551
SCHOOL SPECIALTY	1,514,569	9/12/2014 1	49.26	CROSBY MS	1191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,514,601	9/12/2014 1	651.84	KENNEDY EL	7201987	0733	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
SCHOOL SPECIALTY	1,514,602	9/12/2014 1	60.00	BYCK ELEM	2432170	0610	310A	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP LEFT/RIGHT HANDED, 1 3/4" CUT, FISKARS #94307096J, VR#: 372701
SCHOOL SPECIALTY	1,514,650	9/12/2014 1	42.05	CANE RUN	0051118	0610	900XF	PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG SAX #9739 VR#1285051
SCHOOL SPECIALTY	1,514,651	9/12/2014 1	20.23	CANE RUN	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,514,655	9/12/2014 1	240.11	FAIRDALE H	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,514,688	9/12/2014 1	36.43	RAMSEY MID	2191077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,514,716	9/12/2014 1	14.97	FAIRDALE E	0101118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
SCHOOL SPECIALTY	1,514,718	9/12/2014 1	70.00	FAIRDALE H	0571118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) SCHOOL SMART IND35RL, VR#088706
SCHOOL SPECIALTY	1,514,721	9/12/2014 1	56.21	FAIRDALE H	0571118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,514,727	9/12/2014 1	14.41	FERN CR EL	0111059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,514,730	9/12/2014 1	33.00	FERN CR HS	0121121	0610	900XA	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) SCHOOL SMART IND46P, VR#088712
SCHOOL SPECIALTY	1,514,738	9/12/2014 1	252.80	FOSTER	2701118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,514,741	9/12/2014 1	48.39	FOSTER	2701118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,514,779	9/15/2014 1	40.46	COCHRAN	3231118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,514,799	9/15/2014 1	44.83	ADULT EDUC	AE12067	0610	187A	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,514,806	9/15/2014 1	26.44	MANUAL HS	2001118	0610	900XF	PENCIL, COLORED 50-COLOR SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4050, VR#: 424986
SCHOOL SPECIALTY	1,514,853	9/15/2014 1	38.68	MOORE HIGH	1551121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,514,866	9/15/2014 1	91.00	BALLARD HS	1051977	0610	900XA	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) SCHOOL SMART IND58RL, VR#088713
SCHOOL SPECIALTY	1,514,870	9/15/2014 1	16.82	BOWEN ELEM	0941012	0610	900XF	PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG SAX #9739 VR#1285051
SCHOOL SPECIALTY	1,514,874	9/15/2014 1	40.00	BRECK/FAN	0381630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,514,903	9/15/2014 1	29.58	GR & AWARD	TI12117	0610	1204	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #085036
SCHOOL SPECIALTY	1,514,906	9/15/2014 1	432.91	GR & AWARD	TI12117	0610	1204	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,514,959	9/15/2014 1	39.59	WESTERN MS	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,514,967	9/15/2014 1	80.07	WESTERN HS	0841077	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,515,022	9/16/2014 1	63.31	COCHRAN	3231077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,515,026	9/16/2014 1	172.13	NORTON ACK	4522137	0610	103A	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,515,033	9/16/2014 1	17.28	EXCEPT CHI	EC11123	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	1,515,043	9/16/2014 1	46.65	FERN CR EL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,515,070	9/16/2014 1	36.99	MEYZEEK MS	3401077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,515,080	9/16/2014 1	26.12	WHEATLEY	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1,515,081	9/16/2014 1	52.79	WHEATLEY	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,515,083	9/16/2014 1	146.04	GOLDSMITH	0612104	0610	125A	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,515,120	9/16/2014 1	49.50	BRECKINRID	1291121	0610		PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX CRAYOLA # 68-4024 VR # 008220
SCHOOL SPECIALTY	1,515,152	9/16/2014 1	81.37	CANE RUN	0051118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1,515,200	9/17/2014 1	17.93	CORAL RIDG	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,515,203	9/17/2014 1	59.18	BOWEN ELEM	0941077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,515,204	9/17/2014 1	25.95	THE BROOK	0192121	0610	103A	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,515,208	9/17/2014 1	105.58	BROWN SCHO	1651118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,515,239	9/17/2014 1	604.99	MANUAL HS	2001118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,515,240	9/17/2014 1	82.50	MANUAL HS	2001118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP LEFT/RIGHT HANDED, 1 3/4" CUT, FISKARS #94307096J, VR#: 372701
SCHOOL SPECIALTY	1,515,243	9/17/2014 1	104.71	CENTRAL HS	1791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,515,257	9/17/2014 1	33.05	ST. JOSEPH	9152121	0610	103A	PENCIL, COLORED 50-COLOR SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4050, VR#: 424986
SCHOOL SPECIALTY	1,515,284	9/17/2014 1	15.54	IROQUOIS H	3351124	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" WARM ASSORTED PACKAGE (50/PKG) 76 LB (FESTIVE RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK AND YELLOW) TRU-RAY #102948 VR#1398065
SCHOOL SPECIALTY	1,515,305	9/17/2014 1	32.46	AUBURNDALE	1271118	0610	900XF	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	1,515,314	9/17/2014 1	83.56	SHAWNEE	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,515,324	9/17/2014 1	20.57	SHAWNEE	5901118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,515,336	9/17/2014 1	1,486.68	LOWE ELEM	1463611	0733	9Y4X	CABINET, FILE FLAT BASE 37" W X 24" D X 30" H W/5 DRAWERS PUTTY (ONLY) SANDUSKY LEE #TP5D 462430 07 K VRN# TP5D 462430-07K (6811) **
SCHOOL SPECIALTY	1,515,367	9/17/2014 1	110.48	MINORS LAN	0991121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,515,368	9/17/2014 1	20.37	MINORS LAN	0991077	0610	900XF	ENVELOPE, WHITE # 1 WHITE BOND BUSINESS #9 (500/BOX) SCHOOL SMART #085021
SCHOOL SPECIALTY	1,515,371	9/17/2014 1	40.03	NEWBURG MS	0411118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,515,380	9/17/2014 1	18.11	WHEATLEY	1821977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,515,402	9/18/2014 1	16.89	EARLY CHIL	EA12001	0610	655AJ	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,515,422	9/18/2014 1	11.56	RANGELAND	0811118	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	1,515,424	9/18/2014 1	54.88	SENECA HS	0732170	0610	5181	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,515,504	9/18/2014 1	62.98	MYERS MS	1591077	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	1,515,515	9/18/2014 1	126.51	LAYNE ELEM	1261121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1,515,533	9/18/2014 1	122.98	LIBERTY HS	0301977	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,515,548	9/18/2014 1	116.38	NEWBURG MS	0411118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,515,557	9/18/2014 1	28.59	WHEELER EL	1091977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,515,566	9/18/2014 1	47.49	JACOB ELEM	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,515,579	9/18/2014 1	60.00	BYCK ELEM	2431118	0610	900XF	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	1,515,582	9/18/2014 1	126.68	JACOB ELEM	3251121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,515,605	9/18/2014 1	20.23	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,515,606	9/18/2014 1	11.08	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,515,607	9/18/2014 1	28.07	STONESTREE	0711977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,515,608	9/18/2014 1	20.23	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,515,609	9/18/2014 1	5.71	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,515,610	9/18/2014 1	22.34	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,515,611	9/18/2014 1	5.54	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,515,612	9/18/2014 1	5.96	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,515,613	9/18/2014 1	20.23	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,515,632	9/18/2014 1	7.45	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,515,634	9/18/2014 1	272.80	BALLARD HS	1051118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,515,666	9/18/2014 1	70.31	MAUPIN	4801121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,515,668	9/18/2014 1	31.67	NOE MIDDLE	4351977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,515,673	9/18/2014 1	89.73	WESTPORT M	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,515,681	9/18/2014 1	103.75	MCFERRAN	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,515,684	9/18/2014 1	7.38	MILL CREEK	1471977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,515,686	9/18/2014 1	29.88	JEFF CNTY	3961013	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,515,706	9/18/2014 1	127.59	KENNEDY EL	7201982	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,515,713	9/18/2014 1	134.32	KERRICK EL	0791077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,515,740	9/19/2014 1	57.16	PORTLAND	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,515,742	9/19/2014 1	84.45	PORTLAND	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,515,744	9/19/2014 1	64.94	PORTLAND	5001977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,515,750	9/19/2014 1	23.85	DIVERSITY	DV11804	0610	900XS	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022
SCHOOL SPECIALTY	1,515,754	9/19/2014 1	16.82	BYCK ELEM	2431118	0610	900XF	PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG SAX #9739 VR#1285051
SCHOOL SPECIALTY	1,515,755	9/19/2014 1	16.41	ROOSEVELT-	5301077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH GUMMED FLAPS 6" X 9" (500/BOX) SCHOOL SMART #085029
SCHOOL SPECIALTY	1,515,766	9/19/2014 1	254.98	YOUNG ELEM	3741118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,515,778	9/19/2014 1	29.58	WILT ELEM	1171118	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #085036
SCHOOL SPECIALTY	1,515,779	9/19/2014 1	23.75	WILT ELEM	1171118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,515,782	9/19/2014 1	21.73	YPAS	9852011	0610	130A	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,515,794	9/19/2014 1	32.46	PORTLAND	5001630	0610	900XA	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	1,515,827	9/19/2014 1	25.29	PORTLAND	5001630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,515,828	9/19/2014 1	66.49	PORTLAND	5001977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,515,831	9/19/2014 1	16.82	PRICE ELEM	1281630	0610	900XA	PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG SAX #9739 VR#1285051
SCHOOL SPECIALTY	1,515,854	9/19/2014 1	19.96	RANGELAND	0811118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
SCHOOL SPECIALTY	1,515,869	9/19/2014 1	14.79	KNIGHT MS	1631977	0610	900XA	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #085036
SCHOOL SPECIALTY	1,515,896	9/19/2014 1	81.57	RUTHERFORD	5601118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHTS/REAM SAX # X4885SS-5987 VR # 053949
SCHOOL SPECIALTY	1,515,901	9/19/2014 1	28.08	SANDERS	0862170	0610	1204	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG SAX #9738 VR#1285050
SCHOOL SPECIALTY	1,515,902	9/19/2014 1	57.97	SANDERS	0861977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,515,903	9/19/2014 1	10.50	SANDERS	0861118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) SCHOOL SMART IND35P, VR#088708
SCHOOL SPECIALTY	1,515,904	9/19/2014 1	29.94	SEMPLE EL	5802170	0610	310A	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
SCHOOL SPECIALTY	1,515,908	9/19/2014 1	10.44	ST MATTHEW	0641012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE (50/PKG) 76 LB TRU-RAY #103058 VR#054141
SCHOOL SPECIALTY	1,515,909	9/19/2014 1	87.99	ST MATTHEW	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,515,946	9/19/2014 1	362.87	WAGGENER	0511118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,515,949	9/19/2014 1	70.36	GUTERMUTH	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,515,951	9/19/2014 1	18.72	ENGELHARD	2402170	0610	310A	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG SAX #9738 VR#1285050
SCHOOL SPECIALTY	1,515,957	9/19/2014 1	27.19	HIGHLAND M	3201118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHTS/REAM SAX # X4885SS-5987 VR # 053949
SCHOOL SPECIALTY	1,515,958	9/19/2014 1	210.54	WAGGENER	0511118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,515,968	9/19/2014 1	151.32	WAGGENER	0511118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,515,970	9/19/2014 1	80.95	FIELD ELEM	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,515,976	9/22/2014 1	246.36	AUBURNDALE	1271118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,515,990	9/22/2014 1	13.98	EARLY CHIL	EA12001	0610	135A	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,515,991	9/22/2014 1	78.30	EARLY CHIL	EA12001	0610	135A	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,516,005	9/22/2014 1	77.76	EARLY CHIL	EA12006	0610	135A	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041
SCHOOL SPECIALTY	1,516,034	9/22/2014 1	7.00	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,516,035	9/22/2014 1	40.46	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,516,039	9/22/2014 1	4.56	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,516,040	9/22/2014 1	22.34	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,516,042	9/22/2014 1	9.06	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,516,043	9/22/2014 1	8.79	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,516,044	9/22/2014 1	5.96	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,516,045	9/22/2014 1	14.90	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,516,046	9/22/2014 1	21.08	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,516,052	9/22/2014 1	19.96	SOUTHERN H	0311118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
SCHOOL SPECIALTY	1,516,064	9/22/2014 1	20.50	SENECA HS	0731977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,516,080	9/22/2014 1	2.73	LIBERTY HS	0301118	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS. BLACK. PACON 37306 BORDETTE VR#006087

