

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A C I MACHINE TOOL SALES LLC	1,519,190	10/9/2014 1	7,000.00	SCH TO CAR	9351147	0433	900XS	SERVICE, TOOL REPAIR ** VARIOUS TOOLS VR# VARIOUS #S
A C I MACHINE TOOL SALES LLC	1,519,191	10/9/2014 1	5,000.00	SCH TO CAR	9351147	0433	900XS	SERVICE, TOOL REPAIR ** VARIOUS TOOLS VR# VARIOUS #S
A M ELECTRIC CO INC	1,517,476	10/1/2014 1	48.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1,517,892	10/2/2014 1	590.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1,518,354	10/3/2014 1	150.30	IROQUOIS H	3351087	0610	900XF	LAMP, SYLVANIA (6829) **
A M ELECTRIC CO INC	1,518,355	10/3/2014 1	500.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1,518,619	10/6/2014 1	14.85	ST MATTHEW	0641059	0610	900XF	LAMP, PROJECTION **
A M ELECTRIC CO INC	1,519,186	10/9/2014 1	141.84	CROSBY MS	1191087	0610	900XF	LAMP, SYLVANIA (6829) **
A READERS CORNER	1,517,381	9/29/2014 1	943.25	CURR MGT	CM12286	0643	401A	BOOK **
A READERS CORNER	1,517,415	9/29/2014 1	142.63	SENECA HS	0731118	0643	900XF	BOOK **
A READERS CORNER	1,517,451	9/29/2014 1	25.93	LOWE ELEM	1461118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,517,509	9/29/2014 1	487.50	SOUTHPARK	0501170	0643		BOOK, PAPERBACK (6875) **
A READERS CORNER	1,517,547	9/29/2014 1	273.00	GR & AWARD	CM12027	0643	401A	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,517,557	9/30/2014 1	19.00	BLOOM ELEM	2251077	0643	900XF	BOOK **
A READERS CORNER	1,517,565	9/30/2014 1	750.00	CURR MGT	CM11214	0643	900XS	BOOK **
A READERS CORNER	1,517,645	9/30/2014 1	681.36	REGION 6	SX12219	0643	5181	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,517,658	9/30/2014 1	37.42	STONESTREE	0711059	0641	900XF	BOOK **
A READERS CORNER	1,517,685	9/30/2014 1	13.45	SOUTHERN H	0311170	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,517,798	9/30/2014 1	90.80	LASSITER	1331124	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,517,856	10/1/2014 1	9.72	WILT ELEM	1171118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,518,044	10/2/2014 1	114.35	EARLY CHIL	9312001	0643	073AT	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,518,105	10/2/2014 1	487.50	WESTPRT/TP	9161170	0643		BOOK, PAPERBACK (6875) **
A READERS CORNER	1,518,122	10/2/2014 1	12.97	FERN CR EL	0111118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,518,140	10/2/2014 1	51.95	COCHRAN	3231170	0643	160X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,518,143	10/2/2014 1	25.86	COCHRAN	3232170	0643	3104	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,518,163	10/2/2014 1	17.53	BRECKINRID	1291170	0644		BOOK, PAPERBACK (6875) **
A READERS CORNER	1,518,187	10/2/2014 1	3,152.87	YPAS	9851170	0644		BOOK **
A READERS CORNER	1,518,214	10/2/2014 1	383.76	FARNSLEY	0492170	0643	160A	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,518,217	10/2/2014 1	11.04	FOSTER	2701118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,518,252	10/3/2014 1	110.43	HOME OF TH	7682121	0643	103A	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,518,287	10/3/2014 1	321.75	DUNN ELEM	1561118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,518,292	10/3/2014 1	61.72	COCHRAN	3232170	0643	160A	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,518,361	10/3/2014 1	40.80	WELLINGTON	1161118	0643	900XF	BOOK **
A READERS CORNER	1,518,373	10/3/2014 1	23.39	JTOWN HS	0651170	0643	900XA	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,518,378	10/3/2014 1	25.97	LUHR ELEM	1071118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,518,406	10/3/2014 1	520.00	SHAWNEE	5901170	0643	900XA	BOOK **
A READERS CORNER	1,518,460	10/6/2014 1	72.71	LAUKHUF EL	1451118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,518,563	10/6/2014 1	36.32	ATHERTON	0181118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,518,626	10/6/2014 1	4,163.31	FOSTER	2701170	0643	160X	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,518,721	10/7/2014 1	116.87	CENTRAL HS	1792170	0643	310A	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,518,723	10/7/2014 1	17.54	FERN CR EL	0111118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,518,737	10/7/2014 1	437.00	BLOOM ELEM	2251077	0643	900XF	BOOK **
A READERS CORNER	1,518,744	10/7/2014 1	77.87	WHEELER EL	1091077	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,518,805	10/7/2014 1	399.50	OLMSTED AC	7301077	0643	900XF	MANUAL, TEACHERS **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A READERS CORNER	1,518,933	10/8/2014 1	252.99	FIELD ELEM	2502170	0643	160A	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,518,943	10/8/2014 1	779.51	JTOWN HS	0651170	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,519,022	10/8/2014 1	12.31	BLAKE ELEM	1491118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,519,054	10/8/2014 1	202.35	LIBERTY HS	0301170	0643		BOOK, PAPERBACK (6875) **
A READERS CORNER	1,519,065	10/8/2014 1	409.50	RAMSEY MID	2191170	0643	160X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,519,068	10/8/2014 1	1,267.60	LIBERTY HS	0301170	0643		BOOK, PAPERBACK (6875) **
A READERS CORNER	1,519,126	10/9/2014 1	203.61	MALE HS	0471118	0610	900XF	DICTIONARY **
A READERS CORNER	1,519,184	10/9/2014 1	75.37	COCHRANE	0831118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,519,188	10/9/2014 1	268.89	REGION 3	TH11052	0643	900XS	BOOK **
A READERS CORNER	1,519,202	10/9/2014 1	300.00	GREATHOUSE	0132053	0643	140A	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,519,226	10/9/2014 1	59.25	JTOWN HS	0651170	0643	900XA	BOOK **
A READERS CORNER	1,519,323	10/10/2014	11.05	EXCEPT CHI	EC11121	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,519,326	10/10/2014	38.96	SHAWNEE	5901059	0641	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1,519,331	10/10/2014	11.69	BALLARD HS	1051077	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1,519,365	10/10/2014	269.50	CURR MGT	CM12286	0643	401A	BOOK **
A T & T	1,517,654	9/30/2014 1	850.00	AUDUBON EL	0441077	0532	900XF	SERVICE, TELECOMMUNICATION
A T & T	1,518,035	10/2/2014 1	400.00	HAWTHORNE	0482104	0532	125A	SERVICE, TELECOMMUNICATION
A T & T	1,518,191	10/2/2014 1	1,300.00	OLMSTED AC	6201077	0532	900XF	SERVICE, TELECOMMUNICATION
A T & T	1,518,268	10/3/2014 1	1,487.08	ACAD SUPP	SP12219	0532	096AC	SERVICE, TELECOMMUNICATION
A T & T	1,518,584	10/6/2014 1	400.00	WILDER ELE	0672104	0532	125A	SERVICE, DISTRICT UTILITIES TELEPHONE **
A T & T	1,518,588	10/6/2014 1	500.00	LAYNE ELEM	1261077	0532	900XF	SERVICE, TELECOMMUNICATION
A T & T	1,519,093	10/9/2014 1	1,510.41	ACAD SUPP	SP12219	0532	096AC	SERVICE, TELECOMMUNICATION
A T & T	1,519,507	10/10/2014	1,509.63	ACAD SUPP	SP12219	0532	096AC	SERVICE, TELECOMMUNICATION
ABELL & ATHERTON EDUCATIONAL C	1,518,496	10/6/2014 1	300.00	PORTLAND	5002053	0338	069AL	SERVICE, CONFERENCE & SEMINAR **
ABELL & ATHERTON EDUCATIONAL C	1,518,868	10/8/2014 1	300.00	BRANDEIS	2601053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACADEMIC EDGE INC	1,518,001	10/2/2014 1	7,500.00	CHANCEY EL	1021013	0735	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
ACCURATE LABEL DESIGNS INC	1,518,307	10/3/2014 1	138.00	CRUMS LANE	0921977	0610	900XA	SERVICE, PRINTING **
ACT MASTERY	1,519,225	10/9/2014 1	3,330.00	JTOWN HS	0651977	0610	900XA	TEST **
ACTION LOGOZ	1,517,659	9/30/2014 1	114.75	KERRICK EL	0792104	0610	125A	SHIRT, TEE **
ACTION LOGOZ	1,517,660	9/30/2014 1	81.00	KERRICK EL	0792104	0610	125A	SHIRT, TEE **
ACTION LOGOZ	1,517,699	9/30/2014 1	47.25	DIXIE ELEM	0822104	0893	125A	SHIRT, TEE **
ACTION LOGOZ	1,518,646	10/7/2014 1	256.50	DIXIE ELEM	0821077	0610	900XF	SHIRT, TEE **
ACTION LOGOZ	1,519,181	10/9/2014 1	300.30	JEFF CNTY	3962104	0679	125A	CLOTHING, MISCELLANEOUS **
ADORAMA	1,519,432	10/10/2014	2,010.00	MIS	MI11753	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
ADVENTURE PROMOTIONS LLC	1,517,687	9/30/2014 1	168.60	MOORE HIGH	1551061	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1,518,131	10/2/2014 1	409.96	SCH/COM NU	SN15101	0610	205XI	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1,518,342	10/3/2014 1	213.00	KLONDIKE	1341977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1,518,671	10/7/2014 1	208.00	WESTERN MS	7102104	0610	125A	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1,519,492	10/10/2014	140.00	LINCOLN EL	5202104	0610	125A	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
AIR EQUIPMENT CO	1,518,071	10/2/2014 1	1,683.38	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
AIR EQUIPMENT CO	1,518,357	10/9/2014 1	1,080.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<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>
AIRGAS USA LLC	1,518,977	10/8/2014 1	472.00	SCH TO CAR	9351147	0610	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ALISONS MONTESSORI	1,517,792	9/30/2014 1	32.40	KENNEDY EL	7201982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ALLIED TOOLS INC	1,517,999	10/2/2014 1	142.80	MAINT WHSE	10	6171M		TAPE, 1" X 25' STANLEY 33-425
ALLIED TOOLS INC	1,518,736	10/7/2014 1	250.00	FIELD ELEM	2501987	0610	900XA	EQUIPMENT, MATERIAL HANDLING **
AMATROL	1,519,456	10/10/2014	14,830.00	SCH TO CAR	9351147	0739	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
AMCHIN ROBERT H	1,518,855	10/8/2014 1	500.00	CURR MGT	CM12274	0322	4014	SERVICE, CONSULTANT **
AMERICAN LEGACY PUBLISHING	1,519,341	10/10/2014	727.65	STOPHER EL	2111077	0643	900XF	BOOK **
AMERICAN ORFF SCHULWERK ASSOC	1,518,022	10/2/2014 1	279.00	YOUNG ELEM	3742053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN PRINTING HOUSE	1,519,461	10/10/2014	160.00	EXCEPT CHI	EC11123	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN TIME & SIGNAL	1,519,020	10/8/2014 1	359.90	WHEELER EL	1091077	0739	900XF	CLOCK **
AMERICAS FINEST FILTERS INC	1,518,825	10/7/2014 1	101.76	LAYNE ELEM	1261087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES KOCH #260-000-801
ANCHOR RUBBER STAMP & PRINTING	1,517,375	9/29/2014 1	25.50	YPAS	9851077	0610	900XS	STAMP **
ANCHOR RUBBER STAMP & PRINTING	1,518,801	10/7/2014 1	37.00	OLMSTED AC	7301977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
ANIXTER INC	1,518,852	10/8/2014 1	54.00	MAINT WHSE	10	6171M		SPLITTER, 4-WAY 114140 AIM OR CALRAD 75-509
APPERSON INC	1,517,751	9/30/2014 1	250.00	NEWBURG MS	0411118	0610	900XF	FORM, MISCELLANEOUS **
APPLE COMPUTER INC	1,517,456	9/29/2014 1	1,872.00	SENECA HS	0732219	0734	4603	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,517,719	9/30/2014 1	199.90	FARNSLEY	0491013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1,517,735	9/30/2014 1	929.69	WAGGENER	0512219	0650	4603	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1,517,736	9/30/2014 1	190.00	SOUTHERN H	0312523	0734	5600C	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,517,772	9/30/2014 1	499.00	RAMSEY MID	2191013	0734	900XF	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,517,775	9/30/2014 1	3,396.00	WAGGENER	0512219	0734	4603	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,517,776	9/30/2014 1	43,798.00	WAGGENER	0512219	0734	4603	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1,517,777	9/30/2014 1	20,240.00	WAGGENER	0512219	0734	4603	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,518,417	10/3/2014 1	1,596.00	KLONDIKE	1341118	0734	900XF	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,518,419	10/3/2014 1	49.00	JACOB ELEM	3251077	0734	900XF	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,518,422	10/3/2014 1	1,899.00	BINET	1831013	0734	900XS	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,518,788	10/7/2014 1	17,010.00	BALLARD HS	1052144	0734	348A	COMPUTER, APPLE (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,518,789	10/7/2014 1	4,580.00	CENTRAL HS	1792170	0734	310A	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,518,790	10/7/2014 1	299.00	CORAL RIDG	0601118	0739	900XF	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,518,791	10/7/2014 1	598.00	RUTHERFORD	5601013	0734	900XF	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **
APPLE COMPUTER INC	1,519,102	10/9/2014 1	5,000.00	EXCEPT CHI	EC17013	0650	0F69A	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIST) STANDARD TERMS AGREEMENT #660988
APPLE COMPUTER INC	1,519,384	10/10/2014	499.00	BARRET MS	0401077	0734	900XF	COMPUTER, APPLE iPad (KYMA-758-1000000240-7) **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
APPLE SPECIALTIES	1,517,984	10/1/2014 1	4,047.00	MAINT WHSE	10	6171M		FAUCET, METERING SINGLE HANDLE WITH HOT AND COLD PUSH BUTTON HANDLES CHICAGO FAUCET #333-665PSHCP
APPLE SPECIALTIES	1,518,689	10/7/2014 1	991.68	MAINT WHSE	10	6171M		FAUCET, DRINKING 1/2 MIP CAST BRASS CHROME PLATED SELF CLOSING LEVER HANDLE CENTRAL BRASS #0364-L
APPLING RENEE	1,518,522	10/6/2014 1	720.00	BLUE LICK	0912104	0349	125A	SERVICE, FEE **
ARCH FORD EDUCATION SERVICE CO	1,517,571	9/30/2014 1	39.80	LINCOLN EL	5201077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ARROW ELECTRIC CO INC	1,517,379	9/29/2014 1	190.00	CUR & EVAL	CA11214	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,517,390	9/29/2014 1	190.00	TJ MIDDLE	0901077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,517,870	10/1/2014 1	190.00	ACAD SUPP	SP11130	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,517,943	10/1/2014 1	190.00	SAFETY & E	SF11195	0434	900XS	SERVICE, CONTRACTOR - ELECTRIC **
ARROW ELECTRIC CO INC	1,518,123	10/2/2014 1	400.00	JAMES FARM	2121987	0434	900XA	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #5) ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,518,284	10/3/2014 1	700.00	WILDER ELE	0671077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,518,299	10/3/2014 1	190.00	BRECKINRID	1291077	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,518,304	10/3/2014 1	950.00	BRECKINRID	1291077	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,518,581	10/6/2014 1	600.00	THE PHOENI	2011077	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,519,315	10/10/2014	400.00	BRECKINRID	1291077	0434	900XS	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #5) ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1,519,409	10/10/2014	600.00	EARLY CHIL	EA11842	0434	135X	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
ASANTEWA NANA YAA	1,518,062	10/2/2014 1	100.00	OLMSTED AC	7302104	0349	125A	SERVICE, CONFERENCE & SEMINAR **
ASCD	1,518,322	10/3/2014 1	54.00	MOORE HIGH	1551022	0810	900XF	SERVICE, MEMBERSHIP **
ATHENS PAPER COMPANY	1,517,573	9/30/2014 1	2,250.00	MAT PRODUC	MP11504	0697	900XS	PAPER **
ATHENS PAPER COMPANY	1,519,004	10/8/2014 1	308.50	MAT PRODUC	MP11504	0697	900XS	PAPER **
AUTO JET MUFFLER	1,518,902	10/8/2014 1	2,001.86	NICHOLS BU	10	6171N		PIPE, EXHAUST AUTO JET # NAVCE451 OVER AXLE 05 & 06 IH BUSES VT365
AUTOMOBLOX	1,518,257	10/3/2014 1	40.00	SCH TO CAR	9351147	0610	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
AUTOMOBLOX	1,518,890	10/8/2014 1	120.00	SCH TO CAR	9351147	0610	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
AVI SYSTEMS INC	1,519,484	10/10/2014	4,995.00	COMM SERV	CC11749	0734	900XS	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
AWARDS CENTER	1,518,827	10/7/2014 1	182.90	JOHNSONTWN	1061118	0610	900XF	AWARDS, MEDALS, RIBBONS **
B & H PHOTO VIDEO PRO AUDIO	1,518,261	10/3/2014 1	84.95	BUTLER HS	0451118	0610	900XF	SUPPLIES, PHOTOGRAPHIC **
B & H PHOTO VIDEO PRO AUDIO	1,518,415	10/3/2014 1	679.96	MIS	MI11753	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
B & H PHOTO VIDEO PRO AUDIO	1,518,547	10/6/2014 1	59.98	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
B & H PHOTO VIDEO PRO AUDIO	1,519,003	10/8/2014 1	118.35	MIS	MI11753	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
B & S ELECTRIC SUPPLY CO INC	1,517,717	9/30/2014 1	2,106.00	FACILITIES	CI11195	0450	923X5	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC SUPPLY VR # AFPS SERV

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<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	1,517,554	9/30/2014 1	30.74	SCH/COM NU	SN15101	0694	205X0	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE (6849) **
BAILEY TOOLS AND SUPPLY INC	1,517,998	10/3/2014 1	71.84	MAINT WHSE	10	6171M		SAW, HOLE 2 1/8" X 1 3/4" CUT BI-METAL 49-56-2120 MILWAUKEE NEW# 49-56-0127
BAILEY TOOLS AND SUPPLY INC	1,518,291	10/3/2014 1	61.48	SCH/COM NU	SN15101	0694	205X0	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE (6849) **
BAILEY TOOLS AND SUPPLY INC	1,519,060	10/8/2014 1	207.76	PRP HIGH	0751987	0610	900XA	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE (6849) **
BAILEY TOOLS AND SUPPLY INC	1,519,263	10/9/2014 1	131.44	MIS	MI11753	0610	900XS	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE (6849) **
BARNES & NOBLE	1,518,258	10/3/2014 1	262.73	LINCOLN EL	5201059	0641	900XF	SERVICE, DOWNLORD OF E-BOOKS **
BARNES & NOBLE	1,518,272	10/3/2014 1	39.95	LIB MEDIA	LI11221	0739	900XS	ACCESSORIES, NOOK (KPC 2010) (1020) **
BARNES & NOBLE	1,519,252	10/9/2014 1	39.95	HARTSTERN	1211077	0739	900XF	ACCESSORIES, NOOK (KPC 2010) (1020) **
BEST BUY	1,517,470	9/29/2014 1	49.00	CHURCHILL	9171077	0610	900XS	BACKPACK, STUDENT**
BEST PLUMBING SPECIALTIES	1,518,690	10/7/2014 1	787.50	MAINT WHSE	10	6171M		DIAPHRAGM, SLOAN VR #44405
BEST STAMP AND SEAL COMPANY	1,518,486	10/6/2014 1	125.00	BYCK ELEM	2431977	0610	900XA	PRINTING, MISCELLANEOUS **
BEST STAMP AND SEAL COMPANY	1,518,601	10/6/2014 1	9.50	MANUAL HS	2001077	0610	900XF	INK, PRINTING **
BEST STAMP AND SEAL COMPANY	1,518,719	10/7/2014 1	36.00	MINORS LAN	0991118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
BETHEL TERENCE A	1,518,247	10/3/2014 1	1,685.00	EMPLOY REL	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
BIG BRAINZ INC	1,517,383	9/29/2014 1	1,500.00	KING ELEM	4321077	0650	900XF	SOFTWARE, COMPUTER **
BIG BRAINZ INC	1,518,454	10/6/2014 1	1,125.00	LAYNE ELEM	1262170	0650	160A	SOFTWARE **
BIOZONE INTERNATIONAL LTD	1,518,561	10/6/2014 1	59.90	ATHERTON	0181981	0643	900XA	WORKBOOK **
BLAINE WINDOW HARDWARE	1,517,765	10/1/2014 1	219.80	GEN MAINT	GM11087	0439	900XS	WINDOW, AND WINDOW HARDWARE **
BLESSINGS IN A BACKPACK INC	1,517,977	10/1/2014 1	200.00	LAUKHUF EL	1452104	0610	125A	BACKPACK, STUDENT**
BLUE APPLE PLAYERS INC	1,517,914	10/1/2014 1	999.00	OLMSTED AC	7302104	0349	125A	SERVICE, CONFERENCE & SEMINAR **
BLUE APPLE PLAYERS INC	1,518,064	10/2/2014 1	100.00	MILL CREEK	1472104	0349	125A	SERVICE, FEE **
BLUE APPLE PLAYERS INC	1,518,645	10/7/2014 1	100.00	BYCK ELEM	2432104	0349	125A	SERVICE, ACTOR/ACTING GROUP **
BLUE MEDIA SUPPLY INC	1,517,409	9/29/2014 1	53.82	PORTLAND	5001059	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1,517,523	9/29/2014 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	1,517,524	9/29/2014 1	223.18	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	1,517,525	9/29/2014 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 ** //

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<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	1,517,526	9/29/2014 1	25.00	TJ MIDDLE	0901118	0734	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 AUDIO-TECHNICA
BLUE MEDIA SUPPLY INC	1,517,527	9/29/2014 1	39.30	EARLY CHIL	EA12001	0739	655AJ	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE **
BLUE MEDIA SUPPLY INC	1,517,528	9/29/2014 1	223.18	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 SONY **
BLUE MEDIA SUPPLY INC	1,517,667	9/30/2014 1	45.35	FERN CR HS	0121013	0734	900XF	CAMERA, DOCUMENT (ANALOG AND DIGITAL). ELMO. (BID DISCOUNT IS 49.05 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1,517,711	9/30/2014 1	147.96	SENECA HS	0732170	0739	5181	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1,517,872	10/1/2014 1	23.59	PORTLAND	5001118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1,517,972	10/1/2014 1	275.24	KLONDIKE	1341077	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 AUDIO-TECHNICA
BLUE MEDIA SUPPLY INC	1,518,262	10/3/2014 1	622.30	KAMMERER	1621013	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1,518,267	10/3/2014 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	1,518,514	10/6/2014 1	43.00	BINET	1831147	0739	900XS	HEADPHONE, VARIOUS (1/4" PLUG MICROPHONE MULTIMEDIA STEREO) CALIFONE **
BLUE MEDIA SUPPLY INC	1,518,586	10/6/2014 1	1,146.81	JTOWN ELEM	1661118	0734	900XF	CAMERA, DOCUMENT (ANALOG AND DIGITAL). AVERVISION. (BID DISCOUNT IS 51.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1,518,589	10/6/2014 1	8.70	EARLY CHIL	EA12001	0739	655AJ	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<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	1,518,590	10/6/2014 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. SONY (BID DISCOUNT IS 38.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1,518,591	10/6/2014 1	245.43	WESTPORT M	0771147	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1,518,613	10/6/2014 1	90.98	RUTHERFORD	5601118	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS. MACKIE (BID DISCOUNT IS 42.05 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1,518,834	10/7/2014 1	252.02	EARLY CHIL	EA11842	0739	135X	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 (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1,518,835	10/7/2014 1	126.01	EARLY CHIL	EA11842	0739	135X	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 (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1,518,836	10/7/2014 1	126.01	EARLY CHIL	EA11842	0739	135X	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 (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1,518,837	10/7/2014 1	223.18	EARLY CHIL	EA11842	0739	135X	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 (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1,518,840	10/7/2014 1	39.30	EARLY CHIL	EA11842	0739	135X	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 (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1,519,021	10/8/2014 1	33.92	WHEELER EL	1091121	0734	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1,519,150	10/9/2014 1	550.00	MAINT WHSE	10	6171M		CARTRIDGE, R45 SHURE