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1,516,110	9/22/2014 1	59.98	RUTHERFORD	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,516,112	9/22/2014 1	45.75	SLAUGHTER	1031118	0610	900XF	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1,516,126	9/22/2014 1	210.50	SLAUGHTER	1032797	0610	3104M	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,516,179	9/22/2014 1	21.91	FAIRDALE H	0571977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,516,209	9/22/2014 1	31.50	ZACH TAYLR	0781977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,516,218	9/22/2014 1	39.75	VALLEY HS	0331987	0610	900XA	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022
SCHOOL SPECIALTY	1,516,238	9/22/2014 1	4.74	GREATHOUSE	0131121	0610	900XA	PAPER, ART TISSUE 20" X 30" ASSORTED COLORS (20 SHTS/PKG) PACON SPECTRA #0058506 VR#006177
SCHOOL SPECIALTY	1,516,257	9/23/2014 1	65.97	ATHERTON	0181118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,516,258	9/23/2014 1	36.95	EARLY CHIL	EA11842	0610	135X	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,516,259	9/23/2014 1	52.79	MINORS LAN	0992170	0610	3104	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1,516,260	9/23/2014 1	73.91	MOORE HIGH	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,516,261	9/23/2014 1	47.26	WESTRN DAY	1102121	0610	103A	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,516,301	9/23/2014 1	127.51	PRICE ELEM	1281630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,516,321	9/23/2014 1	821.34	WESTPORT M	0771118	0733	900XF	CHAIR, ALL PURPOSE W/LEGS 17.5" CLASSROOM SELECT VRN#: 107CH (NAVY, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1,516,322	9/23/2014 1	111.87	EARLY CHIL	EA12001	0610	135A	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,516,334	9/23/2014 1	36.22	PORTLAND	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,516,337	9/23/2014 1	303.34	SENECA HS	0732170	0610	5181	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,516,339	9/23/2014 1	40.80	SENECA HS	0732170	0610	5181	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, ELMERS #231 VR#001335
SCHOOL SPECIALTY	1,516,340	9/23/2014 1	133.74	SENECA HS	0732170	0610	5181	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,516,344	9/23/2014 1	39.75	THE PHOENI	2011977	0610		ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022
SCHOOL SPECIALTY	1,516,356	9/23/2014 1	338.73	BARRET MS	0401077	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,516,357	9/23/2014 1	225.27	BROWN SCHO	1651118	0645	900XS	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,516,440	9/23/2014 1	26.38	CURR MGT	CM12283	0610	4014	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,516,466	9/23/2014 1	10.90	BRANDEIS	2601077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLUE (50/PKG) 76 LB TRU-RAY #103054 VR#054129
SCHOOL SPECIALTY	1,516,467	9/23/2014 1	58.95	REGION 6	SX12219	0610	5181	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,516,501	9/23/2014 1	93.99	BRANDEIS	2601077	0739	900XF	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,516,511	9/23/2014 1	23.73	FERN CR EL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,516,532	9/23/2014 1	44.37	FRAYSER EL	2901977	0610	900XA	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #085036
SCHOOL SPECIALTY	1,516,571	9/24/2014 1	27.71	AUBURNDALE	1271977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,516,572	9/24/2014 1	16.82	AUBURNDALE	1271118	0610	900XF	PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG SAX #9739 VR#1285051
SCHOOL SPECIALTY	1,516,595	9/24/2014 1	41.35	MINORS LAN	0991987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,516,596	9/24/2014 1	468.47	NOE MIDDLE	4351118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,516,603	9/24/2014 1	31.80	WILDER ELE	0671118	0610	900XF	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022
SCHOOL SPECIALTY	1,516,610	9/24/2014 1	29.58	COCHRANE	0831077	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #085036
SCHOOL SPECIALTY	1,516,622	9/24/2014 1	36.51	PORTLAND	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1,516,666	9/24/2014 1	3.45	BINET	1831121	0610		DISPENSER, TAPE 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK SCHOOL SMART #040617
SCHOOL SPECIALTY	1,516,675	9/24/2014 1	32.11	AUBURNDALE	1271118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,516,677	9/24/2014 1	12.36	AUDUBON EL	0441977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1,516,685	9/24/2014 1	18.03	BRECKINRID	1291121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,516,687	9/24/2014 1	47.34	BUTLER HS	0451118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,516,689	9/24/2014 1	1,099.78	EXCEPT CHI	EC11177	0610		MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1,516,691	9/24/2014 1	89.58	HOME OF TH	7682179	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,516,698	9/24/2014 1	237.51	WESTPRT/TP	9161170	0643		ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,516,724	9/24/2014 1	45.72	PRICE ELEM	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,516,763	9/24/2014 1	44.87	SLAUGHTER	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,516,772	9/24/2014 1	732.59	DIXIE ELEM	0821087	0733	900XF	PARTITION, PORTABLE PANEL COMMERCIAL GRADE SCREENFLEX (6810) **
SCHOOL SPECIALTY	1,516,787	9/24/2014 1	246.31	EASTERN HS	0072170	0610	5181	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,516,789	9/24/2014 1	721.51	EASTERN HS	0072170	0610	5181	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,516,805	9/25/2014 1	52.54	DIXIE ELEM	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,516,806	9/25/2014 1	27.27	DUNN ELEM	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,516,807	9/25/2014 1	41.69	DIVERSITY	DV11139	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,516,834	9/25/2014 1	19.26	PORTLAND	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,516,843	9/25/2014 1	29.94	FAIRDALE H	0571977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
SCHOOL SPECIALTY	1,516,847	9/25/2014 1	369.29	FARNSLEY	0491977	0650	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,516,850	9/25/2014 1	15.47	FERN CR HS	0121121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,516,857	9/25/2014 1	79.18	WESTPORT M	0771706	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,516,897	9/25/2014 1	7.00	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,516,903	9/25/2014 1	9.32	THE PHOENI	2012104	0610	125A	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,516,920	9/25/2014 1	67.08	COCHRAN	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,516,967	9/25/2014 1	36.57	WATTERSON	0721977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,516,972	9/25/2014 1	34.75	MEYZEEK MS	3401987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,516,973	9/25/2014 1	94.51	MIDDLETOWN	0241977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,516,997	9/25/2014 1	351.93	NOE MIDDLE	4351118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,517,012	9/25/2014 1	79.19	KAMMERER	1622170	0610	1204	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,050	9/25/2014 1	22.87	GOLDSMITH	0611118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,073	9/26/2014 1	12.75	BINET	1831121	0610		ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,517,074	9/26/2014 1	134.59	ATHERTON	0181118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,084	9/26/2014 1	18.03	BRECK/FAN	0381918	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,085	9/26/2014 1	78.30	BRECKINRID	1291077	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,108	9/26/2014 1	32.46	ATKINSON	1851118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,517,114	9/26/2014 1	106.47	EARLY CHIL	EA12006	0610	135A	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,128	9/26/2014 1	31.66	PORTLAND	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,129	9/26/2014 1	52.79	PORTLAND	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,130	9/26/2014 1	29.54	PORTLAND	5001012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,142	9/26/2014 1	20.67	ACAD SUPP	SP12061	0610	16840	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,153	9/26/2014 1	20.23	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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	1,517,155	9/26/2014 1	40.80	SENECA HS	0732170	0610	5181	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, ELMERS #231 VR#001335
SCHOOL SPECIALTY	1,517,157	9/26/2014 1	129.33	SENECA HS	0732170	0610	5181	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,163	9/26/2014 1	28.00	SLAUGHTER	1032797	0610	3104M	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) SCHOOL SMART IND35P, VR#088708
SCHOOL SPECIALTY	1,517,169	9/26/2014 1	43.99	SOUTHERN H	0312170	0610	5181	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,172	9/26/2014 1	96.20	STUART MS	1441118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,517,183	9/26/2014 1	9.00	ADULT EDUC	AE12067	0610	187A	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403
SCHOOL SPECIALTY	1,517,213	9/26/2014 1	49.21	NOE MIDDLE	4351977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,216	9/26/2014 1	151.32	NOE MIDDLE	4351977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,219	9/26/2014 1	22.25	NORTON	0961121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,232	9/26/2014 1	86.07	STOPHER EL	2111977	0610	900XA	PAPER, DRAWING MANILA CREAM 18" X 24" 80 LB ALL PURPOSE EXTRA HEAVY 500 SHT/REAM SAX # 818M VR # 431891
SCHOOL SPECIALTY	1,517,234	9/26/2014 1	36.51	STOPHER EL	2111977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,242	9/26/2014 1	23.75	MINORS LAN	0991630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,247	9/26/2014 1	58.95	IROQUOIS H	3351124	0610	900XA	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,517,269	9/26/2014 1	13.98	ACAD SUPP	SP12061	0610	16840	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,287	9/26/2014 1	29.03	IROQUOIS H	3351124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOLARTS MAGAZINE	1,514,003	9/9/2014 12	24.95	STOPHER EL	2111077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHUTT RECONDITIONING	1,514,002	9/9/2014 12	412.92	OLMSTED AC	6201022	0610	900XF	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (6711) **
SCHWAAB INC	1,513,586	9/8/2014 12	43.00	BUTLER HS	0451077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
SCHWAAB INC	1,515,589	9/18/2014 1	32.50	BYCK ELEM	2431977	0610	900XA	STAMP **
SCHWAAB INC	1,515,763	9/19/2014 1	30.00	YOUNG ELEM	3741077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHWAAB INC	1,515,772	9/19/2014 1	66.00	WILDER ELE	0671077	0610	900XF	STAMP **
SCIENCE TAKE OUT	1,513,589	9/8/2014 12	259.20	SCH TO CAR	9351147	0610	900XS	SUPPLIES, MISCELLANEOUS SCIENCE **
SCIENCE TAKE OUT	1,515,745	9/19/2014 1	406.00	SCH TO CAR	9351147	0610	900XS	SUPPLIES, MISCELLANEOUS SCIENCE **
SCOTT ELECTRIC	1,516,382	9/23/2014 1	90.00	KENWOOD EL	0591077	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	1,516,452	9/23/2014 1	35.80	AUBURNDALE	1271977	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED PER BOX)
SCOTT ELECTRIC	1,516,481	9/23/2014 1	107.40	FAIRDALE E	0101118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED PER BOX)
SCOTT ELECTRIC	1,516,593	9/24/2014 1	71.60	MEDORA	0221118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED PER BOX)
SCOTT ELECTRIC	1,516,680	9/24/2014 1	90.00	AUDUBON EL	0441977	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 500'
SCOTT ELECTRIC	1,516,930	9/25/2014 1	240.00	CARTER	6801118	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'