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<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	1,519,178	10/9/2014 1	45.66	EXCEPT CHI	EC12053	0739	336A	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1,519,251	10/9/2014 1	78.60	EARLY CHIL	EA12001	0739	655AJ	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1,519,338	10/10/2014	173.40	CANE RUN	0051077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1,519,418	10/10/2014	74.90	TULLY ELEM	0161077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1,519,425	10/10/2014	393.03	STUART MS	1441077	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 (BID DISCOUNT IS 62.55 % OFF LIST) **
BLUEGRASS EDUCATIONAL TECHNOL	1,518,556	10/6/2014 1	959.88	SCH TO CAR	9351147	0610	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
BLUEGRASS INTERNATIONAL TRUCKS	1,517,400	10/1/2014 1	430.63	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BLUEGRASS INTERNATIONAL TRUCKS	1,518,775	10/7/2014 1	313.13	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BOUND TO STAY BOUND BOOKS INC	1,518,078	10/2/2014 1	1,965.56	INDIAN TRA	0762170	0641	3104	BOOK, PAPERBACK PRE-BOUND (6863) **
BOUND TO STAY BOUND BOOKS INC	1,518,865	10/8/2014 1	2,000.00	LIB MEDIA	1641059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
BOUND TO STAY BOUND BOOKS INC	1,518,908	10/8/2014 1	909.00	LIB MEDIA	1271059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
BOY SCOUTS OF AMERICA	1,519,006	10/8/2014 1	500.00	WHEATLEY	1822104	0610	125A	MEDALLION, (STUDENT RECOGNITION NIGHT)
BRAINPOP	1,518,338	10/3/2014 1	1,345.00	CROSBY MS	1191013	0650	900XF	SOFTWARE **
BRAINPOP	1,518,401	10/3/2014 1	1,945.00	ENGELHARD	2402170	0650	310A	SOFTWARE **
BRAINPOP	1,518,685	10/7/2014 1	130.00	LUHR ELEM	1071077	0650	900XF	SOFTWARE **
BRICKS 4 KIDZ	1,518,647	10/7/2014 1	640.00	BYCK ELEM	2432104	0349	125A	SERVICE, FEE **
BRYANT JIMMY WAYNE SR	1,518,054	10/2/2014 1	60.00	CARTER	6802104	0349	125A	SERVICE, FEE **
BSN SPORTS	1,519,080	10/8/2014 1	230.08	WELLINGTON	1162104	0893	070A	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) DON ALLESON (SPECIFY STYLE, COLOR, SIZE) **
BTM ENGINEERING INC	1,517,494	9/29/2014 1	1,780.00	FACILITIES	0633611	0450	915X	SERVICE, ENGINEER **
BTM ENGINEERING INC	1,518,200	10/2/2014 1	4,750.00	FACILITIES	CH11195	0450	902X5	SERVICE, ARCHITECTS **
BUDS PRODUCE	1,518,634	10/7/2014 1	3,000.00	SCH/COM NU	1855101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,518,635	10/7/2014 1	3,500.00	SCH/COM NU	0385101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,518,636	10/7/2014 1	5,000.00	SCH/COM NU	2435101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,518,637	10/7/2014 1	3,500.00	SCH/COM NU	0045101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,518,638	10/7/2014 1	3,000.00	SCH/COM NU	0055101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,518,639	10/7/2014 1	2,500.00	SCH/COM NU	3235101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,518,640	10/7/2014 1	3,500.00	SCH/COM NU	0925101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,518,641	10/7/2014 1	3,000.00	SCH/COM NU	0825101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,518,642	10/7/2014 1	3,500.00	SCH/COM NU	2405101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,518,643	10/7/2014 1	5,000.00	SCH/COM NU	2705101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<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>
BUDS PRODUCE	1,518,659	10/7/2014 1	2,000.00	SCH/COM NU	0585101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,518,893	10/8/2014 1	3,000.00	SCH/COM NU	1155101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,518,894	10/8/2014 1	3,500.00	SCH/COM NU	3005101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,518,895	10/8/2014 1	3,500.00	SCH/COM NU	0765101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,518,896	10/8/2014 1	4,500.00	SCH/COM NU	0595101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,518,897	10/8/2014 1	3,000.00	SCH/COM NU	4325101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,518,898	10/8/2014 1	3,000.00	SCH/COM NU	1265101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,518,899	10/8/2014 1	3,500.00	SCH/COM NU	4805101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,518,900	10/8/2014 1	7,000.00	SCH/COM NU	4405101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,518,901	10/8/2014 1	3,000.00	SCH/COM NU	1475101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,518,911	10/8/2014 1	3,000.00	SCH/COM NU	0995101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,518,912	10/8/2014 1	2,000.00	SCH/COM NU	5005101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,518,913	10/8/2014 1	4,000.00	SCH/COM NU	1285101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,518,914	10/8/2014 1	3,000.00	SCH/COM NU	5305101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,518,918	10/8/2014 1	4,000.00	SCH/COM NU	5605101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,518,982	10/8/2014 1	3,000.00	SCH/COM NU	1035101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,518,983	10/8/2014 1	3,000.00	SCH/COM NU	0695101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,518,984	10/8/2014 1	3,000.00	SCH/COM NU	1825101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUDS PRODUCE	1,518,985	10/8/2014 1	4,000.00	SCH/COM NU	3745101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
BUILDING & EARTH SCIENCES INC	1,518,248	10/3/2014 1	500.00	FACILITIES	1563611	0450	9Y4X	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
BUSH KELLER INC	1,517,761	9/30/2014 1	44.00	LAUKHUF EL	1451077	0610	900XF	BASKETBALL, BOY'S WIDE SEAM NO SUBSTITUTE BADEN B301
BYERLY FORD NISSAN INC	1,518,942	10/8/2014 1	150.00	NICHOLS BU	10	6171N		FLUID, AUTOMATIC TRANSMISSION XT-6-QSP MOTORCRAFT MERCON SP (QUART CONTAINER)
C & T DESIGN & EQUIPMENT COMPAN	1,517,728	9/30/2014 1	2,464.38	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,518,815	10/7/2014 1	305.30	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,518,816	10/7/2014 1	27.24	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,518,817	10/7/2014 1	63.90	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,518,818	10/7/2014 1	120.74	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,518,819	10/7/2014 1	25.95	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,518,820	10/7/2014 1	251.70	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,518,821	10/7/2014 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	1,518,822	10/7/2014 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	1,518,823	10/7/2014 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	1,518,824	10/7/2014 1	70.85	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,518,988	10/8/2014 1	153.70	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<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	1,518,989	10/8/2014 1	70.80	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,518,990	10/8/2014 1	258.45	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,518,991	10/8/2014 1	339.30	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,518,992	10/8/2014 1	5.75	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,518,993	10/8/2014 1	194.22	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1,519,026	10/8/2014 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	1,519,174	10/9/2014 1	157.48	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C B & A CONSTRUCTION	1,518,651	10/7/2014 1	4,700.00	HAZELWOOD	3001077	0439	900XF	SERVICE, CONTRACTOR - ASPHALT **
C MOTION INC	1,518,047	10/2/2014 1	1,995.00	CAMP TAYLR	0041118	0449	900XF	SERVICE, EQUIPMENT RENTAL **
C R LAURENCE CO	1,517,887	10/1/2014 1	184.60	VEHICLE MA	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
CADAN CORPORATION	1,518,712	10/7/2014 1	745.00	EXCEPT CHI	EC17013	0650	0F69A	SOFTWARE **
CAMCOR INC	1,519,246	10/9/2014 1	1,569.96	JTOWN HS	0651013	0734	900XF	CAMERA, DOCUMENT (ANALOG AND DIGITAL). DUKANE. (BID DISCOUNT IS 58 % OFF LIST) **
CAPP USA	1,517,883	10/1/2014 1	725.00	MAINT WHSE	10	6171M		PROGRAMMER, EP160 FIRE EYE
CAPP USA	1,517,903	10/1/2014 1	790.00	MAINT WHSE	10	6171M		DISPLAY, ED510 MODULE FIREYE VR#213905
CARDINAL CARRYOR INC	1,519,245	10/9/2014 1	330.00	SCH/COM NU	SN15101	0697	205X1	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
CARDINAL OFFICE PRODUCTS	1,517,338	9/29/2014 1	5.43	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,339	9/29/2014 1	13.20	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,340	9/29/2014 1	10.86	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,341	9/29/2014 1	10.86	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,342	9/29/2014 1	5.43	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,345	9/29/2014 1	421.50	MCFERRAN	4401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,347	9/29/2014 1	74.00	MEYZEEK MS	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,352	9/29/2014 1	13.05	SHAWNEE	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,355	9/29/2014 1	49.36	DIXIE ELEM	0821118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,370	9/29/2014 1	25.88	SLAUGHTER	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,372	9/29/2014 1	236.96	WILKERSON	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,376	9/29/2014 1	30.24	REGION 6	SX12219	0610	5181	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,394	9/29/2014 1	335.86	AUDUBON EL	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,395	9/29/2014 1	140.26	BROWN SCHO	1651077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<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	1,517,398	9/29/2014 1	83.65	KNIGHT MS	1631013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,405	9/29/2014 1	13.56	JTOWN ELEM	1661121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,408	9/29/2014 1	287.00	KENWOOD EL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,431	9/29/2014 1	166.75	ZACH TAYLR	0781077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,449	9/29/2014 1	54.34	BROOKLAWN	0252121	0610	103A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,450	9/29/2014 1	149.50	BROOKLAWN	0252121	0650	103A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,467	9/29/2014 1	62.84	DUNN ELEM	1561977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,468	9/29/2014 1	102.26	DUNN ELEM	1561977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,473	9/29/2014 1	12.80	MIS	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,474	9/29/2014 1	823.62	ADULT EDUC	AE12067	0650	187A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,478	9/29/2014 1	646.40	OLMSTED AC	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,483	9/29/2014 1	55.38	IROQUOIS H	3351124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,534	9/29/2014 1	50.05	FRAYSER EL	2901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,540	9/29/2014 1	232.76	GEN MAINT	GM11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,546	9/29/2014 1	52.92	HAZELWOOD	3001124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,556	9/30/2014 1	13.36	AUDUBON EL	0441977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,561	9/30/2014 1	201.66	PEACE ACAD	7841077	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,569	9/30/2014 1	40.74	LIBERTY HS	0301977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,580	9/30/2014 1	220.95	PLANNING	PL11218	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,587	9/30/2014 1	99.95	NORTON	0961077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,594	9/30/2014 1	12.18	FACILITIES	FE11407	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,595	9/30/2014 1	21.20	FACILITIES	FE11407	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
CARDINAL OFFICE PRODUCTS	1,517,633	9/30/2014 1	252.86	ROOSEVELT-	5301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,640	9/30/2014 1	44.10	JTOWN HS	0652053	0610	5181	PEN, GEL RETRACTABLE BLACK INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437A
CARDINAL OFFICE PRODUCTS	1,517,647	9/30/2014 1	167.80	JTOWN HS	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,649	9/30/2014 1	66.63	CARRITHERS	1671121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<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	1,517,669	9/30/2014 1	87.00	WATSON LAN	0691977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,671	9/30/2014 1	55.92	EASTERN HS	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,675	9/30/2014 1	287.00	WAGGENER	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,676	9/30/2014 1	333.70	FERN CR HS	0121013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,690	9/30/2014 1	44.96	YOUNG ELEM	3741077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,693	9/30/2014 1	58.44	CROSBY MS	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,696	9/30/2014 1	34.70	COCHRAN	3231077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,703	9/30/2014 1	22.36	KING ELEM	4321077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,706	9/30/2014 1	67.22	WALLER-WIL	0341077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,707	9/30/2014 1	143.66	EISENHOWER	1311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,712	9/30/2014 1	203.14	EASTERN HS	0072170	0610	5181	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,753	9/30/2014 1	88.20	DIVERSITY	DV12219	0610	3164	PEN, GEL RETRACTABLE BLUE INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437C
CARDINAL OFFICE PRODUCTS	1,517,754	9/30/2014 1	55.85	DIVERSITY	DV12219	0610	3164	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,756	9/30/2014 1	268.88	NORTON	0961077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,758	9/30/2014 1	723.00	BINET	1831121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,763	9/30/2014 1	8.78	JTOWN HS	0652053	0610	5181	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,764	9/30/2014 1	6.96	REGION 6	0072170	0610	5181	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,767	9/30/2014 1	39.12	EASTERN HS	0072170	0610	5181	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,778	9/30/2014 1	108.00	GOLDSMITH	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,779	9/30/2014 1	199.98	GUTERMUTH	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,787	9/30/2014 1	303.17	HITE ELEM	0951077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,789	9/30/2014 1	90.55	JTOWN ELEM	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,794	9/30/2014 1	99.99	KLONDIKE	1341124	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,810	10/1/2014 1	14.13	JACOB ELEM	3251977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,812	10/1/2014 1	311.21	JTOWN ELEM	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,813	10/1/2014 1	7.80	JTOWN ELEM	1661124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<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	1,517,814	10/1/2014 1	170.78	ATHERTON	0181077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,817	10/1/2014 1	239.01	EXCEPT CHI	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,819	10/1/2014 1	40.74	CRUMS LANE	0921977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,820	10/1/2014 1	467.76	DOSS HS	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,821	10/1/2014 1	37.64	CUR & EVAL	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,827	10/1/2014 1	169.38	WESTERN MS	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,828	10/1/2014 1	158.90	WESTERN MS	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,830	10/1/2014 1	26.42	WESTERN HS	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,831	10/1/2014 1	22.08	WESTERN HS	0841077	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	1,517,832	10/1/2014 1	112.74	WESTERN HS	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,848	10/1/2014 1	75.98	MANUAL HS	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,850	10/1/2014 1	92.48	MANUAL HS	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,852	10/1/2014 1	8.85	MANUAL HS	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,853	10/1/2014 1	27.82	MANUAL HS	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,857	10/1/2014 1	16.40	MANUAL HS	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,864	10/1/2014 1	35.88	MANUAL HS	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,867	10/1/2014 1	216.90	CARTER	6801077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,888	10/1/2014 1	134.44	MANUAL HS	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,898	10/1/2014 1	166.08	FAIRDALE H	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,899	10/1/2014 1	67.78	FAIRDALE H	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,910	10/1/2014 1	49.10	CROSBY MS	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,938	10/1/2014 1	31.71	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,956	10/1/2014 1	414.00	INDIAN TRA	0761118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,959	10/1/2014 1	23.57	JACOB ELEM	3251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,960	10/1/2014 1	44.46	KAMMERER	1621977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,962	10/1/2014 1	16.40	BRANDEIS	2602104	0610	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<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	1,517,963	10/1/2014 1	17.98	BRANDEIS	2602104	0610	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,967	10/1/2014 1	40.99	KERRICK EL	0791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,968	10/1/2014 1	144.90	KING ELEM	4321013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,978	10/1/2014 1	89.42	WILKERSON	0662104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,994	10/1/2014 1	286.11	MIDDLETOWN	0241118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,517,996	10/1/2014 1	186.30	NEWBURG MS	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,006	10/2/2014 1	86.75	BYCK ELEM	2432104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,020	10/2/2014 1	34.50	THE PHOENI	2011059	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,024	10/2/2014 1	120.20	WILKERSON	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,028	10/2/2014 1	17.20	ACAD SUPP	SP11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,029	10/2/2014 1	31.00	ATHERTON	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,036	10/2/2014 1	45.74	BLUE LICK	0911987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,038	10/2/2014 1	33.37	BOWEN ELEM	0941012	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,042	10/2/2014 1	56.84	BROOKLAWN	0252179	0610	310A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,045	10/2/2014 1	33.86	MARYHURST	1931077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,046	10/2/2014 1	360.60	DIVERSITY	DV11125	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,079	10/2/2014 1	68.50	HUMAN RESO	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,083	10/2/2014 1	323.00	ADULT EDUC	AE12067	0610	187A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,092	10/2/2014 1	19.12	EARLY CHIL	EA12842	0610	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,098	10/2/2014 1	80.00	PAYROLL	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,102	10/2/2014 1	88.20	PAYROLL	PR11081	0610	900XS	PEN, GEL RETRACTABLE BLUE INK, PERMANENT, FADE PROOF ACID-FREE INK, LATEX-FREE GRIP. MEDIUM POINT TYPE PENTEL VR# PENK437C
CARDINAL OFFICE PRODUCTS	1,518,103	10/2/2014 1	11.31	EARLY CHIL	EA12842	0610	135A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,113	10/2/2014 1	106.74	COLERIDGE	6601982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,114	10/2/2014 1	32.60	DIVERSITY	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,125	10/2/2014 1	116.38	HIGHLAND M	3202104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,126	10/2/2014 1	36.84	WATTERSON	0721077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<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	1,518,149	10/2/2014 1	99.99	DIVERSITY	DV11758	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,150	10/2/2014 1	11.60	DIVERSITY	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,152	10/2/2014 1	314.08	MAUPIN	4802170	0650	120A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,160	10/2/2014 1	63.03	BOY'S HAVE	9032179	0610	3104	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,161	10/2/2014 1	83.55	BRECKINRID	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,168	10/2/2014 1	43.43	ST AG CHIL	9331077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,184	10/2/2014 1	159.18	CARRITHERS	1672170	0650	310A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,203	10/2/2014 1	123.93	WESTERN HS	0841077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,222	10/2/2014 1	117.28	EASTERN HS	0071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,225	10/2/2014 1	860.75	FIELD ELEM	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,231	10/3/2014 1	22.30	CHENOWETH	0461630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,232	10/3/2014 1	40.20	CRUMS LANE	0921977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,238	10/3/2014 1	132.13	HOME OF TH	7681977	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,311	10/3/2014 1	374.15	DUNN ELEM	1561118	0733	900XF	FURNITURE, MISCELLANEOUS **
CARDINAL OFFICE PRODUCTS	1,518,316	10/3/2014 1	77.63	MIS	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,317	10/3/2014 1	554.88	MARY RYAN	4581121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,318	10/3/2014 1	51.76	MARY RYAN	4581077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,319	10/3/2014 1	170.78	MARY RYAN	4581077	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,333	10/3/2014 1	386.32	MOORE HIGH	1551013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,336	10/3/2014 1	42.85	STOPHER EL	2111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,404	10/3/2014 1	9.43	BROWN SCHO	1651077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,405	10/3/2014 1	132.50	EXCEPT CHI	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,408	10/3/2014 1	206.16	SHAWNEE	5901118	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,412	10/3/2014 1	193.22	WELLINGTON	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,429	10/3/2014 1	244.69	TJ MIDDLE	0901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,431	10/3/2014 1	20.66	WELLINGTON	1161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,433	10/3/2014 1	48.66	WESTERN HS	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<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	1,518,441	10/3/2014 1	94.20	JTOWN HS	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,447	10/3/2014 1	152.94	TJ MIDDLE	0901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,449	10/6/2014 1	45.74	DUNN ELEM	1561977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,458	10/6/2014 1	75.98	KENNEDY MS	0171013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,465	10/6/2014 1	45.74	MYERS MS	1591077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,470	10/6/2014 1	49.86	MILL CREEK	1471077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,471	10/6/2014 1	51.08	EARLY CHIL	EA11842	0650	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,482	10/6/2014 1	53.53	BYCK ELEM	2431977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,504	10/6/2014 1	18.03	MANUAL HS	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,524	10/6/2014 1	232.76	HOME OF TH	7682179	0650	310A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,525	10/6/2014 1	91.28	JACOB ELEM	3252104	0610	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,528	10/6/2014 1	51.32	JACOB ELEM	3251977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,529	10/6/2014 1	344.28	JEFF CO HS	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,532	10/6/2014 1	47.08	KNIGHT MS	1631013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,534	10/6/2014 1	27.08	TJ MIDDLE	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,536	10/6/2014 1	83.18	TJ MIDDLE	0901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,545	10/6/2014 1	45.18	JTOWN ELEM	1661118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,546	10/6/2014 1	54.57	CENTRAL HS	1791118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,557	10/6/2014 1	408.18	DIXIE ELEM	0821118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,567	10/6/2014 1	526.23	ACAD OFC	AO11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,570	10/6/2014 1	11.01	CENTRAL HS	1792104	0610	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,577	10/6/2014 1	46.06	LIBERTY HS	0301977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,600	10/6/2014 1	171.00	WESTERN MS	7102104	0610	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,607	10/6/2014 1	70.28	EARLY CHIL	EA12001	0650	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,608	10/6/2014 1	70.28	EARLY CHIL	EA12001	0650	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,609	10/6/2014 1	33.95	EARLY CHIL	EA12001	0650	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,612	10/6/2014 1	25.15	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<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	1,518,628	10/7/2014 1	104.30	CAMP TAYLR	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,657	10/7/2014 1	17.20	EXCEPT CHI	EC11121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,674	10/7/2014 1	335.86	WESTPORT M	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,675	10/7/2014 1	199.98	JACOB ELEM	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,693	10/7/2014 1	8.55	NEWBURG MS	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,701	10/7/2014 1	520.72	LIBERTY HS	0301013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,704	10/7/2014 1	13.92	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,725	10/7/2014 1	11.36	GEORGE UNS	9191087	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,726	10/7/2014 1	36.40	FARNSLEY	0492104	0650	070A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,729	10/7/2014 1	35.08	GREATHOUSE	0131977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,741	10/7/2014 1	28.14	FARNSLEY	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,746	10/7/2014 1	161.71	BYCK ELEM	2431077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,757	10/7/2014 1	260.28	MAINT WHSE	10	6171M		WIPER, INDUSTRIAL MAINTENANCE KIMBERLY CLARK #05790 WYALL L40 (100/BOX)(9 BOXES/CS)
CARDINAL OFFICE PRODUCTS	1,518,760	10/7/2014 1	111.05	MYERS MS	1591077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,761	10/7/2014 1	14.86	LIBERTY HS	0301977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,768	10/7/2014 1	132.80	OLMSTED AC	7301118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,771	10/7/2014 1	87.72	BRECKINRID	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,774	10/7/2014 1	170.78	VEHICLE MA	VM11096	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,784	10/7/2014 1	28.64	TJ MIDDLE	0901987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,786	10/7/2014 1	25.54	WESTERN HS	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,797	10/7/2014 1	26.20	LIBERTY HS	0301977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,798	10/7/2014 1	152.80	LIBERTY HS	0301977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,799	10/7/2014 1	29.30	LIBERTY HS	0301977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,800	10/7/2014 1	11.36	LIBERTY HS	0301977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,804	10/7/2014 1	77.26	SEMPLE EL	5801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,808	10/7/2014 1	34.08	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,844	10/7/2014 1	751.16	EARLY CHIL	EA12842	0650	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<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	1,518,853	10/8/2014 1	62.10	MANUAL HS	2001077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,869	10/8/2014 1	193.16	ECE PLACEM	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,876	10/8/2014 1	26.76	PEACE ACAD	7841198	0739	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,882	10/8/2014 1	163.38	CORAL RIDG	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,903	10/8/2014 1	5,164.50	SCH/COM NU	SN15101	0650	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,904	10/8/2014 1	310.52	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,909	10/8/2014 1	77.63	EARLY CHIL	EA11842	0739	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,910	10/8/2014 1	14.72	EARLY CHIL	EA11842	0610	135X	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUNCHED 100/BX C-LINE VR #CLI-62028
CARDINAL OFFICE PRODUCTS	1,518,919	10/8/2014 1	169.52	JEFF CNTY	3962104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,924	10/8/2014 1	139.80	BALLARD HS	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,928	10/8/2014 1	215.60	IROQUOIS H	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,929	10/8/2014 1	102.36	JEFF CNTY	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,930	10/8/2014 1	60.53	INDIAN TRA	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,934	10/8/2014 1	206.60	FARNSLEY	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,949	10/8/2014 1	76.80	ADULT EDUC	AE12067	0610	187A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,978	10/8/2014 1	11.14	BLOOM ELEM	2251977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,518,997	10/8/2014 1	75.08	LINCOLN EL	5201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,519,015	10/8/2014 1	27.82	RAMSEY MID	2191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,519,019	10/8/2014 1	299.97	FROST MS	0851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,519,031	10/8/2014 1	134.28	MAUPIN	4801059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,519,040	10/8/2014 1	13.42	SEMPLE EL	5802170	0610	310A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,519,042	10/8/2014 1	37.07	SENECA HS	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,519,048	10/8/2014 1	70.28	EARLY CHIL	EA12001	0650	655AJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,519,055	10/8/2014 1	52.16	LIBERTY HS	0301013	0734		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,519,066	10/8/2014 1	133.43	SAFE & DRU	DV11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,519,067	10/8/2014 1	172.15	WHEATLEY	1821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<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	1,519,075	10/8/2014 1	20.34	KLONDIKE	1341977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,519,077	10/8/2014 1	751.16	LAYNE ELEM	1262170	0650	310A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,519,078	10/8/2014 1	99.99	TJ MIDDLE	0901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,519,085	10/9/2014 1	101.76	ATHERTON	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,519,092	10/9/2014 1	13.56	YOUNG ELEM	3741077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,519,095	10/9/2014 1	67.22	FINANC PLN	FP11513	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,519,113	10/9/2014 1	99.99	SENECA HS	0731124	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,519,132	10/9/2014 1	178.58	WHEELER EL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,519,158	10/9/2014 1	9.34	FINANC PLN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,519,187	10/9/2014 1	129.60	CROSBY MS	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,519,200	10/9/2014 1	316.92	FAIRDALE E	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,519,208	10/9/2014 1	53.76	FROST MS	0851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,519,212	10/9/2014 1	22.92	FRAYSER EL	2901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,519,255	10/9/2014 1	99.99	WESTERN HS	0842104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,519,269	10/9/2014 1	54.84	RESRCE DEV	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,519,270	10/9/2014 1	27.96	RESRCE DEV	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,519,305	10/9/2014 1	308.13	ST MATTHEW	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,519,313	10/10/2014	277.44	BLOOM ELEM	2251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,519,316	10/10/2014	144.73	BROWN SCHO	1651077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,519,334	10/10/2014	28.56	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,519,342	10/10/2014	375.58	TRUNNELL E	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,519,366	10/10/2014	29.44	YOUNG ELEM	3742170	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	1,519,417	10/10/2014	18.03	TULLY ELEM	0161013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,519,422	10/10/2014	20.92	MAUPIN	4802104	0610	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,519,424	10/10/2014	89.42	STUART MS	1442104	0650	125A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,519,427	10/10/2014	607.84	STOPHER EL	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1,519,460	10/10/2014	52.01	EXCEPT CHI	EC12121	0610	337AA	SUPPLIES, MISCELLANEOUS OFFICE **
CARDINAL OFFICE PRODUCTS	1,519,488	10/10/2014	27.24	CHURCHILL	9171022	0675	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1,519,505	10/10/2014	18.63	EARLY CHIL	EA12842	0734	135A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARLEX COMPANY	1,517,803	9/30/2014 1	29.95	MEYZEEK MS	3401118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CARMICHAELS BOOKSTORE LLC	1,517,922	10/1/2014 1	19.50	REGION 2	TW11052	0643	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	1,518,457	10/6/2014 1	26.96	ACAD OFC	AO11052	0643	900XS	BOOK **
CAROLINA BIOLOGICAL SUPPLY COM	1,518,849	10/7/2014 1	102.19	KENNEDY MS	0171061	0610		SUPPLIES, MISCELLANEOUS SCIENCE
CAROLINA BIOLOGICAL SUPPLY COM	1,519,237	10/9/2014 1	53.75	KENNEDY MS	0171061	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
CAS AIR CO INC	1,517,634	9/30/2014 1	125.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
CATEGORY FIVE TECHNOLOGIES	1,517,986	10/1/2014 1	2,848.00	MAINT WHSE	10	6171M		COOLER, WATER. (ITEM NOTES: MUST ORDER A SHIPMENT MINIMUM OF 4 FOR THIS PRICE TO BE VALID) OASIS #P8AC NO SUBSTITUTE
CDW GOVERNMENT INC	1,517,942	10/1/2014 1	220.00	WESTPORT M	0771118	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1,518,196	10/2/2014 1	35.98	SCH/COM NU	SN15101	0734	205X0	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1,518,491	10/6/2014 1	74.80	LIB MEDIA	LI11059	0610	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1,518,941	10/8/2014 1	377.52	MAINT WHSE	10	6171M		SUPPLY, POWER UNINTERRUPTIBLE BE750BB OR BE750G (APC BRAND)
CED/E & H ELECTRIC SUPPLY CO INC	1,519,370	10/10/2014	40.25	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CED/PETERSON ELECTRIC SUPPLY CO	1,519,028	10/8/2014 1	337.44	MAINT WHSE	10	6171M		FUSE, FNQ-20 BUSSMAN
CENGAGE LEARNING	1,518,615	10/6/2014 1	1,154.12	BROWN SCHO	1651118	0650	900XS	SOFTWARE **
CENTERPLATE	1,517,516	9/29/2014 1	4,410.00	RM/BENEFI	BA11072	0616	900XS	SERVICE, CATERING **
CENTERPLATE	1,518,413	10/3/2014 1	2,379.47	OPT MAG PR	OM11189	0616	900XS	SERVICE, CATERING **
CENTRAL OFFICE SUPPLY INC	1,517,365	9/29/2014 1	326.25	STUART MS	1442104	0679	070A	NOVELTIES (MISCELLANEOUS) **
CENTRAL STATES BUS SALES INC	1,518,535	10/6/2014 1	458.14	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1,519,215	10/9/2014 1	353.28	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CERTIPORT INC	1,518,440	10/3/2014 1	3,333.75	WESTERN HS	0842144	0650	348A	SOFTWARE **
CHAMPION COMMUNICATIONS	1,518,878	10/8/2014 1	300.00	REGION 1	ON11052	0697	900XS	SERVICE, TELECOMMUNICATION
CHANNING L BETE CO INC	1,518,137	10/2/2014 1	5,520.00	SAFETY & E	SF11053	0610	900XS	WORKBOOK **
CHENOWETH APPLIANCES	1,519,027	10/8/2014 1	139.00	ATHERTON	0181077	0739	900XF	OVEN, MICROWAVE **
CHILDRENS PLUS INC	1,517,597	9/30/2014 1	700.00	LIB MEDIA	3741059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
CHILDRENS PLUS INC	1,518,907	10/8/2014 1	1,287.00	LIB MEDIA	1271059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
CHILDRENS PLUS INC	1,519,352	10/10/2014	6,628.01	LIB MEDIA	0971059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
CITATION EQUIPMENT INC	1,517,361	10/6/2014 1	399.89	GEN MAINT	GM11087	0439	900XS	SERVICE, PRESSURE WASHER **
CITY CAFE	1,518,351	10/3/2014 1	112.00	GEN COUNCL	GC11805	0616	900XS	FOOD, MISCELLANEOUS **
COFFMANS	1,517,574	9/30/2014 1	300.00	MILL CREEK	1472104	0893	125A	UNIFORM & UNIFORM ACCESSORIES **
COLES SHERRI R	1,517,955	10/1/2014 1	90.00	GREATHOUSE	0132053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMMUNITY FOUNDATION OF LOUISV	1,517,363	9/29/2014 1	7,400.00	CURR MGT	CM11214	0339	900XS	SERVICE, FEE **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
COMPLETE PRINTER SOURCE	1,517,423	9/29/2014 1	212.48	KLONDIKE	1341077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1,517,626	9/30/2014 1	351.20	JTOWN HS	0652219	0650	5181	TONER, INK (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1,517,704	9/30/2014 1	1,274.80	LASSITER	1331077	0650	900XF	TONER, INK (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1,517,971	10/1/2014 1	318.72	KLONDIKE	1341077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1,517,973	10/1/2014 1	101.99	KLONDIKE	1341077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1,517,974	10/1/2014 1	455.96	KLONDIKE	1341077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1,518,468	10/6/2014 1	102.29	LUHR ELEM	1071077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1,518,884	10/8/2014 1	319.99	DIVERSITY	DV11125	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COOPER MEGAN N	1,519,090	10/9/2014 1	270.00	STONESTREE	0712104	0349	125A	SERVICE, PHYSICAL FITNESS
COURAGE TO CHANGE	1,517,480	9/29/2014 1	57.95	ACAD SUPP	SP12061	0610	16840	AIDS, MISCELLANEOUS TEACHING **
COURAGE TO CHANGE	1,518,242	10/3/2014 1	204.95	ACAD SUPP	SP12061	0610	16840	AIDS, MISCELLANEOUS TEACHING **
COURAGE TO CHANGE	1,518,302	10/3/2014 1	29.95	ACAD SUPP	SP12061	0610	16840	AIDS, MISCELLANEOUS TEACHING **
COURIER JOURNAL	1,519,268	10/9/2014 1	172.20	PLANNING	PL11218	0642	900XS	NEWSPAPER **
COURIER JOURNAL	1,519,503	10/10/2014	131.21	FINANC SRV	FS11080	0549	900XS	SERVICE, ADVERTISING/NEWSPAPER **
COURTERCO INC	1,517,559	10/1/2014 1	70.72	GEN MAINT	GM11087	0439	900XS	LAMINATE, PLASTIC **
COURTERCO INC	1,518,297	10/3/2014 1	30.66	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
CREATIVE IMAGE TECHNOLOGIES	1,518,189	10/2/2014 1	72.00	CENTRAL HS	1791118	0650	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,518,260	10/3/2014 1	92.00	BRECK/FAN	0381013	0650	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,518,426	10/3/2014 1	1,160.83	WATTERSON	0721077	0739	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,518,569	10/6/2014 1	706.00	CARRITHERS	1671077	0439	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,518,582	10/6/2014 1	593.68	OKOLONA EL	0271013	0734	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1,518,592	10/6/2014 1	1,299.00	SHACKLETTE	0972170	0734	3104	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CREATIVE IMAGE TECHNOLOGIES	1,518,620	10/6/2014 1	49.00	FARNSLEY	0491121	0650	900XA	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) **
CRUSH ALBERT B COMPANY	1,519,261	10/9/2014 1	356.30	MAINT WHSE	10	6171M		MOTOR, 3/4 HP 1725 RPM 460/200-230 VOLTS 3 PHASE 56 FRAME ROTATION BALL BEARING RESILIENT PHASE ODP AUTO PROTECTOR 60HZ 40C AMBIENT CONTINUOUS DUTY LOW STARTING AMPS LOW NOISE LEVEL MARATHON VRN: #G141
CUMMINS CROSSPOINT LLC	1,518,356	10/6/2014 1	403.24	GEN MAINT	GM11087	0439	900XS	SERVICE, REPAIR **
CURRICULUM ASSOCIATES INC	1,517,657	9/30/2014 1	960.00	STONESTREE	0712170	0643	310A	BOOK **
CURRICULUM ASSOCIATES INC	1,518,155	10/2/2014 1	99.50	WILDER ELE	0671121	0610	900XA	BOOK **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<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>
CUSTOM EDUCATIONAL FURNISHING	1,517,722	9/30/2014 1	2,626.50	WAGGENER	0512219	0734	4603	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
D C TOURS INC	1,517,364	9/29/2014 1	4,500.00	CONWAY MS	1641918	0514		SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
D C TOURS INC	1,517,460	9/29/2014 1	320.00	MAUPIN	4801077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6929)
D C TOURS INC	1,517,461	9/29/2014 1	340.00	MAUPIN	4801077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6929)
D C TOURS INC	1,517,462	9/29/2014 1	450.00	MAUPIN	4801077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6929)
D C TOURS INC	1,517,463	9/29/2014 1	300.00	MAUPIN	4801077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6929)
D C TOURS INC	1,517,464	9/29/2014 1	150.00	MAUPIN	4801077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6929)
D C TOURS INC	1,517,465	9/29/2014 1	150.00	MAUPIN	4801077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6929)
D C TOURS INC	1,517,466	9/29/2014 1	300.00	MAUPIN	4801077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6929)
D C TOURS INC	1,517,769	9/30/2014 1	150.00	FERN CR HS	0122182	0894	348A	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
D C TOURS INC	1,517,829	10/1/2014 1	150.00	WESTERN MS	7101061	0514	900XA	SERVICE, FIELD TRIP BUS ** (6929)
D C TOURS INC	1,518,210	10/2/2014 1	1,500.00	HIGHLAND M	3201727	0514	900XA	SERVICE, FIELD TRIP BUS ** (6929)
D C TOURS INC	1,518,321	10/3/2014 1	3,000.00	MOORE HIGH	1551925	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
D C TOURS INC	1,519,241	10/9/2014 1	175.00	KENWOOD EL	0592104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
D C TOURS INC	1,519,354	10/10/2014	150.00	SHAWNEE	1861124	0514		SERVICE, FIELD TRIP BUS ** (6929)
D C TOURS INC	1,519,393	10/10/2014	160.00	DOSS HS	1002144	0894	348A	SERVICE, FIELD TRIP BUS ** (6929)
DAIKIN APPLIED	1,517,911	10/1/2014 1	25.20	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
DANOL ROBERT WILLIAM	1,518,400	10/3/2014 1	60.00	GUTERMUTH	1152104	0349	125A	SERVICE, FEE **
DATA MANAGEMENT INC	1,517,515	9/29/2014 1	615.60	WAGGENER	0511077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
DECKER INC	1,518,182	10/2/2014 1	146.28	KENNEDY EL	7201987	0733	900XA	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DELL COMPUTER CORPORATION	1,518,420	10/3/2014 1	186.93	PRICE ELEM	1281077	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL COMPUTER CORPORATION	1,518,421	10/3/2014 1	186.93	MOORE HIGH	1551013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL COMPUTER CORPORATION	1,518,792	10/7/2014 1	352.40	BROWN SCHO	1651118	0734	900XS	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL COMPUTER CORPORATION	1,519,381	10/10/2014	326.20	MINORS LAN	0991013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELTA DIRECT STAFFING INC	1,517,322	9/29/2014 1	5,000.00	SAFETY & E	SF11087	0349	900XS	SERVICE, PROFESSIONAL (SUBSTITUTE POSITION) HOUSEKEEPING (EVALUATOR) (6331) **
DELTA SERVICES LLC	1,519,351	10/10/2014	183.54	MAINT WHSE	10	6171M		PANEL, NX-8E CONTROL CADDX
DEMCO	1,517,416	9/29/2014 1	134.20	SOUTHERN H	0312170	0610	5181	SUPPLIES, LIBRARY (6870) **
DEMCO	1,518,019	10/2/2014 1	19.68	THE PHOENI	2011059	0610	900XS	SUPPLIES, LIBRARY (6870) **
DEMCO	1,518,559	10/6/2014 1	246.49	LASSITER	1331118	0733	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1,518,562	10/6/2014 1	194.54	ATHERTON	0181059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DEMCO	1,519,259	10/9/2014 1	70.64	LIBERTY HS	0301977	0610		SUPPLIES, LIBRARY (6870) **
DEMCO	1,519,322	10/10/2014	102.00	CHENOWETH	0461059	0610	900XF	SUPPLIES, LIBRARY (6870) **
DERBY FABRICS INC	1,518,707	10/7/2014 1	240.00	VEHICLE MA	VM11096	0663	900XS	SUPPLIES, UPHOLSTERY/AUTOMOTIVE **
DIGITAL THEATRE PLUS	1,518,188	10/2/2014 1	550.00	YPAS	9851077	0650	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
DISNEY EDUCATIONAL PRODUCTIONS	1,517,584	9/30/2014 1	49.50	CONWAY MS	1641059	0645	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DISPLAYS 2 GO	1,519,156	10/9/2014 1	41.36	GEORGE UNS	9191087	0610	135X	FURNITURE, MISCELLANEOUS **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<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>
DITCH WITCH OF KENTUCKY INC	1,517,890	10/8/2014 1	258.28	GEN MAINT	GM11088	0439	900XS	PART, CHAIN SAW ,CHIPPER,PRUNER & STUMP GRINDER **
DIVERSIFIED AIR SYSTEMS	1,518,747	10/7/2014 1	6,210.00	VEHICLE MA	VM11096	0669	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DIXIE VAC SERVICE	1,517,435	9/29/2014 1	659.98	CORAL RIDG	0601087	0739	900XF	VACUUM, CLEANER **
DIXIE VAC SERVICE	1,517,866	10/1/2014 1	236.00	MIDDLETOWN	0241087	0739	900XF	VACUUM, CARPET UPRIGHT PERFECT VAC #P-102
DIXIE VAC SERVICE	1,518,389	10/3/2014 1	63.03	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
DIXIE VAC SERVICE	1,518,683	10/7/2014 1	236.00	LIBERTY HS	4581077	0739	900XS	VACUUM, CARPET UPRIGHT PERFECT VAC #P-102
DIXIE VAC SERVICE	1,518,752	10/7/2014 1	44.49	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
DON JOHNSTON INC	1,518,713	10/7/2014 1	163.90	EXCEPT CHI	EC17013	0650	0F69A	SOFTWARE **
DRENNAN EQUIPMENT COMPANY	1,517,499	9/29/2014 1	796.00	DUNN ELEM	1561118	0733	900XF	DESK, TEACHER WOOD DOUBLE PEDESTAL 60" X 30" X 30" COMMUNITY VRN: #ST3060DD (NATURAL OAK, GOLDEN OAK, MED OAK, LT CHERRY, MED CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY, EBONY) (SPECIFY COLOR) **
DRENNAN EQUIPMENT COMPANY	1,517,726	9/30/2014 1	1,312.50	WALLER-WIL	0341077	0733	900XS	BOOKCASE, 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJ SHELVES COMMUNITY VRN# CO33672BC (NATURAL OAK, GOLDEN OAK, MED OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) **
DRENNAN EQUIPMENT COMPANY	1,517,904	10/1/2014 1	147.64	BRANDEIS	2601077	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES (RUSSELL CARROLL MFG. INC) RUSSWOOD (6468) **
DRENNAN EQUIPMENT COMPANY	1,519,172	10/9/2014 1	437.50	ATHERTON	0181987	0733	900XA	BOOKCASE, 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJ SHELVES COMMUNITY VRN# CO33672BC (NATURAL OAK, GOLDEN OAK, MED OAK, MED CHERRY, LT CHERRY, MED WALNUT, MED MAHOGANY, DARK MAHOGANY) (SPECIFY FINISH) **
DUGAN JAMES M	1,518,656	10/7/2014 1	229.00	GILMORE LA	0582170	0338	3104	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
DUPLICATOR SALES AND SERVICE INC	1,517,437	9/29/2014 1	8,790.00	CHENOWETH	0461077	0739	900XF	COPIER **
DUPLICATOR SALES AND SERVICE INC	1,517,438	9/29/2014 1	4,395.00	MALE HS	0471077	0739	900XF	COPIER **
DUPLICATOR SALES AND SERVICE INC	1,517,439	9/29/2014 1	236.00	CHANCEY EL	1021013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,517,440	9/29/2014 1	472.00	FIELD ELEM	2501013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,517,740	9/30/2014 1	236.00	LIBERTY HS	0301013	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,517,741	9/30/2014 1	11,990.00	SOUTHERN H	0311118	0739	900XF	COPIER **
DUPLICATOR SALES AND SERVICE INC	1,517,742	9/30/2014 1	472.00	ST MATTHEW	0641077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,517,743	9/30/2014 1	236.00	STONESTREE	0711013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,517,744	9/30/2014 1	1,180.00	RAMSEY MID	2191977	0650	900XA	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,517,745	9/30/2014 1	331.65	RAMSEY MID	2191977	0650	900XA	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1,517,746	9/30/2014 1	472.00	ROOSEVELT-	5301077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,517,747	9/30/2014 1	236.00	PEACE ACAD	7841077	0650	103X	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,518,073	10/2/2014 1	472.00	DIXIE ELEM	0821118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,518,074	10/2/2014 1	236.00	WHEELER EL	1091077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,518,395	10/3/2014 1	472.00	SMYRNA	0871013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,518,550	10/6/2014 1	472.00	MEDORA	0221012	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,518,551	10/6/2014 1	236.00	WALLER-WIL	0341077	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,518,552	10/6/2014 1	141.00	LINCOLN EL	5201077	0610	900XF	TONER & SUPPLIES, COPIER (RICOH) **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE INC	1,518,653	10/7/2014 1	497.00	ACAD SUPP	SP11130	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,518,753	10/7/2014 1	472.00	WAGGENER	1591013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,518,754	10/7/2014 1	708.00	LAUKHUF EL	1451077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,518,960	10/8/2014 1	472.00	MINORS LAN	0991077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,519,443	10/10/2014	708.00	CHENOWETH	0461077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,519,444	10/10/2014	472.00	DOSS HS	1001077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1,519,445	10/10/2014	236.00	WHEATLEY	1821013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DYNACON INC	1,518,787	10/7/2014 1	79.20	MAINT WHSE	10	6171M		RELAY, MULTIVOLTAGE CONTROL SINGLE DPDT W/ LED AND TRACK MOUNT HARDWARE KMC REE-3102 OR AIR PRODUCTS MR-201-T
EBSCO CURRICULUM MATERIALS	1,517,611	9/30/2014 1	1,097.00	CENTRAL HS	1792170	0650	310A	SOFTWARE **
EBSCO SUBSCRIPTION SERVICES	1,517,585	9/30/2014 1	136.99	LIB MEDIA	LI11221	0642	900XS	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1,517,586	9/30/2014 1	89.94	LIB MEDIA	LI11221	0642	900XS	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1,517,682	9/30/2014 1	136.99	WALLER-WIL	0341121	0642	900XS	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
ECHALK INC	1,518,337	10/3/2014 1	130.00	COLERIDGE	6601013	0650	900XF	TRAINING, WEB BASED **
EDMENTUM INC	1,517,791	9/30/2014 1	3,050.00	WAGGENER	0512219	0650	4603	SOFTWARE, COMPUTER **
EDMENTUM INC	1,518,493	10/6/2014 1	822.00	MIDDLETOWN	0241118	0650	900XF	SOFTWARE **
EDMENTUM INC	1,518,604	10/6/2014 1	397.80	FIELD ELEM	2502170	0650	160A	SOFTWARE **
EDUCATION CENTER INC	1,518,456	10/6/2014 1	2,025.00	EARLY CHIL	EA12001	0610	135A	SUPPLIES, MISCELLANEOUS TEACHING **
EDUCATIONAL TECHNOLOGIES	1,517,397	9/29/2014 1	96.00	WESTERN MS	7101981	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
EDUCATIONAL TECHNOLOGIES	1,517,718	9/30/2014 1	350.00	FARNSLEY	0491077	0734	900XF	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
EDUCATIONAL TECHNOLOGIES	1,519,493	10/10/2014	96.00	OLMSTED AC	7301077	0734	900XF	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
ELECDIRECT.COM LLC	1,518,263	10/3/2014 1	189.78	CONWAY MS	1641077	0734	900XF	EQUIPMENT, MISCELLANEOUS **
ELEVATE INC	1,518,829	10/7/2014 1	999.99	WILDER ELE	0672104	0349	125A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ELITE HOME THEATER & TECHNOLOG	1,518,273	10/3/2014 1	542.96	BRECKINRID	1291077	0739	900XS	TELEVISIONS, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND PORTABLE VIDEO. LG. (BID DISCOUNT IS 55 % OFF LIST) **
ELITE HOME THEATER & TECHNOLOG	1,518,388	10/3/2014 1	542.96	FERN CR HS	0121077	0739	900XF	TELEVISIONS, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND PORTABLE VIDEO. LG. (BID DISCOUNT IS 55 % OFF LIST) **
ELITE HOME THEATER & TECHNOLOG	1,519,249	10/9/2014 1	1,290.00	THE PHOENI	2011077	0734	900XS	CAMERA, DIGITAL (ANY FORMAT) NIKON (BID DISCOUNT IS 15 % OFF LIST) **
ELITE HOME THEATER & TECHNOLOG	1,519,508	10/10/2014	542.96	TRANSPORTA	TR11092	0739	900XS	TELEVISIONS, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND PORTABLE VIDEO. LG. (BID DISCOUNT IS 55 % OFF LIST) **
ELLISON EDUCATIONAL EQUIPMENT I	1,517,878	10/1/2014 1	10.00	CARTER	6801977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ELLISON EDUCATIONAL EQUIPMENT I	1,518,080	10/2/2014 1	31.00	TJ MIDDLE	0901977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ENCYCLOPEDIA BRITANNICA EDUCAT	1,519,219	10/9/2014 1	600.00	CENTRAL HS	1792170	0650	310A	SOFTWARE **
ENGINEERING IS ELEMENTARY	1,519,339	10/10/2014	50.00	STOPHER EL	2111077	0643	900XF	BOOK **
ENOTES.COM INC	1,518,710	10/7/2014 1	200.00	EXCEPT CHI	EC11129	0650		SERVICE, SUBSCRIPTION (ON-LINE) **
ENVIRONMENTAL CONCERNS INC	1,517,493	9/29/2014 1	502.55	FACILITIES	0143611	0450	904X	SERVICE, ARCHITECTS **
ESRI INC	1,519,230	10/9/2014 1	10,000.00	DIGITAL TE	DG11604	0735	900XS	SERVICE, SOFTWARE TECHNICAL SUPPORT **
ETA HAND2MIND	1,517,881	10/1/2014 1	81.09	ADULT EDUC	AE12067	0610	187A	TEACHING, AIDS & SUPPLIES (BID #6682) **
EXECUTIVE EDUCATION CENTER	1,517,578	9/30/2014 1	280.00	PAYROLL	PR11081	0810	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
EXPLORE LEARNING	1,519,101	10/9/2014 1	1,932.86	SHACKLETTE	0972170	0650	160A	SOFTWARE **
EXPLORE LEARNING	1,519,218	10/9/2014 1	2,995.00	COLERIDGE	6602170	0650	160A	SOFTWARE **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<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>
FAMILY & CHILDREN FIRST INC	1,518,574	10/6/2014 1	90.00	SAFE & DRU	DV11631	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
FARISON LAWN CARE INC	1,519,137	10/9/2014 1	6,000.00	ATHERTON	0181118	0698	900XF	SERVICE, LAWN CARE **
FASTENAL COMPANY	1,518,179	10/2/2014 1	35.54	ST MATTHEW	0641087	0610	900XF	FILTER, MULTI-PLEAT 24" X 24" X 4" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300513
FASTENAL COMPANY	1,518,245	10/8/2014 1	37.63	GEN MAINT	GM11087	0439	900XS	FASTENER, (NON-BID)
FASTENAL COMPANY	1,518,402	10/3/2014 1	86.89	MAINT WHSE	10	6171M		DRIVER, NUT SET 3/16" TO 1/2" 7PC FASTENAL 2105265
FASTENAL COMPANY	1,518,810	10/7/2014 1	578.05	BLUE LICK	0911987	0610	900XA	FILTER, MULTI-PLEAT 12" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300481
FASTENAL COMPANY	1,518,811	10/7/2014 1	114.12	JTOWN ELEM	1661987	0610	900XA	FILTER, MULTI-PLEAT 20" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300498
FASTENAL COMPANY	1,519,084	10/9/2014 1	7.65	GEN MAINT	GM11087	0439	900XS	FASTENER, (NON-BID)
FASTENAL COMPANY	1,519,148	10/9/2014 1	172.56	MAINT WHSE	10	6171M		SOCKET, SET 1/2" DRIVE 18 PC 6 PT 3/8" - 1 1/4" W/RATCHET & EXTENSIONS & CASE FASTENAL #0223627 OR NAPA # SS12020
FASTENAL COMPANY	1,519,185	10/9/2014 1	244.45	VEHICLE MA	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
FEDEX	1,517,444	9/29/2014 1	28.94	PURCHASING	PU11084	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FEDEX	1,518,253	10/3/2014 1	12.68	LOU DAY TR	1381118	0610	103X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FESCO	1,519,311	10/10/2014	105.00	GEN MAINT	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FIRST BOOK NATIONAL BOOK BANK	1,518,030	10/2/2014 1	85.80	ATKINSON	1852104	0538	125A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK NATIONAL BOOK BANK	1,519,310	10/9/2014 1	199.55	LINCOLN EL	5202104	0538	125A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FISHEL COMPANY THE	1,518,476	10/6/2014 1	2,110.19	DIGITAL TE	DG11604	0339	900XS	SERVICE, CONSTRUCTION FIBER OPTIC OUTSIDE PLANT **
FISHEL COMPANY THE	1,518,477	10/6/2014 1	4,094.69	DIGITAL TE	DG11604	0339	900XS	SERVICE, CONSTRUCTION FIBER OPTIC OUTSIDE PLANT **
FISHER BUSES LLC	1,518,283	10/3/2014 1	175.00	WILDER ELE	0672104	0514	125A	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
FISHER BUSES LLC	1,519,177	10/9/2014 1	1,500.00	JTOWN HS	0651925	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
FISHER SCIENCE EDUCATION	1,518,383	10/3/2014 1	1,227.73	WAGGENER	0512138	0739	14L4	EQUIPMENT, MISCELLANEOUS **
FISHER SCIENCE EDUCATION	1,519,204	10/9/2014 1	28.32	WAGGENER	0511118	0610	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
FLAVORSEAL LLC	1,518,661	10/7/2014 1	2,820.00	SCH/COM NU	SN15101	0697	205X1	BAG, 12 POUND SHRINKABLE COOK TANK BAG 500/CS FLAORSEAL LLC VR # B-BHSF-1224HS-3
FLEET PRIDE	1,518,108	10/2/2014 1	1,371.00	NICHOLS BU	10	6171N		CARTRIDGE, DESICANT BENDIX REBUILT FOR AD9 DRYER BENDIX-#107794X VR#107794X
FLEET PRIDE	1,518,285	10/3/2014 1	12,000.00	NICHOLS BU	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
FLEET PRIDE	1,518,286	10/3/2014 1	10,000.00	NICHOLS BU	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
FLEET PRIDE	1,518,851	10/8/2014 1	164.25	GEN MAINT	GM11088	0439	900XS	WHEELS & HARDWARE FOR CARS TRUCKS & BUSES (NON-DEALER) **
FLINN SCIENTIFIC INC	1,519,199	10/9/2014 1	647.85	EASTERN HS	0071170	0643	900XA	BOOK **
FLOCABULARY PRESS	1,518,066	10/2/2014 1	378.00	LAYNE ELEM	1262170	0650	310A	SOFTWARE **
FOLLETT SCHOOL SOLUTIONS	1,517,596	9/30/2014 1	1,600.00	LIB MEDIA	3741059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
FOLLETT SCHOOL SOLUTIONS	1,517,598	9/30/2014 1	960.00	LIB MEDIA	0511059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
FOLLETT SCHOOL SOLUTIONS	1,517,992	10/1/2014 1	59.97	MEYZEEK MS	3401118	0645	900XF	VIDEO, RECORDINGS AND DVD (6763) **
FOLLETT SCHOOL SOLUTIONS	1,518,069	10/2/2014 1	605.00	LIB MEDIA	0661059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<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	1,518,216	10/2/2014 1	22.95	WALLER-WIL	0341121	0641	900XS	BOOK, PAPERBACK PRE-BOUND (6863) **
FOLLETT SCHOOL SOLUTIONS	1,518,428	10/3/2014 1	59.94	WELLINGTON	1167170	0645	0F2XJ	VIDEO, RECORDINGS AND DVD (6763) **
FOLLETT SCHOOL SOLUTIONS	1,518,505	10/6/2014 1	188.40	MANUAL HS	2001170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1,519,117	10/9/2014 1	2,145.96	CARRITHERS	1672170	0641	310A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
FOLLETT SCHOOL SOLUTIONS	1,519,138	10/9/2014 1	500.00	LIB MEDIA	0901059	0645	900XF	VIDEO, RECORDINGS AND DVD (6763) **
FOLLETT SCHOOL SOLUTIONS	1,519,139	10/9/2014 1	2,000.00	LIB MEDIA	0901059	0645	900XF	VIDEO, RECORDINGS AND DVD (6763) **
FOLLETT SCHOOL SOLUTIONS	1,519,140	10/9/2014 1	5,000.00	LIB MEDIA	0901059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
FOLLETT SCHOOL SOLUTIONS	1,519,161	10/9/2014 1	2,054.45	LIB MEDIA	0751059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
FOLLETT SCHOOL SOLUTIONS	1,519,183	10/9/2014 1	1,396.45	KLONDIKE	1342170	0643	3104	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
FOLLETT SCHOOL SOLUTIONS	1,519,332	10/10/2014	3,277.77	LIB MEDIA	0451059	0645	900XF	VIDEO, RECORDINGS AND DVD (6763) **
FOLLETT SCHOOL SOLUTIONS	1,519,389	10/10/2014	444.60	DOSS HS	1001170	0643	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1,519,390	10/10/2014	3,900.00	DOSS HS	1001170	0643	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1,519,391	10/10/2014	1,111.00	DOSS HS	1001170	0643	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1,519,394	10/10/2014	235.50	DOSS HS	1001170	0643	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1,519,395	10/10/2014	313.80	DOSS HS	1001170	0643	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (6683) **
FOLLETT SCHOOL SOLUTIONS	1,519,473	10/10/2014	3,000.00	LIB MEDIA	1091059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
FREDERICK ASSET PROTECTION LLC	1,517,427	9/29/2014 1	221.60	KNIGHT MS	1631077	0349	900XF	SERVICE, OFF DUTY POLICE OFFICER SECURITY (6945) **
FREDERICK ASSET PROTECTION LLC	1,518,650	10/7/2014 1	16,176.80	HIGHLAND M	3201077	0349	900XF	SERVICE, OFF DUTY POLICE OFFICER SECURITY (6945) **
FRYSCKY INC	1,517,386	9/29/2014 1	210.00	TRUNNELL E	1042104	0338	125A	SERVICE, CONFERENCE & SEMINAR **
FRYSCKY INC	1,517,601	9/30/2014 1	210.00	JACOB ELEM	3252104	0338	125A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRYSCKY INC	1,517,917	10/1/2014 1	210.00	PORTLAND	5002104	0338	125A	SERVICE, CONFERENCE & SEMINAR **
FRYSCKY INC	1,517,923	10/1/2014 1	210.00	STUART MS	1442104	0338	125A	SERVICE, CONFERENCE & SEMINAR **
FRYSCKY INC	1,517,957	10/1/2014 1	170.00	INDIAN TRA	0762104	0338	070A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRYSCKY INC	1,518,120	10/2/2014 1	210.00	FOSTER	2702104	0338	125A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRYSCKY INC	1,518,124	10/2/2014 1	210.00	FAIRDALE H	0572104	0338	070A	SERVICE, CONFERENCE & SEMINAR **
FRYSCKY INC	1,518,237	10/3/2014 1	210.00	BATES ELEM	0552104	0338	125A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRYSCKY INC	1,518,331	10/3/2014 1	210.00	SMYRNA	0872104	0338	125A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRYSCKY INC	1,518,598	10/6/2014 1	210.00	CONWAY MS	1642104	0338	125A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRYSCKY INC	1,518,731	10/7/2014 1	210.00	HIGHLAND M	3202104	0338	125A	SERVICE, CONFERENCE & SEMINAR **
FRYSCKY INC	1,519,016	10/8/2014 1	210.00	WHEATLEY	1822104	0338	125A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRYSCKY INC	1,519,118	10/9/2014 1	210.00	YOUNG ELEM	3742104	0338	125A	SERVICE, CONFERENCE & SEMINAR **
FRYSCKY INC	1,519,124	10/9/2014 1	210.00	LINCOLN EL	5202104	0338	125A	SERVICE, CONFERENCE & SEMINAR **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FRYSCKY INC	1,519,131	10/9/2014 1	210.00	STONESTREE	0712104	0338	125A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRYSCKY INC	1,519,182	10/9/2014 1	210.00	LOWE ELEM	1462104	0338	125A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRYSCKY INC	1,519,239	10/9/2014 1	210.00	BRANDEIS	2602104	0338	125A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRYSCKY INC	1,519,240	10/9/2014 1	210.00	KENWOOD EL	0592104	0338	125A	SERVICE, CONFERENCE & SEMINAR **
FRYSCKY INC	1,519,256	10/9/2014 1	210.00	WELLINGTON	1162104	0338	125A	SERVICE, CONFERENCE & SEMINAR **
FRYSCKY INC	1,519,319	10/10/2014	210.00	COLERIDGE	6602104	0338	125A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRYSCKY INC	1,519,336	10/10/2014	210.00	CANE RUN	0052104	0338	070A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GALE GROUP	1,517,790	9/30/2014 1	100.00	MALE HS	0471059	0642	900XF	AIDS, MISCELLANEOUS TEACHING **
GAMBRELL DAVID L	1,517,570	9/30/2014 1	400.00	LIBERTY HS	0301077	0439	900XS	SERVICE, PIANO TUNING **
GARRETT BOOK COMPANY	1,517,576	9/30/2014 1	1,914.79	MOORE HIGH	1551059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
GARRETT BOOK COMPANY	1,518,379	10/3/2014 1	860.00	MOORE HIGH	1551059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
GCS SERVICE INC	1,517,650	10/1/2014 1	383.06	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GILBERT CONSULTING LLC	1,518,644	10/7/2014 1	2,500.00	SCH/COM NU	SN15101	0349	205X0	SERVICE, BUSINESS CONSULTANTS **
GIRL SCOUT SHOP	1,519,005	10/8/2014 1	500.00	WHEATLEY	1822104	0610	125A	MEDALLION, (STUDENT RECOGNITION NIGHT)
GLOBAL EQUIPMENT COMPANY INC	1,518,967	10/8/2014 1	195.48	WESTERN HS	0841121	0610	900XA	LOCK, LOCK PART & KEY **
GOLDEN CORRAL	1,517,414	9/29/2014 1	424.80	RUTHERFORD	5602104	0616	125A	FOOD, MISCELLANEOUS **
GOLDEN RULE SIGNS LLC	1,518,310	10/3/2014 1	500.00	CENTRAL HS	1791077	0434	900XF	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GONZALES LUCIANO	1,517,447	9/29/2014 1	1,188.00	SAFETY & E	SF11195	0650	900XS	SOFTWARE **
GOPHER SPORT	1,517,402	9/29/2014 1	323.82	IROQUOIS H	3351977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,517,477	9/29/2014 1	28.75	NORTON	0961977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,517,490	9/29/2014 1	305.10	WELLINGTON	1167522	0610	0F2XJ	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,517,491	9/29/2014 1	49.27	WELLINGTON	1161118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,517,572	9/30/2014 1	1,386.00	LOWE ELEM	1461118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,517,575	9/30/2014 1	91.98	MINORS LAN	0991987	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,517,785	9/30/2014 1	754.20	WALLER-WIL	0341025	0697	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,517,788	9/30/2014 1	269.10	JACOB ELEM	3251118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,517,801	9/30/2014 1	143.10	LASSITER	1331077	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,517,815	10/1/2014 1	265.50	ATHERTON	0181118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,517,919	10/1/2014 1	89.70	RUTHERFORD	5601118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,518,039	10/2/2014 1	94.50	BRECK/FAN	0381918	0610		EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,518,432	10/3/2014 1	457.65	WELLINGTON	1167522	0610	0F2XJ	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,518,544	10/6/2014 1	369.00	JTOWN ELEM	1661124	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,518,624	10/6/2014 1	741.25	TULLY ELEM	0162170	0643	160A	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
GOPHER SPORT	1,518,948	10/8/2014 1	148.50	CAMP TAYLR	0041118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,519,086	10/9/2014 1	131.70	BLOOM ELEM	2251118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,519,128	10/9/2014 1	10.75	MINORS LAN	0991118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,519,234	10/9/2014 1	89.95	JOHNSON MS	4701118	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1,519,307	10/9/2014 1	89.95	YOUNG ELEM	3741118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOVCONNECTION INC	1,518,796	10/7/2014 1	195.00	SHACKLETTE	0971077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GRAINGER	1,517,603	9/30/2014 1	114.12	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1,518,965	10/8/2014 1	275.40	WESTERN HS	0841987	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GRAINGER W W INC	1,518,889	10/8/2014 1	178.92	MAINT WHSE	10	6171M		PLIENS, SET, LONG NOSE 3PCS. CONTAINS 90",45" AND STRAIGHT CARLYLE #PSLN3 OR GRAINGER IUKP2
GRAYBAR ELECTRIC COMPANY INC	1,517,406	9/29/2014 1	964.16	MECH/ELEC	MM11411	0697	900XS	CABLE, GENERAL GENSPEED 6 CAT6 CABLE #7131802
GRAYBAR ELECTRIC COMPANY INC	1,518,959	10/8/2014 1	169.72	MAINT WHSE	10	6171M		MOUNT, CABLE TIE ABM2S-AT-C0 BLACK PANDUIT PURCHASE IN MULTIPLES OF 100
GREATMATS	1,518,290	10/3/2014 1	836.00	CHURCHILL	9171121	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
GREEN JOHN R COMPANY	1,517,331	9/29/2014 1	13.86	PRICE ELEM	1281630	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS (50/PKG) 65 LB PACON VR # PAC-6503
GREEN JOHN R COMPANY	1,517,371	9/29/2014 1	53.90	SOUTHERN H	0312170	0610	5181	PAINT, WATERCOLOR (8 COLOR SET W/ #7 BRUSH)BLACK, RED, ORANGE, YELLOW, GREEN, BLUE VIOLET AND BROWN. NONTXIC CRAYOLA BIN-53-0080
GREEN JOHN R COMPANY	1,517,378	9/29/2014 1	44.97	ACAD SUPP	SP12061	0610	16840	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,517,388	9/29/2014 1	29.99	KLONDIKE	1341124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,517,413	9/29/2014 1	74.99	PRICE ELEM	1281630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,517,425	9/29/2014 1	9.00	LASSITER	1331118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1,517,429	9/29/2014 1	17.75	ACAD SUPP	SP12061	0610	16840	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,517,487	9/29/2014 1	24.88	PORTLAND	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,517,488	9/29/2014 1	62.97	PORTLAND	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,517,510	9/29/2014 1	19.93	SOUTHPARK	0501077	0610	900XS	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,517,542	9/29/2014 1	17.98	WATTERSON	0721977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,517,543	9/29/2014 1	18.00	GEN MAINT	GM11194	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1,517,545	9/29/2014 1	19.77	HAZELWOOD	3001124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,517,549	9/29/2014 1	29.23	JACOB ELEM	3252170	0610	310A	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,517,568	9/30/2014 1	49.80	CARTER	6801118	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	1,517,589	9/30/2014 1	17.97	JACOB ELEM	3251121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,517,591	9/30/2014 1	87.75	NORTON	0961118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1,517,604	9/30/2014 1	31.41	COCHRANE	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,517,608	9/30/2014 1	14.98	SLAUGHTER	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,517,620	9/30/2014 1	730.00	JTOWN HS	0652053	0610	5181	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,517,637	9/30/2014 1	247.39	JTOWN HS	0652053	0610	5181	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,517,639	9/30/2014 1	43.50	JTOWN HS	0652053	0610	5181	PAPER, BULLETIN BOARD, MAROON, 48" X 50' ROLL, 50 LB, PACON VR # PAC-57245
GREEN JOHN R COMPANY	1,517,664	9/30/2014 1	71.98	MINORS LAN	0991987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,517,691	9/30/2014 1	42.21	CHENOWETH	0461630	0610	900XA	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,517,759	9/30/2014 1	40.48	BRECK/FAN	0381918	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,517,780	9/30/2014 1	562.46	HARTSTERN	1211013	0734	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,517,825	10/1/2014 1	76.65	MOORE HIGH	1551118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,517,835	10/1/2014 1	14.60	WESTERN HS	0841077	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,517,871	10/1/2014 1	32.24	PORTLAND	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,517,949	10/1/2014 1	16.49	SHACKLETTE	0971121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,517,966	10/1/2014 1	32.98	KERRICK EL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,518,011	10/2/2014 1	14.60	CONWAY MS	1641118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,518,016	10/2/2014 1	18.95	SLAUGHTER	1032797	0610	3104M	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	1,518,033	10/2/2014 1	70.40	BLAKE ELEM	1491121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,518,052	10/2/2014 1	211.19	DUNN ELEM	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,518,068	10/2/2014 1	30.65	COCHRANE	0831118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB YELLOW, PACON RAINBOW KRAFT #63080 VR PAC-63080
GREEN JOHN R COMPANY	1,518,096	10/2/2014 1	12.90	MAUPIN	4802053	0610	140A	TABLET, CHART 24" X 32" 1" RULED, WHITE BOND, SPIRAL BOUND, STIFF BACK, 2-HOLE PUNCH (25 SHEETS), PACON, VR#: PAC-74610
GREEN JOHN R COMPANY	1,518,106	10/2/2014 1	35.59	WHEATLEY	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,518,115	10/2/2014 1	13.48	CORAL RIDG	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,518,133	10/2/2014 1	17.20	SLAUGHTER	1031077	0610	900XF	TABLET, CHART 24" X 32" 1" RULED, WHITE BOND, SPIRAL BOUND, STIFF BACK, 2-HOLE PUNCH (25 SHEETS), PACON, VR#: PAC-74610
GREEN JOHN R COMPANY	1,518,185	10/2/2014 1	41.23	PRP HIGH	0751118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,518,202	10/2/2014 1	37.35	HIGHLAND M	3201118	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	1,518,209	10/2/2014 1	14.99	EARLY CHIL	EA12001	0610	655AL	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1,518,226	10/2/2014 1	164.25	FIELD ELEM	2501977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,518,236	10/3/2014 1	9.74	ACAD SUPP	SP12061	0610	16840	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,518,278	10/3/2014 1	71.98	EARLY CHIL	EA12001	0643	135A	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,518,281	10/3/2014 1	23.99	EARLY CHIL	EA12001	0643	135A	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,518,315	10/3/2014 1	22.00	LOWE ELEM	1461118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1/2" APART W GUIDELINE 1/4" BETWEEN AMER PAPER CONVERTERS VR # APC-73
GREEN JOHN R COMPANY	1,518,325	10/3/2014 1	60.73	RUTHERFORD	5601977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1,518,350	10/3/2014 1	22.49	KING ELEM	4321121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,518,385	10/3/2014 1	29.97	WALLER-WIL	0341987	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,518,386	10/3/2014 1	60.39	GILMORE LA	0581630	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB SKY BLUE, PACON RAINBOW KRAFT #63150 PACON VR #PAC-63150
GREEN JOHN R COMPANY	1,518,446	10/3/2014 1	50.99	FERN CR EL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,518,448	10/3/2014 1	43.80	TJ MIDDLE	0901118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,518,455	10/6/2014 1	11.97	BRECKINRID	1291077	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,518,494	10/6/2014 1	36.50	MIDDLETOWN	0241977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,518,520	10/6/2014 1	197.76	BLUE LICK	0912104	0610	070A	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX CRAYOLA BIN-52-0016
GREEN JOHN R COMPANY	1,518,533	10/6/2014 1	20.99	KNIGHT MS	1631121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,518,571	10/6/2014 1	16.49	LUHR ELEM	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,518,611	10/6/2014 1	9.00	JACOB ELEM	3251977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1,518,631	10/7/2014 1	22.48	BOWEN ELEM	0941077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,518,663	10/7/2014 1	67.50	ATHERTON	0181118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1,518,673	10/7/2014 1	41.97	CRUMS LANE	0922170	0610	310A	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,518,680	10/7/2014 1	214.91	LAUKHUF EL	1451118	0610	900XF	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,518,684	10/7/2014 1	29.88	LOWE ELEM	1461118	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	1,518,697	10/7/2014 1	179.92	MCFERRAN	4402170	0610	3104	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,518,706	10/7/2014 1	25.15	LINCOLN EL	5201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,518,718	10/7/2014 1	41.99	JACOB ELEM	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,518,739	10/7/2014 1	37.35	GOLDSMITH	0612170	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	1,518,762	10/7/2014 1	21.19	LUHR ELEM	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,518,778	10/7/2014 1	32.96	LAYNE ELEM	1261118	0610	900XF	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX CRAYOLA BIN-52-0016
GREEN JOHN R COMPANY	1,518,873	10/8/2014 1	63.75	COCHRANE	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,518,945	10/8/2014 1	66.95	JOHNSONTWN	1061977	0610	900XA	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA BIN-52-0024
GREEN JOHN R COMPANY	1,518,950	10/8/2014 1	42.73	JOHNSONTWN	1061977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,518,953	10/8/2014 1	39.34	INDIAN TRA	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,519,007	10/8/2014 1	41.70	MEDORA	0221987	0610	900XA	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	1,519,035	10/8/2014 1	219.00	SEMPLE EL	5802170	0610	310A	PENCIL, WRITING #2 W/LATEX FREE ERASER, 12/PKG. DIXON, VR#: DIX-14402
GREEN JOHN R COMPANY	1,519,038	10/8/2014 1	58.95	SEMPLE EL	5802170	0610	310A	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,519,044	10/8/2014 1	43.49	SLAUGHTER	1031118	0610	900XF	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1,519,049	10/8/2014 1	23.62	EARLY CHIL	EA12001	0610	655AJ	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1,519,051	10/8/2014 1	95.97	EARLY CHIL	EA12001	0610	655AJ	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1,519,069	10/8/2014 1	66.97	EARLY CHIL	EA12006	0610	135A	TEACHING, AIDS & SUPPLIES (BID #6682) **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<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	1,519,114	10/9/2014 1	47.24	SLAUGHTER	1031118	0610	900XF	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1,519,127	10/9/2014 1	6.96	MEDORA	0221987	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY GREEN 50/PKG 65 LB PACON VR #PAC-8003
GREEN JOHN R COMPANY	1,519,216	10/9/2014 1	47.23	EARLY CHIL	EA12001	0610	655AJ	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1,519,232	10/9/2014 1	311.25	KENNEDY EL	7201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,519,236	10/9/2014 1	83.23	DUVALLE ED	DE11219	0697	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,519,265	10/9/2014 1	92.40	NORTON	0961118	0610	900XF	PAINT, WATERCOLOR (8 COLOR SET W/ #7 BRUSH)BLACK, RED, ORANGE, YELLOW, GREEN, BLUE VIOLET AND BROWN. NONTOTOXIC CRAYOLA BIN-53-0080
GREEN JOHN R COMPANY	1,519,301	10/9/2014 1	75.00	SHELBY	6101077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR# MMM-6200-341296
GREEN JOHN R COMPANY	1,519,303	10/9/2014 1	13.40	SHELBY	6101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY RED 50/PKG 65 LB PACON VR # PAC-9903
GREEN JOHN R COMPANY	1,519,337	10/10/2014	8.70	CANE RUN	0051118	0610	900XF	PAPER, BULLETIN BOARD, ROYAL BLUE, 48" X 50' ROLL, 50 LB, PACON VR # PAC-57205
GREEN JOHN R COMPANY	1,519,345	10/10/2014	260.95	CAMP TAYLR	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,519,349	10/10/2014	23.98	CRUMS LANE	0921121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,519,350	10/10/2014	61.30	CRUMS LANE	0922170	0610	310A	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB YELLOW, PACON RAINBOW KRAFT #63080 VR PAC-63080
GREEN JOHN R COMPANY	1,519,388	10/10/2014	107.88	DIXIE ELEM	0822104	0610	125A	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,519,400	10/10/2014	233.82	OLMSTED AC	7301977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,519,402	10/10/2014	31.48	EARLY CHIL	EA12006	0610	135A	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,519,403	10/10/2014	10.33	EARLY CHIL	EA12001	0610	135A	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,519,404	10/10/2014	8.24	EARLY CHIL	EA12001	0610	135A	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1,519,405	10/10/2014	23.99	EARLY CHIL	EA12001	0643	135A	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,519,407	10/10/2014	29.98	EARLY CHIL	EA12001	0610	135A	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1,519,408	10/10/2014	20.65	EARLY CHIL	EA12001	0610	135A	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,519,410	10/10/2014	8.99	EARLY CHIL	EA12006	0610	135A	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1,519,412	10/10/2014	37.49	EARLY CHIL	EA12001	0643	135A	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1,519,413	10/10/2014	8.24	EARLY CHIL	EA12001	0610	135A	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1,519,421	10/10/2014	10.47	LINCOLN EL	5201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREENWAY SHREDDING & RECYCLING	1,518,157	10/2/2014 1	400.00	AUDUBON EL	0441077	0610	900XF	SERVICE, FEE **
GREENWAY SHREDDING & RECYCLING	1,519,119	10/9/2014 1	400.00	ATHERTON	0181077	0349	900XF	SERVICE, FEE **
GRINNELL FIRE PROTECTION	1,518,332	10/3/2014 1	79.80	PURCHASING	PU11084	0610	900XS	RIBBON, TYPEWRITER/PRINTER/CALCULATOR **
GROUPWORKS INC	1,519,353	10/10/2014	412.50	ACAD SUPP	SP12061	0339	16840	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GYNZY INC	1,518,306	10/3/2014 1	99.00	CRUMS LANE	0921059	0642	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
HAL LEONARD CORPORATION	1,518,999	10/8/2014 1	195.00	LOWE ELEM	1461059	0642	900XF	SUBSCRIPTION, MAGAZINE **
HALF PRICE BOOKS	1,517,367	9/29/2014 1	400.00	CARTER	6802104	0643	125A	BOOK **
HALITZKA GEORGE	1,518,135	10/2/2014 1	369.00	YOUNG ELEM	3742104	0349	125A	SERVICE, FEE **
HART HEATHER	1,519,318	10/10/2014	60.00	CARTER	6802104	0349	125A	SERVICE, FEE **
HART HEATHER	1,519,387	10/10/2014	60.00	DIXIE ELEM	0822104	0679	125A	SERVICE, FEE **
HEINEMANN	1,518,077	10/2/2014 1	2,975.00	KENWOOD EL	0592170	0643	160A	MATERIAL, STUDY **
HEWLETT PACKARD COMPUTER CORP	1,518,492	10/6/2014 1	4,611.00	MAT PRODUC	MP11504	0650	900XS	SERVICE, MAINTENANCE **
HF GROUP	1,517,333	9/29/2014 1	1,911.00	RAMSEY MID	2191170	0649	160X	SERVICE, RE-BINDING TEXTBOOKS
HIBBELN GARY EQUIPMENT	1,518,711	10/7/2014 1	2,250.00	EXCEPT CHI	EC17013	0650	0F69A	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<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>
HIKES POINT PAINT & WALLPAPER	1,517,725	9/30/2014 1	201.24	MAINT WHSE	10	6171M		PAINT, SPRAY BLACK (15 OZ CAN) AEROSOL FAST DRYING RUSTOLEUM HARD HAT VR BLACK, #2179
HIKES POINT PAINT & WALLPAPER	1,518,151	10/2/2014 1	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	1,519,000	10/8/2014 1	3,739.68	MAINT WHSE	10	6171M		ENAMEL, PROTECTIVE COATING, INTERIOR/EXTERIOR WATERBORNE, BEWITCHING GRAY, (1 GAL. CAN) CORONADO #80 LINE VR #80 LINE
HILLYARD KENTUCKY	1,517,738	9/30/2014 1	37.91	SLAUGHTER	1031087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1,518,147	10/2/2014 1	594.00	IROQUOIS H	3351087	0610	900XF	BATTERY **
HILLYARD KENTUCKY	1,518,390	10/3/2014 1	2,020.70	SENECA HS	0731987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1,518,391	10/3/2014 1	145.40	JACOB ELEM	3251987	0610	900XA	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1,518,652	10/7/2014 1	12.68	SAFE & DRU	DV11060	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1,519,439	10/10/2014	46.00	FAIRDALE E	0101087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1,519,440	10/10/2014	72.44	LUHR ELEM	1072104	0610	125A	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1,519,441	10/10/2014	224.28	SAFETY & E	SF11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HINDS-BOCK CORPORATION	1,518,363	10/3/2014 1	40.00	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
HOME DEPOT	1,515,065	10/6/2014 1	43.20	GILMORE LA	0581977	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
HOUGHTON MIFFLIN HARCOURT SCH	1,518,061	10/2/2014 1	3,497.00	JACOB ELEM	3252170	0643	310A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1,518,453	10/6/2014 1	2,516.00	LAYNE ELEM	1262170	0650	160A	SOFTWARE **
HOUGHTON MIFFLIN HARCOURT SCH	1,518,560	10/6/2014 1	796.55	WELLINGTON	1162170	0643	160A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1,519,155	10/9/2014 1	1,745.00	GILMORE LA	0582170	0643	3104	BOOK **
HP PRODUCTS CORP	1,518,308	10/3/2014 1	17,295.00	CustWhse	10	6171C		TOWEL, PAPER C-FOLD 12 PKG/CASE 22# BASIS WEIGHT 200 TOWELS/PKG 17#/CASE WAUSAU/BAY WEST #49300 VR # 100182
HUBER TIRE CO	1,518,773	10/7/2014 1	509.75	TRACTR SHP	10	6171T		TIRE, 875 X 16.5 DUAL STEEL BELTED RADIAL 10 PLY ONLY. FSTN #TRAN HT VR #189803
HURST OFFICE SUPPLIERS	1,517,520	9/29/2014 1	2,296.00	DIVERSITY	DV12219	0733	3164	CABINET, FILE LATERAL LETTER SIZE 5 COMPARTMENT 67" H X 36" W X 19 1/4" D HON VRN: #685 (COLORS: BLACK, CAROB, CHARCOAL, GREIGE, LT GRAY, LOFT, MUSLIN, PUTTY, SHADOW) (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	1,517,906	10/1/2014 1	298.22	TULLY ELEM	0161987	0733	900XA	CHAIR, OFFICE ALLSTEEL (6810) **
HURST OFFICE SUPPLIERS	1,518,181	10/2/2014 1	179.00	CONWAY MS	1641987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK ALLSTEEL VRN# A944 (BLACK, BROWNSTONE, BUNGALOW, CAROB, LOFT, FLINT (CHARCHOAL) FOSSIL, MUSLIN, PARCHMENT) (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	1,518,969	10/8/2014 1	596.44	EISENHOWER	1311987	0733	900XA	CHAIR, OFFICE ALLSTEEL (6810) **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<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	1,518,180	10/2/2014 1	7.15	ST MATTHEW	0641087	0610	900XF	FILTER, C & I FIBERGLASS 16" X 25" X 2" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE #10255.021625 VR # FG16252HD
HYLAND FILTER SERVICE OWENSBOR	1,518,812	10/7/2014 1	93.24	LAYNE ELEM	1261087	0610	900XF	FILTER, C & I FIBERGLASS 14" X 20" X 1" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES, PRECISIONAIRE #10255.011420 VRN # FG14201HD
HYLAND FILTER SERVICE OWENSBOR	1,518,813	10/7/2014 1	69.60	FIELD ELEM	2501087	0610	900XF	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 OWENSBOR	1,519,176	10/9/2014 1	15.36	WHEELER EL	1091987	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
HYMAN ALAN ENTERPRISES INC	1,518,211	10/2/2014 1	90.00	FOSTER	2702104	0893	125A	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
IDENTICARD SYSTEMS INC	1,518,516	10/6/2014 1	5,247.25	LIBERTY HS	SP12061	0739	16840	EQUIPMENT & SUPPLIES, SECURITY **
INDEPENDENT HARDWARE INC	1,517,662	10/1/2014 1	187.93	GEN MAINT	GM11087	0439	900XS	LOCK, LOCK PART & KEY **
INFINITE CAMPUS INC	1,519,036	10/8/2014 1	750.00	PUPIL PERS	PP11026	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
INTERLINE BRANDS INC	1,518,579	10/6/2014 1	269.82	MAINT WHSE	10	6171M		CARTRIDGE, METERING POPPET ASSEMBLY NO SUBSTITUTE ZURN VR #287169
INTERNATIONAL BACCALAUREATE	1,518,735	10/7/2014 1	729.00	HIGHLAND M	3201981	0338	900XA	SERVICE, CONFERENCE & SEMINAR **
INTERNATIONAL BACCALAUREATE	1,518,916	10/8/2014 1	729.00	HIGHLAND M	3201981	0338	900XA	SERVICE, CONFERENCE & SEMINAR **
INTERSTATE MUSIC	1,518,012	10/2/2014 1	158.00	CHURCHILL	9171022	0675	900XS	INSTRUMENT, MUSICAL **
IRIS MEDIA INC	1,518,234	10/3/2014 1	5,235.00	ACAD SUPP	SP12061	0645	16840	DVD/COMPACT DISC/VHS TAPE **
JACKS TRAVEL PROFESSIONALS INT	1,518,599	10/6/2014 1	458.20	CURR MGT	CM12282	0582	401A	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INT	1,519,333	10/10/2014	567.20	SCH/COM NU	SN15101	0584	205XA	SERVICE, TRAVEL AGENCY **
JEFFERSON CO ASSISTANT PRINCIPAL	1,518,670	10/7/2014 1	300.00	KAMMERER	1622053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON LUMBER CO	1,518,145	10/2/2014 1	1,975.00	MAINT WHSE	10	6171M		PLYWOOD, LUAN 1/2" X 4' X 8' VENEER CORE INTERIOR GOOD TWO SIDES
JEFFERSON SPECIAL POLICE INC	1,517,377	9/29/2014 1	25,000.00	ACAD OFC	AO11087	0347	900XS	SERVICE, SECURITY. RATE PER HOUR
JENNIE O TURKEY STORE SALES LLC	1,519,438	10/10/2014	16,000.00	SCH/COM NU	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
JKM TRAINING INC	1,518,224	10/2/2014 1	275.00	FERN CR EL	0111077	0339	900XF	SERVICE, CONFERENCE & SEMINAR **
JOB NEWS	1,518,146	10/2/2014 1	648.00	CERT HR	CT12099	0338	4014B	SERVICE, CONFERENCE & SEMINAR **
JOHN DEERE LANDSCAPES INC	1,517,421	9/29/2014 1	1,107.00	GEN MAINT	GM11088	0439	900XS	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
JOHN WILEY & SONS INC	1,519,306	10/9/2014 1	137.70	WHEELER EL	1091118	0610	900XF	KIT, TEACHING **
JOHNSON PLASTICS	1,518,142	10/2/2014 1	422.00	MAINT WHSE	10	6171M		HOLDER, NAME PLATE ALUMINUM WALL MOUNT 1/16" X 2" X 12" #36 BRIGHT SILVER 12" LENGTH G36S12
JOHNSTONE SUPPLY	1,517,555	9/30/2014 1	88.56	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
JOHNSTONE SUPPLY	1,518,703	10/7/2014 1	206.88	MAINT WHSE	10	6171M		INSULATION, FOAM 12 OZ SPRAY. RED DEVIL #0909, VR#: G80-186
JOHNSTONE SUPPLY	1,519,262	10/9/2014 1	127.14	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 US MOTORS/EMERSON#8

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
JONES SCHOOL SUPPLY COMPANY INC	1,518,015	10/2/2014 1	1,380.00	SLAUGHTER	1031977	0610	900XA	MEDALLION, (STUDENT RECOGNITION NIGHT)
JUNIOR LIBRARY GUILD	1,517,567	9/30/2014 1	1,386.00	LIB MEDIA	0511059	0641	900XF	BOOK **
JUNIOR LIBRARY GUILD	1,517,708	9/30/2014 1	198.00	WATTERSON	0722170	0641	160A	BOOK **
JUNIOR LIBRARY GUILD	1,518,169	10/2/2014 1	1,281.00	LIB MEDIA	0401059	0641	900XF	BOOK **
JUNIOR LIBRARY GUILD	1,518,301	10/3/2014 1	990.00	LIB MEDIA	0571059	0641	900XF	BOOK **
JUNIOR LIBRARY GUILD	1,518,935	10/8/2014 1	198.00	FAIRDALE E	0101059	0641	900XF	BOOK, PRE-BOUND LIBRARY **
JUST FOR BRASS LLC	1,518,668	10/7/2014 1	237.25	FARNSLEY	0491118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
KAAC	1,517,900	10/1/2014 1	85.00	FAIRDALE H	0571118	0810	900XF	SERVICE, MEMBERSHIP **
KAAC	1,518,809	10/7/2014 1	115.00	WESTPORT M	0772053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
KAESP	1,517,698	9/30/2014 1	95.00	CORAL RIDG	0601077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KAESP	1,518,192	10/2/2014 1	135.00	LUHR ELEM	1071053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KAESP	1,519,197	10/9/2014 1	225.00	FAIRDALE E	0101077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KAPLAN EARLY LEARNING CO	1,518,165	10/2/2014 1	8.06	EARLY CHIL	EA12001	0610	655AJ	ARTS & CRAFTS (BID #6682) **
KAPLAN EARLY LEARNING CO	1,518,435	10/3/2014 1	37.18	EARLY CHIL	EA12001	0610	655AL	MANIPULATIVES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,518,848	10/7/2014 1	242.59	EARLY CHIL	EA12001	0610	655AJ	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,518,927	10/8/2014 1	44.53	EARLY CHIL	EA12001	0610	655AJ	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,519,009	10/8/2014 1	32.36	EARLY CHIL	EA12001	0610	135A	MANIPULATIVES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,519,010	10/8/2014 1	48.56	EARLY CHIL	EA12001	0643	135A	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,519,014	10/8/2014 1	32.36	EARLY CHIL	EA12001	0610	135A	MANIPULATIVES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,519,050	10/8/2014 1	16.97	EARLY CHIL	EA12001	0610	655AJ	MANIPULATIVES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,519,070	10/8/2014 1	161.96	EARLY CHIL	2125901	0610	010XT	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,519,072	10/8/2014 1	40.42	EARLY CHIL	EA12001	0610	655AJ	MANIPULATIVES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,519,073	10/8/2014 1	32.36	EARLY CHIL	EA12001	0610	655AJ	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,519,129	10/9/2014 1	48.56	EARLY CHIL	EA12001	0643	135A	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,519,406	10/10/2014	242.51	EARLY CHIL	EA12001	0610	135A	MANIPULATIVES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,519,411	10/10/2014	117.41	EARLY CHIL	EA12006	0610	135A	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,519,495	10/10/2014	230.73	EARLY CHIL	EA12001	0610	135A	MANIPULATIVES (BID #6682) **
KAPLAN EARLY LEARNING CO	1,519,497	10/10/2014	76.91	EARLY CHIL	EA12001	0610	135A	MANIPULATIVES (BID #6682) **
KENTUCKY ARTS EDUCATION ASSOC	1,517,893	10/1/2014 1	150.00	CURR MGT	CM11285	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY CENTER FOR THE ARTS	1,518,648	10/7/2014 1	1,500.00	CURR MGT	CM12285	0322	4014	SERVICE, CONSULTANT **
KENTUCKY DEPT OF EDUCATION	1,517,636	9/30/2014 1	100.00	BRECKINRID	1291118	0643	900XS	BOOK **
KENTUCKY SCHOOL SERVICE	1,518,037	10/2/2014 1	15.19	BOWEN ELEM	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1,518,041	10/2/2014 1	17.57	BRECKINRID	1291121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1,518,330	10/3/2014 1	10.39	SMYRNA	0871977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1,519,490	10/10/2014	12.99	BRANDEIS	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY STATE TREASURER	1,517,716	9/30/2014 1	32,500.00	EXCEPT CHI	EC11121	0322	900XS	SERVICE, PROFESSIONAL **
KENTUCKY WRITING PROJECT	1,517,566	9/30/2014 1	200.00	SHAWNEE	1862170	0338	3104	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENWAY DISTRIBUTORS	1,517,442	9/29/2014 1	139.44	ZACH TAYLR	0781087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1,517,443	9/29/2014 1	194.88	NOE MIDDLE	4351987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1,517,748	9/30/2014 1	1,322.22	WESTPORT M	0771087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1,517,851	10/1/2014 1	6,780.00	DIXIE ELEM	0821077	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENWAY DISTRIBUTORS	1,518,396	10/3/2014 1	875.00	THE PHOENI	2011987	0610		SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1,518,397	10/3/2014 1	90.80	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1,518,480	10/6/2014 1	927.60	FARNSLEY	0491087	0610	900XF	BATTERY **
KENWAY DISTRIBUTORS	1,518,756	10/7/2014 1	57.40	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1,519,448	10/10/2014	2,584.80	PRP HIGH	0751087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1,519,449	10/10/2014	76.90	COCHRANE	0831087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KHSSL INC	1,517,539	9/29/2014 1	100.00	FAIRDALE H	0571118	0810	900XF	SERVICE, MEMBERSHIP **
KIDSCLOTHES INC	1,517,976	10/1/2014 1	12.00	LASSITER	1332104	0893	125A	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1,518,116	10/2/2014 1	4.80	WESTERN MS	7102104	0610	125A	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1,518,519	10/6/2014 1	110.00	BLUE LICK	0912104	0680	070A	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1,519,238	10/9/2014 1	12.00	BRANDEIS	2602104	0610	125A	CLOTHING, MISCELLANEOUS **
KINNEY DANCEWEAR	1,518,207	10/2/2014 1	47.19	WESTERN HS	0841077	0697	900XF	CLOTHING, MISCELLANEOUS **
KITEC INC	1,518,418	10/3/2014 1	120.00	LASSITER	1331977	0610	900XA	CASE, ATTACHE/PORTFOLIO/LAPTOP/IPAD**
KITEC INC	1,518,883	10/8/2014 1	23.00	CORAL RIDG	0601118	0650	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
KITEC INC	1,519,506	10/10/2014	25.00	JACOB ELEM	3251077	0650	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
KMEA	1,517,709	9/30/2014 1	255.00	FARNSLEY	0491077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KNOLL INC	1,518,178	10/2/2014 1	1,144.23	SCH TO CAR	ST11161	0733	900XS	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 13000012021)**
KOCH AIR CONDITIONING	1,518,461	10/6/2014 1	10.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KOEHLER WELDING SUPPLY INC	1,517,382	9/29/2014 1	58.08	MAINT WHSE	10	6171M		FLUX, SOLDERING 4 OZ CAN PASTE HARRIS VR#SCPF4
KOEHLER WELDING SUPPLY INC	1,518,772	10/7/2014 1	905.00	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
KRA CONFERENCE C/O TOTAL MEETII	1,517,781	9/30/2014 1	300.00	CURR MGT	CM12282	0338	401A	SERVICE, CONFERENCE & SEMINAR **
KRA CONFERENCE C/O TOTAL MEETII	1,517,783	9/30/2014 1	230.00	CURR MGT	CM12282	0338	401A	SERVICE, CONFERENCE & SEMINAR **
KRA CONFERENCE C/O TOTAL MEETII	1,518,144	10/2/2014 1	270.00	KENNEDY EL	7201053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KRA CONFERENCE C/O TOTAL MEETII	1,518,867	10/8/2014 1	160.00	ATKINSON	1852053	0338	069AL	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KRA CONFERENCE C/O TOTAL MEETII	1,519,152	10/9/2014 1	300.00	EASTERN HS	0072053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KRA CONFERENCE C/O TOTAL MEETII	1,519,193	10/9/2014 1	175.00	MINORS LAN	0991053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KREBS A C COMPANY	1,517,749	10/1/2014 1	30.80	GEN MAINT	GM11087	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KREBS A C COMPANY	1,518,414	10/8/2014 1	42.40	GEN MAINT	GM11088	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KROEGER INC	1,518,239	10/3/2014 1	199.98	LOU DAY TR	1382121	0610	103A	TOY **
KROGER	1,517,602	9/30/2014 1	500.00	MILL CREEK	1472104	0616	125A	FOOD, MISCELLANEOUS **
KROGER	1,518,127	10/2/2014 1	500.00	FAIRDALE E	0102104	0616	125A	FOOD, MISCELLANEOUS **
KROGER	1,518,195	10/2/2014 1	500.00	NEWBURG MS	0412104	0616	125A	FOOD, MISCELLANEOUS **
KROGER	1,518,487	10/6/2014 1	100.00	KERRICK EL	0792104	0616	125A	FOOD, MISCELLANEOUS **
KROGER	1,518,498	10/6/2014 1	600.00	WILDER ELE	0672104	0616	125A	FOOD, MISCELLANEOUS **
KROGER	1,518,705	10/7/2014 1	600.00	JEFF CNTY	3962104	0616	070A	FOOD, MISCELLANEOUS **
KROGER	1,518,828	10/7/2014 1	1,000.00	OLMSTED AC	7301022	0617	900XF	FOOD, MISCELLANEOUS **
KSTA	1,517,673	9/30/2014 1	560.00	FAIRDALE H	0571118	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KULMER PAUL A	1,518,399	10/3/2014 1	60.00	GUTERMUTH	1152104	0349	125A	SERVICE, FEE **
L A PROMOTIONS	1,518,509	10/6/2014 1	69.00	TRUNNELL E	1042104	0679	125A	SHIRT, TEE **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<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	1,517,486	9/29/2014 1	81.37	PORTLAND	5001118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,517,519	9/29/2014 1	185.07	EARLY CHIL	EA12001	0733	655AJ	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
LAKESHORE LEARNING	1,517,558	9/30/2014 1	125.55	BLUE LICK	0911977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,517,593	9/30/2014 1	231.57	EARLY CHIL	EA12001	0733	655AJ	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
LAKESHORE LEARNING	1,517,724	9/30/2014 1	278.07	EARLY CHIL	EA12001	0733	655AJ	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
LAKESHORE LEARNING	1,518,166	10/2/2014 1	162.52	EARLY CHIL	EA12001	0610	135A	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,518,254	10/3/2014 1	32.54	CHENOWETH	0461121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,518,279	10/3/2014 1	221.34	EARLY CHIL	EA12001	0610	135A	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,518,280	10/3/2014 1	194.37	EARLY CHIL	EA12001	0733	135A	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
LAKESHORE LEARNING	1,518,436	10/3/2014 1	742.14	EARLY CHIL	EA12001	0610	655AJ	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,518,437	10/3/2014 1	162.52	EARLY CHIL	EA12001	0610	655AJ	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,518,438	10/3/2014 1	185.07	EARLY CHIL	EA12001	0733	655AJ	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
LAKESHORE LEARNING	1,518,439	10/3/2014 1	185.07	EARLY CHIL	EA12001	0733	655AJ	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
LAKESHORE LEARNING	1,518,838	10/7/2014 1	120.89	EARLY CHIL	EA12001	0610	135A	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,518,839	10/7/2014 1	278.07	EARLY CHIL	EA12001	0733	135A	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
LAKESHORE LEARNING	1,518,846	10/7/2014 1	259.47	EARLY CHIL	EA12001	0733	655AJ	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
LAKESHORE LEARNING	1,518,926	10/8/2014 1	55.78	EARLY CHIL	EA12001	0610	655AJ	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,518,951	10/8/2014 1	82.31	EARLY CHIL	EA12001	0610	135A	ARTS & CRAFTS (BID #6682) **
LAKESHORE LEARNING	1,519,012	10/8/2014 1	185.07	EARLY CHIL	EA12001	0733	135A	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
LAKESHORE LEARNING	1,519,034	10/8/2014 1	32.54	MINORS LAN	0991121	0610	900XA	RECORD & CASSETTE & CD (BID #6682) **
LAKESHORE LEARNING	1,519,047	10/8/2014 1	46.49	EARLY CHIL	EA12001	0610	655AJ	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,519,052	10/8/2014 1	185.07	EARLY CHIL	EA12001	0733	655AJ	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
LAKESHORE LEARNING	1,519,071	10/8/2014 1	89.74	EARLY CHIL	EA12001	0610	655AJ	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1,519,179	10/9/2014 1	29.99	EXCEPT CHI	EC11121	0610	900XS	GAME **
LAKESHORE LEARNING	1,519,194	10/9/2014 1	110.67	EARLY CHIL	EA12001	0610	655AJ	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,519,205	10/9/2014 1	119.97	EARLY CHIL	EA12001	0733	655AJ	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
LAKESHORE LEARNING	1,519,213	10/9/2014 1	65.09	FERN CR EL	0111121	0650	900XA	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,519,325	10/10/2014	32.54	EXCEPT CHI	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1,519,496	10/10/2014	510.57	EARLY CHIL	EA12001	0733	135A	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
LAKESHORE LEARNING	1,519,498	10/10/2014	305.97	EARLY CHIL	EA12001	0733	135A	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
LAKESHORE LEARNING	1,519,499	10/10/2014	120.89	EARLY CHIL	EA12001	0610	135A	MANIPULATIVES (BID #6682) **
LANG COMPANY	1,517,441	9/29/2014 1	98.00	CRUMS LANE	0921077	0650	900XF	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LANG COMPANY	1,517,849	10/1/2014 1	410.00	SCH/COM NU	SN15101	0650	205XA	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1,518,367	10/3/2014 1	320.00	FACILITIES	FE11407	0650	900XS	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LANG COMPANY	1,518,553	10/6/2014 1	54.50	WELLINGTON	1161077	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1,518,755	10/7/2014 1	75.00	WHEELER EL	1091077	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1,519,446	10/10/2014	117.00	WHEELER EL	1091077	0650	900XF	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LANG COMPANY	1,519,447	10/10/2014	667.60	MAINT WHSE	10	6171M		BUSHING, DECURLER 07AA75090
LAUCK HANNAH	1,519,380	10/10/2014	60.00	DIXIE ELEM	0822104	0679	125A	SERVICE, FEE **
LAUCK KEVIN	1,518,148	10/2/2014 1	30.00	DIXIE ELEM	0822104	0679	125A	SERVICE, FEE **
LAUCK KEVIN	1,518,314	10/3/2014 1	60.00	DIXIE ELEM	0822104	0679	125A	SERVICE, FEE **
LEARN KEY INC	1,517,446	9/29/2014 1	1,850.00	SOUTHERN H	0312944	0650	348A	SOFTWARE **
LEARN WITHOUT LIMITS LLC	1,517,993	10/1/2014 1	599.00	MIDDLETOWN	0241118	0650	900XF	PUBLICATION **
LEARN WITHOUT LIMITS LLC	1,518,714	10/7/2014 1	499.00	BLUE LICK	0911077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
LEARN WITHOUT LIMITS LLC	1,519,435	10/10/2014	599.00	SHELBY	6101077	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	1,517,492	9/29/2014 1	41.64	BOWEN ELEM	0941118	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	1,518,335	10/3/2014 1	221.60	HITE ELEM	0951118	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	1,518,708	10/7/2014 1	299.50	EXCEPT CHI	EC12129	0650	160A	SERVICE, SUBSCRIPTION (ON-LINE) **
LEARNING A-Z COMPANY	1,518,709	10/7/2014 1	849.50	EXCEPT CHI	EC11129	0650	160X	SERVICE, SUBSCRIPTION (ON-LINE) **
LEARNING A-Z COMPANY	1,519,100	10/9/2014 1	2,000.00	ROOSEVELT-	5302170	0650	310A	SERVICE, SUBSCRIPTION (ON-LINE) **
LEARNING.COM	1,517,511	9/29/2014 1	1,120.00	GUTERMUTH	1151013	0650	900XF	SOFTWARE **
LEARNING.COM	1,517,618	9/30/2014 1	600.02	CANE RUN	0051077	0650	900XF	SOFTWARE **
LEARNING.COM	1,517,847	10/1/2014 1	1,000.00	NORTON	0961077	0650	900XF	SOFTWARE **
LEARNING.COM	1,518,616	10/6/2014 1	800.00	PRICE ELEM	1281013	0650	900XF	SOFTWARE **
LEGO EDUCATION	1,517,531	9/29/2014 1	237.95	LIB MEDIA	LI11221	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
LENOVO LLC	1,518,075	10/2/2014 1	1,246.00	JTOWN HS	0651013	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 HOME PREMIUM, 3 YEAR DEPOT
LEONARD BRUSH AND CHEMICAL CO	1,519,029	10/8/2014 1	297.68	MALE HS	0471077	0739	900XF	PART, FLOOR MACHINE REPAIR **
LIBRARY STORE INC	1,518,767	10/7/2014 1	39.06	OLMSTED AC	7301059	0610	900XF	SUPPLIES, LIBRARY (6870) **
LIMESTONE FARM LAWN & WORKSITI	1,517,782	9/30/2014 1	179.57	ATHERTON	0181118	0610	900XF	PART, MOWER JOHN DEERE **
LIONS QUEST	1,518,936	10/8/2014 1	178.50	ACAD SUPP	SP12061	0643	16840	BOOK **
LITTLE CAESARS PIZZA	1,517,615	9/30/2014 1	15.00	ACAD SUPP	SP12219	0616	069AM	FOOD, MISCELLANEOUS **
LLOYD KIMCHERIE	1,519,224	10/9/2014 1	355.96	CURR MGT	CM12274	0322	4014	SERVICE, CONSULTANT **
LOGAN LAVELLE HUNT	1,517,844	10/1/2014 1	50.60	CAMP TAYLR	0041077	0810	900XF	SERVICE, FEE **
LOUISVILLE BALLET	1,517,613	9/30/2014 1	6,250.00	SCH TO CAR	9351147	0349	900XS	SERVICE, PROFESSIONAL **
LOUISVILLE COUNSELING ASSOCIATE	1,518,070	10/2/2014 1	900.00	JEFF CNTY	3962104	0349	125A	SERVICE, MENTAL HEALTH **
LOUISVILLE COUNSELING ASSOCIATE	1,518,128	10/2/2014 1	975.00	GREENWOOD	0142104	0349	125A	SERVICE, COUNSELING **
LOUISVILLE COUNSELING ASSOCIATE	1,518,347	10/3/2014 1	999.00	LAUKHUF EL	1452104	0349	125A	SERVICE, FEE **
LOUISVILLE METRO EMS	1,518,050	10/2/2014 1	2,500.00	SAFETY & E	SF11053	0610	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
LOUISVILLE WRITING PROJECT	1,518,489	10/6/2014 1	100.00	WESTPORT M	0771053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOUISVILLE ZOOLOGICAL GARDENS	1,517,518	9/29/2014 1	400.00	WESTPRT/TP	0505203	0349	005XT	SERVICE, ANIMAL EXHIBITOR **
LOUISVILLE ZOOLOGICAL GARDENS	1,518,063	10/2/2014 1	400.00	WESTPRT/TP	9165203	0349	005XT	SERVICE, ANIMAL EXHIBITOR **
LOWES	1,518,129	10/2/2014 1	51.84	GEN MAINT	GM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1,518,289	10/3/2014 1	24.98	MANUAL HS	2001077	0610	900XF	TOOL, MANUAL (NON-ELECTRIC) **
LOWES #705 SOUTHWEST	1,518,621	10/6/2014 1	179.00	JACOB ELEM	3251087	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES #705 SOUTHWEST	1,519,153	10/9/2014 1	23.28	GREENWOOD	0141087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES OF EAST LOUISVILLE	1,518,994	10/8/2014 1	429.30	WESTPORT M	0771918	0739	900XA	APPLIANCE, MISCELLANEOUS **
M C M ELECTRONICS	1,518,826	10/7/2014 1	51.30	MECH/ELEC	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
M6 LLC	1,518,076	10/2/2014 1	540.00	KENNEDY EL	7201077	0349	900XF	SERVICE, PROFESSIONAL **
M6 LLC	1,519,458	10/10/2014	900.00	OKOLONA EL	0272104	0349	125A	SERVICE, TRAINING **
MACAUTHORITY LOUISVILLE	1,518,511	10/6/2014 1	129.00	SCH TO CAR	9351147	0734	900XS	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
MACKIN BOOK COMPANY	1,518,031	10/2/2014 1	29.09	BELLEWOOD	0351198	0645	103X	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
MACMILLAN / MCGRAW HILL SCHOOL	1,517,368	9/29/2014 1	809.46	SHELBY	6101118	0643	900XF	BOOK **
MAD SCIENCE OF KENTUCKY	1,518,523	10/6/2014 1	280.00	BLUE LICK	0912104	0349	070A	SERVICE, FEE **
MAGNA MIXER COMPANY	1,517,842	10/1/2014 1	64.00	SCH/COM NU	SN15101	0434	205X1	PART, APPLIANCE REPAIR **
MAKE MUSIC INC	1,519,321	10/10/2014	184.00	WESTERN MS	7101013	0650	900XF	SOFTWARE **
MARKS FEED STORE	1,519,437	10/10/2014	180.00	MAUPIN	4802797	0616	310AM	SERVICE, CATERING **
MARSHALL MICHAEL KIM	1,518,303	10/3/2014 1	50.00	REGION 5	FI11052	0642	900XS	PUBLICATION **
MASTERS SUPPLY INC	1,517,734	10/1/2014 1	50.12	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1,517,823	10/3/2014 1	298.56	MECH/ELEC	MM11411	0697	900XS	HEATER, WATER **
MASTERS SUPPLY INC	1,517,983	10/1/2014 1	945.00	MAINT WHSE	10	6171M		SEAT, TOILET ELONGATED BOWL OPEN FRONT NO COVER PLASTIC WHITE BEMIS VR #1955CT
MASTERS SUPPLY INC	1,518,572	10/6/2014 1	2,304.00	MAINT WHSE	10	6171M		VALVE, FLUSH SLOAN VR #110XL
MASTERS SUPPLY INC	1,518,696	10/7/2014 1	196.80	MAINT WHSE	10	6171M		AUGER, CLOSET 6' NO SUBSTITUTE GENERAL WIRE SPRING VR #T6FL-DH #T6FL-DH
MATH & MOVEMENT	1,517,804	9/30/2014 1	1,200.00	EISENHOWER	1315101	0610	081A	SUPPLIES, MISCELLANEOUS TEACHING **
MATH COUNTS FOUNDATIONS	1,518,573	10/6/2014 1	190.00	NEWBURG MS	0411022	0338	900XF	SERVICE, FEE **
MAXI AIDS	1,517,757	9/30/2014 1	74.85	BINET	1831121	0650		EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MCGEE JAMES L	1,518,888	10/8/2014 1	1,000.00	SMYRNA	0872170	0349	157A	SERVICE, ARTIST **
MCGRAW HILL SCHOOL DIVISION COM	1,517,884	10/1/2014 1	3,937.50	DIVERSITY	DV12099	0643	4014F	BOOK **
MCGRAW HILL SCHOOL DIVISION COM	1,517,975	10/1/2014 1	1,419.00	LASSITER	1331118	0643	900XF	BOOK **
MCGRAW HILL SCHOOL DIVISION COM	1,518,240	10/3/2014 1	204.42	LOU DAY TR	1381198	0650	103X	BOOK **
MCGRAW HILL SCHOOL DIVISION COM	1,518,469	10/6/2014 1	542.88	MILL CREEK	1471012	0643	900XF	BOOK **
MCPC INC	1,518,617	10/6/2014 1	337.50	DIGITAL TE	DG11508	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
MCREL	1,518,085	10/2/2014 1	99,126.00	REGION 6	SX17214	0322	0F9X	SERVICE, CONSULTANT **
MEETING SERVICES LLC	1,518,627	10/6/2014 1	850.00	WAGGENER	0512138	0338	348A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MEL OWEN MUSIC	1,517,334	9/29/2014 1	40.00	RAMSEY MID	2191118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
METRO PARKS	1,518,380	10/3/2014 1	350.00	HAZELWOOD	3002104	0673	125A	SERVICE, FEE **
METRO PARKS	1,518,430	10/3/2014 1	110.00	WELLINGTON	1167170	0810	0F2XJ	SERVICE, FEE **
METROPOLITAN SEWER DISTRICT	1,519,231	10/9/2014 1	6,530.00	DIGITAL TE	DG11604	0735	900XS	SERVICE, SOFTWARE TECHNICAL SUPPORT **
MID AMERICA UNIFORMS	1,517,362	9/29/2014 1	391.00	DIGITAL TE	DG11508	0893	900XS	SHIRT, UNISEX POLO SOLID COLOR SHORT SLEEVES, XXL - XXXL - XXXXL WITH CONTRASTING COLLAR AND CUFF WITH OR WITHOUT POCKETS 50% COTTON 50% POLYESTER BANDED SLEEVE, RELAXED FIT. : BURGUNDY/NAVY, GREEN/TAN, HEATHER GREY, LIGHT GREY/