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCOUTING UNLIMITED	1,513,623	9/8/2014 12	300.00	MCFERRAN	4402104	0894	125A	SERVICE, FIELD TRIP ADMISSION/FEE **
SCOUTING UNLIMITED	1,514,162	9/10/2014 1	200.00	YOUNG ELEM	3742104	0894	125A	SERVICE, FIELD TRIP ADMISSION/FEE **
SCOUTING UNLIMITED	1,516,936	9/25/2014 1	70.00	GUTERMUTH	1152104	0810	125A	SERVICE, FEE **
SEAVERS CORBIN	1,513,629	9/8/2014 12	620.00	BLAKE ELEM	1492104	0349	125A	SERVICE, INSTRUCTIONAL **
SEAVERS CORBIN	1,514,579	9/12/2014 1	990.00	MILL CREEK	1472104	0349	125A	SERVICE, INSTRUCTIONAL **
SEAVERS CORBIN	1,515,769	9/19/2014 1	480.00	YOUNG ELEM	3742104	0349	125A	SERVICE, INSTRUCTIONAL **
SEAVERS CORBIN	1,516,446	9/23/2014 1	200.00	BLAKE ELEM	1491118	0610	900XF	EQUIPMENT, MISCELLANEOUS **
SEAVERS CORBIN	1,516,984	9/25/2014 1	450.00	STUART MS	1442104	0679	070A	SERVICE, INSTRUCTIONAL **
SECURITY EQUIPMENT SUPPLY	1,515,041	9/16/2014 1	52.00	MAINT WHSE	10	6171M		TRANSFORMER, RT-G1650 SL/M GROUNDED PLUG-IN REVERE ELK TRG1640
SECURITY EQUIPMENT SUPPLY	1,515,137	9/16/2014 1	2,510.39	MECH/ELEC	MM11411	0697	900XS	RECORDER, VIDEO NETWORK NVR-21 TRUVISION INTERLOGIX. VR#TVN-2116-8T
SECURITY EQUIPMENT SUPPLY	1,515,938	9/19/2014 1	5,855.60	MAINT WHSE	10	6171M		STATION, MASTER #ISIPMV AIPHONE
SECURITY EQUIPMENT SUPPLY	1,516,523	9/23/2014 1	46.32	LASSITER	1331987	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SERVICE SOLUTIONS GROUP LLC	1,517,041	9/26/2014 1	201.60	MAINT WHSE	10	6171M		LATCH, W/ASSEMBLY FOR 2600 WARMING CABINET SERVO-LIFT 201135-000LH
SEWELL BRIAN	1,515,162	9/16/2014 1	1,200.00	CAMP TAYLR	0041077	0439	900XF	SERVICE, MAINTENANCE **
SEXTON TOM ASSOCIATES	1,514,447	9/11/2014 1	407.00	PRP HIGH	0751118	0733	900XF	FURNITURE, CLASSROOM ARTCO BELL (KYMA-758-1200000461-3) (1043) **
SEXTON TOM ASSOCIATES	1,514,953	9/15/2014 1	5,359.25	MALE HS	0471987	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	1,515,650	9/18/2014 1	2,959.00	NOE MIDDLE	4351987	0733	900XA	FURNITURE, CLASSROOM ARTCO BELL (KYMA-758-1200000461-3) (1043) **
SEXTON TOM ASSOCIATES	1,515,815	9/19/2014 1	451.56	JTOWN HS	0651987	0733	900XA	CHAIR, ALL PURPOSE SLED BASE 17" +/- 1" ARTCO-BELL VRN: #ABC-7007CH (RUBY RED, GREY, BURGANDY, SAND, EMERALD GREEN, PURPLE IRIS, ONYX, TEAL, EVERGREEN, ROYAL BLUE, YELLOW, GRAPHITE & NAVY) (SPECIFY COLOR) **
SEXTON TOM ASSOCIATES	1,515,913	9/19/2014 1	498.04	GREENWOOD	0141987	0733	900XA	STOOL, TEACHER ADJUSTABLE HEIGHT 23"-31" W/PAD ARTCO-BELL VRN: #ABC-7990P (RUBY RED, GREY, BURGANDY, SAND, EMERALD GREEN, PURPLE IRIS, ONYX, TEAL, EVERGREEN, ROYAL BLUE, YELLOW, GRAPHITE, NAVY) (SPECIFY COLOR) **
SEXTON TOM ASSOCIATES	1,516,323	9/23/2014 1	532.50	HIGHLAND M	3201987	0733	900XA	CHAIR, ALL PURPOSE SLED BASE 15" +/- 1" ARTCO-BELL VRN: #ABC-7005CH (RUBY RED, GREY, BURGANDY, SAND, EMERALD GREEN, PURPLE IRIS, ONYX, TEAL, EVERGREEN, ROYAL BLUE, YELLOW, GRAPHITE & NAVY) (SPECIFY COLOR) **
SHADES IV MARKETING INC	1,514,886	9/15/2014 1	5,490.00	MAINT WHSE	10	6171M		CLOTH, SHADE 45" WHITE ICF
SHAHEENS DEPT STORE	1,514,330	9/11/2014 1	500.00	FROST MS	0852104	0893	125A	CLOTHING, MISCELLANEOUS **
SHAHEENS DEPT STORE	1,515,321	9/17/2014 1	110.16	SHAWNEE	5901077	0610	900XF	CLOTHING, MISCELLANEOUS **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
SHAR PRODUCTS CO	1,514,177	9/10/2014 1	37.90	WESTERN MS	7101981	0610	900XA	CASE, VIOLA FULL SIZE HARD SHELL 15 1/2" WATER RESISTANT BOLTARON, THERMO-PLASTIC OR OTHER MOLDED COMPOSITION LINED INTERIOR ALUMINUM VALANCE W/DRAW BOLT LATCHES ATTACHED TO VALANCE W/STRAP. SHAR VR# 20315
SHAR PRODUCTS CO	1,514,178	9/10/2014 1	109.95	WESTERN MS	7101981	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SHAR PRODUCTS CO	1,514,210	9/10/2014 1	1,551.00	CURR MGT	9451170	0739		CELLO, 3/4 SIZE (BEGINNER/INTERMEDIATE) HAND-CARVED SPRUCE TOP OF MED GRAIN EBONY FINGERBOARD PEGS TAILPIECE FINE TUNERSFRANZ HOFFMAN AMADEUS HC100S134
SHAR PRODUCTS CO	1,514,564	9/12/2014 1	517.00	CURR MGT	9451170	0739		CELLO, 1/2 SIZE (BEGINNER/INTERMEDIATE) HAND CARVED FRANZ HOFFMAN AMADEUS HC100S112
SHAR PRODUCTS CO	1,516,864	9/25/2014 1	291.60	FROST MS	0851077	0739	900XF	BOW, DOUBLE BASS FRENCH STYLE 1/2 SIZE BRAZILWOOD BOW W/REAL HORSE HAIR SCHMIDT VR #BBH12F
SHELL EDUCATIONAL PUBLISHING	1,513,844	9/9/2014 12	159.99	DUNN ELEM	1561118	0643	900XF	BOOK **
SHERATON BOSTON HOTEL & TOWER	1,513,687	9/8/2014 12	1,089.56	CURR MGT	CM12286	0582	401A	SERVICE, HOTEL ACCOMMODATIONS **
SHERWIN WILLIAMS COMMERCIAL BF	1,514,763	9/12/2014 1	87.92	MAINT WHSE	10	6171M		PAINT, ACRYLIC LATEX FLAT INTERIOR/EXTERIOR BURNT BRICK (1 GAL CAN) SHERWIN WILLIAMS #C1 SERIES VR#DURACRAFT FLAT
SHERWIN WILLIAMS COMMERCIAL BF	1,515,810	9/19/2014 1	105.00	MAINT WHSE	10	6171M		LINER, FOR METAL PAINT TRAY 13" W X 19" L X 4" D #286-3751
SHERWIN WILLIAMS COMMERCIAL BF	1,515,812	9/19/2014 1	264.00	MAINT WHSE	10	6171M		ENAMEL, HIGH GLOSS ENAMEL TAN NO 7 BOARD OF EDUCATION (1 GAL CAN) SHERWIN WILLIAMS #INDUSTRIAL URETHANE VR# B54W151 SERIES
SHERWIN WILLIAMS COMMERCIAL BF	1,516,585	9/24/2014 1	232.00	MAINT WHSE	10	6171M		VARNISH, SPAR 1 GAL CAN MINWAX #HELMSEMAN SPAR VARNIS VR # 1545110
SHERWIN WILLIAMS COMMERCIAL BF	1,516,587	9/24/2014 1	44.00	MAINT WHSE	10	6171M		FRAME, PAINT ROLLER 6 1/2" WIDE W/2' HANDLE SLIM JIM/LONG JOHN/PENCIL ROLLER. SHERWIN WILLIAMS #24" MINI ROLLER FRAM VRN: 180-6997
SHERWIN WILLIAMS COMMERCIAL BF	1,516,816	9/25/2014 1	41.98	MAINT WHSE	10	6171M		STAIN, OIL NATURAL 209 MINWAX (1 GAL CONT)
SHI INTERNATIONAL	1,513,793	9/8/2014 12	41.69	BALLARD HS	1051077	0650	900XF	SOFTWARE **
SHI INTERNATIONAL	1,513,941	9/9/2014 12	308.04	BROOKLAWN	0252179	0650	310A	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHI INTERNATIONAL	1,513,942	9/9/2014 12	2,060.80	JTOWN HS	0652144	0650	348A	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHI INTERNATIONAL	1,514,998	9/15/2014 1	32.93	HITE ELEM	0951118	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHI INTERNATIONAL	1,516,195	9/22/2014 1	197.58	SECURITY	SH11089	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHI INTERNATIONAL	1,516,652	9/24/2014 1	65.89	LASSITER	1331077	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHIP PAQ INC	1,514,245	9/11/2014 1	607.85	SUPPLY SER	SU11084	0697	900XS	SUPPLIES, MATERIAL HANDLING **
SHIVELY SPORTING GOODS	1,513,748	9/8/2014 12	645.54	WAGGENER	0511025	0893	900XF	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS) ADIDAS (SPECIFY STYLE, COLOR, SIZE) **
SHIVELY SPORTING GOODS	1,514,888	9/15/2014 1	477.00	FAIRDALE H	0571077	0893	900XF	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS) ADIDAS (SPECIFY STYLE, COLOR, SIZE) **
SHIVELY SPORTING GOODS	1,515,042	9/16/2014 1	15.90	FERN CR EL	0111077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) AUGUSTA SPORTSWEAR (SPECIFY STYLE, COLOR, SIZE) **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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>
SHIVELY SPORTING GOODS	1,516,240	9/22/2014 1	2,475.00	FERN CR HS	0121025	0893	900XF	HELMET, FOOTBALL NOCSAE STANDARDS INCLUDES ALL COMPONENT PARTS INCLUDING FACEMASK SCHUTT VR #202201 MOLDED AND STANDARD PAINT INCLUDED IN PRICE SCHUTT VR #798003 (MOLDED COLORS: ROYAL,BLACK,WHITE,KANSAS BLUE,NAVY,PURPLE,DARK GREE
SHIVELY SPORTING GOODS	1,516,488	9/23/2014 1	1,890.00	FAIRDALE H	0571077	0893	900XF	HELMET, FOOTBALL NOCSAE STANDARDS INCLUDES ALL COMPONENT PARTS INCLUDING FACEMASK SCHUTT VR #789000 MOLDED AND STANDARD PAINT INCLUDED IN PRICE SCHUTT VR #798003 (MOLDED COLORS: ROYAL,BLACK,WHITE,KANSAS BLUE,NAVY,PURPLE,DARK GREEN
SHIVELY SPORTING GOODS	1,516,489	9/23/2014 1	494.00	FAIRDALE H	0571077	0893	900XF	HELMET, FOOTBALL. (ADD 10.00 FOR XL, ADDITIONAL SPECIAL PAINT PRO GLOSS ADD 14.00-25.00 DEPENDING ON COLOR SCHEME)
SHRED IT	1,514,577	9/12/2014 1	500.00	LOWE ELEM	1461077	0434	900XF	SERVICE, FEE **
SIGNMAKERS OF HARDIN COUNTY INC	1,515,594	9/18/2014 1	290.00	SCH/COM NU	SN12219	0610	2333	SIGN **
SIMPLEX GRINNELL	1,509,349	9/26/2014 1	606.25	GEN MAINT	GM11087	0439	900XS	SERVICE, REPAIR **
SIMPLEX GRINNELL	1,514,920	9/15/2014 1	195.00	GEN MAINT	GM11087	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SKILLS USA INC	1,515,395	9/18/2014 1	199.50	SCH TO CAR	9351147	0645	900XS	DVD/COMPACT DISC/VHS TAPE **
SLESSER ENGINEERING INC	1,513,612	9/8/2014 12	180.00	LINCOLN EL	5202170	0349	0183L	SERVICE, ENGINEER **
SLESSER ENGINEERING INC	1,514,187	9/10/2014 1	5,750.00	FACILITIES	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
SMC ENTERPRISES LLC	1,515,345	9/17/2014 1	600.00	GEN MAINT	GM11087	0339	900XS	SERVICE, FEE **
SMILEMAKERS	1,514,000	9/9/2014 12	64.95	NORTON	0961037	0692	900XF	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
SMILEMAKERS	1,515,756	9/19/2014 1	11.99	ROOSEVELT-	5301077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SMILEMAKERS	1,517,083	9/26/2014 1	50.32	BRECK/Fran	0381977	0610	900XA	STICKER **
SNA	1,516,563	9/24/2014 1	484.25	SCH/COM NU	SN15101	0810	205X0	SERVICE, MEMBERSHIP **
SNA EMPORIUM	1,513,606	9/8/2014 12	1,235.00	SCH/COM NU	SN15101	0610	205XI	NOVELTIES (MISCELLANEOUS) **
SNA EMPORIUM	1,516,824	9/25/2014 1	1,235.00	SCH/COM NU	SN15101	0610	205XI	NOVELTIES (MISCELLANEOUS) **
SNAP ON EQUIPMENT	1,514,013	9/10/2014 1	270.50	VEHICLE MA	VM11096	0694	900XS	SERVICE, REPAIR **
SOAP SUDS LAUNDRY & CLEANERS	1,513,778	9/8/2014 12	500.00	MOORE HIGH	1552104	0349	125A	SERVICE, DRY CLEANING/LAUNDRY/LINEN
SOCIAL STUDIES SCHOOL SERVICE	1,516,599	9/24/2014 1	34.95	WESTPRT/TP	9161170	0643		VIDEO, DVD/LASER DISC (PRE-RECORDED) **
SOLUTION TREE LLC	1,513,965	9/9/2014 12	1,138.00	BRANDEIS	2601053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	1,514,046	9/10/2014 1	1,707.00	ENGELHARD	2401077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	1,514,136	9/10/2014 1	3,414.00	BLAKE ELEM	1491053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	1,514,148	9/10/2014 1	569.00	REGION 1	ON11052	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
SOLUTION TREE LLC	1,514,223	9/10/2014 1	364.90	WESTERN MS	7101118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SOLUTION TREE LLC	1,514,498	9/12/2014 1	569.00	BOWEN ELEM	0941053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	1,514,515	9/12/2014 1	569.00	BELLEWOOD	0351053	0338	103X	SERVICE, CONFERENCE & SEMINAR **
SOLUTION TREE LLC	1,514,516	9/12/2014 1	569.00	BROOKLAWN	0251053	0338	103X	SERVICE, CONFERENCE & SEMINAR **
SOLUTION TREE LLC	1,514,524	9/12/2014 1	569.00	LOU DAY TR	1381053	0338	103X	SERVICE, CONFERENCE & SEMINAR **
SOLUTION TREE LLC	1,514,525	9/12/2014 1	1,707.00	MARYHURST	1931053	0338	103X	SERVICE, CONFERENCE & SEMINAR **
SOLUTION TREE LLC	1,514,526	9/12/2014 1	1,707.00	PEACE ACAD	7841053	0338	103X	SERVICE, CONFERENCE & SEMINAR **
SOLUTION TREE LLC	1,514,527	9/12/2014 1	1,138.00	ST AG CHIL	9331053	0338	103X	SERVICE, CONFERENCE & SEMINAR **
SOLUTION TREE LLC	1,514,551	9/12/2014 1	569.00	CORAL RIDG	0601918	0338	900XA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	1,514,869	9/15/2014 1	569.00	BLUE LICK	0911053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SOLUTION TREE LLC	1,514,916	9/15/2014 1	5,121.00	CAMP TAYLR	0041053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SOLUTION TREE LLC	1,515,274	9/17/2014 1	1,138.00	INDIAN TRA	0761053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	1,515,303	9/17/2014 1	569.00	FERN CR HS	0121053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SOLUTION TREE LLC	1,515,667	9/18/2014 1	2,276.00	MOORE HIGH	1552214	0338	4271	SERVICE, CONFERENCE & SEMINAR **
SOLUTION TREE LLC	1,515,878	9/19/2014 1	1,138.00	GUTERMUTH	1151053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SOLUTION TREE LLC	1,516,297	9/23/2014 1	569.00	Audubon YD	1501053	0338	103X	SERVICE, CONFERENCE & SEMINAR **
SOLUTION TREE LLC	1,516,457	9/23/2014 1	2,276.00	EISENHOWER	1311053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	1,516,485	9/23/2014 1	1,707.00	CROSBY MS	1191053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	1,516,597	9/24/2014 1	569.00	WESTRN DAY	1101121	0338	103X	SERVICE, CONFERENCE & SEMINAR **
SOLUTION TREE LLC	1,516,629	9/24/2014 1	1,138.00	REGION 3	TH11052	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
SOLUTION TREE LLC	1,516,684	9/24/2014 1	569.00	BOY'S HAVE	9031053	0338	103X	SERVICE, CONFERENCE & SEMINAR **
SOLUTION TREE LLC	1,516,692	9/24/2014 1	569.00	ATKINSON	1851053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	1,516,719	9/24/2014 1	1,151.00	SHACKLETTE	0971053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SOLUTION TREE LLC	1,516,868	9/25/2014 1	569.00	GILMORE LA	0581053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	1,516,944	9/25/2014 1	5,121.00	TJ MIDDLE	0901053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SOLUTION TREE LLC	1,517,037	9/25/2014 1	569.00	SOUTHPARK	0502053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	1,517,053	9/25/2014 1	2,276.00	WAGGENER	0512214	0338	4271	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	1,517,059	9/25/2014 1	3,414.00	HAZELWOOD	3001077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	1,517,094	9/26/2014 1	3,414.00	SCH TO CAR	ST11161	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	1,517,125	9/26/2014 1	1,138.00	JEFF CNTY	3962053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
SOLUTION TREE LLC	1,517,135	9/26/2014 1	3,983.00	JTOWN HS	0652053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	1,517,138	9/26/2014 1	2,845.00	KLONDIKE	1342053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
SOMETHING FISHY INC	1,514,191	9/10/2014 1	455.00	SANDERS	0861077	0439	900XF	SERVICE, MAINTENANCE **
SONIC SAFETY SERVICES INC	1,517,208	9/26/2014 1	8,340.00	EXCEPT CHI	EC17129	0739	0F69A	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTH TERRY ALAN	1,516,023	9/22/2014 1	1,500.00	GR & AWARD	AO12219	0322	4014	SERVICE, PROFESSIONAL **
SOUTHERN ACCOUNTING SYSTEMS IN	1,513,624	9/8/2014 12	154.70	MCFERRAN	4401077	0610	900XF	CHECK, LASER PRINTED SAS - CLS-98-CPA (6498) **
SOUTHERN ACCOUNTING SYSTEMS IN	1,513,625	9/8/2014 12	49.20	MCFERRAN	4401077	0610	900XF	TICKETS, PRINTED DEPOSIT**
SOUTHERN ACCOUNTING SYSTEMS IN	1,515,421	9/18/2014 1	154.70	YPAS	9852011	0610	130A	CHECK, LASER PRINTED SAS - CLS-98-CPA (6498) **
SOUTHERN ACCOUNTING SYSTEMS IN	1,515,481	9/18/2014 1	93.05	DUNN ELEM	1561077	0610	900XF	RECEIPT, LASER PRINTED SAS - REC-98-CPA (6498) **
SOUTHERN ACCOUNTING SYSTEMS IN	1,516,919	9/25/2014 1	329.20	PORTLAND	5001077	0559	900XF	FORM, MISCELLANEOUS **
SOUTHERN ACCOUNTING SYSTEMS IN	1,517,134	9/26/2014 1	50.10	WELLINGTON	1161077	0559	900XF	RECEIPT, LASER PRINTED SAS - REC-98-CPA (6498) **
SOUTHERN TOOL SUPPLY COMPANY	1,513,252	9/10/2014 1	58.20	GEN MAINT	GM11087	0439	900XS	ABRASIVE **
SOUTHERN TOOL SUPPLY COMPANY	1,513,574	9/8/2014 12	106.35	NICHOLS BU	10	6171N		BIT, DRILL COBALT HIGH SPEED 31/64" 300 C TYPE J C050128
SOUTHERN TOOL SUPPLY COMPANY	1,513,576	9/8/2014 12	486.00	CustWhse	10	6171C		SHOVEL, SNOW L18" X W14 1/2" POLY BLADE 29 " D HANDLE( UNION 79770 GRAIN/SNOW )
SOUTHERN TOOL SUPPLY COMPANY	1,513,660	9/8/2014 12	632.52	MAINT WHSE	10	6171M		FLASHLIGHT, MINI LITE LED INDUSTRIAL 2 CELL AA MAGLITE MODEL #SP2201H , PART #4331708
SOUTHERN TOOL SUPPLY COMPANY	1,514,072	9/10/2014 1	99.50	MAINT WHSE	10	6171M		HASP, SAFETY 4 1/2" BRIGHT ZINC W/FIXED STAPLE ORGILL 6140313
SOUTHERN TOOL SUPPLY COMPANY	1,514,780	9/16/2014 1	38.49	MECH/ELEC	MM11411	0697	900XS	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (6849) **
SOUTHERN TOOL SUPPLY COMPANY	1,515,009	9/16/2014 1	39.77	MECH/ELEC	MM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
SOUTHERN TOOL SUPPLY COMPANY	1,515,210	9/17/2014 1	250.80	MAINT WHSE	10	6171M		BIT, DRILL COBALT HIGH SPEED 1/4" 300 C TYPE J GOLD FINIAH ALFA # C050113