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<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	1,517,459	9/29/2014 1	27.10	MAUPIN	4801118	0893	900XF	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT 65% POLYESTER 35% COTTON DARK BLUE (4X-LARGE-TALL) RED KAP #CT10NV
MID AMERICA UNIFORMS	1,517,484	9/29/2014 1	47.85	WILDER ELE	0671087	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	1,517,496	9/29/2014 1	35.98	YPAS	9851087	0893	900XS	SMOCK, WOMEN'S SHORT SLEEVE W/JCPS LOGO LIGHT BLUE, DARK BLUE RED KAP #TP23 SIZE 2X-LARGE (SPECIFY COLOR) **
MID AMERICA UNIFORMS	1,517,672	9/30/2014 1	87.96	GEN MAINT	GM11194	0893	900XS	PANTS, MEN FLAT FRONT POLY/COTTON TWILL TWO FRONT POCKETS EDWARDS #2570 BLACK, NAVY, TAN (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1,518,170	10/2/2014 1	76.35	BLOOM ELEM	2251077	0893	900XF	PANTS, MEN'S CARGO WAIST SIZES 42"-54" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES #2112372 NV (SPECIFY SIZE)**
MID AMERICA UNIFORMS	1,518,324	10/3/2014 1	88.80	MOORE HIGH	1551987	0893	900XA	PANTS, MEN'S CARGO WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES #2112372NV (SPECIFY SIZE)**
MID AMERICA UNIFORMS	1,518,387	10/3/2014 1	230.00	GEN MAINT	GM11194	0893	900XS	SHIRT, UNISEX LONG SLEEVE SIZE XXL- XXXL- XXXXL. DARK BROWN, GREY AND TAN. BULWARK #SEW2 (SPECIFY SIZE & COLOR) (6905) **
MIDDLE COLLEGE NATIONAL CONSO	1,518,785	10/7/2014 1	800.00	WESTERN HS	0847523	0810	0F71Y	SERVICE, MEMBERSHIP **
MIKLAVCIC FRANK	1,518,110	10/2/2014 1	180.00	WELLINGTON	1167170	0810	0F2XJ	SERVICE, FEE **
MILES AHEAD MUSIC	1,519,061	10/8/2014 1	18.00	RAMSEY MID	2191118	0610	900XF	BOW, VIOLA ROUND GOOD QUALITY BRAZILWOOD W/HORSEHAIR EBONY FROG & PEARL EYELET HOWARD CORE VR # 1076VA
MILLENNIUM LEARNING CONCEPTS	1,518,856	10/8/2014 1	500.00	DIVERSITY	DV11804	0339	900XS	SERVICE, FEE **
MILLER HOWARD C SR	1,517,961	10/1/2014 1	1,520.00	KAMMERER	1621727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
MILLER TRANSPORTATION	1,517,432	9/29/2014 1	180.00	WELLINGTON	1167522	0514	0F2XJ	SERVICE, FIELD TRIP BUS ** (6929)
MILLER TRANSPORTATION	1,517,838	10/1/2014 1	275.00	WELLINGTON	1161077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6929)
MILLER TRANSPORTATION	1,517,839	10/1/2014 1	180.00	WELLINGTON	1161077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6929)
MILLER TRANSPORTATION	1,517,840	10/1/2014 1	180.00	WELLINGTON	1161077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6929)
MILLER TRANSPORTATION	1,517,841	10/1/2014 1	380.00	WELLINGTON	1161077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6929)
MILLER TRANSPORTATION	1,518,256	10/3/2014 1	1,135.00	DIVERSITY	DV11139	0514	900XS	SERVICE, FIELD TRIP BUS ** (6929)
MILLER TRANSPORTATION	1,518,517	10/6/2014 1	1,200.00	WESTPORT M	0772104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
MILLER TRANSPORTATION	1,519,109	10/9/2014 1	1,350.00	HAZELWOOD	3001918	0514		SERVICE, TRANSPORTATION **
MILLER TRANSPORTATION	1,519,112	10/9/2014 1	300.00	SCH/COM NU	SN12092	0514	2333	SERVICE, FIELD TRIP BUS ** (6929)
MILLER TRANSPORTATION	1,519,154	10/9/2014 1	160.00	FOSTER	2702104	0514	125A	SERVICE, FIELD TRIP BUS ** (6929)
MILLER TRANSPORTATION	1,519,217	10/9/2014 1	170.00	IROQUOIS H	3351925	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
MILLER TRANSPORTATION	1,519,457	10/10/2014	185.00	DIVERSITY	DV11804	0514	900XS	SERVICE, FEE **
MILLER TRANSPORTATION	1,519,486	10/10/2014	259.00	CENTRAL HS	1792138	0894	348A	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (6741) **
MINDSTEPS INC	1,519,094	10/9/2014 1	59.90	REGION 3	TH11052	0643	900XS	BOOKS **
MOBILE MINI INC	1,518,201	10/2/2014 1	1,538.40	HIGHLAND M	3201077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
MOEMS	1,518,720	10/7/2014 1	218.00	NEWBURG MS	0412053	0338	13HA	SERVICE, FEE **
MONTESSORI N SUCH	1,518,377	10/3/2014 1	64.00	KENNEDY EL	7201982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<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>
MONTESSORI SERVICES	1,518,443	10/3/2014 1	525.00	KENNEDY EL	7201982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
MOOG LOUISVILLE WAREHOUSE	1,518,358	10/3/2014 1	437.90	VEHICLE MA	VM11096	0663	900XS	BEARING, & CUPS (NEW) (NON DEALER) **
MOOG LOUISVILLE WAREHOUSE	1,518,764	10/7/2014 1	385.20	NICHOLS BU	10	6171N		SEALER, SEAM 3M# 08505 VR#08505
MOOG LOUISVILLE WAREHOUSE	1,518,765	10/7/2014 1	1,788.00	NICHOLS BU	10	6171N		DE-ICER, WINDSHIELD 12 OZ SPRAY CAN. CRC #05346.
MOOG LOUISVILLE WAREHOUSE	1,518,766	10/7/2014 1	183.40	NICHOLS BU	10	6171N		KIT, LIDS AND LINERS (FOR GRAVITY FEED SPRAY GUN) SIZE STANDARD (NO SUBSTITUTE) 3M #16000
MOVIE LICENSING USA	1,519,428	10/10/2014	400.00	STOPHER EL	2111077	0810	900XF	SERVICE, PERMITS **
MOWER SHOP	1,517,786	9/30/2014 1	93.04	ATHERTON	0181118	0610	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
MST AWARDS	1,515,846	10/9/2014 1	1,690.00	HEALTH PRO	HP11037	0674	900XS	AWARDS, MEDALS, RIBBONS **
MUNSON BUSINESS INTERIORS	1,517,500	9/29/2014 1	1,198.38	DUNN ELEM	1561118	0733	900XF	FURNITURE, KIMBALL (KYMA-758-1200000565-6) (1049) **
MUNSON BUSINESS INTERIORS	1,518,411	10/3/2014 1	1,213.20	ADMINISTRA	AD11075	0733	900XS	FURNITURE, KIMBALL (KYMA-758-1200000565-6) (1049) **
MUNSON BUSINESS INTERIORS	1,519,173	10/9/2014 1	376.40	PORTLAND	5001077	0733	900XF	FURNITURE, KIMBALL (KYMA-758-1200000565-6) (1049) **
NAPA GENUINE AUTO PARTS	1,517,807	10/1/2014 1	82.80	MAINT WHSE	10	6171M		SOCKET, SET 3/8" DRIVE 12 PC 1/4"- 7/8" NAPA 774-0102
NAPA GENUINE AUTO PARTS	1,518,763	10/7/2014 1	844.80	NICHOLS BU	10	6171N		SEALER, URETHANE WINDOWELD SUPER FAST NAPA MMM #08609
NASCO	1,517,897	10/1/2014 1	786.00	FIELD ELEM	2502170	0643	160A	SUPPLIES, MISCELLANEOUS TEACHING **
NASCO	1,518,250	10/3/2014 1	22.95	CHENOWETH	0461121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
NASCO	1,519,192	10/9/2014 1	314.75	SCH TO CAR	9351147	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
NATIONAL ACADEMY FOUNDATION	1,518,891	10/8/2014 1	1,000.00	SCH TO CAR	9351147	0810	900XS	SERVICE, MEMBERSHIP **
NATIONAL ART & SCHOOL SUPPLIES	1,517,623	9/30/2014 1	99.00	JTOWN HS	0652053	0610	5181	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,517,653	9/30/2014 1	23.16	CHENOWETH	0461630	0610	900XA	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	1,517,833	10/1/2014 1	18.80	WESTERN HS	0841077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1,517,834	10/1/2014 1	25.74	WESTERN HS	0841077	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,517,990	10/1/2014 1	25.74	MAUPIN	4802053	0610	140A	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,518,099	10/2/2014 1	20.80	PAYROLL	PR11081	0610	900XS	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	1,518,398	10/3/2014 1	26.00	KNIGHT MS	1631121	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	1,518,654	10/7/2014 1	565.50	LAUKHUF EL	1451118	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