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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>
SOUTHERN TOOL SUPPLY COMPANY	1,515,326	9/17/2014 1	372.00	VEHICLE MA	VM11096	0663	900XS	DISC, SPEED-LOK ALUMINUM OXIDE 2" 36 GRIT (100/BOX) SAIT VR#50222
SOUTHERN TOOL SUPPLY COMPANY	1,515,563	9/18/2014 1	339.70	MAINT WHSE	10	6171M		BAG, 28 POCKET ELECTRICAL & MAINTENANCE TOOL CLC #1526
SOUTHERN TOOL SUPPLY COMPANY	1,515,601	9/18/2014 1	576.00	MAINT WHSE	10	6171M		NOZZLE, HOSE TRIGGER TYPE ALL BRASS VALVE ASSEMBLY W/METAL HANDLE GILMOUR 572
SOUTHERN TOOL SUPPLY COMPANY	1,516,566	9/24/2014 1	239.96	VEHICLE MA	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
SOUTHERN TOOL SUPPLY COMPANY	1,516,860	9/26/2014 1	28.99	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHERN TOOL SUPPLY COMPANY	1,517,039	9/25/2014 1	239.80	SENECA HS	0732170	0739	5181	TOOL, HORTICULTURE HAND & ACCESORIES AMES NO SUBSTITUTE (6849) **
SOUTHERN TOOL SUPPLY COMPANY	1,517,040	9/25/2014 1	456.62	HAZELWOOD	3001077	0739	900XF	SUPPLIES, MATERIAL HANDLING **
SOUTHERN TOOL SUPPLY COMPANY	1,517,136	9/26/2014 1	288.00	MAINT WHSE	10	6171M		SPRAYER, HAND OPERATED 3 GAL USABLE CAPACITY POLY TANK WITH FUNNEL TOP 36" TO 48" HOSE AND 16" TO 18" BRASS HANDLE/EXTENSION CHAPIN 21230
SOUTHERN TOOL SUPPLY COMPANY	1,517,145	9/26/2014 1	37.46	MAINT WHSE	10	6171M		ROLL, CLOTH 1" X 50 YD 150J GRIT METALITE/EMERY ALUMINUM OXIDE BENCH ROLL ABRASIVE ACCESS
SOUTHERN TOOL SUPPLY COMPANY	1,517,307	9/26/2014 1	193.20	MAINT WHSE	10	6171M		CHARGER, BATTERY RECHARGEABLE NICKEL-METAL HYDRIDE (NIMH). ENERGIZER #CHFCV OR EQUAL. ONLY THESE NATIONALLY RECOGNIZED NAME BRANDS ARE ACCEPTABLE: DURACELL, ENERGIZER, EVEREADY, PANASONIC, OR RAY-O-VAC. RAYOVAC VR # PS20PL GEN BLEACHER & BLEACHER PART **
SOUTHERN TRADES INC	1,516,613	9/25/2014 1	430.50	GEN MAINT	GM11087	0439	900XS	PAINT & GLAZE **
SOUTHLAND FLOORING SUPPLIES	1,515,445	9/19/2014 1	28.95	GEN MAINT	GM11087	0439	900XS	CONTAINER, SALAD/BUN/DESSERT 4 5/8" X 4 5/8" X 2 1/2" CLEAR ORIENTED POLYSTYRENE PERFERRED PKG #SB5R-HD VRN: 001.NNNCS3
SOUTHWEST JEFFERSON INC	1,513,608	9/8/2014 12	5,780.25	SCH/COM NU	SN15101	0697	205X1	DISPENSER, AIR FRESHENER/DEODORIZER BATTERY POWERED/ LIGHT ACTIVATED FOR USE W/ GEL FRAGRANCE PAKS HOSPITAL SPEC 09510/WHITE
SOUTHWEST JEFFERSON INC	1,514,198	9/10/2014 1	459.60	CustWhse	10	6171C		DEODORIZER, URINAL BLOCK WITH SCREEN NILODOR ##3000 VRN: 428.11501 (12PK/CS) (144/CS)
SOUTHWEST JEFFERSON INC	1,514,590	9/12/2014 1	1,200.00	CustWhse	10	6171C		BUCKET, MOP ON CASTERS RUBBERMAID 7570-88 VRN: 601.00075
SOUTHWEST JEFFERSON INC	1,514,784	9/15/2014 1	905.76	CustWhse	10	6171C		SOAP, HAND FOAM CLEANER 3/1250 ML PER CASE GOJO #8811-03 VR# 601.00005
SOUTHWEST JEFFERSON INC	1,515,480	9/18/2014 1	24,420.00	CustWhse	10	6171C		FOIL, SHEET GOLD FOR HOT/COLD SANDWICHES APPROX 2500 SHEETS/CS BROWN # 5C13G VR #228.40000
SOUTHWEST JEFFERSON INC	1,516,087	9/22/2014 1	15,687.00	NUTR CENTR	10	6171F		FRAME, DUST MOP 24" LENGTH, ALUMINUM CONSTRUCTION, FLAT FRAME PROFILE. RUBBERMAID Q570 VRN: 267.60033
SOUTHWEST JEFFERSON INC	1,516,478	9/23/2014 1	2,244.00	CustWhse	10	6171C		CONTAINER, TRASH MOLDED 35 GAL CONTINENTAL #5735 VRN: 601.00007
SOUTHWEST JEFFERSON INC	1,517,098	9/26/2014 1	4,174.56	CustWhse	10	6171C		DUSTER, SLEEVE REPLACEMENT MICRO-FIBER RUBBERMAID #Q851GR VRN: 601.00075
SOUTHWEST JEFFERSON INC	1,517,099	9/26/2014 1	408.00	CustWhse	10	6171C		PLUNGER, COMMUNE 4 1/2"D X 25"H HEAVY DUTY CONTINENTAL #520 VRN: 117.44000
SOUTHWEST JEFFERSON INC	1,517,254	9/26/2014 1	149.76	CustWhse	10	6171C		

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SPALDING UNIVERSITY	1,513,657	9/8/2014 12	3,900.00	KAMMERER	1622104	0349	125A	SERVICE, FEE **
SREB	1,515,161	9/16/2014 1	120,000.00	ACAD OFC	AO11052	0349	900XS	SERVICE, PROFESSIONAL **
SREB	1,517,293	9/26/2014 1	30,690.00	SOUTHERN H	0312219	0322	4603	SERVICE, PROFESSIONAL **
STAMP FULFILLMENT SERVICES	1,515,024	9/16/2014 1	2,342.00	CARRITHERS	1671077	0531	900XF	SERVICE, POSTAGE/POSTAL **
STAPLES #1521	1,516,642	9/24/2014 1	73.52	KLONDIKE	1341977	0610	900XA	OFFICE SUPPLIES **
STAPLES INC	1,515,183	9/16/2014 1	30.79	PEACE ACAD	7841198	0734	103X	PRINTERS AND PRINTER SUPPLIES (LEXMARK) **
STARFALL PUBLICATIONS	1,515,544	9/18/2014 1	270.00	MILL CREEK	1471013	0650	900XF	SOFTWARE **
STARFALL PUBLICATIONS	1,515,915	9/19/2014 1	270.00	MCFERRAN	4402170	0650	3104	SOFTWARE, CLASSROOM INSTRUCTIONAL **
STRUCTURAL CONCEPTS CORP	1,514,145	9/10/2014 1	17.98	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
STRUCTURAL CONCEPTS CORP	1,516,954	9/26/2014 1	208.45	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
SUBWAY	1,516,030	9/22/2014 1	879.78	DIXIE ELEM	0822797	0616	310AM	FOOD, MISCELLANEOUS **
SUBWAY	1,516,032	9/22/2014 1	300.00	CENTRAL HS	1792797	0616	310AM	FOOD, MISCELLANEOUS **
SUBWAY #4261	1,514,834	9/15/2014 1	431.50	CORAL RIDG	0602797	0616	3104M	FOOD, MISCELLANEOUS **
SUMDOG INC	1,514,195	9/10/2014 1	650.00	WELLINGTON	1161013	0650	900XF	SOFTWARE **
SUPERIOR VAN CONVERSION	1,513,961	9/10/2014 1	282.00	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
SUPERIOR VAN CONVERSION	1,514,430	9/12/2014 1	274.00	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
SUPERIOR VAN CONVERSION	1,514,568	9/12/2014 1	84.00	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
SYSCO LOUISVILLE FOOD SERVICES C	1,515,732	9/19/2014 1	43,380.00	NUTR CENTR	10	6171F		CHEESE, STRING MOZARELLA 100% 168/1OZ SERVING PER CASE. LOL #59701 VR#5274891
TARGET BANK	1,514,320	9/11/2014 1	20.00	LASSITER	1332104	0616	125A	FOOD, MISCELLANEOUS **
TARGET BANK	1,515,163	9/16/2014 1	600.00	CARTER	6802104	0610	125A	CLOTHING, MISCELLANEOUS **
TARGET BANK	1,515,252	9/17/2014 1	500.00	BRANDEIS	2602104	0610	125A	SUPPLIES, MISCELLANEOUS TEACHING **
TARGET BANK	1,516,633	9/24/2014 1	500.00	ACAD SUPP	6102104	0610	125A	SUPPLIES, MISCELLANEOUS HEALTH **
TARGET BANK	1,516,734	9/24/2014 1	120.00	SHAWNEE	5902104	0610	125A	BACKPACK, STUDENT**
TAYLOR BATTERY COMPANY INC	1,515,155	9/17/2014 1	62.57	GEN MAINT	GM11088	0439	900XS	BATTERY **
TAYLOR BATTERY COMPANY INC	1,515,975	9/22/2014 1	21.00	VEHICLE MA	VM11096	0663	900XS	CONNECTOR, WIRE (NON DEALER- AUTOMOTIVE ELECTRICAL ITEMS) **
TEACHER CREATED MATERIALS	1,514,899	9/15/2014 1	249.99	GR & AWARD	TI12117	0643	1204	BOOK **
TEACHER CREATED RESOURCES	1,515,327	9/17/2014 1	6.99	BUTLER HS	0451121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS COLLEGE PRESS	1,515,146	9/16/2014 1	898.50	DIVERSITY	DV12804	0643	0234D	BOOK **
TEACHERS CURRICULUM INSTITUTE	1,514,509	9/12/2014 1	210.00	BROOKLAWN	0252121	0643	103A	BOOK **
TEACHERS CURRICULUM INSTITUTE	1,515,717	9/18/2014 1	3,080.00	KNIGHT MS	1631170	0644	160X	BOOK **
TEACHERS DISCOVERY	1,515,454	9/18/2014 1	79.90	BROWN SCHO	1651022	0675	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1,515,556	9/18/2014 1	39.99	WHEELER EL	1091118	0643	900XF	BOOK **
TEACHERS SYNERGY INC	1,515,227	9/17/2014 1	37.00	CORAL RIDG	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHING STRATEGIES INC	1,515,398	9/18/2014 1	673.65	EARLY CHIL	EA12053	0643	655AM	PUBLICATION **
TEACHSTONE TRAINING LLC	1,514,102	9/10/2014 1	2,250.00	EARLY CHIL	EA12053	0339	655AK	SERVICE, CONFERENCE & SEMINAR **
TEXAS HEALTH INSTITUTE	1,516,161	9/22/2014 1	450.00	SCH/COM NU	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
TEXAS INSTRUMENTS	1,515,720	9/18/2014 1	735.00	FERN CR HS	0121077	0739	900XF	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
TEXAS INSTRUMENTS EDUCATION TE	1,516,033	9/22/2014 1	2,290.00	CURR MGT	CM12284	0322	401A	SERVICE, CONSULTANT **
TEXT HELP SYSTEMS INC	1,516,010	9/22/2014 1	10,125.00	EXCEPT CHI	EC12123	0339	3374C	SERVICE, PUBLIC SPEAKER **
THE LEARNING INTERNET	1,514,578	9/12/2014 1	960.00	MCFERRAN	4402170	0650	3104	SOFTWARE **
THE OHIO STATE UNIVERSITY	1,515,051	9/16/2014 1	400.00	GR & AWARD	TI12117	0643	1204	BOOK **
THE SHEET METAL SHOP	1,514,821	9/15/2014 1	175.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
THE SHEET METAL SHOP	1,516,813	9/25/2014 1	93.00	MECH/ELEC	MM11411	0697	900XS	SHEET METAL, DUCT AND ROUND PIPE**
THE SHEET METAL SHOP	1,516,815	9/25/2014 1	145.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE SHEET METAL SHOP	1,517,200	9/26/2014 1	96.19	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
THERAPY SHOPPE	1,515,743	9/19/2014 1	95.94	PORTLAND	5001121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
THERMO KING OF INDIANA	1,516,007	9/22/2014 1	7,323.28	VEHICLE MA	VM11097	0663	900XS	ENGINE **
THETA OMEGA INC	1,513,775	9/8/2014 12	900.00	MOORE HIGH	1552104	0894	125A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TIME CLOCK PLUS	1,513,863	9/9/2014 12	6,987.66	SCH/COM NU	SN15101	0349	205X0	SERVICE, SOFTWARE TECHNICAL SUPPORT **
TIME FOR KIDS	1,513,701	9/8/2014 12	115.96	ST MATTHEW	0642170	0642	160A	SUBSCRIPTION, MAGAZINE **
TIME FOR KIDS	1,516,223	9/22/2014 1	132.60	WESTPORT M	0772170	0642	160A	SUBSCRIPTION, MAGAZINE **
TNT FITNESS TRAINING LLC	1,515,426	9/18/2014 1	200.00	FOSTER	2702104	0349	125A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TOADVINE ENTERPRISES	1,514,599	9/12/2014 1	112,140.00	FACILITIES	0313611	0450	9Y4X	BLEACHER & BLEACHER PART (KPC 2010) (1020) **
TOADVINE ENTERPRISES	1,516,140	9/22/2014 1	4,995.00	BALLARD HS	1051077	0739	900XF	BLEACHER & BLEACHER PART (KPC 2010) (1020) **
TOCOR INC	1,516,047	9/22/2014 1	20.16	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
TODAYS WOMAN MAGAZINE	1,514,040	9/10/2014 1	1,750.00	ADULT EDUC	AE15428	0549	028X	SERVICE, ADVERTISING **
TOSHIBA BUSINESS SOLUTIONS	1,514,021	9/10/2014 1	73.67	MECH/ELEC	MM11411	0432	900XS	PART, REPAIR FOR RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1,515,110	9/16/2014 1	735.00	FAIRDALE H	0571118	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1,515,140	9/16/2014 1	131.44	BALLARD HS	1051013	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1,515,569	9/18/2014 1	1,102.50	STUART MS	1441118	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1,515,570	9/18/2014 1	2,785.00	MEYZEEK MS	3401077	0739	900XF	MACHINE, DIGITAL DUPLICATING RISO PRIORT # EZ221U WARRANTY - 90 DAYS PARTS AND LABOR. NO SUBSTITUTE. (INCLUDES OEM START UP SUPPLIES, DELIVERY, SETUP, INSTALLATION & TRAINING) **
TOSHIBA BUSINESS SOLUTIONS	1,515,726	9/19/2014 1	92.00	IROQUOIS H	3351077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1,516,704	9/24/2014 1	735.00	JTOWN HS	0652219	0650	5181	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1,516,705	9/24/2014 1	116.58	MAINT WHSE	10	6171M		GEAR, 44202940000 TOSHIBA COPIER
TOSHIBA BUSINESS SOLUTIONS	1,517,202	9/26/2014 1	1,002.16	MAINT WHSE	10	6171M		DRUM, 44299006000 OD 3500 TOSHIBA
TOTAL I D SOLUTIONS	1,516,620	9/24/2014 1	216.00	THE PHOENI	2012104	0650	125A	RIBBON **
TOTAL I D SOLUTIONS	1,516,914	9/25/2014 1	144.00	THE PHOENI	2011977	0610		OFFICE SUPPLIES **
TOTAL TRUCK PARTS	1,515,476	9/18/2014 1	517.44	MAINT WHSE	10	6171M		SCRAPER, WINDSHIELD W/ LONG HANDLE SNOW BRUSH ON ONE END & PLASTIC BLADE ON THE OTHER
TOTAL TRUCK PARTS	1,517,097	9/26/2014 1	133.00	NICHOLS BU	10	6171N		LINE, AIR PLASTIC 5/8" X 100' WEATHERHEAD NT10010BK-100 OR 020057
TOUCHMATH	1,516,650	9/24/2014 1	199.00	SHELBY	6101118	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
TOVA INDUSTRIES LLC	1,516,092	9/22/2014 1	28,770.00	NUTR CENTR	10	6171F		MILK, NON FAT DRY SPRAY PROCESSED BULK NON-FORTIFIED HIGH HEAT FOR BAKING TOVA #80265
TOWER VIEW FARM & NURSERY	1,515,562	9/18/2014 1	125.00	CHURCHILL	9171087	0698	900XS	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
TOWER VIEW FARM & NURSERY	1,516,300	9/23/2014 1	595.00	HAZELWOOD	3001087	0698	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
TOWER VIEW FARM & NURSERY	1,516,991	9/25/2014 1	325.00	HAZELWOOD	3001087	0698	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
TRANE PARTS CENTER	1,513,759	9/8/2014 12	110.91	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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>
TRANE PARTS CENTER	1,514,042	9/10/2014 1	1,825.20	MAINT WHSE	10	6171M		MOTOR, 1/4 HP 1070 RPM 115V 48Y FRAME 1 PHASE 60 HZ 3.2 AMP RESILIENT MOUNT OPEN DRIP PROOF AIR OVER 4 SPEED TRANE MOT9584 PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1,514,495	9/15/2014 1	3,287.14	FACILITIES	CI11195	0450	907XS	ACTUATOR, BELIMO LMB24-SR NO SUBSTITUTE
TRANE PARTS CENTER	1,514,647	9/15/2014 1	1,152.10	MAINT WHSE	10	6171M		PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1,516,671	9/24/2014 1	312.42	MECH/ELEC	MM11411	0697	900XS	PROTECTOR, MOTOR CONTROL CTR6958
TRANE PARTS CENTER	1,516,679	9/24/2014 1	1,455.56	MAINT WHSE	10	6171M		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE PARTS CENTER	1,516,732	9/24/2014 1	239.08	MECH/ELEC	MM11411	0697	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
TRANSACT COMMUNICATIONS INC	1,513,630	9/8/2014 12	9,270.00	ESL	LE12806	0735	345A	CONVERTER, TORQUE REBUILT ALLISON 290 (NEW NUMBER A6)
TRANSTAR INDUSTRIES INC	1,517,001	9/25/2014 1	2,715.20	NICHOLS BU	10	6171N		TABLE, RECTANGULAR 30" X 72" CHROME PEDESTAL LEGS SCHOLAR CRAFT VRN: #FS949RE3072-3000 (COLORS: LIGHT OAK, GRAY GLACE, VALLEY PECAN, WILD CHERRY, MAPLE, WALNUT) (SPECIFY COLOR) **
TRAVIS SCHOOL EQUIPMENT INC	1,514,121	9/10/2014 1	556.00	SEMPLE EL	5801987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
TRAVIS SCHOOL EQUIPMENT INC	1,514,448	9/11/2014 1	139.00	NORTON	0961987	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	1,515,337	9/17/2014 1	299.98	LOWE ELEM	1463611	0733	9Y4X	TABLE, RECTANGULAR 24" X 48" CHROME PEDESTAL LEGS SCHOLAR CRAFT VRN: #FS949RE2448-3000 (WALNUT, LT OAK, GRAY GLACE, VALLEY PECAN, MAPLE, WILD CHERRY) (SPECIFY COLOR) **
TRAVIS SCHOOL EQUIPMENT INC	1,516,324	9/23/2014 1	4,410.00	WESTPORT M	0771918	0733	900XA	MANIPULATIVES (BID #6682) **
TRAVIS SCHOOL EQUIPMENT INC	1,516,420	9/23/2014 1	108.81	GR & AWARD	TI12117	0610	1204	TEACHING, AIDS & SUPPLIES (BID #6682) **
TRAVIS SCHOOL EQUIPMENT INC	1,516,869	9/25/2014 1	46.72	GILMORE LA	0581121	0610	900XA	SERVICE, ELECTRONIC EQUIPMENT REPAIR **
TRI STATE SPORTS LLC	1,517,000	9/25/2014 1	300.00	SOUTHERN H	0311025	0439	900XF	ADHESIVE & SEALANT **
TRIKO INC	1,514,044	9/11/2014 1	104.00	GEN MAINT	GM11087	0439	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
TRIUMPH COLLEGE ADMISSIONS	1,515,094	9/16/2014 1	2,095.00	PRP HIGH	0752170	0650	5181	BOOK **
TRIUMPH LEARNING LLC	1,513,803	9/8/2014 12	549.45	OKOLONA EL	0272170	0643	310A	GUIDE, STUDY **
TRIUMPH LEARNING LLC	1,515,133	9/16/2014 1	539.10	BRECK/FAN	0381118	0643	900XF	BOOK **
TRIUMPH LEARNING LLC	1,516,341	9/23/2014 1	59.98	SHACKLETTE	0971170	0644	900XF	BOOK **
TRIUMPH LEARNING LLC	1,516,574	9/24/2014 1	349.65	BARRET MS	0401118	0643	900XF	FOOD, MISCELLANEOUS **
TROMPETER JOHN F CO	1,513,782	9/8/2014 12	143.88	SENECA HS	0732797	0616	3104M	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON **
TROXELL COMMUNICATIONS INC	1,514,007	9/9/2014 12	149.28	DOSS HS	1001121	0739	900XA	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE (ALL MODELS AND SIZES) DRAPER **
TROXELL COMMUNICATIONS INC	1,514,259	9/11/2014 1	147.00	KAMMERER	1621059	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS AND INFRARED TEACHER AUDIO AMPLIFICATION SYSTEMS SHURE **
TROXELL COMMUNICATIONS INC	1,514,260	9/11/2014 1	291.00	JTOWN ELEM	1661059	0739	900XF	