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<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	1,518,655	10/7/2014 1	45.12	ACAD OFC	AO11087	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE 3M VR# 3850 (1 ROLL)
NATIONAL ART & SCHOOL SUPPLIES	1,518,678	10/7/2014 1	26.00	ATHERTON	0181118	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	1,518,758	10/7/2014 1	71.28	JACOB ELEM	3251118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,518,830	10/7/2014 1	594.00	MILL CREEK	1471121	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,518,961	10/8/2014 1	35.80	TJ MIDDLE	0901977	0610	900XA	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
NATIONAL ART & SCHOOL SUPPLIES	1,518,962	10/8/2014 1	39.60	JOHNSONTWN	1061977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,518,963	10/8/2014 1	99.00	LAYNE ELEM	1261118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,519,030	10/8/2014 1	198.00	SEMPLE EL	5802170	0610	310A	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,519,398	10/10/2014	26.00	OLMSTED AC	7301118	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	1,519,450	10/10/2014	31.20	CAMP TAYLR	0041118	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	1,519,451	10/10/2014	50.18	TULLY ELEM	0161977	0610	900XA	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND RED, NON-TOXIC, SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	1,519,452	10/10/2014	47.52	BYCK ELEM	2431118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC SANFORD VR# 80074
NATIONAL ART & SCHOOL SUPPLIES	1,519,453	10/10/2014	52.00	YOUNG ELEM	3742170	0610	3104	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 ASSOCIATION FOR MUSIC I	1,518,479	10/6/2014 1	375.00	CURR MGT	CM12274	0338	401A	SERVICE, CONFERENCE & SEMINAR **
NATIONAL COUNCIL OF TEACHERS OF	1,517,380	9/29/2014 1	325.00	CURR MGT	CM12282	0338	401A	SERVICE, CONFERENCE & SEMINAR **
NATIONAL COUNCIL OF TEACHERS OF	1,517,720	9/30/2014 1	650.00	FERN CR HS	0121053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
NATIONAL COUNCIL OF TEACHERS OF	1,517,419	9/29/2014 1	144.00	KENWOOD EL	0591077	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL DROPOUT PREVENTION NE	1,519,482	10/10/2014	2,300.00	REGION 6	SX12214	0338	4271	SERVICE, CONFERENCE & SEMINAR **
NATIONAL GEOGRAPHIC DVD & VIDEO	1,518,121	10/2/2014 1	19.95	WAGGENER	0512138	0645	348A	SUPPLIES, MISCELLANEOUS TEACHING **
NATIONAL SAFETY COUNCIL	1,518,548	10/6/2014 1	4,950.00	SAFETY & E	SF11053	0610	900XS	WORKBOOK **
NATIONAL UNDERGROUND RR FREED	1,519,081	10/8/2014 1	149.50	WESTPORT M	0772104	0894	125A	SERVICE, FIELD TRIP ADMISSION/FEE **
NATL SPEECH & DEBATE ASSOC/NATL	1,518,952	10/8/2014 1	1,492.00	ACTIV/ATHL	AT17302	0810	0F7XN	SERVICE, MEMBERSHIP **
NCS PEARSON	1,518,845	10/7/2014 1	290.00	EARLY CHIL	EA12121	0610	655AL	SUPPLIES, MISCELLANEOUS TEACHING **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<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>
NEILL LAVIELLE SUPPLY	1,518,966	10/8/2014 1	1,508.10	SCH TO CAR	9351147	0610	900XS	METAL, IRON, STEEL & ALUMINUM **
NEILL LAVIELLE SUPPLY CO	1,518,229	10/3/2014 1	124.00	MAINT WHSE	10	6171M		ANCHOR, 1/4 X 2 1/4 MASONRY/TAPCON W/CRDIE BIT (100/B0X) NEILL LAVIELLE 4960086
NEILL LAVIELLE SUPPLY CO	1,518,742	10/7/2014 1	1,000.00	GEN MAINT	GM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (6521)
NEW WILDERNESS PROJECT LLC	1,518,854	10/8/2014 1	9,900.00	REGION 6	0332053	0322	4271	SERVICE, CONSULTANT **
NEWS 2 YOU	1,519,489	10/10/2014	38,248.40	EXCEPT CHI	EC12121	0650	094A	SERVICE, SUBSCRIPTION (ON-LINE) **
NICKERSON ROBERT	1,517,614	9/30/2014 1	175.00	CENTRAL HS	1791077	0349	900XF	SERVICE, FEE **
NIMLOK KENTUCKY CONCEPT DISPLA	1,517,901	10/1/2014 1	5,925.00	SCH TO CAR	9351147	0739	900XS	BANNER, SIGN **
NIXON POWER SERVICES	1,518,925	10/9/2014 1	163.19	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
NO TEARS LEARNING INC	1,517,952	10/1/2014 1	76.50	SLAUGHTER	1032170	0643	310A	WORKBOOK **
NOTEWORTHY SHEET MUSIC SERVICE	1,517,336	9/29/2014 1	50.04	RANGELAND	0811118	0643	900XF	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1,517,445	9/29/2014 1	48.65	ROOSEVELT-	5301977	0610	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1,517,548	9/29/2014 1	48.55	JACOB ELEM	3251012	0643	900XF	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1,517,702	9/30/2014 1	80.91	DIXIE ELEM	0821037	0645	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1,517,806	9/30/2014 1	71.99	ENGELHARD	2401118	0610	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1,518,081	10/2/2014 1	29.02	WELLINGTON	1161118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1,518,427	10/3/2014 1	187.65	FERN CR EL	0111118	0643	900XF	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1,518,568	10/6/2014 1	97.09	CAMP TAYLR	0041118	0645	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1,518,807	10/7/2014 1	263.25	WAGGENER	0511118	0643	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1,519,046	10/8/2014 1	138.25	IROQUOIS H	3351170	0643	900XA	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1,519,210	10/9/2014 1	224.75	FROST MS	0851170	0643	160X	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1,519,327	10/10/2014	67.50	SHAWNEE	5901170	0643	900XA	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVICE	1,519,491	10/10/2014	39.95	LINCOLN EL	5201118	0610	900XF	BOOK, METHOD (6799) **
NSTA	1,517,481	9/29/2014 1	136.23	TULLY ELEM	0161118	0643	900XF	BOOK **
OATES FLAG COMPANY INC	1,518,109	10/2/2014 1	182.00	KENNEDY MS	0171077	0610		FLAG & FLAG POLE & ACCESSORIES**
OFFICE MAX	1,517,354	9/29/2014 1	93.60	DIXIE ELEM	0821118	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	1,517,391	9/29/2014 1	33.90	TJ MIDDLE	0901977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX SANFORD VR # N227006
OFFICE MAX	1,517,417	9/29/2014 1	36.00	KENWOOD EL	0591118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,517,424	9/29/2014 1	35.20	LASSITER	1331118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
OFFICE MAX	1,517,497	9/29/2014 1	606.40	DUNN ELEM	1561118	0733	900XF	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1,517,498	9/29/2014 1	275.17	TRANSPORTA	TR11092	0733	900XS	CHAIR, OFFICE NATIONAL (6810) **
OFFICE MAX	1,517,544	9/29/2014 1	22.58	GEN MAINT	GM11194	0610	900XS	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<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	1,517,621	9/30/2014 1	360.00	JTOWN HS	0652053	0610	5181	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,517,627	9/30/2014 1	259.50	JTOWN HS	0652053	0610	5181	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG BOISEVR# P1MP6711DW
OFFICE MAX	1,517,638	9/30/2014 1	360.00	JTOWN HS	0652053	0610	5181	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,517,713	9/30/2014 1	129.50	EASTERN HS	0072170	0610	5181	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB (100/BOX) ESSELTE PENDAFLEX VR# FIR15213YEL
OFFICE MAX	1,517,750	9/30/2014 1	165.84	DIVERSITY	DV12219	0610	3164	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	1,517,796	9/30/2014 1	26.00	LASSITER	1331118	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	1,517,809	10/1/2014 1	672.00	IROQUOIS H	3351124	0610	900XA	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	1,517,826	10/1/2014 1	45.16	MANUAL HS	2001977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,517,836	10/1/2014 1	34.90	WESTERN HS	0841077	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASST CUT, SINGLE PLY TOP TAB, 11 POINT, STANDARD VERTICAL (100/BOX) ESSELTE/OFFICEMAX BRAND F1OM97183
OFFICE MAX	1,517,865	10/1/2014 1	37.50	LOWE ELEM	1461118	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	1,517,882	10/1/2014 1	17.80	CHENOWETH	0461077	0610	900XF	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY 4/PAGE W/SHADED CHECK 400 SETS PER BOOK (SOLD AS PACK OF 2) OFFICEMAX BRAND VR # P3OM99052
OFFICE MAX	1,517,937	10/1/2014 1	33.87	SCH/COM NU	SN15101	0610	205XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,517,991	10/1/2014 1	36.00	MAUPIN	4802053	0610	140A	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,517,997	10/1/2014 1	26.00	WHEATLEY	1821118	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	1,518,003	10/2/2014 1	36.00	BYCK ELEM	2431977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PAD, 2 PAD PACK 3M VRN: #P3561
OFFICE MAX	1,518,043	10/2/2014 1	12.24	ECE PLACEM	EP11123	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #N2BL11YW

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<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	1,518,090	10/2/2014 1	35.40	WESTERN MS	7102104	0610	125A	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	1,518,091	10/2/2014 1	176.00	EARLY CHIL	EA12842	0610	655AJ	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/PAD 2 PAD PACK 3M VRN: #P3559
OFFICE MAX	1,518,094	10/2/2014 1	20.76	LIBERTY HS	0301118	0610	900XS	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG BOISEVR# P1MP6711DW
OFFICE MAX	1,518,101	10/2/2014 1	164.50	PAYROLL	PR11081	0610	900XS	FOLDER, MANILLA END TAB LETTER SIZE 1/3 ASSORT CUT (100/BOX) FOR SHELF FILING SYSTEMS 11 POINT DOUBLE PLY STYLE DOUBLE THICK TAB ESSELTE/OFFICEMAX #F8OM01629
OFFICE MAX	1,518,309	10/3/2014 1	114.03	HAWTHORNE	0481987	0733	900XA	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1,518,362	10/3/2014 1	337.28	KING ELEM	4321987	0733	900XA	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1,518,374	10/3/2014 1	445.71	BRANDEIS	2601077	0733	900XF	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1,518,472	10/6/2014 1	67.74	SOUTHPARK	0501077	0610	900XS	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F1OM01972
OFFICE MAX	1,518,538	10/6/2014 1	76.50	WESTPORT M	0771118	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	1,518,565	10/6/2014 1	25.20	MARYHURST	1932179	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	1,518,623	10/6/2014 1	20.76	ACAD OFC	AO11219	0610	900XS	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG BOISEVR# P1MP6711DW
OFFICE MAX	1,518,632	10/7/2014 1	18.99	EXCEPT CHI	EC11123	0610	900XS	OFFICE SUPPLIES **
OFFICE MAX	1,518,669	10/7/2014 1	25.90	CURR MGT	CM11274	0610	900XS	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB (100/BOX) ESSELTE PENDAFLEX VR# F1R15213YEL
OFFICE MAX	1,518,682	10/7/2014 1	119.34	LAUKHUF EL	1451118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #N2BL11YW
OFFICE MAX	1,518,847	10/7/2014 1	29.67	HITE ELEM	0951977	0610	900XA	PAPER, PARCHMENT 8-1/2 X 11", 24# WEIGHT, IVORY, LASER INJET AND COPIER COMPATIBLE. 100 SHEETS/PK NEENAH PAPER VR# P1P984CK
OFFICE MAX	1,518,871	10/8/2014 1	7.12	EARLY CHIL	EA11842	0610	135X	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY 4/PAGE W/SHADED CHECK 400 SETS PER BOOK (SOLD AS PACK OF 2) OFFICEMAX BRAND VR # P3OM99052
OFFICE MAX	1,518,920	10/8/2014 1	189.00	KING ELEM	4321118	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	1,518,937	10/8/2014 1	24.92	CROSBY MS	1191118	0610	900XF	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY 4/PAGE W/SHADED CHECK 400 SETS PER BOOK (SOLD AS PACK OF 2) OFFICEMAX BRAND VR # P3OM99052

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<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	1,518,947	10/8/2014 1	52.00	JOHNSONTWN	1061977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE BINDING W/SNAG PROOF WIRE - SHEET PERFORATION FOR EASY CLEAN REMOVAL, SCHOOLIO BRAND VRN: #P3OM03868
OFFICE MAX	1,518,998	10/8/2014 1	18.36	MALE HS	0471977	0610	900XA	MARKER, HIGHLIGHTER GREEN BIC VR # N2BL11GN
OFFICE MAX	1,519,017	10/8/2014 1	47.80	SEMPLE EL	5801118	0610	900XF	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CONTOURED GRIP FOR SUPERIOR ONE-HANDED STAPLING OFFICEMAX BRAND VR# H10M97553
OFFICE MAX	1,519,058	10/8/2014 1	79.03	MEYZEEK MS	3401977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OFFICE MAX	1,519,115	10/9/2014 1	38.85	PRICE ELEM	1281630	0610	900XA	FOLDER, FILE, GREEN, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, (100/BOX) ESSELTE PENDAFLEX VR# F1R15213BGR
OFFICE MAX	1,519,328	10/10/2014	52.80	WAGGENER	0511630	0610	900XA	PAPER, CARD/COVER 8-1/2" X 11" 90 LB. WHITE BOISE VR# P1235249
OFFICE MAX	1,519,347	10/10/2014	90.32	CRUMS LANE	0922170	0610	310A	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TAB (100/BX) ESSELTE/INPLACE BRAND VR # F10M01972
OFFICE MAX	1,519,372	10/10/2014	126.00	BRANDEIS	2601977	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	1,519,415	10/10/2014	124.56	TULLY ELEM	0161977	0610	900XA	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG BOISEVR# P1MP6711DW
OFFICE MAX	1,519,431	10/10/2014	27.64	COLERIDGE	6601121	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	1,519,500	10/10/2014	215.20	PRP HIGH	0751118	0733	900XF	CHAIR, OFFICE HON (6810) **
OFFICE MAX	1,519,501	10/10/2014	29.67	BARRET MS	0401059	0610	900XF	FOLDER, MANILA LETTER SIZE 1/5 CUT REINFORCED TOP TAB (100/BOX) ESSELTE/INPLACE BRAND VR # F10M01785
OIL DISTRIBUTING CO	1,517,912	10/1/2014 1	6,770.00	VEHICLE MA	VM11096	0661	900XS	OIL, LUBRICATING 15W40 HEAVY DUTY BULK MUST BE API APPROVED. CHEVRON URSA SUPER+15W40 CJ4 VR #210271540UR0812.
OIL DISTRIBUTING CO	1,518,255	10/3/2014 1	13,540.00	VEHICLE MA	VM11096	0661	900XS	OIL, LUBRICATING 15W40 HEAVY DUTY BULK MUST BE API APPROVED. CHEVRON URSA SUPER+15W40 CJ4 VR #210271540UR0812.
OIL DISTRIBUTING CO	1,518,973	10/8/2014 1	717.36	NICHOLS BU	10	6171N		OIL, ENGINE 5W30 DETERGENT 12 QUARTS/CASE SHELL FORMULA 5W30 VR #500230530001401.
OIL DISTRIBUTING CO	1,518,974	10/8/2014 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.
OPIS	1,519,087	10/9/2014 1	405.00	VEHICLE MA	VM11096	0642	900XS	SUBSCRIPTION, MAGAZINE **
ORIENTAL TRADING COMPANY INC	1,517,869	10/1/2014 1	30.00	ACAD SUPP	3202170	0610	070AA	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1,518,013	10/2/2014 1	94.50	SANDERS	0861977	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<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>
ORIENTAL TRADING COMPANY INC	1,518,048	10/2/2014 1	180.00	CRUMS LANE	0922170	0610	310A	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1,518,235	10/3/2014 1	14.50	ACAD SUPP	1162170	0610	070AA	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1,518,249	10/3/2014 1	24.70	CHENOWETH	0461077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1,518,410	10/3/2014 1	24.75	WELLINGTON	1161118	0610	900XF	POSTER **
ORIENTAL TRADING COMPANY INC	1,518,759	10/7/2014 1	79.80	HAZELWOOD	3001124	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1,519,018	10/8/2014 1	63.75	STOPHER EL	2111977	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1,519,023	10/8/2014 1	312.50	BLUE LICK	0912104	0610	070A	SUPPLIES, MISCELLANEOUS TEACHING **
ORIENTAL TRADING COMPANY INC	1,519,037	10/8/2014 1	17.28	SCHAFFNER	0631121	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1,519,091	10/9/2014 1	62.50	STOPHER EL	2111977	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
OVASCO INDUSTRIES	1,517,987	10/1/2014 1	705.60	MAINT WHSE	10	6171M		RAG, 100% SOFT COTTON WHITE (10 LB BOX) OVASCO #RECLAIMED TERRY HALF TOWEL
OVEC	1,518,931	10/8/2014 1	4,800.00	GILMORE LA	0582170	0338	3104	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OXFORD UNIVERSITY PRESS	1,519,125	10/9/2014 1	978.25	MALE HS	0471118	0610	900XF	WORKBOOK **
PACIFIC NORTHWEST PUBLISHING	1,518,466	10/6/2014 1	120.00	MYERS MS	1591118	0643	900XF	BOOK **
PACIFIC NORTHWEST PUBLISHING	1,518,892	10/8/2014 1	27,956.50	EXCEPT CHI	EC12123	0647	3374C	KIT, TEACHING **
PALFLEET TRUCK EQUIPMENT	1,518,233	10/3/2014 1	1,535.37	VEHICLE MA	VM11097	0515	900XS	SERVICE, AUTOMOBILE REPAIR **
PAPA JOHNS INC	1,517,953	10/1/2014 1	300.00	KENWOOD EL	0592104	0616	125A	FOOD, MISCELLANEOUS **
PAPA JOHNS INC	1,519,221	10/9/2014 1	800.00	ACTIV/ATHL	AT12302	0616	003A	FOOD, MISCELLANEOUS **
PASSIONIST EARTH AND SPIRIT CENTI	1,519,371	10/10/2014	280.00	CURR MGT	CM11287	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
PCM SALES INC	1,518,088	10/2/2014 1	505.30	ACAD SUPP	SP11130	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,518,175	10/2/2014 1	282.00	OKOLONA EL	0271013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,518,204	10/2/2014 1	282.00	MIDDLETOWN	0241077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,518,915	10/8/2014 1	282.00	FAIRDALE E	0101013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,519,382	10/10/2014	282.00	PRP HIGH	0751118	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1,519,434	10/10/2014	573.50	NEWBURG MS	0411077	0739	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PEACE EDUCATION PROGRAM	1,517,351	9/29/2014 1	350.00	BRANDEIS	2602104	0349	125A	SERVICE, FEE **
PEACE EDUCATION PROGRAM	1,517,428	9/29/2014 1	50.00	INDIAN TRA	0761037	0349	900XF	SERVICE, TRAINING **
PEACE EDUCATION PROGRAM	1,518,026	10/2/2014 1	300.00	ACAD SUPP	SP12061	0339	16840	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PEACE EDUCATION PROGRAM	1,518,488	10/6/2014 1	900.00	BRANDEIS	2602104	0349	125A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PEARSON ASSESSMENTS	1,517,755	9/30/2014 1	80.80	NORTON	0961977	0610	900XA	TEST **
PEARSON ASSESSMENTS	1,517,816	10/1/2014 1	29.50	BROOKLAWN	0251118	0610	103X	TEST **
PEARSON ASSESSMENTS	1,518,328	10/3/2014 1	94.80	SANDERS	0861031	0610	900XF	TEST **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<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>
PEARSON EDUCATION	1,518,537	10/6/2014 1	275.00	WELLINGTON	1161118	0610	900XF	FORM, MISCELLANEOUS **
PEARSON EDUCATION	1,519,076	10/8/2014 1	3,997.60	VALLEY HS	0331170	0644	900XA	TEXTBOOK, PRENTICE HALL MATHEMATICS: COURSE 3 KENTUCKY STUDENT EDITION BUNDLE (2008) GRADE 8 (TYPE P2) EDITION 6 ISBN 0133682080
PEARSON EDUCATION	1,519,436	10/10/2014	4,288.05	SLAUGHTER	1032170	0644	160A	BOOK **
PEARSON EDUCATION	1,519,479	10/10/2014	323.64	ST MATTHEW	0642170	0644	160A	BOOK **
PEERLESS ELECTRONIC EQUIPMENT C	1,518,510	10/6/2014 1	26.90	CHANCEY EL	1021013	0650	900XF	CABLE, WIRE, ADAPTERS & CONNECTORS**
PEERLESS ELECTRONIC EQUIPMENT C	1,518,964	10/8/2014 1	85.50	MAINT WHSE	10	6171M		PLUG, PHONO 3502 SWITCHCRAFT
PEMBERTON CHARLES	1,518,141	10/2/2014 1	2,000.00	SHAWNEE	5901628	0322	900XA	SERVICE, COUNSELING **
PEOPLE STRATEGY BUSINESS CONSULT	1,517,617	9/30/2014 1	11,000.00	ADMINISTRA	AD11075	0349	900XS	SERVICE, BUSINESS CONSULTANTS **
PEPPER J W INC	1,517,891	10/1/2014 1	495.00	JEFF CNTY	3962104	0645	070A	MATERIAL, STUDY **
PEPSI BEVERAGES COMPANY	1,519,120	10/9/2014 1	42.00	BATES ELEM	0552104	0616	125A	SOFT DRINK, BEVERAGE VENDING (6253) **
PERFECTION LEARNING CORPORATIO	1,518,917	10/8/2014 1	359.40	RUTHERFORD	5602170	0643	3104	BOOK **
PERMA BOUND	1,517,396	9/29/2014 1	200.00	LIB MEDIA	1661059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
PERMA BOUND	1,517,818	10/1/2014 1	2,221.00	LIB MEDIA	1161059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
PERMA BOUND	1,518,002	10/2/2014 1	7,720.20	LIB MEDIA	0181059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
PERMA BOUND	1,518,057	10/2/2014 1	2,470.30	LIB MEDIA	2111059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
PERMA BOUND	1,518,059	10/2/2014 1	575.00	LIB MEDIA	1311059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
PERMA BOUND	1,518,218	10/2/2014 1	20.20	WALLER-WIL	0341121	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
PERMA BOUND	1,518,478	10/6/2014 1	3,095.45	LIB MEDIA	1161059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
PERMA BOUND	1,518,622	10/6/2014 1	4,000.00	TULLY ELEM	0162170	0641	160A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
PERMA BOUND	1,518,863	10/8/2014 1	5,000.00	LIB MEDIA	0871059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6863) **
PERMA BOUND	1,519,157	10/9/2014 1	19.31	HAZELWOOD	3001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6863) **
PERMA BOUND	1,519,162	10/9/2014 1	29.95	LIB MEDIA	1161059	0645	900XF	VIDEO, RECORDINGS AND DVD (6763) **
PETERSON GMC KENWORTH	1,518,664	10/7/2014 1	289.85	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
PHONICS DANCE THE	1,518,866	10/8/2014 1	150.00	ATKINSON	1852053	0338	069AL	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PIAZZA PRODUCE INC	1,518,986	10/8/2014 1	3,000.00	SCH/COM NU	1855101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1,518,987	10/8/2014 1	3,500.00	SCH/COM NU	0385101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1,519,024	10/8/2014 1	5,000.00	SCH/COM NU	2435101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1,519,025	10/8/2014 1	3,500.00	SCH/COM NU	0045101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1,519,096	10/9/2014 1	3,000.00	SCH/COM NU	0055101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1,519,097	10/9/2014 1	2,500.00	SCH/COM NU	3235101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1,519,098	10/9/2014 1	3,500.00	SCH/COM NU	0925101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1,519,099	10/9/2014 1	3,000.00	SCH/COM NU	0825101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1,519,104	10/9/2014 1	3,500.00	SCH/COM NU	2405101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1,519,105	10/9/2014 1	5,000.00	SCH/COM NU	2705101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1,519,106	10/9/2014 1	2,000.00	SCH/COM NU	0585101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1,519,107	10/9/2014 1	3,000.00	SCH/COM NU	1155101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1,519,108	10/9/2014 1	3,500.00	SCH/COM NU	3005101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1,519,111	10/9/2014 1	3,500.00	SCH/COM NU	0765101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1,519,142	10/9/2014 1	4,500.00	SCH/COM NU	0595101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1,519,143	10/9/2014 1	3,000.00	SCH/COM NU	4325101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1,519,144	10/9/2014 1	3,000.00	SCH/COM NU	1265101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PIAZZA PRODUCE INC	1,519,145	10/9/2014 1	3,500.00	SCH/COM NU	4805101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1,519,146	10/9/2014 1	7,000.00	SCH/COM NU	4405101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1,519,147	10/9/2014 1	3,000.00	SCH/COM NU	1475101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1,519,149	10/9/2014 1	3,000.00	SCH/COM NU	0995101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1,519,159	10/9/2014 1	2,000.00	SCH/COM NU	5005101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1,519,160	10/9/2014 1	4,000.00	SCH/COM NU	1285101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1,519,165	10/9/2014 1	3,000.00	SCH/COM NU	5305101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1,519,166	10/9/2014 1	4,000.00	SCH/COM NU	5605101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1,519,167	10/9/2014 1	3,000.00	SCH/COM NU	1035101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1,519,168	10/9/2014 1	3,000.00	SCH/COM NU	0695101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1,519,180	10/9/2014 1	3,000.00	SCH/COM NU	1825101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PIAZZA PRODUCE INC	1,519,271	10/9/2014 1	4,000.00	SCH/COM NU	3745101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PINE MOUNTAIN SETTLEMENT SCHOC	1,517,420	9/29/2014 1	250.00	KERRICK EL	0792104	0894	125A	SERVICE, FIELD TRIP ADMISSION/FEE **
PIONEER MANUFACTURING CO	1,517,723	9/30/2014 1	372.00	CENTRAL HS	1791025	0610	900XF	PAINT & GLAZE **
PIP PRINTING	1,517,323	9/29/2014 1	1,090.00	SENECA HS	0732219	0559	5181	PRINTING, MISCELLANEOUS **
PITNEY BOWES INC SUPPLIES OPERAT	1,518,769	10/7/2014 1	198.87	OLMSTED AC	7301977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
PLANK ROAD PUBLISHING	1,519,151	10/9/2014 1	64.95	GREENWOOD	0141987	0610	900XA	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
PLASCO ID	1,518,382	10/3/2014 1	108.00	FAIRDALE H	0571977	0610	900XA	PAPER **
PLTW KY	1,517,895	10/1/2014 1	100.00	WAGGENER	0512138	0338	348A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PLUMBERS SUPPLY COMPANY	1,517,356	9/30/2014 1	69.78	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	1,517,433	9/30/2014 1	15.84	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
PLUMBERS SUPPLY COMPANY	1,517,472	9/29/2014 1	320.52	MAINT WHSE	10	6171M		SPRAYHEAD, T & S BRASS B107 NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	1,517,628	10/1/2014 1	141.27	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,517,727	9/30/2014 1	430.50	MAINT WHSE	10	6171M		VALVE, WATER MAIN VENT 3/4" UP TO 75 PSI HOFFMAN #401488 VR #79
PLUMBERS SUPPLY COMPANY	1,517,733	10/1/2014 1	66.92	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,517,876	10/1/2014 1	546.52	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1,517,985	10/1/2014 1	3,168.00	MAINT WHSE	10	6171M		COOLER, WATER. OASIS #P8M NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	1,518,198	10/3/2014 1	87.60	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,518,199	10/3/2014 1	87.60	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,518,403	10/6/2014 1	130.75	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,518,687	10/7/2014 1	890.76	MAINT WHSE	10	6171M		INTERCEPTOR, WASTE SOLID CAST IRON 2" I.P.S. ZURN #Z1180-2IP
PLUMBERS SUPPLY COMPANY	1,518,688	10/7/2014 1	1,481.22	MAINT WHSE	10	6171M		VALVE, BUBBLER. OASIS #030774-006 NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	1,518,776	10/8/2014 1	257.52	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1,518,794	10/8/2014 1	159.40	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLURALSIGHT LLC	1,519,001	10/8/2014 1	938.00	MIS	MI11753	0650	900XS	SOFTWARE **
POMEROY IT SOLUTIONS	1,517,325	9/29/2014 1	4,040.00	SOUTHERN H	0312170	0734	4603	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