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
TROXELL COMMUNICATIONS INC	1,514,670	9/12/2014 1	112.99	MANUAL HS	2001118	0739	900XF	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE (ALL MODELS AND SIZES) DRAPER **
TROXELL COMMUNICATIONS INC	1,514,674	9/12/2014 1	42.50	CONWAY MS	1641077	0650	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS AND INFRARED TEACHER AUDIO AMPLIFICATION SYSTEMS SHURE **
TROXELL COMMUNICATIONS INC	1,514,676	9/12/2014 1	210.00	COCHRAN	3232170	0734	3104	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON **
TROXELL COMMUNICATIONS INC	1,515,801	9/19/2014 1	7.00	MECH/ELEC	MM11411	0697	900XS	PART, REPAIR MISCELLANEOUS AUDIO VIDEO **
TROXELL COMMUNICATIONS INC	1,515,928	9/19/2014 1	175.00	KAMMERER	1621059	0739	900XF	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE (ALL MODELS AND SIZES) DRAPER **
TROXELL COMMUNICATIONS INC	1,515,937	9/19/2014 1	240.00	RANGELAND	0811118	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS AND INFRARED TEACHER AUDIO AMPLIFICATION SYSTEMS. MACKIE **
TRUCK PARTS AND SERVICE COMPAN	1,517,195	9/26/2014 1	61.00	VEHICLE MA	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
TRUE COLORS INTL	1,514,830	9/15/2014 1	2,410.00	DIVERSITY	DV11804	0339	900XS	SERVICE, FEE **
TUMBLEWEED INC	1,517,071	9/26/2014 1	216.95	SCH/COM NU	SN15101	0630	205X4	FOOD, MISCELLANEOUS **
TUMBLEWEED PRESS INC	1,513,729	9/8/2014 12	479.40	HAZELWOOD	3002170	0643	160A	SERVICE, DOWNLOAD OF E-BOOKS **
TUMBLEWEED PRESS INC	1,514,997	9/15/2014 1	199.60	GOLDSMITH	0612170	0650	310A	SOFTWARE **
TUMBLEWEED PRESS INC	1,516,435	9/23/2014 1	299.40	IROQUOIS H	3351077	0650	900XF	SOFTWARE **
TUMBLEWEED PRESS INC	1,516,436	9/23/2014 1	199.60	PRICE ELEM	1282170	0650	310A	SERVICE, SUBSCRIPTION (ON-LINE) **
TUMBLEWEED PRESS INC	1,516,546	9/24/2014 1	199.60	ATKINSON	1852053	0650	069AL	SERVICE, SUBSCRIPTION (ON-LINE) **
TUMBLEWEED PRESS INC	1,516,550	9/24/2014 1	199.60	BLAKE ELEM	1491077	0650	900XF	SOFTWARE **
TUMBLEWEED PRESS INC	1,517,275	9/26/2014 1	199.60	KING ELEM	4321077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
TWO LITTLE HANDS PRODUCTIONS	1,516,168	9/22/2014 1	199.99	FIELD ELEM	2501013	0650	900XF	DVD/COMPACT DISC/VHS TAPE **
U S FOODS INDIANAPOLIS	1,513,937	9/9/2014 12	6,061.44	NUTR CENTR	10	6171F		KETCHUP, TOMATO 33% SOLIDS, SPECIFIC GRAVITY 1.15 (6) #10 CANS/CASE RED GOLD #REDY599 VR #2488658
U S FOODS INDIANAPOLIS	1,516,093	9/22/2014 1	9,878.40	NUTR CENTR	10	6171F		VEGETABLE, MIXED FROZEN (12) 2.5LB BAGS/CASE MONARCH/LAKESIDE #672420 VR #5327564
U S POSTAL SERVICE	1,513,964	9/9/2014 12	68.00	BLAKE ELEM	1491077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,513,989	9/9/2014 12	245.00	LINCOLN EL	5201077	0531	900XF	SERVICE, POSTAL **
U S POSTAL SERVICE	1,514,058	9/10/2014 1	392.00	ZACH TAYLR	0782797	0531	310AM	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,514,140	9/10/2014 1	499.80	ESL	LE12806	0531	345A	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,515,307	9/17/2014 1	92.00	BELLEWOOD	0351077	0531	103X	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,515,437	9/18/2014 1	1,500.00	SANDERS	0861077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,515,656	9/18/2014 1	1,000.00	HAWTHORNE	0481077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,516,121	9/22/2014 1	999.60	CENTRAL HS	1791077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,516,208	9/22/2014 1	490.00	ZACH TAYLR	0781077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,516,225	9/22/2014 1	793.80	HAZELWOOD	3001077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,516,643	9/24/2014 1	1,078.00	KENWOOD EL	0591077	0531	900XF	SERVICE, POSTAGE/POSTAL **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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>
U S POSTAL SERVICE	1,516,721	9/24/2014 1	98.00	RANGELAND	0812104	0531	125A	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,517,181	9/26/2014 1	784.00	JACOB ELEM	3251077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S SCHOOL SUPPLY INC	1,515,478	9/18/2014 1	105.00	CAMP TAYLR	0041118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
U S SPECIALTIES HOLDING CO	1,517,008	9/25/2014 1	995.00	HAZELWOOD	3001118	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
U S SPECIALTIES INC	1,517,048	9/25/2014 1	250.00	HAZELWOOD	3001087	0434	900XF	SERVICE, INSTALLATION (KPC 2010) (1020) **
UHL TRUCK SALES OF KENTUCKIANA	1,513,734	9/8/2014 12	200.20	VEHICLE MA	VM11096	0515	900XS	SERVICE, AUTOMOBILE REPAIR **
UHL TRUCK SALES OF KENTUCKIANA	1,516,162	9/22/2014 1	1,139.10	BLANKENBAK	10	6171B		PIPE, EXHAUST AUTO JET # FRLOAS434 OR SB64807FL OR FREIGHTLINER # 04-22434-000 OVERAXLE 04 FREIGHTLINER BUS 3126 CAT FILTER, OIL LUBER FINER # LP2017 OR MOTORCRAFT FL-2017 OR 3C3Z-6731-AA OR P7235 2005 E350 6.0L DIESEL
UHL TRUCK SALES OF KENTUCKIANA	1,516,201	9/22/2014 1	544.80	BLANKENBAK	10	6171B		SERVICE, CONFERENCE & SEMINAR **
UK PLTW KY	1,515,546	9/18/2014 1	100.00	MOORE HIGH	1552138	0338	348A	SUPPLIES, MATERIAL HANDLING **
ULINE	1,517,171	9/26/2014 1	394.00	SUPPLY SER	SU11084	0697	900XS	ENVELOPE **
UNISOURCE LOUISVILLE	1,517,314	9/26/2014 1	129.44	MAT PRODUC	MP11504	0697	900XS	REFRIGERANT, R-134A (30 LB DISPOSABLE CYLINDER). NATIONAL REFRIGERATIONS VR #30R134A (FOR AUTOMOTIVE USE)
UNITED REFRIGERATION INC	1,514,347	9/11/2014 1	655.20	NICHOLS BU	10	6171N		REFRIGERANT, R-409A (30 LB DISPOSABLE CYLINDER). NATIONAL REFRIGERATIONS VR #30R409A
UNITED REFRIGERATION INC	1,515,103	9/16/2014 1	2,340.00	MAINT WHSE	10	6171M		SERVICE, POSTAGE/POSTAL **
UNITED STATES POSTAL SERVICE	1,515,501	9/18/2014 1	980.00	SHELBY	6101077	0531	900XF	SERVICE, CONFERENCE & SEMINAR **
UNIV OF UTAH 2ND LANGUAGE TEACI	1,515,808	9/19/2014 1	550.00	CURR MGT	CM12278	0338	4014	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF LOUISVILLE	1,514,838	9/15/2014 1	160.00	GR & AWARD	TI12797	0338	3104M	SERVICE, PROFESSIONAL **
UNIVERSITY OF LOUISVILLE	1,515,023	9/16/2014 1	74,679.00	CUR & EVAL	CA11214	0349		SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	1,515,308	9/17/2014 1	900.00	BLUE LICK	0912797	0349	310AM	SERVICE, ACTOR/ACTING GROUP **
UNIVERSITY OF LOUISVILLE THEATRI	1,516,117	9/22/2014 1	60.00	TRUNNELL E	1041031	0349	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UPS	1,515,719	9/18/2014 1	16.75	FERN CR HS	0121977	0610	900XA	SERVICE, FEE **
UPS STORE THE	1,514,196	9/10/2014 1	75.00	LAUKHUF EL	1451077	0531	900XF	CAMERA, DOCUMENT (ANALOG AND DIGITAL) ELMO **
V S C INC	1,515,186	9/16/2014 1	539.46	GILMORE LA	0582170	0734	3104	AIDS, MISCELLANEOUS TEACHING **
V S C INC	1,515,279	9/17/2014 1	799.60	WESTPORT M	0771118	0610	900XF	CAMERA, DOCUMENT (ANALOG AND DIGITAL) LUMENS **
V S C INC	1,516,278	9/23/2014 1	1,077.84	WESTPORT M	0771013	0734	900XF	CAMERA, DOCUMENT (ANALOG AND DIGITAL) ELMO **
V S C INC	1,516,499	9/23/2014 1	350.46	JTOWN HS	0651013	0734	900XF	CALCULATORS & ACCESSORIES**
VALLEY BUSINESS MACHINES	1,517,063	9/25/2014 1	380.45	FAIRDALE H	0571118	0650	900XF	FLUID, BRAKE 12 OZ CAN. SUPER S DOT 3 #SUS-31 VR #SUS31BFCS.
VALOR LLC	1,513,800	9/8/2014 12	165.60	NICHOLS BU	10	6171N		SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM. VALOR W/WASHER FLUID-20 #20 W/WASHIER FLUID VR #1/55 DRUM.
VALOR LLC	1,515,495	9/18/2014 1	78.30	VEHICLE MA	VM11097	0697	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM. VALOR W/WASHER FLUID-20 #20 W/WASHIER FLUID VR #1/55 DRUM.
VALOR LLC	1,516,016	9/22/2014 1	234.90	VEHICLE MA	VM11096	0697	900XS	GUIDE, STUDY **
VICTORY BRIEFS	1,515,916	9/19/2014 1	240.00	ACTIV/ATHL	AT17302	0643	0F7XN	SERVICE, INSTALLATION (KPC 2010) (1020) **
VINE & BRANCH	1,514,594	9/12/2014 1	19,710.00	FACILITIES	0313611	0450	9Y4X	SERVICE, INSTALLATION (KPC 2010) (1020) **
VINE & BRANCH	1,516,309	9/23/2014 1	700.00	BALLARD HS	1051077	0439	900XF	