9/29/2014 THROUGH 10/12/2014

<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	1,517,326	9/29/2014 1	5,656.00	SHELBY	6101118	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	1,517,327	9/29/2014 1	3,252.00	SOUTHERN H	0312170	0734	4603	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,517,328	9/29/2014 1	2,168.00	SOUTHERN H	0312170	0734	4603	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,517,358	9/29/2014 1	7,272.00	SOUTHERN H	0312170	0734	4603	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	1,517,384	9/29/2014 1	1,946.00	WELLINGTON	1161077	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,517,392	9/29/2014 1	430.00	REGION 1	ON11052	0434	900XS	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	1,517,512	9/29/2014 1	495.00	FRAYSER EL	2901013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,517,517	9/29/2014 1	396.00	FERN CR HS	0121013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,517,522	9/29/2014 1	109.00	MARYHURST	1932179	0734	3104	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,517,530	9/29/2014 1	297.00	MALE HS	0471013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,517,533	9/29/2014 1	396.00	MAUPIN	4801059	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,517,536	9/29/2014 1	129.06	GILMORE LA	0581077	0739	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,517,610	9/30/2014 1	94.50	SCH TO CAR	9351147	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,517,737	9/30/2014 1	4,110.00	WAGGENER	0512219	0650	4603	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,517,770	9/30/2014 1	1,224.00	DIVERSITY	DV12170	0734	3164	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,517,771	9/30/2014 1	1,224.00	DIVERSITY	DV12170	0734	3164	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,517,773	9/30/2014 1	50,368.50	DIGITAL TE	DG12013	0734	1624	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1000000828) **
POMEROY IT SOLUTIONS	1,517,774	9/30/2014 1	55.60	DIGITAL TE	DG11508	0734	900XS	EQUIPMENT, TELECOMMUNICATIONS **
POMEROY IT SOLUTIONS	1,517,845	10/1/2014 1	100.20	FARNSLEY	0491013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<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	1,517,846	10/1/2014 1	435.00	MILL CREEK	1471013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,517,855	10/1/2014 1	198.00	WILT ELEM	1171013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,517,875	10/1/2014 1	1,190.00	SEMPLE EL	5801077	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,518,027	10/2/2014 1	497.00	ACAD SUPP	SP11130	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600, INTEL I3-4130 3.4G PROCESSOR, 4GB MEMORY, 500GB, USB KEYBOARD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1000000237-7) (**SPECIFY DE
POMEROY IT SOLUTIONS	1,518,049	10/2/2014 1	311.55	PRICE ELEM	1281118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,518,084	10/2/2014 1	206.00	ZACH TAYLR	0781077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,518,087	10/2/2014 1	51.20	ACAD SUPP	SP11130	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,518,089	10/2/2014 1	435.00	CARTER	6801077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,518,171	10/2/2014 1	48.50	TRANSPORTA	TR11092	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,518,172	10/2/2014 1	468.00	BUECHEL ME	4671013	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,518,173	10/2/2014 1	119.00	WHEELER EL	1091077	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,518,174	10/2/2014 1	1,988.00	NOE MIDDLE	4351013	0734	900XF	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	1,518,176	10/2/2014 1	702.00	NOE MIDDLE	4351013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,518,190	10/2/2014 1	9,172.80	SCH/COM NU	SN15101	0734	205X0	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,518,197	10/2/2014 1	9,780.00	SANDERS	0862170	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	1,518,205	10/2/2014 1	236.00	OLMSTED AC	7301077	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,518,206	10/2/2014 1	118.00	NORTON	0961077	0650	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1,518,220	10/2/2014 1	65.20	FARNSLEY	0491077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,518,259	10/3/2014 1	247.20	BELLEWOOD	0351198	0650	103X	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,518,264	10/3/2014 1	49.20	ACAD OFC	AO11087	0650	900XS	TONER, DEVELOPER & INK **
POMEROY IT SOLUTIONS	1,518,265	10/3/2014 1	366.00	BALLARD HS	1051077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,518,274	10/3/2014 1	297.00	LUHR ELEM	1071077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,518,340	10/3/2014 1	129.06	BYCK ELEM	2431077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,518,416	10/3/2014 1	46.40	JTOWN HS	0651118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,518,423	10/3/2014 1	55.40	MANUAL HS	2001118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,518,451	10/6/2014 1	167.00	CERT HR	CT11099	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,518,475	10/6/2014 1	104.86	DIGITAL TE	DG11508	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,518,484	10/6/2014 1	117.00	WAGGENER	0511077	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,518,485	10/6/2014 1	387.00	FAIRDALE H	0571118	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,518,502	10/6/2014 1	3,138.00	LUHR ELEM	1071118	0739	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,518,513	10/6/2014 1	1,175.00	ESL	LE12806	0734	3454	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	1,518,515	10/6/2014 1	387.00	MEDORA	0221077	0739	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,518,583	10/6/2014 1	387.00	MINORS LAN	0991013	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,518,603	10/6/2014 1	1,175.00	HAZELWOOD	3001087	0434	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	1,518,605	10/6/2014 1	297.00	GOLDSMITH	0611077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,518,606	10/6/2014 1	61.80	FAIRDALE E	0101118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<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	1,518,715	10/7/2014 1	1,424.00	EARLY CHIL	EA11842	0734	135X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,518,716	10/7/2014 1	33.00	WESTRN DAY	1102121	0650	103A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,518,748	10/7/2014 1	234.00	KERRICK EL	0791013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,518,749	10/7/2014 1	973.00	HEALTH PRO	HP11037	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,518,750	10/7/2014 1	129.10	HEALTH PRO	HP11037	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,518,751	10/7/2014 1	860.00	CARRITHERS	1671077	0439	900XF	SERVICE, INSTALLATION **
POMEROY IT SOLUTIONS	1,518,795	10/7/2014 1	4,176.00	MAT PRODUC	MP11504	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,518,858	10/8/2014 1	83.40	DIGITAL TE	DG11508	0663	900XS	EQUIPMENT, TELECOMMUNICATIONS **
POMEROY IT SOLUTIONS	1,518,859	10/8/2014 1	420.80	SCH TO CAR	9351147	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,518,860	10/8/2014 1	973.00	BLUE LICK	0911013	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,518,861	10/8/2014 1	3,540.00	TRANSPORTA	TR11092	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,518,862	10/8/2014 1	201.00	LOU DAY TR	1381198	0734	103X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,518,874	10/8/2014 1	860.00	COCHRAN	3231118	0434	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	1,518,880	10/8/2014 1	198.00	JTOWN ELEM	1661077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,518,956	10/8/2014 1	20.20	LASSITER	1331013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,519,008	10/8/2014 1	430.00	OLMSTED AC	6201077	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	1,519,059	10/8/2014 1	20.20	MEYZEEK MS	3401077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,519,074	10/8/2014 1	50.00	MAINT WHSE	10	6171M		AUDIO, CABLE FOR PROJECTOR VOLUME CONTROL CABLES TO GO #40414 12FT
POMEROY IT SOLUTIONS	1,519,122	10/9/2014 1	585.00	BUTLER HS	0451013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,519,244	10/9/2014 1	79.00	RUTHERFORD	5601077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,519,250	10/9/2014 1	3,054.00	AUDUBON EL	0441013	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,519,258	10/9/2014 1	145.00	HIGHLAND M	3201077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<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	1,519,308	10/9/2014 1	1,332.00	LIBERTY HS	0301013	0734		COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,519,309	10/9/2014 1	969.00	LINCOLN EL	5201987	0739	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,519,329	10/10/2014	50.00	WELLINGTON	1161077	0650	900XF	PRINTERS AND PRINTER SUPPLIES (LEXMARK) **
POMEROY IT SOLUTIONS	1,519,383	10/10/2014	30.25	WESTERN HS	0841077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,519,433	10/10/2014	2,828.00	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	1,519,455	10/10/2014	387.00	ADM RECRUI	AR11139	0734	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1,519,474	10/10/2014	973.00	BLUE LICK	0911013	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1000000237-7) (1037) **
POMEROY IT SOLUTIONS	1,519,475	10/10/2014	297.40	BLUE LICK	0911013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1,519,478	10/10/2014	11.30	EXCEPT CHI	EC12053	0734	336A	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POSITIVE PROMOTIONS INC	1,517,324	9/29/2014 1	258.24	SANDERS	0861031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	1,517,668	9/30/2014 1	199.80	FERN CR EL	0111031	0610	900XF	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	1,518,056	10/2/2014 1	142.36	MAUPIN	4801977	0610	900XA	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	1,518,212	10/2/2014 1	420.00	FERN CR EL	0112104	0679	125A	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	1,518,298	10/3/2014 1	137.51	BLUE LICK	0912104	0679	070A	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	1,518,667	10/7/2014 1	91.09	RANGELAND	0812104	0610	125A	AWARDS, MEDALS, RIBBONS **
POSITIVE PROMOTIONS INC	1,519,344	10/10/2014	144.75	CAMP TAYLR	0041118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
PRECISION DATA	1,517,619	9/30/2014 1	683.70	JTOWN HS	0652053	0610	5181	SUPPLIES, MISCELLANEOUS TEACHING **
PREMIER AGENDAS	1,519,416	10/10/2014	112.00	TULLY ELEM	0161118	0643	900XF	KIT, MANIPULATIVE EUREKA MATH (KPC 1020) **
PRESENTATION SOLUTIONS	1,517,348	9/29/2014 1	359.90	OLMSTED AC	7301118	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	1,517,373	9/29/2014 1	539.70	WILKERSON	0661087	0739	900XF	OFFICE SUPPLIES **
PRESENTATION SOLUTIONS	1,517,918	10/1/2014 1	100.00	ROOSEVELT-	5301059	0610	900XF	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PRESENTATION SOLUTIONS	1,518,497	10/6/2014 1	179.90	SANDERS	0861013	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
PRESENTATION SOLUTIONS	1,518,594	10/6/2014 1	995.00	DIXIE ELEM	0821013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PRESENTATION SOLUTIONS	1,518,596	10/6/2014 1	559.90	LIB MEDIA	LI11221	0650	900XS	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. VARITRONICS (BID PERCENTAGE OF DISCOUNT IS 1.1% OFF LIST) **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<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	1,518,702	10/7/2014 1	385.56	LOWE ELEM	1461077	0650	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS (BID DISCOUNT IS 1.10 % OFF LIST) **
PRESENTATION SOLUTIONS	1,518,777	10/7/2014 1	419.70	LAUKHUF EL	1451118	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 (BID DISCOUNT IS 1.10 % OFF LIST) **
PRESENTATION SOLUTIONS	1,518,780	10/7/2014 1	269.85	SEMPLE EL	5801118	0610	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1,518,843	10/7/2014 1	389.85	SHELBY	6101077	0650	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS (BID DISCOUNT IS 1.10 % OFF LIST) **
PRESENTATION SOLUTIONS	1,518,872	10/8/2014 1	593.30	ATKINSON	1851118	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. VARITRONICS (BID PERCENTAGE OF DISCOUNT IS 1.1% OFF LIST) **
PRESENTATION SOLUTIONS	1,518,939	10/8/2014 1	599.70	DOSS HS	1001077	0650	900XF	TONER, DEVELOPER & INK **
PRESENTATION SOLUTIONS	1,519,041	10/8/2014 1	539.70	SEMPLE EL	5802170	0610	310A	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESTWICK HOUSE	1,517,651	9/30/2014 1	29.99	JTOWN HS	0651170	0643	900XA	BOOK **
PRIMEX INC	1,518,724	10/7/2014 1	3,591.00	FERN CR EL	0111077	0739	900XF	CLOCK **
PRO ED INC	1,517,564	9/30/2014 1	7,790.00	CUR & EVAL	CA11214	0610		TEST **
PROJECT LEAD THE WAY INC	1,517,521	9/29/2014 1	1,570.00	SCH TO CAR	9351147	0610	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
PROJECT LEAD THE WAY INC	1,519,257	10/9/2014 1	8,600.00	FARNSLEY	0491077	0650	900XF	KIT, TEACHING **
PYRAMID SCHOOL PRODUCTS	1,517,332	9/29/2014 1	68.04	PRICE ELEM	1281630	0610	900XA	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, FISKARS #12-9458
PYRAMID SCHOOL PRODUCTS	1,517,335	9/29/2014 1	13.50	RAMSEY MID	2191118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX LEONARD VR #301E
PYRAMID SCHOOL PRODUCTS	1,517,344	9/29/2014 1	25.65	BROWN SCHO	1651118	0610	900XS	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA #58-7808 VR# 58-7808
PYRAMID SCHOOL PRODUCTS	1,517,369	9/29/2014 1	395.00	SHELBY	6101118	0610	900XF	PENCIL, WRITING NO. 2 1/2, MEDIUM SOFT, YELLOW, W/ERASER 12/PKG. DIXON ORIOLE #12875
PYRAMID SCHOOL PRODUCTS	1,517,403	9/29/2014 1	35.70	IROQUOIS H	3351977	0610	900XA	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	1,517,426	9/29/2014 1	13.20	LASSITER	1331124	0610	900XA	MARKER, COLORING TYPE, CONICAL TIP, 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7708

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<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	1,517,553	9/30/2014 1	45.60	CARTER	6801118	0610	900XF	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
PYRAMID SCHOOL PRODUCTS	1,517,624	9/30/2014 1	53.50	JTOWN HS	0652053	0610	5181	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	1,517,642	9/30/2014 1	74.25	JTOWN HS	0652053	0610	5181	BINDER, VIEW/PRESENTATION, 3 ROUND RING POLY TO HOLD 8-1/2" X 11" PAPER, 2" CAPACITY, WHITE. SAMSILL#18467
PYRAMID SCHOOL PRODUCTS	1,517,644	9/30/2014 1	728.43	JTOWN HS	0652053	0610	5181	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	1,517,656	9/30/2014 1	378.00	SEMPLE EL	5802170	0610	310A	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, FISKARS #12-9458
PYRAMID SCHOOL PRODUCTS	1,517,670	9/30/2014 1	69.52	EASTERN HS	0071977	0610	900XA	PENCIL, WRITING NO. 2 1/2, MEDIUM SOFT, YELLOW, W/ERASER 12/PKG. DIXON ORIOLE #12875
PYRAMID SCHOOL PRODUCTS	1,517,679	9/30/2014 1	60.90	FARNSLEY	0491977	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	1,517,695	9/30/2014 1	173.70	CROSBY MS	1191118	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QP #41965
PYRAMID SCHOOL PRODUCTS	1,517,701	9/30/2014 1	34.45	DOSS HS	1001077	0610	900XF	BINDER, VIEW/PRESENTATION, 3 ROUND RING, POLY, CAPACITY 3", WHITE, POCKETS INSIDE FRONT BACK. SAMSILL #18487
PYRAMID SCHOOL PRODUCTS	1,517,710	9/30/2014 1	16.95	FAIRDALE E	0101118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) SANFORD #28175PP
PYRAMID SCHOOL PRODUCTS	1,517,714	9/30/2014 1	279.00	EASTERN HS	0072170	0610	5181	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
PYRAMID SCHOOL PRODUCTS	1,517,762	9/30/2014 1	123.38	LAUKHUF EL	1451118	0610	900XF	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #116 SERIES ** SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,517,766	9/30/2014 1	12.18	EASTERN HS	0072170	0610	5181	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	1,517,797	9/30/2014 1	12.18	LASSITER	1331118	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	1,517,800	9/30/2014 1	15.19	LASSITER	1331118	0610	900XF	SHARPENER, PENCIL, MANUAL 8 HOLE PENCIL SELECTOR, HEAVY DUTY, DESK OR WALL MOUNT, XACTO RANGER 55 #1001
PYRAMID SCHOOL PRODUCTS	1,517,824	10/1/2014 1	80.25	MOORE HIGH	1551118	0610	900XF	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	1,517,837	10/1/2014 1	16.95	WESTERN HS	0841077	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) SANFORD #28175PP

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<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	1,517,854	10/1/2014 1	40.25	THE PHOENI	2011977	0610		BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES **SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,517,862	10/1/2014 1	29.45	MEYZEEK MS	3401977	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 OFFICE SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1,517,886	10/1/2014 1	63.60	KLONDIKE	1341977	0610	900XA	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION, FOLDS TO 24" X 36", PACON 3763
PYRAMID SCHOOL PRODUCTS	1,517,958	10/1/2014 1	50.16	ATKINSON	1851118	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	1,517,980	10/1/2014 1	17.85	LOWE ELEM	1461118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) SANFORD #28175PP
PYRAMID SCHOOL PRODUCTS	1,517,989	10/1/2014 1	101.70	MAUPIN	4802053	0610	140A	LABEL, MULTI-PURPOSE SELF-ADHESIVE 1" X 2 3/4" WHITE FOR COPIERS 100 SHEETS/BOX AVERY # 30400
PYRAMID SCHOOL PRODUCTS	1,518,009	10/2/2014 1	8.49	CONWAY MS	1641118	0610	900XF	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP SWINGLINE 74701
PYRAMID SCHOOL PRODUCTS	1,518,018	10/2/2014 1	27.96	SEMPLE EL	5802170	0610	310A	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES **SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,518,021	10/2/2014 1	40.25	THE PHOENI	2011977	0610		TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC #WOTAPP21
PYRAMID SCHOOL PRODUCTS	1,518,025	10/2/2014 1	25.90	ACAD SUPP	SP11130	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	1,518,093	10/2/2014 1	121.80	LIBERTY HS	0301118	0610	900XS	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #6549
PYRAMID SCHOOL PRODUCTS	1,518,100	10/2/2014 1	53.80	PAYROLL	PR11081	0610	900XS	SHARPENER, PENCIL, MANUAL 8 HOLE PENCIL SELECTOR, HEAVY DUTY, DESK OR WALL MOUNT, XACTO RANGER 55 #1001
PYRAMID SCHOOL PRODUCTS	1,518,112	10/2/2014 1	30.38	CHENOWETH	0461987	0610	900XA	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION, FOLDS TO 24" X 36", PACON 3763
PYRAMID SCHOOL PRODUCTS	1,518,117	10/2/2014 1	75.24	CARRITHERS	1671118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
PYRAMID SCHOOL PRODUCTS	1,518,159	10/2/2014 1	13.95	BOY'S HAVE	9032179	0610	3104	PAINT, LIQUID TEMPERA YELLOW 16 OUNCE BOTTLE NON TOXIC CRAYOLA #54-1216-034
PYRAMID SCHOOL PRODUCTS	1,518,167	10/2/2014 1	4.18	MARYHURST	1932179	0610	3104	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
PYRAMID SCHOOL PRODUCTS	1,518,186	10/2/2014 1	13.95	ST MATTHEW	0641077	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QP #41965
PYRAMID SCHOOL PRODUCTS	1,518,293	10/3/2014 1	28.95	ACTIV/ATHL	AT11231	0610	900XS	TAPE, FILAMENT 1" X 60 YD ROLL 3M VR#897
PYRAMID SCHOOL PRODUCTS	1,518,305	10/3/2014 1	29.50	EXCEPT CHI	EC11123	0610	900XS	

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<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	1,518,371	10/3/2014 1	89.50	JTOWN HS	0651977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600-1-1/2
PYRAMID SCHOOL PRODUCTS	1,518,407	10/3/2014 1	29.45	SHAWNEE	5902170	0610	4271	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	1,518,434	10/3/2014 1	68.04	WESTERN MS	7101981	0610	900XA	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, FISKARS #12-9458
PYRAMID SCHOOL PRODUCTS	1,518,464	10/6/2014 1	28.95	MYERS MS	1591077	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QP #41965
PYRAMID SCHOOL PRODUCTS	1,518,474	10/6/2014 1	107.00	SOUTHPARK	0501077	0610	900XS	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	1,518,481	10/6/2014 1	23.00	CHURCHILL	9171022	0675	900XS	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL SAMSILL #113 SERIES **SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1,518,495	10/6/2014 1	53.50	MIDDLETOWN	0241977	0610	900XA	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN #130P100
PYRAMID SCHOOL PRODUCTS	1,518,526	10/6/2014 1	27.90	JACOB ELEM	3252104	0610	125A	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
PYRAMID SCHOOL PRODUCTS	1,518,558	10/6/2014 1	16.14	ACAD OFC	AO11219	0610	900XS	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #6549
PYRAMID SCHOOL PRODUCTS	1,518,564	10/6/2014 1	6.09	MARYHURST	1932179	0610	3104	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	1,518,580	10/6/2014 1	25.90	CURR MGT	CM12053	0610	401A	TAPE, CORRECTION WHITE 1/6" X 472" 2/PK BIC #WOTAPP21
PYRAMID SCHOOL PRODUCTS	1,518,610	10/6/2014 1	8.20	JACOB ELEM	3251118	0610	900XF	MARKER, WATERCOLOR, CHISEL TIP, PURPLE, NONTOXIC, WASHABLE (12/BOX) LIQUIMARK #81206
PYRAMID SCHOOL PRODUCTS	1,518,662	10/7/2014 1	41.85	ATHERTON	0181118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
PYRAMID SCHOOL PRODUCTS	1,518,676	10/7/2014 1	256.50	LAUKHUF EL	1451118	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	1,518,745	10/7/2014 1	25.53	ACTIV/ATHL	AT11302	0610	900XS	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID # 1162437
PYRAMID SCHOOL PRODUCTS	1,518,779	10/7/2014 1	95.00	LAYNE ELEM	1261118	0610	900XF	PENCIL, WRITING HB #2 W/ERASER 12/PK, MIRADO #02097
PYRAMID SCHOOL PRODUCTS	1,518,781	10/7/2014 1	13.98	ST MATTHEW	0641977	0610	900XA	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP SWINGLINE 74701
PYRAMID SCHOOL PRODUCTS	1,518,806	10/7/2014 1	33.00	CROSBY MS	1191118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT, FISKARS #01-004254J

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<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	1,518,842	10/7/2014 1	26.40	MILL CREEK	1471121	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT, FISKARS #01-004254J
PYRAMID SCHOOL PRODUCTS	1,518,921	10/8/2014 1	28.95	ACTIV/ATHL	AT11231	0610	900XS	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QP #41965
PYRAMID SCHOOL PRODUCTS	1,518,922	10/8/2014 1	41.25	KING ELEM	4321118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT, FISKARS #01-004254J
PYRAMID SCHOOL PRODUCTS	1,518,946	10/8/2014 1	30.45	JOHNSONTWN	1061977	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	1,519,211	10/9/2014 1	19.45	WAGGENER	0511118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE TURQUOISE CRAYOLA #54-1232-048
PYRAMID SCHOOL PRODUCTS	1,519,242	10/9/2014 1	34.20	KERRICK EL	0791118	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	1,519,254	10/9/2014 1	41.80	TJ MIDDLE	0901977	0610	900XA	BOARD, PRESENTATION 48" x 36", WHITE, TRI-FOLD, SINGLE WALL CORRUGATION, FOLDS TO 24" X 36", PACON 3763
PYRAMID SCHOOL PRODUCTS	1,519,267	10/9/2014 1	32.40	NORTON	0961118	0610	900XF	CRAYON, CONSTRUCTION PAPER, 3-5/8 X 5/16 SIZE, 16/ BOX, ASSORTED COLORS, CRAYOLA 52-5817
PYRAMID SCHOOL PRODUCTS	1,519,348	10/10/2014	36.54	CRUMS LANE	0921121	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	1,519,397	10/10/2014	352.25	OLMSTED AC	7301118	0610	900XF	PAPER, CONTACT CLEAR 18" X 75' ROLL KITTRICH CONTACT # 9995 VR # 2037604
PYRAMID SCHOOL PRODUCTS	1,519,423	10/10/2014	41.85	SCH/COM NU	SN15101	0610	205XB	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN METAL CONSTRUCTION, 40 SHEETS STAPLING CAPACITY SWINGLINE #57087845
PYRAMID SCHOOL PRODUCTS	1,519,429	10/10/2014	26.90	DIGITAL TE	DG11508	0610	900XS	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #6549
PYRAMID SCHOOL PRODUCTS	1,519,459	10/10/2014	6.09	BRANDEIS	2601977	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
QUALITY KITCHEN SERVICE	1,517,401	9/29/2014 1	412.10	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE	1,517,479	9/29/2014 1	324.00	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE	1,517,908	10/2/2014 1	588.00	MAINT WHSE	10	6171M		CLOSER, DOOR FLUSH MOUNT KASON 1094
QUILL CORPORATION	1,517,538	9/29/2014 1	1,184.48	FERN CR HS	0121013	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
RABEN TIRE	1,517,913	10/1/2014 1	5,000.00	NICHOLS BU	10	6171N		TIRE **
RABEN TIRE	1,518,352	10/6/2014 1	190.95	GEN MAINT	GM11088	0439	900XS	SERVICE, REPAIR MISCELLANEOUS **
RABEN TIRE	1,518,566	10/6/2014 1	810.00	TRACTR SHP	10	6171T		TIRE, ST205/75R15 STEEL BELTED RADIAL (TRAILER) LOAD RANGE C 6 PLY. CALISLE SPT #5193381
RADIO COMMUNICATIONS SYSTEMS I	1,518,269	10/3/2014 1	600.00	BRECKINRID	1291077	0439	900XS	RADIOS AND ACCESSORIES MOTOROLA **
RADIOLAND INC	1,517,529	9/29/2014 1	1,937.72	OLMSTED AC	6201077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<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	1,517,532	9/29/2014 1	843.15	MAUPIN	4801987	0739	900XA	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	1,517,535	9/29/2014 1	300.00	HAZELWOOD	3001077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
RADIOLAND INC	1,517,694	9/30/2014 1	374.97	CROSBY MS	1191077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR, ON-SITE OR IN-SHOP, RADIOLAND INC #LABOR
RADIOLAND INC	1,517,946	10/1/2014 1	761.40	CARTER	6801077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
RADIOLAND INC	1,517,947	10/1/2014 1	1,347.50	RUTHERFORD	5601118	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	1,518,215	10/2/2014 1	217.00	FERN CR HS	0121077	0739	900XF	CHARGER, KSC-25 KENWOOD (KYMA1300000949)
RADIOLAND INC	1,518,270	10/3/2014 1	68.60	BROWN SCHO	1651077	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
RADIOLAND INC	1,518,271	10/3/2014 1	4,578.27	KENWOOD EL	0591077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
RADIOLAND INC	1,518,424	10/3/2014 1	7,307.30	MANUAL HS	2001077	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	1,518,425	10/3/2014 1	294.00	EASTERN HS	0071077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
RADIOLAND INC	1,518,512	10/6/2014 1	455.00	WESTERN HS	0841077	0739	900XF	BATTERY, RADIO 1400 MAH KNB-56N KENWOOD (KYMA-758-1300000949)**
RADIOLAND INC	1,518,587	10/6/2014 1	243.50	WESTERN HS	0841077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
RADIOLAND INC	1,518,593	10/6/2014 1	112.50	PORTLAND	5001077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
RADIOLAND INC	1,518,877	10/8/2014 1	1,078.00	EXCEPT CHI	EC11177	0739		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	1,518,879	10/8/2014 1	153.85	JTOWN ELEM	1661077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
RADIOLAND INC	1,518,938	10/8/2014 1	1,000.00	DIXIE ELEM	0821077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR, ON-SITE OR IN-SHOP, RADIOLAND INC #LABOR
RADIOLAND INC	1,519,247	10/9/2014 1	500.00	WESTERN MS	7101077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
RADIOLAND INC	1,519,253	10/9/2014 1	109.50	INDIAN TRA	0761077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
RADIOLAND INC	1,519,483	10/10/2014	1,372.40	DUVALLE ED	DE11219	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
RADIOLAND INC	1,519,509	10/10/2014	194.80	BUTLER HS	0451077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1300000949) **
RCX PROGRAM	1,517,684	9/30/2014 1	175.00	EASTERN HS	0072944	0734	348A	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
RCX PROGRAM	1,518,366	10/3/2014 1	350.00	IROQUOIS H	3351077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1,517,630	9/30/2014 1	19.99	PORTLAND	5001012	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
REALLY GOOD STUFF INC	1,517,631	9/30/2014 1	69.95	PORTLAND	5001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1,517,752	9/30/2014 1	53.98	LAYNE ELEM	1261118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1,518,023	10/2/2014 1	107.10	YOUNG ELEM	3742170	0610	3104	AIDS, MISCELLANEOUS TEACHING **
REFRIGIWEAR INC	1,518,831	10/7/2014 1	264.00	SCH/COM NU	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1,518,832	10/7/2014 1	34.00	SCH/COM NU	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1,518,833	10/7/2014 1	44.00	SCH/COM NU	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
RESOURCES FOR READING	1,517,863	10/1/2014 1	30.29	WHEATLEY	1821118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1,518,134	10/2/2014 1	127.60	SLAUGHTER	1031630	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
REW MATERIALS INC	1,519,481	10/10/2014	176.40	MAINT WHSE	10	6171M		COMPOUND, ALL PURPOSE DRYWALL 1 GAL CAN USG
REXEL SOUTHLAND ELECTRICAL SUP.	1,517,452	10/1/2014 1	28.44	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUP.	1,517,909	10/2/2014 1	25.95	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RIDDELL ALL AMERICAN SPORTS COR	1,517,485	9/29/2014 1	11.85	LASSITER	1332104	0893	125A	BELT, WEB 1" POLYPROPYLENE HEAVY WEIGHT D RINGS DOUBLE RIVETED ONE SIZE 46" FITS ALL. RIDDELL VR#RWB52. (SPECIFY COLOR)**
RIDDELL ALL AMERICAN SPORTS COR	1,518,111	10/2/2014 1	27.65	WESTERN MS	7102104	0893	125A	BELT, WEB 1" POLYPROPYLENE HEAVY WEIGHT D RINGS DOUBLE RIVETED ONE SIZE 46" FITS ALL. RIDDELL VR#RWB52. (SPECIFY COLOR)**
RIDGEWAY DISTRIBUTORS	1,517,552	9/30/2014 1	296.50	NICHOLS BU	10	6171N		VISOR, SUN ML-66-3060-4 FREIGHTLINER BUS WITH THOMAS BODY
RIDGEWAY DISTRIBUTORS	1,518,370	10/3/2014 1	63.12	NICHOLS BU	10	6171N		CLAMP, DOUBLE (#10) CDU 34-60019-04 FOR A/C LINES 2004 FREIGHTLINER BUS WITH CARRIER A/C
ROBERTSON DANA J	1,517,612	9/30/2014 1	101.50	ACAD SUPP	SP12170	0610	0704A	SHIRT, TEE **
ROBOT EVENTS	1,518,666	10/7/2014 1	250.00	SCH TO CAR	9351147	0338	900XS	SERVICE, FEE **
ROBYS COUNTRY GARDENS INC	1,519,272	10/9/2014 1	3,000.00	SCH/COM NU	1855101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1,519,273	10/9/2014 1	3,500.00	SCH/COM NU	0385101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1,519,274	10/9/2014 1	5,000.00	SCH/COM NU	2435101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1,519,275	10/9/2014 1	3,500.00	SCH/COM NU	0045101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1,519,276	10/9/2014 1	3,000.00	SCH/COM NU	0055101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1,519,277	10/9/2014 1	2,500.00	SCH/COM NU	3235101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1,519,278	10/9/2014 1	3,500.00	SCH/COM NU	0925101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1,519,279	10/9/2014 1	3,000.00	SCH/COM NU	0825101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1,519,280	10/9/2014 1	3,500.00	SCH/COM NU	2405101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1,519,281	10/9/2014 1	5,000.00	SCH/COM NU	2705101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1,519,282	10/9/2014 1	2,000.00	SCH/COM NU	0585101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1,519,283	10/9/2014 1	3,000.00	SCH/COM NU	1155101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1,519,284	10/9/2014 1	3,500.00	SCH/COM NU	3005101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1,519,285	10/9/2014 1	3,500.00	SCH/COM NU	0765101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1,519,286	10/9/2014 1	4,500.00	SCH/COM NU	0595101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1,519,287	10/9/2014 1	3,000.00	SCH/COM NU	4325101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1,519,288	10/9/2014 1	3,000.00	SCH/COM NU	1265101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1,519,289	10/9/2014 1	3,500.00	SCH/COM NU	4805101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1,519,290	10/9/2014 1	7,000.00	SCH/COM NU	4405101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1,519,291	10/9/2014 1	3,000.00	SCH/COM NU	1475101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1,519,292	10/9/2014 1	3,000.00	SCH/COM NU	0995101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1,519,293	10/9/2014 1	2,000.00	SCH/COM NU	5005101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1,519,294	10/9/2014 1	4,000.00	SCH/COM NU	1285101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ROBYS COUNTRY GARDENS INC	1,519,295	10/9/2014 1	3,000.00	SCH/COM NU	5305101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1,519,296	10/9/2014 1	4,000.00	SCH/COM NU	5605101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1,519,297	10/9/2014 1	3,000.00	SCH/COM NU	1035101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1,519,298	10/9/2014 1	3,000.00	SCH/COM NU	0695101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1,519,299	10/9/2014 1	3,000.00	SCH/COM NU	1825101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROBYS COUNTRY GARDENS INC	1,519,300	10/9/2014 1	4,000.00	SCH/COM NU	3745101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ROCKY MOUNTAIN RAM LLC	1,518,341	10/3/2014 1	3,450.00	DIGITAL TE	DG11508	0734	900XS	MEMORY **
RRCNA	1,519,056	10/8/2014 1	380.00	LINCOLN EL	5201077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
RRCNA	1,519,369	10/10/2014	380.00	CURR MGT	CM12232	0338	401A	SERVICE, CONFERENCE & SEMINAR **
S & J LIGHTING / LENSE SUPPLY INC	1,518,323	10/3/2014 1	169.00	MOORE HIGH	1551987	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
S & S PROGRAMMING	1,518,177	10/2/2014 1	152.50	LOWE ELEM	1461077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1,518,483	10/6/2014 1	152.50	JAMES FARM	2121077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1,518,649	10/7/2014 1	152.50	COCHRAN	3231077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1,518,717	10/7/2014 1	152.50	AUBURNDALE	1271077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1,518,957	10/8/2014 1	152.50	WESTERN HS	0841077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1,519,110	10/9/2014 1	152.50	FIELD ELEM	2501013	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1,519,121	10/9/2014 1	152.50	BLAKE ELEM	1491077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1,519,220	10/9/2014 1	152.50	ZACH TAYLR	0781077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1,519,320	10/10/2014	152.50	FAIRDALE E	0101077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1,519,476	10/10/2014	152.50	BRECKINRID	1291013	0650		SOFTWARE **
S W H SUPPLY COMPANY INC	1,517,349	9/29/2014 1	107.20	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1,517,475	9/29/2014 1	120.90	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1,517,822	10/1/2014 1	151.95	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	1,517,868	10/2/2014 1	556.29	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	1,518,156	10/2/2014 1	349.09	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1,518,295	10/6/2014 1	2,280.15	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1,518,359	10/3/2014 1	79.28	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1,518,450	10/6/2014 1	390.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1,518,803	10/7/2014 1	626.88	MAINT WHSE	10	6171M		TAPE, INSULATION 1/8" X 2" X 30' BLACK FOAMED PLASTIC MATERIAL CLOSED CELLULAR STRUCTURE ADHESIVE BACKED. ARMSTRONG VR#TAP18230
SADLIER OXFORD	1,517,600	9/30/2014 1	193.00	COLERIDGE	6602170	0643	160A	BOOK **
SAFETY SOLUTIONS INC	1,517,907	10/1/2014 1	80.00	BRANDEIS	2601031	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1,518,932	10/8/2014 1	22.85	FARNSLEY	0491077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAM ASH MUSIC COMPANY	1,519,063	10/8/2014 1	21.50	RAMSEY MID	2191118	0610	900XF	BOW, CELLO ROUND BRAZIL WOOD W/REAL HORSEHAIR EBONY FROG AND PEARL EYELET CORE VR # 1076VC
SARGENT WELCH	1,517,643	9/30/2014 1	217.15	JTOWN HS	0652053	0610	5181	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1,517,905	10/1/2014 1	1,025.77	LASSITER	1331118	0733	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1,518,119	10/2/2014 1	936.75	WAGGENER	0512138	0739	14L4	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1,518,213	10/2/2014 1	26.77	ENGELHARD	2402170	0610	310A	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1,518,246	10/3/2014 1	7.97	BRECKINRID	1291077	0610		CHEMICAL, SCIENCE (6545) **
SARGENT WELCH	1,518,462	10/6/2014 1	69.01	WESTPORT M	0771118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1,519,196	10/9/2014 1	177.55	WAGGENER	0511118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<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>
SARRETT LINDA	1,517,550	9/30/2014 1	150.00	BATES ELEM	0551118	0610	900XF	SERVICE, FEE **
SATCO SUPPLY	1,518,067	10/2/2014 1	82.08	MAINT WHSE	10	6171M		PLIERS, TONGUE & GROOVE 10" STRAIGHT CHANNELOCK 430
SAY IT RIGHT	1,519,324	10/10/2014	14.99	EXCEPT CHI	EC11121	0643	900XS	WORKBOOK **
SCANTEX BUSINESS SYSTEMS	1,517,562	9/30/2014 1	486.80	CURR MGT	CM12284	0650	4014	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER TEXAS INSTRUMENTS VR#: TI-15 EXPLORER
SCHARDEIN MECHANICAL CONTRACT	1,518,463	10/6/2014 1	28,445.70	FACILITIES	CI11195	0450	914X5	SERVICE, PLUMBING **
SCHNELL CONTRACTORS INC	1,518,554	10/6/2014 1	100,802.00	FACILITIES	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
SCHOLASTIC INCORPORATED	1,517,700	9/30/2014 1	56.25	KAMMERER	1621170	0643	160X	BOOK **
SCHOLASTIC INCORPORATED	1,518,223	10/2/2014 1	105.68	GREATHOUSE	0132170	0643	160A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INCORPORATED	1,519,414	10/10/2014	79.00	WHEELER EL	1091118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1,519,426	10/10/2014	898.50	STUART MS	1441628	0643	900XA	BOOK **
SCHOLASTIC INCORPORATED	1,519,504	10/10/2014	100.00	GUTERMUTH	1152797	0643	3104M	BOOK **
SCHOLASTIC MAGAZINES	1,517,359	9/29/2014 1	132.79	CRUMS LANE	0922170	0642	310A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1,517,430	9/29/2014 1	524.25	ZACH TAYLR	0782170	0642	310A	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1,517,646	9/30/2014 1	298.50	JTOWN HS	0651170	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1,517,663	9/30/2014 1	513.50	MCFERRAN	4402170	0643	3104	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1,517,665	9/30/2014 1	79.50	SOUTHPARK	0501118	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1,517,674	9/30/2014 1	348.25	FAIRDALE H	0571118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1,517,981	10/1/2014 1	251.64	LOWE ELEM	1461118	0610	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1,518,082	10/2/2014 1	244.65	COCHRANE	0831059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1,518,208	10/2/2014 1	36.00	WESTERN HS	0841077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1,519,170	10/9/2014 1	195.00	CARRITHERS	1671170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1,519,502	10/10/2014	127.28	THE BROOK	0201198	0642	103X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL CHECK IN	1,517,945	10/1/2014 1	50.00	MEYZEEK MS	3401077	0650	900XF	SOFTWARE **
SCHOOL HEALTH CORPORATION	1,517,503	9/29/2014 1	26.54	INDIAN TRA	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,517,504	9/29/2014 1	212.75	DIXIE ELEM	0821077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,517,505	9/29/2014 1	234.90	HEALTH PRO	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,517,730	9/30/2014 1	54.99	KENNEDY MS	0171037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,517,731	9/30/2014 1	25.63	AUDUBON EL	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,517,732	9/30/2014 1	88.20	MINORS LAN	0991121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,517,969	10/1/2014 1	14.85	KING ELEM	4321118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,518,276	10/3/2014 1	28.98	NEWBURG MS	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,518,313	10/3/2014 1	29.70	CHANCEY EL	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,518,364	10/3/2014 1	35.95	DOSS HS	1001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,518,365	10/3/2014 1	630.00	CHURCHILL	9171037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,518,384	10/3/2014 1	81.04	FAIRDALE E	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,518,459	10/6/2014 1	284.69	EARLY CHIL	EA12001	0610	135A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1,519,130	10/9/2014 1	213.97	SHELBY	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1,519,175	10/9/2014 1	71.95	LAUKHUF EL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL MATE	1,518,368	10/3/2014 1	331.25	JEFF CNTY	3962104	0610	125A	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1,517,330	9/29/2014 1	25.92	PRICE ELEM	1281630	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE SCOTCH #810-6PK (PACK OF 6) VR# 1369041
SCHOOL SPECIALTY	1,517,337	9/29/2014 1	78.31	ROOSEVELT-	5301977	0610	900XA	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1,517,343	9/29/2014 1	36.95	SHACKLETTE	0971121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1,517,353	9/29/2014 1	28.08	DUNN ELEM	1561118	0610	900XF	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG SAX #9738 VR#1285050
SCHOOL SPECIALTY	1,517,357	9/29/2014 1	321.82	DIXIE ELEM	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,360	9/29/2014 1	42.03	CRUMS LANE	0921977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,385	9/29/2014 1	43.98	TRUNNELL E	1041077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,389	9/29/2014 1	32.37	KLONDIKE	1341124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,399	9/29/2014 1	49.58	KLONDIKE	1341124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,410	9/29/2014 1	45.31	PORTLAND	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,411	9/29/2014 1	29.54	PORTLAND	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,412	9/29/2014 1	123.16	PORTLAND	5001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,422	9/29/2014 1	11.26	KLONDIKE	1341124	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,454	9/29/2014 1	1,259.79	PORTLAND	5001118	0650	900XF	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,469	9/29/2014 1	105.57	COCHRAN	3231121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,471	9/29/2014 1	65.79	LOWE ELEM	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,482	9/29/2014 1	3.64	STUART MS	1441977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS. CANARY YELLOW PACON BORDETTE #37086 VR#006066
SCHOOL SPECIALTY	1,517,489	9/29/2014 1	35.02	PORTLAND	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,501	9/29/2014 1	2,254.01	MEDORA	0221987	0733	900XA	CASE, DISPLAY WADDELL (GHENT MFG) (SPECIFY ALUMINIM OR HARDWOOD) (6810) **
SCHOOL SPECIALTY	1,517,502	9/29/2014 1	188.96	KLONDIKE	1341124	0733	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
SCHOOL SPECIALTY	1,517,508	9/29/2014 1	39.59	SLAUGHTER	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,541	9/29/2014 1	13.10	FERN CR EL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,560	9/30/2014 1	9.14	BRECKINRID	1291121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,581	9/30/2014 1	18.72	SOUTHPARK	0501077	0610	900XS	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG SAX #9738 VR#1285050
SCHOOL SPECIALTY	1,517,583	9/30/2014 1	35.00	WILDER ELE	0671118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) SCHOOL SMART IND35RL, VR#088706
SCHOOL SPECIALTY	1,517,588	9/30/2014 1	102.93	WESTPRT/TP	9165203	0610	005XT	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1,517,592	9/30/2014 1	39.59	NORTON	0961118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,605	9/30/2014 1	31.80	COCHRANE	0831077	0610	900XF	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022
SCHOOL SPECIALTY	1,517,607	9/30/2014 1	78.94	PORTLAND	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,622	9/30/2014 1	140.00	JTOWN HS	0652053	0610	5181	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) SCHOOL SMART IND35P, VR#088708
SCHOOL SPECIALTY	1,517,629	9/30/2014 1	16.87	PORTLAND	5001012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,632	9/30/2014 1	32.18	PORTLAND	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,641	9/30/2014 1	51.50	JTOWN HS	0652053	0610	5181	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1,517,648	9/30/2014 1	37.83	STOPHER EL	2111977	0610	900XA	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,517,652	9/30/2014 1	65.11	CHENOWETH	0461630	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB , BLACK , PACON DECOROL #100600 VR#055084
SCHOOL SPECIALTY	1,517,655	9/30/2014 1	20.67	BELLEWOOD	0351077	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,666	9/30/2014 1	33.64	HIGHLAND M	3201118	0610	900XF	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG SAX #9738 VR#1285050
SCHOOL SPECIALTY	1,517,677	9/30/2014 1	15.10	GUTERMUTH	1151977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1,517,680	9/30/2014 1	32.82	FARNSLEY	0491977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH GUMMED FLAPS 6" X 9" (500/BOX) SCHOOL SMART #085029
SCHOOL SPECIALTY	1,517,683	9/30/2014 1	56.31	WAGGENER	0511077	0645	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,688	9/30/2014 1	42.23	PORTLAND	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,689	9/30/2014 1	52.79	PORTLAND	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,692	9/30/2014 1	65.99	JTOWN HS	0652053	0610	5181	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,517,697	9/30/2014 1	78.75	COCHRAN	3231077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,705	9/30/2014 1	18.72	ENGELHARD	2402170	0610	310A	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG SAX #9738 VR#1285050
SCHOOL SPECIALTY	1,517,799	9/30/2014 1	29.58	LASSITER	1331977	0610	900XA	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #085036
SCHOOL SPECIALTY	1,517,802	9/30/2014 1	138.94	LAYNE ELEM	1261121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,808	10/1/2014 1	18.72	HITE ELEM	0951118	0610	900XF	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG SAX #9738 VR#1285050
SCHOOL SPECIALTY	1,517,811	10/1/2014 1	15.82	JACOB ELEM	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,843	10/1/2014 1	15.60	WELLINGTON	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,859	10/1/2014 1	514.76	DUNN ELEM	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,860	10/1/2014 1	321.19	LOWE ELEM	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,861	10/1/2014 1	18.03	MEYZEEK MS	3401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,873	10/1/2014 1	52.79	PORTLAND	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,874	10/1/2014 1	56.28	PORTLAND	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,879	10/1/2014 1	84.22	COCHRAN	3231121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,880	10/1/2014 1	39.57	COCHRANE	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,916	10/1/2014 1	41.35	PORTLAND	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,924	10/1/2014 1	20.23	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,925	10/1/2014 1	11.17	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,926	10/1/2014 1	16.62	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,927	10/1/2014 1	11.92	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,928	10/1/2014 1	5.96	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,929	10/1/2014 1	8.94	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,930	10/1/2014 1	11.42	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,931	10/1/2014 1	10.82	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,932	10/1/2014 1	5.96	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,933	10/1/2014 1	14.90	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,934	10/1/2014 1	11.08	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,935	10/1/2014 1	20.23	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,936	10/1/2014 1	20.23	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,939	10/1/2014 1	17.58	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,940	10/1/2014 1	16.62	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,941	10/1/2014 1	11.17	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,950	10/1/2014 1	36.95	SHACKLETTE	0971121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,951	10/1/2014 1	17.50	SLAUGHTER	1031118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,964	10/1/2014 1	44.87	BRANDEIS	2602104	0610	125A	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,965	10/1/2014 1	13.18	KENWOOD EL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,517,970	10/1/2014 1	13.90	KLONDIKE	1341977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<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	1,517,979	10/1/2014 1	16.72	LOWE ELEM	1461118	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	1,517,988	10/1/2014 1	18.72	MAUPIN	4802053	0610	140A	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG SAX #9738 VR#1285050
SCHOOL SPECIALTY	1,517,995	10/1/2014 1	59.16	MIDDLETOWN	0241977	0610	900XA	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #085036
SCHOOL SPECIALTY	1,518,007	10/2/2014 1	19.96	CONWAY MS	1641118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
SCHOOL SPECIALTY	1,518,032	10/2/2014 1	87.11	BLAKE ELEM	1491121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,518,034	10/2/2014 1	19.96	BLAKE ELEM	1491977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
SCHOOL SPECIALTY	1,518,040	10/2/2014 1	126.56	BRECKINRID	1291077	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,518,051	10/2/2014 1	52.79	DUNN ELEM	1561077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,518,097	10/2/2014 1	125.83	NEWBURG MS	0411118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,518,104	10/2/2014 1	568.37	EARLY CHIL	EA12001	0733	135A	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #6682) **
SCHOOL SPECIALTY	1,518,107	10/2/2014 1	65.99	WHEELER EL	1091977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,518,132	10/2/2014 1	30.32	SEMPLE EL	5802170	0610	310A	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1,518,158	10/2/2014 1	237.51	BLOOM ELEM	2251118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,518,162	10/2/2014 1	16.41	BRECKINRID	1291121	0610		ENVELOPE, CATALOG KRAFT WITH GUMMED FLAPS 6" X 9" (500/BOX) SCHOOL SMART #085029
SCHOOL SPECIALTY	1,518,164	10/2/2014 1	42.91	THE BROOK	0192121	0610	103A	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,518,193	10/2/2014 1	29.47	LUHR ELEM	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,518,227	10/2/2014 1	246.38	KENNEDY EL	7201087	0739	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,518,243	10/3/2014 1	29.99	ACAD SUPP	SP12061	0610	16840	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,518,251	10/3/2014 1	29.90	HOME OF TH	7682121	0610	103A	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,518,275	10/3/2014 1	76.47	MIDDLETOWN	0241977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,518,282	10/3/2014 1	1,231.99	WESTPRT/TP	9161170	0739		ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,518,288	10/3/2014 1	50.44	DUNN ELEM	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,518,296	10/3/2014 1	14.49	ACAD SUPP	SP12061	0610	16840	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,518,300	10/3/2014 1	96.79	MARYHURST	1932179	0610	3104	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,518,320	10/3/2014 1	40.03	MARY RYAN	4581121	0610	900XS	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,518,327	10/3/2014 1	44.33	RUTHERFORD	5601124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,518,329	10/3/2014 1	11.23	SMYRNA	0871977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,518,369	10/3/2014 1	330.84	JTOWN HS	0651977	0610	900XA	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,518,372	10/3/2014 1	25.50	JTOWN HS	0651977	0610	900XA	CEMENT, RUBBER, 4 OZ. CONTAINER WITH BRUSH. ELMERS #E904 VR#055935
SCHOOL SPECIALTY	1,518,375	10/3/2014 1	267.36	GILMORE LA	0581987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 17.5" CLASSROOM SELECT VRN#: 107CH (NAVY, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1,518,381	10/3/2014 1	22.51	GILMORE LA	0581630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,518,442	10/3/2014 1	79.50	JTOWN HS	0651121	0610	900XA	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022
SCHOOL SPECIALTY	1,518,445	10/3/2014 1	11.17	FERN CR EL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,518,467	10/6/2014 1	35.35	LUHR ELEM	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,518,518	10/6/2014 1	24.62	ATHERTON	0181118	0610	900XF	ARTS & CRAFTS (BID #6682) **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1,518,521	10/6/2014 1	118.36	BLUE LICK	0912104	0610	070A	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,518,530	10/6/2014 1	33.77	KNIGHT MS	1631121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,518,531	10/6/2014 1	29.94	KNIGHT MS	1631121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
SCHOOL SPECIALTY	1,518,539	10/6/2014 1	75.00	WESTPORT M	0771118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP LEFT/RIGHT HANDED, 1 3/4" CUT, FISKARS #94307096J, VR#: 372701
SCHOOL SPECIALTY	1,518,541	10/6/2014 1	26.10	BYCK ELEM	2431118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE (50/PKG) 76 LB TRU-RAY #103058 VR#054141
SCHOOL SPECIALTY	1,518,543	10/6/2014 1	63.84	JEFF CNTY	3962104	0610	125A	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,518,575	10/6/2014 1	59.88	VALLEY HS	0331977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
SCHOOL SPECIALTY	1,518,578	10/6/2014 1	144.30	WESTERN MS	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,518,597	10/6/2014 1	65.11	WESTERN MS	7101981	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB SKY BLUE, PACON DECOROL #100595 VR #055066
SCHOOL SPECIALTY	1,518,629	10/7/2014 1	21.60	CENTRAL HS	1791077	0610	900XF	PAD, LEGAL 8 1/2" X 11" LETTER YELLOW (PK/12) SCHOOL SMART #027430 (MUST BE PURCHASED IN MULTIPLES OF 12)
SCHOOL SPECIALTY	1,518,633	10/7/2014 1	35.16	EXCEPT CHI	EC11121	0643	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,518,677	10/7/2014 1	17.50	ATHERTON	0181118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) SCHOOL SMART IND35RL, VR#088706
SCHOOL SPECIALTY	1,518,681	10/7/2014 1	250.29	LAUKHUF EL	1451118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX CRAYOLA# 68-4012 VR # 160-1456
SCHOOL SPECIALTY	1,518,686	10/7/2014 1	21.99	LAUKHUF EL	1451121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,518,691	10/7/2014 1	3.39	MINORS LAN	0991118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN (50/PKG) 76 LB TRU-RAY #102960 VR#216777
SCHOOL SPECIALTY	1,518,692	10/7/2014 1	32.45	MINORS LAN	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,518,694	10/7/2014 1	15.82	SOUTHPARK	9161077	0610	900XS	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,518,695	10/7/2014 1	26.10	TJ MIDDLE	0901987	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE (50/PKG) 76 LB TRU-RAY #103058 VR#054141
SCHOOL SPECIALTY	1,518,699	10/7/2014 1	34.13	WESTPORT M	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,518,727	10/7/2014 1	629.96	HAWTHORNE	0481118	0610	900XF	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #6682) **
SCHOOL SPECIALTY	1,518,730	10/7/2014 1	435.56	GREATHOUSE	0131977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,518,733	10/7/2014 1	65.11	FIELD ELEM	2501977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB. YELLOW PACON #100591 VR #055054
SCHOOL SPECIALTY	1,518,734	10/7/2014 1	96.79	FIELD ELEM	2501977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,518,740	10/7/2014 1	19.79	GOLDSMITH	0612170	0610	310A	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,518,841	10/7/2014 1	24.95	MILL CREEK	1471121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG PEACOCK # 104159 VR # 085389
SCHOOL SPECIALTY	1,518,864	10/8/2014 1	12.00	CROSBY MS	1191118	0610	900XF	RULER, METRIC AND INCH (30CM., 12") PLASTIC TRANSPARENT, 10/PK. SCHOOL SMART #365433
SCHOOL SPECIALTY	1,518,885	10/8/2014 1	299.16	DOSS HS	1001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,518,887	10/8/2014 1	21.07	ADULT EDUC	AE12067	0610	187A	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,518,923	10/8/2014 1	11.00	LAYNE ELEM	1261118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED (50/PKG) 76 LB TRU-RAY #102993 VR#216775
SCHOOL SPECIALTY	1,518,940	10/8/2014 1	11.96	DOSS HS	1001118	0610	900XF	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PEACOCK # 5481-1 VR # 085388

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1,518,944	10/8/2014 1	31.80	JOHNSONTWN	1061977	0610	900XA	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) SCHOOL SMART #085022
SCHOOL SPECIALTY	1,518,970	10/8/2014 1	779.80	CROSBY MS	1191987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 17.5" CLASSROOM SELECT VRN#: 107CH (NAVY, BURGUNDY, GRAY, BLACK, GREEN, ROYAL BLUE, RED, YELLOW) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1,518,971	10/8/2014 1	570.28	FIELD ELEM	2503611	0733	9Y4X	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1,518,981	10/8/2014 1	110.28	BUTLER HS	0451118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,519,011	10/8/2014 1	7.03	EARLY CHIL	EA12006	0610	135A	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,519,013	10/8/2014 1	26.39	EARLY CHIL	EA12001	0610	135A	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1,519,033	10/8/2014 1	87.08	MINORS LAN	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,519,039	10/8/2014 1	478.74	SEMPLE EL	5802170	0610	310A	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
SCHOOL SPECIALTY	1,519,043	10/8/2014 1	29.31	SLAUGHTER	1031977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1,519,045	10/8/2014 1	10.45	ST MATTHEW	0641977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,519,053	10/8/2014 1	118.96	EARLY CHIL	EA12001	0733	655AJ	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) **
SCHOOL SPECIALTY	1,519,057	10/8/2014 1	223.73	EARLY CHIL	EA12001	0610	655AJ	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1,519,079	10/8/2014 1	39.59	WELLINGTON	1161077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,519,133	10/9/2014 1	35.19	LOWE ELEM	1461977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,519,135	10/9/2014 1	65.99	SLAUGHTER	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,519,169	10/9/2014 1	142.52	SHAWNEE	5901567	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,519,198	10/9/2014 1	61.88	WAGGENER	0511118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,519,201	10/9/2014 1	91.48	GREENWOOD	0141987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,519,243	10/9/2014 1	130.22	LAYNE ELEM	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,519,260	10/9/2014 1	30.95	LINCOLN EL	5201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,519,264	10/9/2014 1	52.78	MEYZEEK MS	3401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,519,266	10/9/2014 1	40.90	NORTON	0961118	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE MEDIUM TOOTH NON-BRITTLE 500 SHEETS/REAM SCHOOL SMART # WNP1218500SS VR # 085597
SCHOOL SPECIALTY	1,519,302	10/9/2014 1	36.06	SHELBY	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,519,304	10/9/2014 1	52.76	SLAUGHTER	1031059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,519,312	10/10/2014	105.80	AUBURNDALE	1272104	0610	125A	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,519,317	10/10/2014	63.32	COCHRAN	3231977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1,519,399	10/10/2014	147.90	OLMSTED AC	7301977	0610	900XA	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #085036
SCHOOL SPECIALTY	1,519,401	10/10/2014	56.21	OLMSTED AC	7301118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1,519,419	10/10/2014	73.95	TULLY ELEM	0161977	0610	900XA	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) SCHOOL SMART #085036
SCHOOL SPECIALTY	1,519,430	10/10/2014	72.12	CARRITHERS	1671121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOLS IN LLC	1,518,230	10/3/2014 1	599.75	CANE RUN	0051077	0610	900XF	CARPET **
SCHWAAB INC	1,518,980	10/8/2014 1	33.00	BRANDEIS	2601977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
SCHWAAB INC	1,519,314	10/10/2014	33.00	BRANDEIS	2601977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
SCOTT ELECTRIC	1,517,346	9/29/2014 1	286.40	MCFERRAN	4401059	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)

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
SCOTT ELECTRIC	1,517,407	9/29/2014 1	1,040.00	KENNEDY EL	7201977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SCOTT ELECTRIC	1,517,625	9/30/2014 1	716.00	JTOWN HS	0652170	0610	5181	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	1,518,118	10/2/2014 1	39.12	FIELD ELEM	2501087	0610	900XF	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
SCOTT ELECTRIC	1,518,326	10/3/2014 1	258.00	RUTHERFORD	5601118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 18" X 500' ROLL W/1" CORE, HOP VR# 18" X 500' (2 ROLLS PER BOX - PRICED PER BOX)
SCOTT ELECTRIC	1,518,444	10/3/2014 1	214.80	KERRICK EL	0791059	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	1,518,870	10/8/2014 1	71.60	EARLY CHIL	EA11842	0610	135X	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	1,518,979	10/8/2014 1	240.00	BLOOM ELEM	2251977	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	1,519,064	10/8/2014 1	300.00	RAMSEY MID	2191977	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	1,519,164	10/9/2014 1	300.00	SHAWNEE	5901118	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	1,519,248	10/9/2014 1	114.16	ZACH TAYLR	0781077	0650	900XF	LAMP **
SCOTT ELECTRIC	1,519,396	10/10/2014	644.40	OKOLONA EL	0271118	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	1,519,510	10/10/2014	250.00	COCHRANE	0831077	0650	900XF	LAMP **
SCOUTING UNLIMITED	1,518,053	10/2/2014 1	80.00	CHENOWETH	0462104	0894	125A	SERVICE, CAMP **
SEEVERS CORBIN	1,517,896	10/1/2014 1	940.00	FERN CR EL	0112104	0349	125A	SERVICE, INSTRUCTIONAL **
SECURITY EQUIPMENT SUPPLY	1,517,434	9/29/2014 1	348.78	MECH/ELEC	MM11411	0697	900XS	CAMERA, 2MM, 1.3 MEGA PIXAL INTERLOGIX TRUVISION #TVW-3108
SECURITY EQUIPMENT SUPPLY	1,519,343	10/10/2014	660.00	MAINT WHSE	10	6171M		SUPPLY POWER, 24 VOLT DC MODEL #PS-2420UL
SEXTON TOM ASSOCIATES	1,518,376	10/3/2014 1	564.45	HIGHLAND M	3201987	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) **
SHAR PRODUCTS CO	1,517,448	9/29/2014 1	69.80	AUBURNDALE	1271118	0610	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
SHAR PRODUCTS CO	1,518,542	10/6/2014 1	69.80	CAMP TAYLR	0041118	0739	900XF	CASE, VIOLIN FULL SIZE HARD SHELL LINED WATER RESISTANT BOLTARON THERMO-PLASTIC OR OTHER MOLDED COMPOSITION MATERIAL LINED INTERIOR ALUMINUM VALANCE W/DRAW BOLT LATCHES ATTACHED TO VALANCE W/STRAP SHAR VR #10544

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SHAR PRODUCTS CO	1,519,062	10/8/2014 1	48.60	RAMSEY MID	2191118	0610	900XF	BOW, BASS 3/4 SIZE GERMAN STYLE BRAZILWOOD W/REAL HORSE HAIR. SCHMIDT VR #BBH34G
SHAR PRODUCTS CO	1,519,364	10/10/2014	59.33	CURR MGT	9451170	0739		INSTRUMENT, MUSICAL **
SHI INTERNATIONAL	1,517,453	9/29/2014 1	13,904.40	SOUTHERN H	0312170	0735	4603	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHI INTERNATIONAL	1,517,944	10/1/2014 1	32.93	OKOLONA EL	0271077	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHI INTERNATIONAL	1,518,595	10/6/2014 1	566.40	LIB MEDIA	LI11221	0650	900XS	SOFTWARE **
SHI INTERNATIONAL	1,518,793	10/7/2014 1	3,990.00	MIS	MI11510	0650	900XS	SOFTWARE **
SHI INTERNATIONAL	1,519,002	10/8/2014 1	2,995.00	MIS	MI11753	0650	900XS	SOFTWARE **
SHI INTERNATIONAL	1,519,385	10/10/2014	317.28	SMYRNA	0871077	0650	900XF	SOFTWARE **
SHI INTERNATIONAL	1,519,386	10/10/2014	154.41	COMPED SUP	CE11507	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHIFFLER EQUIPMENT SALES INC	1,518,968	10/8/2014 1	86.91	ATHERTON	0181987	0610	900XA	LOCK, LOCK PART & KEY **
SHOPK12 INC	1,519,454	10/10/2014	871.65	COMPED SUP	CE11507	0650	900XS	SOFTWARE, COMPUTER **
SIMPLEX GRINNELL	1,518,665	10/8/2014 1	275.91	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SIMPLEX GRINNELL	1,518,996	10/9/2014 1	90.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
SLESSER ENGINEERING INC	1,518,244	10/3/2014 1	180.00	LINCOLN EL	5202170	0349	0183L	SERVICE, ENGINEER **
SMART CITY NETWORKS LP	1,518,527	10/6/2014 1	195.00	OPT MAG PR	OM11189	0645	900XS	SERVICE, LABOR **
SMEKENS EDUCATION SOLUTIONS INC	1,518,728	10/7/2014 1	716.00	GREATHOUSE	0132053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SMILEMAKERS	1,519,235	10/9/2014 1	31.45	DUVALLE ED	DE11219	0697	900XS	SUPPLIES, MISCELLANEOUS ART & CRAFT **
SNYDER MELINDA M	1,517,495	9/29/2014 1	6,380.00	BLOOM ELEM	2251077	0339	900XF	SERVICE, ARTIST **
SODEXO OPERATIONS LLC	1,518,508	10/6/2014 1	1,788.75	DIVERSITY	DV11139	0616	900XS	SERVICE, CATERING **
SOLUTION TREE LLC	1,517,393	9/29/2014 1	569.00	REGION 2	TW11052	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	1,517,661	9/30/2014 1	3,414.00	KAMMERER	1622053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
SOLUTION TREE LLC	1,517,784	9/30/2014 1	1,707.00	WALLER-WIL	0341053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
SOLUTION TREE LLC	1,517,920	10/1/2014 1	1,138.00	ACAD SUPP	SP11052	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	1,517,921	10/1/2014 1	569.00	ACAD SUPP	SP11034	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	1,518,065	10/2/2014 1	59,100.00	OLMSTED AC	6202053	0322	4604	SERVICE, CONSULTANT **
SOLUTION TREE LLC	1,518,353	10/3/2014 1	569.00	KENNEDY EL	7201053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SOLUTION TREE LLC	1,518,473	10/6/2014 1	1,707.00	LIB MEDIA	LI12053	0338	401A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	1,518,506	10/6/2014 1	569.00	EARLY CHIL	EA12564	0338	310AP	SERVICE, CONFERENCE & SEMINAR **
SOLUTION TREE LLC	1,518,540	10/6/2014 1	569.00	ADMINISTRA	AD11075	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
SOLUTION TREE LLC	1,518,614	10/6/2014 1	2,276.00	RAMSEY MID	2191053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SOLUTION TREE LLC	1,518,672	10/7/2014 1	2,845.00	WILKERSON	0662170	0338	3104	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	1,518,679	10/7/2014 1	1,138.00	THE BROOK	0201053	0338	103X	SERVICE, CONFERENCE & SEMINAR **
SOLUTION TREE LLC	1,518,698	10/7/2014 1	2,276.00	NOE MIDDLE	4352053	0338	140A	SERVICE, CONFERENCE & SEMINAR **
SOLUTION TREE LLC	1,518,738	10/7/2014 1	1,138.00	HOME OF TH	9331053	0338	103X	SERVICE, CONFERENCE & SEMINAR **
SOLUTION TREE LLC	1,518,743	10/7/2014 1	3,414.00	BATES ELEM	0551077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	1,519,032	10/8/2014 1	2,845.00	MCFERRAN	4402170	0338	3104	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	1,519,089	10/9/2014 1	3,513.00	WHEELER EL	1092053	0338	140A	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	1,519,209	10/9/2014 1	5,690.00	FROST MS	0851053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	1,519,228	10/9/2014 1	1,138.00	JTOWN ELEM	1661053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOUNDS OF KNOWLEDGE LLC	1,518,857	10/8/2014 1	495.00	SOUTHERN H	0312104	0349	070A	SERVICE, FEE **
SOUTH PAW ENTERPRISES INC	1,519,141	10/9/2014 1	336.00	EXCEPT CHI	EC12121	0433	337AA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHERN ACCOUNTING SYSTEMS IN	1,518,017	10/2/2014 1	208.00	SOUTHERN H	0311077	0559	900XF	CHECK, LASER PRINTED SAS - CLS-98-CPA (6498) **
SOUTHERN ACCOUNTING SYSTEMS IN	1,518,221	10/2/2014 1	246.70	FERN CR EL	0111077	0559	900XF	RECEIPT, LASER PRINTED SAS - REC-98-CPA (6498) **
SOUTHERN ACCOUNTING SYSTEMS IN	1,518,955	10/8/2014 1	74.15	INDIAN TRA	0761077	0559	900XF	TICKETS, PRINTED DEPOSIT**