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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>
VIRCO MFG	1,514,117	9/10/2014 1	17,571.36	EASTERN HS	0071118	0733	900XF	FURNITURE, OFFICE & CLASSROOM VIRCO (MA-758-1100000654-3) **
VISTA HIGHER LEARNING INC	1,513,924	9/9/2014 12	152.00	MANUAL HS	2001630	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VITTITOW REFRIGERATION INC	1,516,738	9/24/2014 1	262.86	WESTERN HS	0841077	0439	900XF	SERVICE, APPLIANCE REPAIR & MAINTENANCE**
VOELKER BLACKBURN NIEHOFF ARCI	1,516,783	9/24/2014 1	24,032.32	FACILITIES	1463611	0450	9Y4X	SERVICE, ARCHITECTS **
VOYAGER EXPANDED LEARNING	1,516,057	9/22/2014 1	764.62	BLUE LICK	0911013	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
VSA KENTUCKY	1,514,062	9/10/2014 1	90.00	CHURCHILL	9171053	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
WALLACE PACKAGING LLC	1,515,734	9/19/2014 1	29,414.40	NUTR CENTR	10	6171F		NAPKIN, W/FORK, SPOON AND MILK STRAW INDIVIDUALLY WRAPPED 10" X 10" WHITE NAPKIN W/6" STRAW 1000/CASE WALLACE PACKAGING #8616
WARDS NATURAL SCIENCE ESTABLISH	1,513,860	9/9/2014 12	128.18	SCH TO CAR	9351147	0610	900XS	SUPPLIES, MISCELLANEOUS SCIENCE **
WARDS NATURAL SCIENCE ESTABLISH	1,515,400	9/18/2014 1	91.52	SCH TO CAR	9351147	0610	900XS	SUPPLIES, MISCELLANEOUS SCIENCE **
WARDS NATURAL SCIENCE ESTABLISH	1,516,165	9/22/2014 1	289.99	WAGGENER	0511077	0739	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
WASHINGTON MUSIC CENTER	1,514,420	9/11/2014 1	2,900.00	OLMSTED AC	7301977	0610	900XA	STAND, MUSIC 13 1/2" x 20" DESK LIGHT WEIGHT HIGH STRENGTH POLYMER DESK AND BASE BLACK FINISH ADJUSTABLE HEIGHT 25 1/2" TO 49" MANHASSET VR # AC48
WASHINGTON MUSIC CENTER	1,514,772	9/12/2014 1	57.60	LINCOLN EL	5201118	0610	900XF	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6798)
WASHINGTON MUSIC CENTER	1,515,487	9/18/2014 1	226.65	CURR MGT	9451170	0739		INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6798)
WASHINGTON MUSIC CENTER	1,515,488	9/18/2014 1	74.25	CURR MGT	9451170	0739		INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6798)
WASHINGTON MUSIC CENTER	1,517,309	9/26/2014 1	145.00	MAUPIN	4801987	0733	900XA	STAND, HEAVY METAL MUSIC 20" x 13" BLACK BAKED ENAMEL W/ATTACHED BASE DESK MANHASSET VR # M48
WATCH DOGS	1,514,168	9/10/2014 1	215.00	SLAUGHTER	1032104	0610	125A	SUPPLIES, MISCELLANEOUS TEACHING **
WATCH DOGS	1,514,170	9/10/2014 1	385.00	SLAUGHTER	1032104	0610	125A	SUPPLIES, MISCELLANEOUS TEACHING **
WATCH DOGS	1,515,057	9/16/2014 1	26.25	GILMORE LA	0582797	0610	3104M	SUPPLIES, MISCELLANEOUS TEACHING **
WATCH DOGS	1,516,456	9/23/2014 1	365.00	EISENHOWER	1311077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
WATCH DOGS	1,516,792	9/24/2014 1	365.00	ENGELHARD	2402797	0610	3104M	KIT, TEACHING **
WATCH DOGS	1,517,046	9/25/2014 1	36.75	LINCOLN EL	5202104	0610	125A	SUPPLIES, MISCELLANEOUS OFFICE **
WATCH DOGS	1,517,312	9/26/2014 1	365.00	MILL CREEK	1472797	0610	3104M	KIT, TEACHING **
WEAVER HOLDINGS LLC	1,517,122	9/26/2014 1	190.00	ST AG CHIL	9331198	0434	103X	SERVICE, CONTRACTOR **
WELDERS SUPPLY CO	1,514,237	9/24/2014 1	39.00	GEN MAINT	GM11087	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	1,515,820	9/19/2014 1	564.16	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WENGER CORPORATION	1,514,436	9/11/2014 1	5,750.00	CURR MGT	9451170	0733		EQUIPMENT, MISCELLANEOUS **
WENGER CORPORATION	1,514,437	9/11/2014 1	1,080.00	CURR MGT	9451170	0733		CHAIR, MISCELLANEOUS **
WENGER CORPORATION	1,515,520	9/18/2014 1	600.00	CURR MGT	9451170	0733		CHAIR, MISCELLANEOUS **
WENGER CORPORATION	1,515,813	9/19/2014 1	1,305.00	PRP HIGH	0751118	0733	900XF	FURNITURE, MISCELLANEOUS **
WESCO DISTRIBUTION INC	1,513,664	9/8/2014 12	92.00	MAINT WHSE	10	6171M		CORD, EXTENSION 14/3 GAUGE 25 FT LONG, WITH PREMIUM GRADE INSULATION, ORANGE JACKET PVC, 300V RATING, TYPE SJTW INDOOR/OUTDOOR USE. 3 CONDUCTOR GROUNDED NEMA 5-15P/5-15R CONFIGURATION. OSHA APPROVED. COLOR ORA

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WESCO DISTRIBUTION INC	1,513,796	9/8/2014 12	200.00	MAINT WHSE	10	6171M		RECEPTACLE, GROUND FAULT 3-WIRE 125 VOLT 20 AMP, , NEMA 5-20R, IVORY, TAMPER RESISTANT, HUBBELL VR#GFTR201
WESCO DISTRIBUTION INC	1,514,020	9/10/2014 1	53.65	MAINT WHSE	10	6171M		COVER, BLANK 1 GANG METAL CROUSE-HINDS TP7292 WEATHERPROOF
WESCO DISTRIBUTION INC	1,514,781	9/15/2014 1	120.00	CustWhse	10	6171C		LAMP, F20T12/CW-ECO PHILLIPS VRN# F20T12/CW-ALTO
WESCO DISTRIBUTION INC	1,514,782	9/15/2014 1	600.00	CustWhse	10	6171C		LAMP, M400/U/BT 28 METAL HALIDE,SHORT MOGUL BASE, CLEAR PHILLIPS VRN# MH400/U/ED28
WESCO DISTRIBUTION INC	1,514,955	9/15/2014 1	100.92	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1,516,470	9/23/2014 1	390.00	CustWhse	10	6171C		HANDLE, MOP WET CLAMP TYPE MAGNOLIA VRN: 88
WEST MUSIC COMPANY	1,516,506	9/23/2014 1	321.75	FERN CR EL	0111012	0610	900XF	INSTRUMENT, MUSICAL **
WESTMOOR LTD	1,515,705	9/18/2014 1	1,635.00	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
WHALEY FOODSERVICE REPAIRS INC	1,516,084	9/22/2014 1	894.60	MAINT WHSE	10	6171M		MODULE, IGNITION LANG #2J-80300-08
WHAYNE SUPPLY COMPANY	1,513,338	9/8/2014 12	270.00	NICHOLS BU	10	6171N		MODULE, CR2A OR TBB-52005374 CHILD REMINDER FREIGHTLINER BUS THOMAS BODY
WHAYNE SUPPLY COMPANY	1,513,765	9/8/2014 12	61.94	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1,514,591	9/12/2014 1	360.00	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1,514,661	9/12/2014 1	66.89	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1,515,056	9/16/2014 1	474.00	BLANKENBAK	10	6171B		MODULE, RCV-1036-WDC WIPER DELAY CONTROL FREIGHTLINER BUS
WHAYNE SUPPLY COMPANY	1,515,059	9/16/2014 1	42.40	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1,515,100	9/16/2014 1	156.09	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1,515,104	9/16/2014 1	122.18	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1,515,453	9/18/2014 1	17.62	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1,515,994	9/22/2014 1	82.67	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1,516,056	9/22/2014 1	172.30	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1,516,130	9/22/2014 1	2,350.60	BLANKENBAK	10	6171B		MOTOR, SMA-78106 CROSSING GATE 03 & 04 FREIGHTLINER BUS
WHAYNE SUPPLY COMPANY	1,516,147	9/22/2014 1	82.67	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1,516,649	9/25/2014 1	482.04	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1,517,072	9/26/2014 1	202.32	BLANKENBAK	10	6171B		HANDLE, TBB-TH-042503 OR TBB-THSP-21001 EMERGENCY WINDOW 03 THOMAS BODY
WHISTLEFRITZ LLC	1,513,719	9/8/2014 12	460.00	ENGELHARD	2401170	0645	160X	KIT, TEACHING **
WHITE CAP CONSTRUCTION SUPPLY	1,514,045	9/11/2014 1	53.39	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WILLIS MUSIC	1,514,894	9/15/2014 1	363.00	SHAWNEE	5901118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
WINDROW VINCENT LERENZO	1,515,201	9/17/2014 1	950.00	CHANCEY EL	1021053	0338	900XF	SERVICE, PUBLIC SPEAKER **
WINDSTREAM CORPORATION	1,516,655	9/24/2014 1	2,858.73	DIGITAL TE	DG11508	0734	900XS	EQUIPMENT, TELECOMMUNICATIONS **
WOLF GLASS & PAINT CO INC	1,514,027	9/10/2014 1	45.04	VEHICLE MA	VM11096	0663	900XS	ACTIVATOR, NASON 1-QT CONTAINER FOR SELECT PRIME TM, DUPONT/AXALTA VR#483-87-4. NO SUBSTITUTE
WOODWIND AND BRASSWIND	1,514,179	9/10/2014 1	116.87	WESTERN MS	7101981	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	1,516,213	9/22/2014 1	53.90	FAIRDALE E	0101977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
WW WILLIAMS CARRIER TRANSICOLE	1,513,959	9/9/2014 12	234.00	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
XEROX CORPORATION	1,517,311	9/26/2014 1	3,000.00	MAT PRODUC	MP11504	0433	900XS	SERVICE, MAINTENANCE **
XPEDX	1,513,621	9/8/2014 12	954.00	MAT PRODUC	MP11504	0697	900XS	PAPER **

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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>
XPEDX	1,515,361	9/17/2014 1	1,987.50	MAT PRODUC	MP11504	0697	900XS	PAPER **
YABLA INC	1,514,696	9/12/2014 1	1,129.20	EASTERN HS	0071170	0643	900XA	BOOK **
YELLOW CAB OF LOUISVILLE	1,513,779	9/8/2014 12	500.00	LUHR ELEM	1072104	0519	125A	SERVICE, FEE **
YMCA NORTHEAST FAMILY BRANCH	1,515,223	9/17/2014 1	250.00	COLERIDGE	6602104	0679	125A	SERVICE, FEE **
ZAHOUREK SYSTEMS INC	1,517,320	9/26/2014 1	2,515.40	WAGGENER	0512138	0610	14L4	SUPPLIES, MISCELLANEOUS SCIENCE **
ZEP MANUFACTURING CO	1,516,473	9/23/2014 1	2,509.20	CustWhse	10	6171C		CLEANER, FLOOR UHS RESTORER ZEP SALES AND SERVICE #2045 VRN: 204524
<b>11529</b>		<b>FY 2015</b>	<b>7,759,487.30</b>					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			<b>7,759,487.30</b>					

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>	
FUND EXPENSE RECAP				DEPT EXPENSE RECAP					
1	GENERAL FUND		6,171,531.73			004		CAMP TAYLR	8,493.61
2	SPECIAL REVENUE		1,197,942.89			005		CANE RUN	6,122.17
360	CONSTRUCTION FUND		219,425.16			007		EASTERN HS	73,378.46
51	FOOD SERVICE FUND		133,022.23			010		FAIRDALE E	3,834.35
52	DAY CARE OPERATIONS		549.10			011		FERN CR EL	11,608.46
54	ADULT EDUCATION		1,750.00			012		FERN CR HS	28,682.87
59	TUITION PROGRAMS		452.62			013		GREATHOUSE	2,359.64
7000	FID FND-PSN,INV,& PRIVATE-PURP		34,813.57			014		GREENWOOD	5,205.17
		FY 2015 TOTAL	7,759,487.30			016		TULLY ELEM	4,864.68
	TOTAL PURCHASE ORDERS ISSUED FOR PERIOD		7,759,487.30			017		KENNEDY MS	66,993.08
						018		ATHERTON	10,641.24
						019		THE BROOK	967.03
						020		THE BROOK	1,168.76
						022		MEDORA	1,499.13
						024		MIDDLETOWN	7,803.20
						025		BROOKLAWN	6,662.45
						027		OKOLONA EL	9,712.01
						028		BOYS HAVEN	22,624.80
						030		LIBERTY HS	16,834.48
						031		SOUTHERN H	87,278.62
						033		VALLEY HS	14,908.39
						034		WALLER-WIL	9,998.45
						035		BELLEWOOD	1,633.92
						038		BRECK/FAN	8,798.35
						040		BARRET MS	6,536.87
						041		NEWBURG MS	5,837.77
						044		AUDUBON EL	3,343.28
						045		BUTLER HS	18,132.93
						046		CHENOWETH	589.14
						047		MALE HS	30,398.50
						048		HAWTHORNE	19,530.93
						049		FARNSLEY	14,051.74
						050		SOUTHPARK	1,469.60
						051		WAGGENER	18,755.26
						055		BATES ELEM	2,624.33
						057		FAIRDALE H	25,996.52
						058		GILMORE LA	9,047.52
						059		KENWOOD EL	18,117.11
						060		CORAL RIDG	4,438.51

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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>	
						061		GOLDSMITH	2,647.93
						063		SCHAFFNER	23,685.13
						064		ST MATTHEW	2,954.54
						065		JTOWN HS	14,062.31
						066		WILKERSON	31,956.59
						067		WILDER ELE	6,535.93
						069		WATSON LAN	29,026.48
						071		STONESTREE	2,888.42
						072		WATTERSON	5,250.78
						073		SENECA HS	70,989.00
						075		PRP HIGH	43,570.15
						076		INDIAN TRA	6,661.26
						077		WESTPORT M	37,526.62
						078		ZACH TAYLR	2,654.59
						079		KERRICK EL	4,459.00
						081		RANGELAND	14,549.10
						082		DIXIE ELEM	13,334.56
						083		COCHRANE	14,362.69
						084		WESTERN HS	25,673.66
						085		FROST MS	21,435.55
						086		SANDERS	23,342.79
						087		SMYRNA	15,141.53
						090		TJ MIDDLE	16,156.35
						091		BLUE LICK	9,571.78
						092		CRUMS LANE	2,109.99
						094		BOWEN ELEM	3,628.29
						095		HITE ELEM	1,627.96
						096		NORTON	3,333.44
						097		SHACKLETTE	8,513.06
						099		MINORS LAN	5,950.25
						100		DOSS HS	11,352.29
						102		CHANCEY EL	11,993.73
						103		SLAUGHTER	14,758.70
						104		TRUNNELL E	6,013.77
						105		BALLARD HS	39,549.52
						106		JOHNSONTWN	11,636.40
						107		LUHR ELEM	2,983.61
						109		WHEELER EL	4,098.29
						110		WESTRN DAY	893.38
						115		GUTERMUTH	18,433.85
						116		WELLINGTON	13,923.89
						117		WILT ELEM	3,311.45

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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>	
						119		CROSBY MS	6,327.69
						121		HARTSTERN	2,441.77
						126		LAYNE ELEM	1,048.98
						127		AUBURNDALE	11,297.30
						128		PRICE ELEM	44,344.83
						129		BRECKINRID	11,703.07
						131		EISENHOWER	11,405.23
						133		LASSITER	8,497.88
						134		KLONDIKE	4,141.40
						138		LOU DAY TR	985.71
						144		STUART MS	6,448.29
						145		LAUKHUF EL	3,102.62
						146		LOWE ELEM	5,479.74
						147		MILL CREEK	11,517.71
						149		BLAKE ELEM	5,739.35
						150		Audubon YD	11,748.05
						155		MOORE HIGH	8,338.53
						156		DUNN ELEM	16,001.32
						159		MYERS MS	7,084.40
						162		KAMMERER	14,893.15
						163		KNIGHT MS	17,936.58
						164		CONWAY MS	5,326.74
						165		BROWN SCHO	32,306.36
						166		JTOWN ELEM	2,167.84
						167		CARRITHERS	26,321.94
						179		CENTRAL HS	15,838.33
						182		WHEATLEY	4,566.63
						183		BINET	1,025.93
						185		ATKINSON	5,994.03
						193		MARYHURST	4,278.26
						200		MANUAL HS	22,707.80
						201		THE PHOENI	18,298.43
						211		STOPHER EL	24,873.83
						212		JAMES FARM	4,534.94
						219		RAMSEY MID	7,266.09
						225		BLOOM ELEM	3,987.77
						240		ENGELHARD	6,126.58
						243		BYCK ELEM	5,151.90
						250		FIELD ELEM	12,077.72
						260		BRANDEIS	16,101.92
						270		FOSTER	6,147.54
						290		FRAYSER EL	21,700.85

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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>	
						300		HAZELWOOD	22,803.31
						320		HIGHLAND M	5,837.35
						323		COCHRAN	4,094.74
						325		JACOB ELEM	20,800.64
						335		IROQUOIS H	21,914.82
						340		MEYZEEK MS	12,588.07
						374		YOUNG ELEM	13,603.04
						396		JEFF CNTY	4,390.13
						432		KING ELEM	12,789.21
						435		NOE MIDDLE	13,187.31
						440		MCFERRAN	2,749.71
						452		NORTON ACK	354.63
						458		MARY RYAN	1,872.25
						467		BUECHEL ME	1,193.49
						470		JOHNSON MS	3,592.34
						480		MAUPIN	1,003.85
						500		PORTLAND	8,499.02
						520		LINCOLN EL	9,393.98
						530		ROOSEVELT-	3,256.50
						560		RUTHERFORD	4,218.31
						580		SEMPLE EL	8,636.69
						590		SHAWNEE	23,338.44
						610		SHELBY	37,842.66
						620		OLMSTED AC	19,073.49
						660		COLERIDGE	1,942.38
						680		CARTER	18,984.55
						710		WESTERN MS	33,150.16
						720		KENNEDY EL	7,794.58
						730		OLMSTED AC	12,648.03
						768		HOME OF TH	667.31
						784		PEACE ACAD	3,888.14
						881		INSTRUCT	1,753.64
						884		SCIENCE WA	9,242.20
						894		CustWhse	67,001.72
						903		BOY'S HAVE	1,884.37
						915		ST. JOSEPH	675.77
						916		WESTPRT/TP	17,169.60
						917		CHURCHILL	4,767.43
						919		GEORGE UNS	382.83
						933		ST AG CHIL	3,145.07
						950		COUNTY COS	1,008,000.00
						951		JEFF CO HS	1,441.43

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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>	
						974		NUTR CENTR	296,248.74
						979		MAINT WHSE	125,014.74
						980		TRACTR SHP	4,818.88
						985		YPAS	4,038.00
						989		AHRENS EDU	353.80
						AC1		ACCTING SV	234.70
						AD1		ADMINISTRA	255.58
						AE1		ADULT EDUC	5,770.77
						AO1		ACAD OFC	121,434.17
						AR1		ADM RECRUI	2,467.77
						AT1		ACTIV/ATHL	4,751.36
						BA1		RM/BENEFI	336.40
						BB1		BLANKENBAK	6,262.12
						CA1		CUR & EVAL	76,808.38
						CC1		COMM SERV	7,189.20
						CE1		COMPED SUP	1,214.00
						CM1		CURR MGT	70,818.32
						CS1		CLASS HR	51.27
						CT1		CERT HR	59.00
						DE1		DUVALLE ED	602.76
						DG1		DIGITAL TE	15,648.61
						DV1		DIVERSITY	9,909.13
						EA1		EARLY CHIL	166,567.15
						EC1		EXCEPT CHI	45,682.19
						EP1		ECE PLACEM	2,542.85
						ER1		EMPLOY REL	1,321,313.12
						EV1		EVALUATION	224,881.41
						FE1		FACILITIES	424,397.44
						FI1		REGION 5	95.99
						FP1		FINANC PLN	319.03
						FS1		FINANC SRV	4,946.81
						GA1		GR & AWARD	308,860.53
						GC1		GEN COUNCL	194.73
						GM1		GEN MAINT	19,495.42
						HP1		HEALTH PRO	8,860.37
						HU1		HUMAN RESO	1,464.77
						LE1		ESL	37,438.10
						LI1		LIB MEDIA	29,308.98
						MI1		MIS	77,605.86
						MM1		MECH/ELEC	18,252.28
						MP1		MAT PRODUC	7,106.75
						NB1		NICHOLS BU	13,550.59

## PURCHASE ORDERS ISSUED FROM

9/8/2014 THROUGH 9/28/2014

<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>	
						OM1		OPT MAG PR	8,876.00
						ON1		REGION 1	1,138.00
						OP1		OPERATIONS	86.74
						PL1		PLANNING	2,558.88
						PP1		PUPIL PERS	720.00
						PR1		PAYROLL	1,085.50
						PU1		PURCHASING	295.97
						RD1		RESRCE DEV	89.00
						SF1		SAFETY & E	301,076.80
						SI1		SECURITY	385,680.57
						SN1		SCH/COM NU	133,552.23
						SP1		ACAD SUPP	44,175.19
						ST1		SCH TO CAR	19,753.68
						SU1		SUPPLY SER	234,811.40
						SX1		REGION 6	1,958.83
						TH1		REGION 3	1,138.00
						TI1		TITLE I AD	987.78
						TR1		TRANSPORTA	6,113.57
						VM1		VEHICLE MA	45,866.93
								FY 2015 TOTAL	7,759,487.30
								TOTAL PURCHASE ORDERS ISSUED	7,759,487.30