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<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	1,517,104	9/29/2014 1	22.36	GEN MAINT	GM11087	0610	900XS	TOOL, ACCESSORIES (GENERIC) **
SOUTHERN TOOL SUPPLY COMPANY	1,517,224	9/29/2014 1	57.94	GEN MAINT	GM11087	0439	900XS	TOOL, PRECISION REAMERS GAUGES GASKET CUTTERS ETC GENERAL OR EQUAL (6849) **
SOUTHERN TOOL SUPPLY COMPANY	1,517,551	10/1/2014 1	67.50	GEN MAINT	GM11087	0439	900XS	ABRASIVE **
SOUTHERN TOOL SUPPLY COMPANY	1,517,982	10/1/2014 1	121.92	MAINT WHSE	10	6171M		GAS, MAPP 16 OUNCE BERZOMATIC MG9 VR#8069049
SOUTHERN TOOL SUPPLY COMPANY	1,518,000	10/2/2014 1	355.32	MAINT WHSE	10	6171M		PLIERS, DIAGONAL CUTTING 8-1/8 " KLEIN J2000-28 (NO SUBSTITUTE)
SOUTHERN TOOL SUPPLY COMPANY	1,518,886	10/8/2014 1	104.24	MAINT WHSE	10	6171M		SOCKET, SET 1/4" DRIVE 13 PC 3/16"-1/2" 6PT DEEP KLEIN 65500
SOUTHERN TOOL SUPPLY COMPANY	1,519,083	10/9/2014 1	11.96	GEN MAINT	GM11088	0439	900XS	ABRASIVE **
SOUTHERN TOOL SUPPLY COMPANY	1,519,214	10/9/2014 1	127.98	MAINT WHSE	10	6171M		BIT, SET INSERT DRIVER 32 PIECES KLEIN 32510
SOUTHWEST JEFFERSON INC	1,517,563	9/30/2014 1	387.00	CustWhse	10	6171C		BOTTLE, PLASTIC QUART TRANSLUCENT CONTINENTAL #932CG VRN: 117.32605
SOUTHWEST JEFFERSON INC	1,518,008	10/2/2014 1	246,642.00	CustWhse	10	6171C		TOWEL, PAPER (FOR SCHOOLS) KRAFT SINGLE FOLD. CASCADES #1750 VR#371.03304 16 PKG/CASE 250 TOWELS/PKG
SOUTHWEST JEFFERSON INC	1,518,660	10/7/2014 1	9,719.00	SCH/COM NU	SN15101	0697	205X1	TRAY, LUNCH SINGLE COMPARTMENT CLEAR ORIENTED POLYSTYRENE 7 1/4" x 9 3/8" x 3 1/2" PREFERRED PKG #SL-78 VRN: 001.NNNS19
SOUTHWEST JEFFERSON INC	1,519,134	10/9/2014 1	4,740.00	NUTR CENTR	10	6171F		CUP, DISPOSABLE 20 OZ 500/CS WINCUP #20C18 VR#600.00402
SOUTHWEST STRINGS	1,518,576	10/6/2014 1	81.00	CAMP TAYLR	0041118	0739	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
SPALDING UNIVERSITY	1,517,577	9/30/2014 1	3,900.00	OLMSTED AC	7302104	0349	125A	SERVICE, MENTAL HEALTH **
SPALDING UNIVERSITY	1,518,348	10/3/2014 1	4,000.00	EARLY CHIL	EA12053	0569	655AK	SERVICE, TUITION **
SPECIALTIES INC	1,519,163	10/9/2014 1	464.00	SHAWNEE	5901077	0610	900XF	TABLECLOTH, NAVY BLUE 60" X 84" PERMA PRESS COTTON/POLYESTER BLEND 302-928H
SPRINT NEXTEL	1,517,457	9/29/2014 1	11,000.00	PUPIL PERS	PP11026	0534	900XS	SERVICE, CELLULAR TELEPHONE (SPRINT/NEXTEL) ** (WSCA CONTRACT KY MA 758 1300000622)
SRA/MCGRAW HILL	1,518,802	10/7/2014 1	1,020.60	LIBERTY HS	0301170	0643		BOOK **
STANLEY STEEMER	1,519,487	10/10/2014	95.00	CENTRAL HS	1791077	0439	900XF	SERVICE, CARPET/UPHOLSTERY CLEANERS **
SUMDOG INC	1,518,086	10/2/2014 1	120.00	CHENOWETH	0461013	0650	900XF	SOFTWARE **
SUMMIT AMERICA INSURANCE SERV	1,519,222	10/9/2014 1	25,483.00	ACAD SUPP	SP12170	0529	587A	SERVICE, HEALTH **
SUPER DUPER PUBLICATION	1,518,625	10/6/2014 1	43.00	WELLINGTON	1161118	0610	900XF	FORM, MISCELLANEOUS **
SURVEY MONKEY.COM LLC	1,517,721	9/30/2014 1	300.00	EASTERN HS	0072170	0650	5181	SERVICE, SUBSCRIPTION (ON-LINE) **
SYSCO LOUISVILLE FOOD SERVICES C	1,519,355	10/10/2014	1,000.00	SCH/COM NU	1855101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1,519,356	10/10/2014	1,000.00	SCH/COM NU	0385101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1,519,357	10/10/2014	1,000.00	SCH/COM NU	2435101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1,519,358	10/10/2014	1,000.00	SCH/COM NU	0045101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1,519,359	10/10/2014	1,000.00	SCH/COM NU	0055101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1,519,360	10/10/2014	1,000.00	SCH/COM NU	3235101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1,519,361	10/10/2014	1,000.00	SCH/COM NU	0925101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1,519,362	10/10/2014	1,000.00	SCH/COM NU	0825101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1,519,363	10/10/2014	1,000.00	SCH/COM NU	2405101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1,519,367	10/10/2014	1,000.00	SCH/COM NU	2705101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1,519,368	10/10/2014	1,000.00	SCH/COM NU	0585101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1,519,373	10/10/2014	1,000.00	SCH/COM NU	1155101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SYSCO LOUISVILLE FOOD SERVICES C	1,519,374	10/10/2014	1,000.00	SCH/COM NU	3005101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1,519,375	10/10/2014	1,000.00	SCH/COM NU	0765101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1,519,376	10/10/2014	1,000.00	SCH/COM NU	0595101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1,519,377	10/10/2014	1,000.00	SCH/COM NU	4325101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1,519,378	10/10/2014	1,000.00	SCH/COM NU	1265101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1,519,379	10/10/2014	1,000.00	SCH/COM NU	4805101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1,519,462	10/10/2014	3,000.00	SCH/COM NU	4405101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1,519,463	10/10/2014	1,000.00	SCH/COM NU	1475101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1,519,464	10/10/2014	1,000.00	SCH/COM NU	0995101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1,519,465	10/10/2014	1,000.00	SCH/COM NU	5005101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1,519,466	10/10/2014	1,000.00	SCH/COM NU	1285101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1,519,467	10/10/2014	1,000.00	SCH/COM NU	5305101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1,519,468	10/10/2014	1,000.00	SCH/COM NU	5605101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1,519,469	10/10/2014	1,000.00	SCH/COM NU	1035101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1,519,470	10/10/2014	1,000.00	SCH/COM NU	0695101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1,519,471	10/10/2014	1,000.00	SCH/COM NU	1825101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES C	1,519,472	10/10/2014	1,000.00	SCH/COM NU	3745101	0630	215A	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSTEMS DESIGN INC	1,518,183	10/2/2014 1	1,442.00	SCH TO CAR	ST11161	0439	900XS	SERVICE, INSTALLATION **
TARGET BANK	1,517,366	9/29/2014 1	500.00	CARTER	6802104	0610	125A	SUPPLIES, MISCELLANEOUS HEALTH **
TARGET BANK	1,517,513	9/29/2014 1	250.00	GUTERMUTH	1152104	0610	125A	SUPPLIES, MISCELLANEOUS HEALTH **
TARGET BANK	1,517,514	9/29/2014 1	250.00	GUTERMUTH	1152104	0610	125A	SUPPLIES, MISCELLANEOUS HEALTH **
TARGET BANK	1,518,058	10/2/2014 1	900.00	LINCOLN EL	5202104	0610	125A	SUPPLIES, MISCELLANEOUS TEACHING **
TARGET BANK	1,518,060	10/2/2014 1	900.00	LINCOLN EL	5202104	0610	125A	SUPPLIES, MISCELLANEOUS TEACHING **
TARGET BANK	1,518,344	10/3/2014 1	500.00	WESTERN MS	7102104	0610	125A	SUPPLIES, MISCELLANEOUS HEALTH **
TARGET BANK	1,518,345	10/3/2014 1	250.00	WESTERN MS	7102104	0610	125A	CLOTHING, MISCELLANEOUS **
TARGET BANK	1,518,346	10/3/2014 1	200.00	KERRICK EL	0792104	0610	125A	SUPPLIES, MISCELLANEOUS OFFICE **
TARGET BANK	1,518,499	10/6/2014 1	400.00	WILDER ELE	0672104	0610	125A	NOVELTIES (MISCELLANEOUS) **
TEACHERS CURRICULUM INSTITUTE	1,518,334	10/3/2014 1	6,840.00	DUNN ELEM	1562170	0644	160A	BOOK **
TEACHERS CURRICULUM INSTITUTE	1,518,555	10/6/2014 1	2,672.00	RAMSEY MID	2191118	0643	900XF	WORKBOOK **
TEACHERS SYNERGY INC	1,518,139	10/2/2014 1	395.00	SENECA HS	0731121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TEACHING RESOURCE CENTER LLC	1,517,418	9/29/2014 1	209.65	KENWOOD EL	0591077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHING STRATEGIES INC	1,518,958	10/8/2014 1	4,930.00	EARLY CHIL	EA12053	0339	655AM	SERVICE, PUBLIC SPEAKER **
TEACHSTONE TRAINING LLC	1,519,082	10/8/2014 1	350.00	EARLY CHIL	EA12037	0339	655AJ	SERVICE, SUBSCRIPTION (ON-LINE) **
TEXTBOOK WAREHOUSE INC	1,518,602	10/6/2014 1	121.60	MANUAL HS	2001170	0644	900XA	BOOK **
TEXTBOOK WAREHOUSE INC	1,519,420	10/10/2014	1,589.37	DOSS HS	1001170	0643	900XA	MATERIAL, STUDY **
THE ARC OF KENTUCKY	1,517,805	9/30/2014 1	2,250.00	GR & AWARD	TI12797	0338	3104M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE INSTITUTE FOR MULTI SENSORY I	1,517,954	10/1/2014 1	13,600.00	JAMES FARM	2121077	0322	900XF	SERVICE, CONFERENCE & SEMINAR **
THERMO KING OF INDIANA	1,517,329	9/29/2014 1	702.56	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING OF INDIANA	1,518,010	10/2/2014 1	170.88	NICHOLS BU	10	6171N		BELT, 78-1083 A/C COMPRESSOR THERMO KING MODEL MD-II SR
THERMO WORKS INC	1,517,902	10/1/2014 1	145.00	SCH/COM NU	SN15101	0610	205XA	SUPPLIES, MISCELLANEOUS SAFETY **
TIGER DIRECT	1,519,480	10/10/2014	199.80	MAINT WHSE	10	6171M		CONTROL, VOLUME MEDIA PROJECTOR SOUND SYSTEM KOSS MODEL VC20
TIME CLOCK PLUS	1,518,905	10/8/2014 1	229.00	SCH/COM NU	SN15101	0338	205XA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TIME FOR KIDS	1,519,340	10/10/2014	602.10	STOPHER EL	2111077	0642	900XF	SUBSCRIPTION, MAGAZINE **
TNT FITNESS TRAINING LLC	1,517,915	10/1/2014 1	100.00	OLMSTED AC	7302104	0349	125A	SERVICE, HEALTH **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<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>
TOADVINE ENTERPRISES	1,519,477	10/10/2014	5,872.00	FACILITIES	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
TOSHIBA BUSINESS SOLUTIONS	1,517,436	9/29/2014 1	441.00	KENWOOD EL	0591077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1,517,739	9/30/2014 1	367.50	NEWBURG MS	0411118	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1,518,072	10/2/2014 1	294.00	BRANDEIS	2601077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1,518,393	10/3/2014 1	176.00	WAGGENER	0511077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1,518,394	10/3/2014 1	71.75	MEYZEEK MS	3401077	0610	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1,518,549	10/6/2014 1	297.36	NEWBURG MS	0411118	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1,519,442	10/10/2014	130.00	WATSON LAN	0691077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOTAL TRUCK PARTS	1,519,171	10/9/2014 1	38.28	MAINT WHSE	10	6171M		UNDERCOAT, SPRAY SEAL 8400 NAPA OR LOCTITE 37580
TOWER VIEW FARM & NURSERY	1,518,954	10/8/2014 1	288.00	JTOWN HS	0651087	0698	900XF	SHRUBBERY, TREES & PLANTS **
TRADE SHOW JOE	1,519,203	10/9/2014 1	1,785.00	FROST MS	0851987	0733	900XA	DISPLAY **
TRANE PARTS CENTER	1,517,768	10/1/2014 1	957.24	MAINT WHSE	10	6171M		BOARD, RELAY TRANE BRD402
TRANE PARTS CENTER	1,518,130	10/2/2014 1	331.64	MAINT WHSE	10	6171M		CONTROL, DIFFERENTIAL PRESSURE CNT2304 TRANE
TRANE PARTS CENTER	1,519,123	10/9/2014 1	155.22	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1,519,335	10/10/2014	32.18	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANSILWRAP CO INC	1,518,906	10/8/2014 1	2,028.00	SCH/COM NU	SN15101	0697	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
TRANSTAR INDUSTRIES INC	1,518,972	10/8/2014 1	1,500.00	VEHICLE MA	VM11096	0663	900XS	PART, TRANSMISSION FORD (NON DEALER AUTOMATIC AND MANUAL TRANSMISSION PARTS FOR CARS AND TRUCKS **
TRAVIS SCHOOL EQUIPMENT INC	1,517,729	9/30/2014 1	248.00	ACAD SUPP	SP11130	0733	900XS	TABLE, RECTANGULAR 30" X 48" CHROME PEDESTAL LEGS SCHOLAR CRAFT VRN: FS949RE3048-3000 (COLORS: LIGHT OAD, GRAY GLACE, VALLEY PECAN, WALNUT, MAPLE, WILD CHERRY) (SPECIFY COLOR) **
TRIKO INC	1,518,136	10/2/2014 1	486.00	MAINT WHSE	10	6171M		SEALANT, POLYURETHANE (GUN GRADE) BASE SONOLASTIC NP1 SPECIAL BRONZE (NO SUBSTITUTE)
TRIUMPH LEARNING LLC	1,517,350	9/29/2014 1	29.99	BOWEN ELEM	0942170	0643	120A	WORKBOOK **
TRIUMPH LEARNING LLC	1,517,609	9/30/2014 1	1,049.30	STONESTREE	0711118	0643	900XF	BOOK **
TROMPETER JOHN F CO	1,517,715	9/30/2014 1	131.94	MCFERRAN	4402797	0616	310AM	FOOD, MISCELLANEOUS **
TROXELL COMMUNICATIONS INC	1,517,455	9/29/2014 1	975.00	SCH TO CAR	9351147	0650	900XS	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
TROXELL COMMUNICATIONS INC	1,518,266	10/3/2014 1	298.50	WESTERN HS	0842144	0739	348A	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 62 % OFF LIST) **
TROXELL COMMUNICATIONS INC	1,518,585	10/6/2014 1	170.00	HITE ELEM	0951118	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS. NADY (BID DISCOUNT IS 51 % OFF LIST) **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<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	1,518,732	10/7/2014 1	175.00	FERN CR HS	0121077	0739	900XF	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE. DRAPER. (BID DISCOUNT IS 56 % OFF LIST) **
TRUCK PARTS AND SERVICE COMPAN	1,518,004	10/2/2014 1	1,024.80	NICHOLS BU	10	6171N		FILTER, OIL LUBER FINER # LP2017 OR MOTORCRAFT FL-2017 OR 3C3Z-6731-AA OR P7235 2005 E350 6.0L DIESEL
TRUCK PARTS AND SERVICE COMPAN	1,518,241	10/3/2014 1	22.24	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TUMBLEWEED PRESS INC	1,518,452	10/6/2014 1	399.20	JACOB ELEM	3252170	0650	310A	SOFTWARE **
TUMBLEWEED PRESS INC	1,518,503	10/6/2014 1	199.60	WHEELER EL	1091013	0650	900XF	SOFTWARE **
U S POSTAL SERVICE	1,517,374	9/29/2014 1	500.00	WILT ELEM	1171077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,517,582	9/30/2014 1	999.60	WILDER ELE	0671077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,517,616	9/30/2014 1	10,000.00	ADULT EDUC	AE15428	0531	028X	SERVICE, POSTAGE METER **
U S POSTAL SERVICE	1,517,678	9/30/2014 1	490.00	WALLER-WIL	0341077	0531	900XS	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,517,686	9/30/2014 1	5,000.00	NOE MIDDLE	4351077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,517,793	9/30/2014 1	49.00	KENWOOD EL	0592797	0531	310AM	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,517,795	9/30/2014 1	1,960.00	MILL CREEK	1471077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,517,948	10/1/2014 1	980.00	SEMPLE EL	5801077	0531	900XF	SERVICE, POSTAL **
U S POSTAL SERVICE	1,518,154	10/2/2014 1	2,060.00	WESTPRT/TP	9161077	0531	900XS	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,518,219	10/2/2014 1	1,658.00	WAGGENER	0512797	0531	310AM	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,518,277	10/3/2014 1	100.00	OLMSTED AC	7302104	0531	125A	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,518,294	10/3/2014 1	465.50	STUART MS	1441031	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,518,409	10/3/2014 1	500.00	LAYNE ELEM	1261077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,518,782	10/7/2014 1	499.80	STUART MS	1442797	0531	310AM	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1,519,229	10/9/2014 1	245.00	JTOWN HS	0651077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S SCHOOL SUPPLY INC	1,517,889	10/1/2014 1	83.70	CAMP TAYLR	0041118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
U S SCHOOL SUPPLY INC	1,519,116	10/9/2014 1	25.95	BYCK ELEM	2431077	0697	900XF	AIDS, MISCELLANEOUS TEACHING **
UHL TRUCK SALES OF KENTUCKIANA	1,517,885	10/1/2014 1	231.40	VEHICLE MA	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
UHL TRUCK SALES OF KENTUCKIANA	1,518,005	10/2/2014 1	234.72	NICHOLS BU	10	6171N		FILTER, FUEL LFF3349 IH BUSES DT466E FF5269
UHL TRUCK SALES OF KENTUCKIANA	1,518,875	10/8/2014 1	3,120.00	VEHICLE MA	VM11096	0650	900XS	SOFTWARE **
ULINE	1,517,877	10/1/2014 1	60.00	COCHRANE	0831118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ULINE	1,518,312	10/3/2014 1	218.00	GILMORE LA	0581987	0733	900XA	FURNITURE, MISCELLANEOUS **
V S C INC	1,518,194	10/2/2014 1	237.65	MEYZEEK MS	3401013	0650	900XF	ACCESSORIES, AUDIO/VIDEO SONY (BID DISCOUNT IS 15 % OFF LIST) **
V S C INC	1,519,103	10/9/2014 1	99.43	SCH TO CAR	9351147	0650	900XS	ACCESSORIES, AUDIO/VIDEO SONY (BID DISCOUNT IS 15 % OFF LIST) **
VALIDATED CUSTOM SOLUTIONS LLC	1,518,360	10/3/2014 1	420.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
VALLEY BUSINESS MACHINES	1,517,681	9/30/2014 1	7,793.10	WAGGENER	0512219	0650	4603	SUPPLIES, MISCELLANEOUS TEACHING **
VALOR LLC	1,518,722	10/7/2014 1	496.00	VEHICLE MA	VM11097	0661	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
VALU MARKET	1,519,088	10/9/2014 1	750.00	LUHR ELEM	1072797	0616	310AM	FOOD, MISCELLANEOUS **
VARSITY SPIRIT FASHIONS / CDT	1,517,404	9/29/2014 1	605.00	TRUNNELL E	1042104	0893	125A	SHOE, ATHLETIC CONVERSE (SPECIFY STYLE, COLOR, SIZE) **
VDO COMMUNICATIONS LLC	1,518,618	10/6/2014 1	1,259.90	SCH/COM NU	SN15101	0734	205XA	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
VENHOFF PLUMBING & HEATING	1,518,995	10/8/2014 1	428.70	IROQUOIS H	3351077	0439	900XF	MATERIAL, PLUMBING **
VENHOFF PLUMBING & HEATING	1,519,392	10/10/2014	600.00	DOSS HS	1001087	0434	900XF	SERVICE, PROFESSIONAL **
VERMEER SOUTH CENTRAL	1,518,783	10/8/2014 1	29.84	GEN MAINT	GM11088	0439	900XS	PART, CHAIN SAW ,CHIPPER,PRUNER & STUMP GRINDER **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<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>
VERNIER SOFTWARE	1,518,339	10/3/2014 1	229.00	DOSS HS	1001170	0650	900XA	SOFTWARE **
VISION FIRST	1,517,894	10/1/2014 1	210.00	GEN MAINT	GM11087	0439	900XS	SERVICE, SAFETY GLASSES (PRESCRIPTION) **
VITTITOW REFRIGERATION INC	1,518,881	10/8/2014 1	81.80	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
VOELKER BLACKBURN NIEHOFF ARCI	1,507,528	10/9/2014 1	609,600.00	FACILITIES	0003611	0450	915X	SERVICE, ARCHITECTS **
W R COLE & ASSOCIATES INC	1,518,349	10/3/2014 1	4,911.00	JTOWN HS	0651087	0434	900XF	SERVICE, CONTRACTOR - GENERAL **
WALDEN THEATRE CORPORATION	1,518,343	10/3/2014 1	2,090.00	KING ELEM	4322170	0349	310A	SERVICE, ACTOR/ACTING GROUP **
WARD NICOLE Y	1,517,590	9/30/2014 1	3,200.00	LIBERTY HS	0302104	0349	125A	SERVICE, COUNSELING **
WASH TECH CAR WASH COMPANY	1,518,975	10/8/2014 1	2,000.00	VEHICLE MA	VM11096	0694	900XS	SERVICE, REPAIR BUS WASH **
WATCH DOGS	1,517,507	9/29/2014 1	365.00	ROOSEVELT-	5302797	0610	3104M	KIT, TEACHING **
WATCH DOGS	1,517,635	9/30/2014 1	365.00	BLUE LICK	0912797	0610	3104M	KIT, TEACHING **
WATCH DOGS	1,518,014	10/2/2014 1	365.00	SHACKLETTE	0972797	0610	3104M	KIT, TEACHING **
WATCH DOGS	1,518,228	10/2/2014 1	365.00	KERRICK EL	0792797	0610	3104M	KIT, TEACHING **
WATCH DOGS	1,518,507	10/6/2014 1	47.80	BYCK ELEM	2432104	0893	125A	SHIRT, TEE **
WATCH DOGS	1,519,346	10/10/2014	400.00	LOWE ELEM	1462104	0610	125A	SUPPLIES, MISCELLANEOUS TEACHING **
WEBER ALLEN	1,518,500	10/6/2014 1	175.00	JOHNSONTWN	1061118	0810	900XF	SERVICE, TRAINING **
WEBER PACKAGING SOLUTIONS INC	1,518,658	10/7/2014 1	12,380.00	SCH/COM NU	SN15101	0697	205X1	LABEL, FOR THERMAL PRINTING 4" SQUARE W/ROUNDED CORNERS, MINIMUM 500 LABELS/ROLL, NON-STICK BACKING WEBER MARKING SYSTEMS VR #L80547
WELDERS SUPPLY CO	1,517,225	9/29/2014 1	27.21	GEN MAINT	GM11087	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	1,517,458	9/29/2014 1	1,047.50	MAINT WHSE	10	6171M		SOLDER, 100% LEAD FREE 1/8" 1 LB ROLL HARRIS WELDCO BRGT61
WELDERS SUPPLY CO	1,517,606	10/1/2014 1	65.42	GEN MAINT	GM11087	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WESCO DISTRIBUTION INC	1,518,095	10/2/2014 1	178.50	MAINT WHSE	10	6171M		SWITCH, TOGGLE 3 WAY BROWN 20 AMP LOCK 120/277 VOLT. HUBBELL VRN#HBL1223L
WESCO DISTRIBUTION INC	1,518,392	10/3/2014 1	100.80	BLANKENBAK	10	6171B		TAPE, ELECTRICAL 3/4" X 60' VINYL PLASTIC 7-MIL FLAME RETARDANT UL LISTED CERTIFIED-80 DEGREES C/176 DEGREES F NO SUBSTITUTE. 3M VR#1700 3/4 X 60FT
WHAYNE SUPPLY COMPANY	1,517,506	9/30/2014 1	310.32	BLANKENBAK	10	6171B		GATE, CROSSING SMA-68151 04 FREIGHTLINER BUS THOMAS BODY
WHAYNE SUPPLY COMPANY	1,517,760	10/1/2014 1	154.85	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1,517,858	10/1/2014 1	44.98	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1,518,138	10/2/2014 1	68.88	BLANKENBAK	10	6171B		LATCH, TBB-THSP-24001 KIT FOR SIDE WINDOWS ON VARIOUS YEARS FREIGHTLINER BUSES THOMAS BODY
WHAYNE SUPPLY COMPANY	1,518,850	10/8/2014 1	44.79	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHOLESALE CHESS	1,519,330	10/10/2014	319.90	WELLINGTON	1162104	0610	125A	SUPPLIES, MISCELLANEOUS TEACHING **
WIDA	1,519,136	10/9/2014 1	1,185.00	SHAWNEE	1862170	0338	3104	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
WILSON CHARLIE APPLIANCES	1,518,814	10/7/2014 1	487.00	OLMSTED AC	7301077	0739	900XF	REFRIGERATOR **
WING GREGORY H	1,519,223	10/9/2014 1	750.00	CURR MGT	CM12274	0322	4014	SERVICE, CONSULTANT **
WOLF GLASS & PAINT CO INC	1,518,976	10/8/2014 1	170.00	VEHICLE MA	VM11096	0650	900XS	SERVICE, COLONET MONTHLY FEE SUPPORT FOR TRACKING V O C **
WOODARD DIRECTORY CO	1,517,579	9/30/2014 1	299.00	PLANNING	PL11218	0553	900XS	PUBLICATION **
WORLDS FINEST CHOCOLATE INC	1,518,490	10/6/2014 1	12,550.00	JEFF CNTY	3962104	0616	070A	FOOD, MISCELLANEOUS **
WW WILLIAMS CARRIER TRANSICOLE	1,518,055	10/2/2014 1	67.74	VEHICLE MA	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
XEROX CORPORATION	1,517,537	9/29/2014 1	6,386.00	MAT PRODUC	MP11504	0734	900XS	PRINTER **

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<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>
YELLOW CAB OF LOUISVILLE	1,518,501	10/6/2014 1	150.00	JACOB ELEM	3252104	0581	125A	SERVICE, FEE **
ZANER BLOSER INC	1,517,599	9/30/2014 1	162.37	COLERIDGE	6602170	0643	160A	BOOK **
ZEN REPROGRAPHICS INC	1,518,153	10/2/2014 1	61.52	OPT MAG PR	OM11189	0559	900XS	SERVICE, FEE **
6125		FY 2015	3,601,677.23					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			3,601,677.23					

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>	
FUND EXPENSE RECAP				DEPT EXPENSE RECAP					
1	GENERAL FUND		1,590,023.69			004		CAMP TAYLR	3,509.01
2	SPECIAL REVENUE		826,077.87			005		CANE RUN	1,765.62
360	CONSTRUCTION FUND		612,952.83			007		EASTERN HS	3,035.52
51	FOOD SERVICE FUND		429,629.73			010		FAIRDALE E	2,369.22
52	DAY CARE OPERATIONS		1,165.76			011		FERN CR EL	8,938.69
54	ADULT EDUCATION		10,000.00			012		FERN CR HS	7,448.09
59	TUITION PROGRAMS		398.10			013		GREATHOUSE	2,855.43
7000	FID FND-PSN,INV,& PRIVATE-PURP		131,429.25			014		GREENWOOD	1,381.31
		FY 2015	TOTAL			016		TULLY ELEM	5,728.43
						017		KENNEDY MS	703.70
	TOTAL PURCHASE ORDERS ISSUED FOR PERIOD		3,601,677.23			018		ATHERTON	10,998.32
						019		THE BROOK	82.92
						020		THE BROOK	2,538.08
						022		MEDORA	3,813.20
						024		MIDDLETOWN	2,553.12
						025		BROOKLAWN	430.19
						027		OKOLONA EL	2,485.94
						030		LIBERTY HS	23,544.84
						031		SOUTHERN H	49,608.66
						033		VALLEY HS	8,855.08
						034		WALLER-WIL	6,310.78
						035		BELLEWOOD	325.80
						038		BRECK/FAN	550.72
						040		BARRET MS	638.05
						041		NEWBURG MS	3,033.88
						044		AUDUBON EL	4,872.01
						045		BUTLER HS	1,041.29
						046		CHENOWETH	11,390.35
						047		MALE HS	6,534.56
						048		HAWTHORNE	1,143.99
						049		FARNSLEY	20,022.42
						050		SOUTHPARK	1,863.81
						051		WAGGENER	122,428.30
						055		BATES ELEM	3,864.15
						057		FAIRDALE H	2,216.34
						058		GILMORE LA	9,588.37
						059		KENWOOD EL	15,913.61
						060		CORAL RIDG	1,359.68
						061		GOLDSMITH	699.67

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<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>	
						063		SCHAFFNER	31.27
						064		ST MATTHEW	2,081.70
						065		JTOWN HS	24,805.31
						066		WILKERSON	4,532.63
						067		WILDER ELE	4,912.04
						069		WATSON LAN	271.24
						071		STONESTREE	3,074.72
						072		WATTERSON	2,955.26
						073		SENECA HS	8,227.70
						075		PRP HIGH	3,549.86
						076		INDIAN TRA	3,229.98
						077		WESTPORT M	5,916.32
						078		ZACH TAYLR	1,416.37
						079		KERRICK EL	1,864.90
						081		RANGELAND	982.28
						082		DIXIE ELEM	11,561.40
						083		COCHRANE	1,940.70
						084		WESTERN HS	6,953.15
						085		FROST MS	8,247.51
						086		SANDERS	10,948.77
						087		SMYRNA	2,056.58
						090		TJ MIDDLE	2,073.12
						091		BLUE LICK	6,422.65
						092		CRUMS LANE	3,118.84
						094		BOWEN ELEM	322.02
						095		HITE ELEM	1,286.29
						096		NORTON	1,934.48
						097		SHACKLETTE	6,300.24
						099		MINORS LAN	1,982.73
						100		DOSS HS	12,846.19
						102		CHANCEY EL	7,886.60
						103		SLAUGHTER	13,621.67
						104		TRUNNELL E	2,215.86
						105		BALLARD HS	26,619.78
						106		JOHNSONTWN	802.14
						107		LUHR ELEM	5,537.28
						109		WHEELER EL	7,941.55
						110		WESTRN DAY	33.00
						115		GUTERMUTH	2,380.45
						116		WELLINGTON	10,389.81
						117		WILT ELEM	725.88
						119		CROSBY MS	3,331.90

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<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>	
						121		HARTSTERN	602.41
						126		LAYNE ELEM	13,257.34
						127		AUBURNDALE	679.44
						128		PRICE ELEM	1,907.85
						129		BRECKINRID	5,297.60
						131		EISENHOWER	3,955.10
						133		LASSITER	5,189.96
						134		KLONDIKE	7,677.89
						138		LOU DAY TR	642.61
						144		STUART MS	4,588.76
						145		LAUKHUF EL	4,898.28
						146		LOWE ELEM	4,237.32
						147		MILL CREEK	5,405.70
						149		BLAKE ELEM	1,376.29
						155		MOORE HIGH	7,459.48
						156		DUNN ELEM	23,867.57
						159		MYERS MS	373.31
						162		KAMMERER	6,142.99
						163		KNIGHT MS	690.33
						164		CONWAY MS	5,911.96
						165		BROWN SCHO	2,679.78
						166		JTOWN ELEM	3,901.60
						167		CARRITHERS	4,464.25
						179		CENTRAL HS	8,718.00
						182		WHEATLEY	2,710.68
						183		BINET	2,759.25
						185		ATKINSON	1,339.26
						193		MARYHURST	628.17
						200		MANUAL HS	12,318.95
						201		THE PHOENI	3,675.43
						211		STOPHER EL	3,669.86
						212		JAMES FARM	14,519.46
						219		RAMSEY MID	16,505.82
						225		BLOOM ELEM	8,240.60
						240		ENGELHARD	2,236.79
						243		BYCK ELEM	1,927.39
						250		FIELD ELEM	7,986.56
						260		BRANDEIS	4,487.01
						270		FOSTER	4,784.67
						290		FRAYSER EL	577.25
						300		HAZELWOOD	8,225.13
						320		HIGHLAND M	26,559.01

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<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>	
						323		COCHRAN	2,225.25
						325		JACOB ELEM	20,391.51
						335		IROQUOIS H	5,761.49
						340		MEYZEEK MS	960.01
						374		YOUNG ELEM	1,641.83
						396		JEFF CNTY	17,101.59
						432		KING ELEM	4,830.04
						435		NOE MIDDLE	10,476.68
						440		MCFERRAN	8,157.28
						458		MARY RYAN	910.22
						467		BUECHEL ME	478.44
						470		JOHNSON MS	89.95
						480		MAUPIN	6,197.03
						500		PORTLAND	4,665.13
						520		LINCOLN EL	4,753.42
						530		ROOSEVELT-	5,366.66
						560		RUTHERFORD	4,559.48
						580		SEMPLE EL	4,633.64
						590		SHAWNEE	6,464.23
						610		SHELBY	14,637.69
						620		OLMSTED AC	63,774.12
						660		COLERIDGE	4,204.62
						680		CARTER	3,816.11
						710		WESTERN MS	3,388.67
						720		KENNEDY EL	4,933.01
						730		OLMSTED AC	11,168.47
						768		HOME OF TH	2,198.39
						784		PEACE ACAD	464.42
						894		CustWhse	264,616.00
						903		BOY'S HAVE	175.72
						916		WESTPRT/TP	4,945.25
						917		CHURCHILL	3,621.87
						919		GEORGE UNS	76.77
						933		ST AG CHIL	93.76
						951		JEFF CO HS	439.66
						953		SAFE & DRU	366.82
						974		NUTR CENTR	7,131.00
						979		MAINT WHSE	50,883.92
						980		TRACTR SHP	1,319.75
						985		YPAS	3,782.35
						AD1		ADMINISTRA	12,841.38
						AE1		ADULT EDUC	11,448.03

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<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>	
						AO1		ACAD OFC	25,840.12
						AR1		ADM RECRUI	387.00
						AT1		ACTIV/ATHL	2,376.57
						BA1		RM/BENEFI	5,336.10
						BB1		BLANKENBAK	480.00
						CA1		CUR & EVAL	8,796.64
						CC1		COMM SERV	10,394.00
						CE1		COMPED SUP	1,091.92
						CM1		CURR MGT	16,687.62
						CT1		CERT HR	815.00
						DE1		DUVALLE ED	2,120.74
						DG1		DIGITAL TE	117,640.77
						DV1		DIVERSITY	14,370.67
						EA1		EARLY CHIL	97,084.49
						EC1		EXCEPT CHI	132,771.13
						EP1		ECE PLACEM	405.48
						ER1		EMPLOY REL	1,685.00
						FE1		FACILITIES	754,743.88
						FI1		REGION 5	50.00
						FP1		FINANC PLN	93.81
						FS1		FINANC SRV	131.21
						GA1		GR & AWARD	2,523.00
						GC1		GEN COUNCL	279.00
						GM1		GEN MAINT	12,961.64
						HP1		HEALTH PRO	3,576.20
						HU1		HUMAN RESO	105.97
						LE1		ESL	1,175.00
						LI1		LIB MEDIA	62,221.06
						MI1		MIS	10,989.30
						MM1		MECH/ELEC	12,263.90
						MP1		MAT PRODUC	19,242.75
						NB1		NICHOLS BU	37,794.76
						OM1		OPT MAG PR	2,819.61
						ON1		REGION 1	730.00
						PL1		PLANNING	927.51
						PP1		PUPIL PERS	11,750.00
						PR1		PAYROLL	1,393.48
						PU1		PURCHASING	252.72
						RD1		RESRCE DEV	192.73
						SF1		SAFETY & E	24,399.12
						SN1		SCH/COM NU	426,714.73
						SP1		ACAD SUPP	48,936.17

PURCHASE ORDERS ISSUED FROM

9/29/2014 THROUGH 10/12/2014

<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>	
						ST1		SCH TO CAR	149,623.14
						SX1		REGION 6	112,151.00
						TH1		REGION 3	388.55
						TR1		TRANSPORTA	4,406.63
						TW1		REGION 2	1,157.50
						VM1		VEHICLE MA	48,555.52
								FY 2015 TOTAL	3,601,677.23
								TOTAL PURCHASE ORDERS ISSUED	3,601,677.23